



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
October 16, 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. October 2, 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 and Business Services Report
 - a. Approval of Checks for Payment
 - (1) General Fund checks totaling \$873,901.53
 - (2) Student Activity Fund checks totaling \$1,216.83
 - b. Approval of Treasurer's Report
 - c. Expenditures, Revenues and Cash Position
9. Information
 - a. President's Report
 - (1) Fall Regional Meeting, October 24
 - (2) Policy Discussion: Shared Decision Making – Board/Administrator Relations
 - b. Superintendent's Report
 - (1) Fall Superintendent's Conference, September 20-22
 - (2) Reports as of the Third Friday in September: Enrollments, Open Enrollment, Pupil Count
 - (3) Naming Rights for Fab Lab
 - (4) Neola Policy Services

Altoona Board of Education, October 16, 2017

- (5) Returning Coaches and Advisors List
- (6) ACT Work Ready Communities
- (7) Other Meetings, News and Events (Items announced in this category are not intended for discussion)

- 10. Board Action after Consideration and Discussion
 - a. Consider Resignation of Assistant Football Coach
 - b. Consider Employment Recommendation to Fill .50 Athletic/Activities Director Position
 - c. Consider Employment Recommendation to Fill Head Hockey Coach Position
 - d. Consider Employment Recommendation to Fill Assistant Hockey Coach Position
 - e. Consider Employment Recommendation to Fill Assistant Forensics Coach Position
 - f. Consider Employment Recommendation to Fill Lunch/Recess Supervisor Position
 - g. Consider Youth Options Intentions List for Spring Semester 2017/18
 - h. Consider Parent Contracts for Transportation to Non-Public Schools for 2017/18
 - i. Consider Amendment of Policy 383.2 – Animals in the School/On School Property
 - j. Consider Resolution for Adoption of Tax Levy
 - k. Consider Adoption of 2017/18 Budget
- 11. Adjournment

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ALTOONA SCHOOL BOARD AGREEMENT

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

Adopted: 9/19/11

Amended: 1/21/13



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ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
1903 Bartlett Avenue
October 2, 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:
Robin E. Elvig, President
Helen S. Drawbert, Vice President
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer
David A. Rowe, Member
Dr. Connie Biedron, Superintendent
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was presented. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. September 18, 2017 Regular Meeting. Motion by Rowe to approve the September 18 minutes as presented, seconded by Poquette. Drawbert, abstain; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 4-0. b. September 28, 2017 Special Meeting. Motion by Drawbert to approve the September 28 minutes as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. (1) Katie Kuenkel, parent, addressed the board, noting concern with board policy 112 (Shared Decision Making-Board/Administration Relations) that delegates executive power within policy to the superintendent for the management of the district. (2) Helen Drawbert asked for a moment of silence in light of the tragedy in Las Vegas. (3) Mike Hilger commented about the role and responsibility of a board member, noting that the purpose of a closed session is to protect the reputation of the person(s) being discussed. He also noted his role as a volunteer mediator for Eau Claire County and the give and take process of resolving a dispute. (3) Dave Rowe shared a city update, indicating that Cedar Corp presented six options, the pro's/con's and issues, for the proposed KB trail. Project costs, which are included in the preliminary budget, are projected at \$2,000,000. (4) Dave also gave credit to Robin for her response to current events. (5) Robin Elvig reiterated and reminded attendees that the board is elected by the community to make decisions for the collective good that are based on facts. b. Agenda items - public comment and concern. None.

8. Treasurer's Report. a. Approval of Checks for Payment. Motion by Rowe to approve General Fund checks totaling \$917,732.78 and Student Activity Fund checks totaling \$2,188.16 as presented, seconded by Drawbert. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0.
9. Information. **a. School Showcase.** (1) Student Representative's Update. Homecoming, SADD and Railway Ties were noted by Emily Studinski. Emily was a guest at today's Rotary Club meeting. **b. President's Report.** (1) Discuss Consultant Services for District Communications/Public Relations. Dr. Biedron will bring a recommendation to the board for consideration. **c. Superintendent's Report.** (1) Studer Update. Dr. KK Owen, leader coach, Studer Education, reviewed our progress and next steps. This year's work will focus on the development of Standards of Excellence based on the core values identified in the strategic plan: student focused, respect, responsibility, empathy, joy, continuous improvement, collaboration, and safety. The process includes feedback from a staff focus group. An overview of the evidence-based leadership process was also provided.
10. Board Action after Consideration and Discussion. a. Consider Employment Recommendation for Crossing Guard. Motion by Drawbert to employ Joann Dolce as crossing guard, seconded by Rowe. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0. b. Consider Employment Recommendation for Middle School Tennis Coach. Motion by Rowe to approve the recommendation to employ Chris Hugo as middle school tennis coach for the 2017/18 season, seconded by Poquette. Drawbert, no; Rowe, yes; Hilger, no; Poquette, yes; Elvig, yes. Motion carried 3-2. c. Consider Employment Recommendation for Robotics Coach. Motion by Hilger to approve the recommendation to employ Rachel Mills as robotics coach for the 2017/18 season, seconded by Drawbert. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0.
11. Anticipated Closed Session as Per Section 19.85 (1) (c), (1) (f), (1) (g) – Wisc. Statute. Motion by Poquette to adjourn into closed session at 7:08 p.m., seconded by Drawbert. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0. a. Consider closed session minutes for September 18 and September 28, 2017; b. The Board will adjourn into closed session pursuant to § 19.85(1)(c), (f), and (g), Wis. Stats., preliminary consideration of a personnel problem which, if discussed in public, could have an adverse impact on the reputation of those involved and to confer with legal counsel regarding employment options and litigation which might arise.
12. Reconvene into open session to take or announce actions arising out of closed session, if any and if appropriate. Motion by Rowe to reconvene in open session at 9:12 p.m., seconded by Hilger. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0. In lieu of action listed on the agenda (12.a. reconsideration of contract), board president, Robin Elvig, announced that an agreement was reached with Jamie Oliver in that he will continue as high school dean of students. Further, she asked for the support of staff, students, parents and community as we work together to improve communication.
13. Adjournment. Motion by Drawbert to adjourn at 9:15 p.m., seconded by Rowe. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, October 16, 2017 at 6:30 p.m. in the District board room.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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September 16, 2017 Board Update – Michael Markgren, Business Manager

Expenditures:

- We are extremely early in the year, but things are typical for this point.

Revenues:

- Minimal revenues have come in thus far. We have received one State General Aid payment.

Cash Position:

- We did not have any borrowing in August or September.
- As you can see, we are not at the highest point for this time of year. We fell behind a year where we had more summer property tax revenue from the previous year, and then more state aid come in September. We should surpass that year as we progress.

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
10/05/2017	133521	10 E 400 941 161343		WI MATHEMATICS LEAGUE	Math Contest Registration (Math League Press)2017-18 Totals for 133521	-90.00 -90.00
09/27/2017	133534	10 E 800 310 232100		ALTOONA FOOD SERVICE	Catering-STAFF BREAKFAST, CESA 10 LUNCH Totals for 133534	1,990.00 1,990.00
09/27/2017	133535	10 E 800 310 252105		DIVERSIFIED BENEFIT SERVICES I	FSA ADMIN SERVICES SEPT. 2017 Totals for 133535	195.05 195.05
09/27/2017	133536	10 E 400 411 162211		EAU CLAIRE PARKS & RECREATION	Soccer game field rentals from last spring and this fall-GIRLS (420) & BOYS(280)	280.00
	133536	10 E 400 411 162116		EAU CLAIRE PARKS & RECREATION	Soccer game field rentals from last spring and this fall-GIRLS (420) & BOYS(280)	420.00
10/03/2017	133536	10 E 400 411 162211		EAU CLAIRE PARKS & RECREATION	Soccer game field rentals from last spring and this fall-GIRLS (420) & BOYS(280)	-280.00
	133536	10 E 400 411 162116		EAU CLAIRE PARKS & RECREATION	Soccer game field rentals from last spring and this fall-GIRLS (420) & BOYS(280) Totals for 133536	-420.00 0.00
09/27/2017	133537	10 E 800 711 270000		EMC INSURANCE COMPANIES	PROP, GEN LIAB, UMBRELLA, LB-CLAIM MODE, CYBER SOL, BUS AUTO, GOV CRIME OCT 17-SEPT 18	6,648.00
	133537	10 E 800 712 270000		EMC INSURANCE COMPANIES	PROP, GEN LIAB, UMBRELLA, LB-CLAIM MODE, CYBER SOL, BUS AUTO, GOV CRIME OCT 17-SEPT 18	55,588.00
	133537	10 E 800 714 270000		EMC INSURANCE COMPANIES	PROP, GEN LIAB, UMBRELLA, LB-CLAIM MODE, CYBER SOL, BUS AUTO, GOV CRIME OCT 17-SEPT 18	2,088.00
	133537	10 E 800 715 270000		EMC INSURANCE COMPANIES	PROP, GEN LIAB, UMBRELLA, LB-CLAIM MODE, CYBER SOL, BUS AUTO, GOV CRIME OCT 17-SEPT 18 Totals for 133537	8,830.00 73,154.00
09/27/2017	133538	10 E 800 310 232100		JEFF THOMPSON PHOTOGRAPHY	Staff Photo Totals for 133538	150.00 150.00
09/27/2017	133539	10 E 400 341 256740		LAMERS BUS LINES, INC.	HS VB MADISON SEPT 15-16, 2017 Totals for 133539	1,880.00 1,880.00
09/27/2017	133540	10 E 800 411 221910		MJP TECH	Used monitors from MJP Tech Totals for 133540	125.00 125.00
09/27/2017	133541	10 E 800 411 254300		SHERWIN-WILLIAMS	GAL ULTRA, EXTRA STUDIO TAUPE Totals for 133541	99.60 99.60

CHECK DATE	CHECK ACCOUNT						INVOICE	
	NUMBER	NUMBER				VENDOR	DESCRIPTION	AMOUNT
09/27/2017	133542	27 E 700 411 158000				SOCIAL THINKING-MAIN OFFICE	Classroom resources-ADRIAN	140.54
							Totals for 133542	140.54
09/27/2017	133543	50 E 800 310 257211				TAHER, INC	BREAKFAST, LUNCH, MEAL	10,000.00
							EQUIV-ADV FOR SCHOOL YR 17-18	
	133543	50 E 800 310 257221				TAHER, INC	BREAKFAST, LUNCH, MEAL	22,500.00
							EQUIV-ADV FOR SCHOOL YR 17-18	
	133543	50 E 800 310 257251				TAHER, INC	BREAKFAST, LUNCH, MEAL	2,500.00
							EQUIV-ADV FOR SCHOOL YR 17-18	
							Totals for 133543	35,000.00
09/28/2017	133544	10 E 400 310 162121				ASH, ROBERT JR	OFFICIAL	120.00
							Totals for 133544	120.00
09/28/2017	133545	80 E 200 187 392121				GUTIERREZ, ORLANDO	GAME WORKER	20.00
							Totals for 133545	20.00
09/28/2017	133546	80 E 200 310 392121				HENDERSON, SARAH	OFFICIAL	50.00
							Totals for 133546	50.00
09/28/2017	133547	10 E 400 310 162216				HUNT, DANIEL	OFFICIAL	45.00
							Totals for 133547	45.00
09/28/2017	133548	10 E 400 187 162308				JACKSON, ISAIAH	GAME WORKER	25.00
							Totals for 133548	25.00
09/28/2017	133549	10 E 400 310 162210				LAMBERT, DELON	OFFICIAL	90.00
							Totals for 133549	90.00
09/28/2017	133550	10 E 400 187 162121				LIMA, TIMOTHY	GAME WORKER	40.00
							Totals for 133550	40.00
09/28/2017	133551	10 E 400 310 162121				MARTELL, JAMES	OFFICIAL	125.00
							Totals for 133551	125.00
09/28/2017	133552	10 E 400 310 162121				MARTELL, LINDA	OFFICIAL	125.00
							Totals for 133552	125.00
09/28/2017	133553	10 E 400 187 162121				MICKELSON, EMMA	GAME WORKER	15.00
							Totals for 133553	15.00
09/28/2017	133554	10 E 400 310 162210				MOY, TYLER	OFFICIAL	90.00
							Totals for 133554	90.00
09/28/2017	133555	10 E 400 310 162121				REISCHEL, MELISSA	OFFICIAL	125.00
							Totals for 133555	125.00
09/28/2017	133556	10 E 400 310 162121				SCHREINER, LYNN	OFFICIAL	60.00
							Totals for 133556	60.00
09/28/2017	133557	10 E 400 187 162121				SPRINGER, KRISTI	GAME WORKER	45.00
							Totals for 133557	45.00
10/03/2017	133558	10 L 000 000 811670				AMERIPRISE FINANCIAL SERVICES	403(B)S	1,350.00
							Totals for 133558	1,350.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
10/03/2017	133559	10 L 000 000	811680	WI SCTF	CHILD SUPPORT	46.98
	133559	27 L 000 000	811680	WI SCTF	CHILD SUPPORT	7.02
					Totals for 133559	54.00
10/03/2017	133560	10 E 800 320	254300	A-1 RENTAL CENTER INC.	Rent piano Dolley	16.00
					Totals for 133560	16.00
10/03/2017	133561	10 E 800 444	120000	AMUNDSON'S HOME APPLIANCE CENT	5 REFRIDGERATORS, DELIVERY	2,549.95
					Totals for 133561	2,549.95
10/03/2017	133562	27 E 700 342	221300	CESA 1	2017 Statewide School-Based OT/PT Conference fee: NICOLE DAVIS. HELD NOV 2 & 3, 2017	200.00
					Totals for 133562	200.00
10/03/2017	133563	10 E 400 411	162211	EAU CLAIRE PARKS & RECREATION	Soccer game field rentals from SEPT & OCT 2017 (NEW INVOICE)	280.00
					Totals for 133563	280.00
10/03/2017	133564	10 E 200 411	241000	GBC CONNECT	Laminating-AMS	188.43
					Totals for 133564	188.43
10/03/2017	133565	27 E 700 411	152000	LAKESHORE LEARNING MATERIALS	Items for play group and ECSE	1,037.22
					Totals for 133565	1,037.22
10/03/2017	133566	27 E 700 411	158000	QUILL CORPORATION	Classroom Headphones-MORRISON	33.20
					Totals for 133566	33.20
10/03/2017	133567	10 E 800 411	221100	SCHOLASTIC INC	Model classroom books for classroom library-GOETTL	109.00
					Totals for 133567	109.00
10/03/2017	133568	10 E 800 411	254300	SHERWIN-WILLIAMS	ULT AIRLS HH NO CD, RAC XFFLP TIP 516	488.99
					Totals for 133568	488.99
10/03/2017	133569	10 E 800 310	254300	VIKING ELECTRIC SUPPLY INC	ACCT#V14006, BLANK PLATES, PIP 42-874, 15 GAL	0.00
	133569	10 E 800 320	254300	VIKING ELECTRIC SUPPLY INC	ACCT#V14006, BLANK PLATES, PIP 42-874, 15 GAL	0.00
	133569	10 E 800 411	254300	VIKING ELECTRIC SUPPLY INC	ACCT#V14006, BLANK PLATES, PIP 42-874, 15 GAL	25.26
					Totals for 133569	25.26
10/03/2017	133570	10 E 800 370	431000	WESTERN DAIRYLAND E.O.C., INC.	4K TUITION 2017-18, 50%	28,500.00
					Totals for 133570	28,500.00
10/03/2017	133571	10 E 800 310	232100	WEST INTERACTIVE SERVICES	SCHOOL MESSENGER CUSTOM APP RENEWAL, LICENSE AND SUPPORT SEPT 4, 2017- SEPT 3, 2018.	1,212.75
					Totals for 133571	1,212.75
10/05/2017	133572	10 E 400 411	161339	4N6 FANATICS	4n6 Fanatics Membership-AHS	150.00
					Totals for 133572	150.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
10/05/2017	133573	10 E 400 411 162308	162308	AWARDS & MORE	Cross Country Invite Awards	226.40
	133573	10 E 400 411 162121	162121	AWARDS & MORE	Volleyball Invite Awards (JV & Varsity)	127.64
					Totals for 133573	354.04
10/05/2017	133574	10 E 400 411 241000	241000	GBC CONNECT	Laminating supplies-AHS 1.5M/I/CLR/25.000/00500/1CPI Product code - 3000004	188.43
					Totals for 133574	188.43
10/05/2017	133575	10 E 800 320 254300	254300	HAGEN DECORATORS, INC.	High School painting	9,750.00
					Totals for 133575	9,750.00
10/05/2017	133576	10 E 800 320 254300	254300	HAGEN DECORATORS, INC.	High School painting	670.00
					Totals for 133576	670.00
10/05/2017	133577	10 E 800 411 221910	221910	HUDSON ELECTRIC, INC	Electrical work for technology in the HS, MS and ES building	3,571.00
					Totals for 133577	3,571.00
10/05/2017	133578	10 E 800 320 254200	254200	ROSHELL ELECTRIC, INC.	check football field lights/ bad fuses	84.00
					Totals for 133578	84.00
10/05/2017	133579	10 E 400 941 161343	161343	WI MATHEMATICS LEAGUE	Math Contest Registration (Math League Press)2017-18 (REISSUED)	90.00
					Totals for 133579	90.00
09/27/2017	171800222	50 E 800 411 257220	257220	CERTIFIED REFRIG & MECHANICAL	Gaskets for walk-in freezer and walk-in cooler in high school kitchen.	178.55
					Totals for 171800222	178.55
09/27/2017	171800223	10 E 800 571 223100	223100	CESSPOOL CLEANER COMPANY INC.	Port a potties for cross country-9-14-2017	242.00
					Totals for 171800223	242.00
09/27/2017	171800224	10 E 800 310 231100	231100	EAU CLAIRE AREA CHAMBER OF COM	Eggs & Issues, 7/21	60.00
					Totals for 171800224	60.00
09/27/2017	171800225	10 E 200 411 127000	127000	CHMELIK, COLLEEN	SCHOOL AND CLASSROOM SUPPLIES	242.84
					Totals for 171800225	242.84
09/27/2017	171800226	10 E 800 470 120000	120000	CPM EDUCATION PROGRAM	Geometry - 10 additional student texts and ebooks 2 sets of hinged classroom mirrors - manipulatives	712.61
					Totals for 171800226	712.61
09/27/2017	171800227	10 E 800 435 222200	222200	FOLLETT SCHOOL SOLUTIONS, INC.	TUMBLEBOOKS SUBSCRIPTION RENEWAL	532.67
					Totals for 171800227	532.67
09/27/2017	171800228	10 E 800 320 254300	254300	G & K SERVICES, INC.	INV#S: 6017664882, 4883,	133.98

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				4884	
				Totals for 171800228	133.98
09/27/2017	171800229	10 E 200 411 125510	JW PEPPER	Supplies for 6th grade general music class.	134.96
	171800229	10 E 800 411 162101	JW PEPPER	Music for In Training Show Choir	345.96
				Totals for 171800229	480.92
09/27/2017	171800230	10 E 800 470 120000	MCGRAW-HILL EDUCATION, INC.	AP US History Experience History: Interpreting America's Past, Qty. 15 AP US History Scoreboard, 6 Year Subscription, Qty. 12	900.00
				Totals for 171800230	900.00
09/27/2017	171800231	10 E 800 435 120000	RENAISSANCE LEARNING	STAR 360 ADD ON	296.25
				Totals for 171800231	296.25
09/27/2017	171800232	10 E 200 411 125500	SCHMITT MUSIC COMPANY	Two New Jupiter Tubas (3/4 size for middle school/possibly high school as well in the future)	4,770.00
	171800232	10 E 200 411 125500	SCHMITT MUSIC COMPANY	Guitar Purchase Order for Beginning Guitar Course (AMS)	3,750.00
				Totals for 171800232	8,520.00
09/27/2017	171800233	10 E 100 411 110101	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES - MICKELSON	16.85
	171800233	10 E 100 411 110300	SCHOOL SPECIALTY, INC.	Titera's classroom	95.51
	171800233	27 E 700 411 158000	SCHOOL SPECIALTY, INC.	Classroom materials -PLANERT	38.94
				Totals for 171800233	151.30
09/27/2017	171800234	10 E 200 411 132700	STAPLES	Supplies for classes-SKIFSTAD	310.57
				Totals for 171800234	310.57
09/27/2017	171800235	10 E 800 551 221910	TIERNEY BROTHERS, INC.	Pro L1200 Laser Projector, 7000 lumens, WUXGA for Auditorium based on quote 104690	921.20
				Totals for 171800235	921.20
09/27/2017	171800236	10 E 400 310 162210	BLACK, MICHAEL	OFFICIAL	45.00
				Totals for 171800236	45.00
09/27/2017	171800237	10 E 400 187 162121	CHESNEY, JACOB	GAME WORKER	50.00
				Totals for 171800237	50.00
09/27/2017	171800238	10 E 400 187 162210	CRANK, DONA	GAME WORKER	35.00
				Totals for 171800238	35.00
09/27/2017	171800239	10 E 400 310 162121	DACHEL, TERRY	OFFICIAL	125.00
				Totals for 171800239	125.00
09/27/2017	171800240	80 E 200 187 392121	DECKER, JORDAN	GAME WORKER	20.00
				Totals for 171800240	20.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
09/27/2017	171800241	10 E 400 187 162308	DEKAN, GARRETT	GAME WORKER		25.00
				Totals for 171800241		25.00
09/27/2017	171800242	10 E 400 310 162121	FARMER, JOAN	OFFICIAL		120.00
				Totals for 171800242		120.00
09/27/2017	171800243	10 E 400 310 162210	HEHLI, JON	OFFICIAL		45.00
				Totals for 171800243		45.00
09/27/2017	171800244	10 E 400 187 162210	HOFF, CHRISTINE	GAME WORKER		50.00
	171800244	10 E 400 187 162121	HOFF, CHRISTINE	GAME WORKER		40.00
				Totals for 171800244		90.00
09/27/2017	171800245	10 E 400 187 162210	KENT, STEVEN	GAME WORKER		40.00
	171800245	10 E 400 187 162210	KENT, STEVEN	GAME WORKER		40.00
	171800245	10 E 400 187 162210	KENT, STEVEN	GAME WORKER		40.00
	171800245	10 E 400 187 162121	KENT, STEVEN	GAME WORKER		30.00
				Totals for 171800245		150.00
09/27/2017	171800246	10 E 400 187 162210	KLEINKE, CLIFFORD	GAME WORKER		30.00
				Totals for 171800246		30.00
09/27/2017	171800247	10 E 400 187 162121	LEGGE, TRISSA	GAME WORKER		60.00
				Totals for 171800247		60.00
09/27/2017	171800248	10 E 400 310 162121	MCCANN, DANIEL	OFFICIAL		125.00
				Totals for 171800248		125.00
09/27/2017	171800249	10 E 400 310 162210	MORNING III, CHARLES	OFFICIAL		90.00
				Totals for 171800249		90.00
09/27/2017	171800250	10 E 400 310 162210	MORNING IV, CHARLES	OFFICIAL		85.00
				Totals for 171800250		85.00
09/27/2017	171800251	10 E 400 187 162210	SANDEN, BRUCE	GAME WORKER		30.00
				Totals for 171800251		30.00
09/27/2017	171800252	10 E 400 310 162216	SARKAUSKAS, WILLIAM	OFFICIAL		45.00
				Totals for 171800252		45.00
09/27/2017	171800253	10 E 400 187 162210	SKOGSTAD, CHAD	GAME WORKER		30.00
				Totals for 171800253		30.00
09/27/2017	171800254	10 E 400 310 162308	SPONHOLZ, SCOTT	OFFICIAL		85.00
				Totals for 171800254		85.00
09/27/2017	171800255	10 E 400 187 162121	SPRINGER, WENDY	GAME WORKER		40.00
	171800255	10 E 400 187 162210	SPRINGER, WENDY	GAME WORKER		50.00
	171800255	10 E 400 187 162121	SPRINGER, WENDY	GAME WORKER		40.00
	171800255	10 E 400 187 162121	SPRINGER, WENDY	GAME WORKER		45.00
				Totals for 171800255		175.00
09/27/2017	171800256	10 E 400 187 162210	SUMNER, JOHN	GAME WORKER		50.00
	171800256	10 E 400 187 162121	SUMNER, JOHN	GAME WORKER		40.00
	171800256	10 E 400 187 162121	SUMNER, JOHN	GAME WORKER		50.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 171800256	140.00
09/27/2017	171800257	10 E 400 310 162121	SVEDARSKY, KARLA	OFFICIAL	60.00
				Totals for 171800257	60.00
09/27/2017	171800258	10 E 400 310 162210	WYSOCKI, BRADLEY	OFFICIAL	90.00
				Totals for 171800258	90.00
10/06/2017	171800259	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	403(B)S	245.00
	171800259	27 L 000 000 811670	ING LIFE INS & ANNUITY CO	403(B)S	105.00
	171800259	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	403(B)S	100.00
				Totals for 171800259	450.00
10/03/2017	171800260	10 E 800 320 254300	ACCESS SECURITY	Tested for fire curtain in H.S.	95.00
				Totals for 171800260	95.00
10/03/2017	171800261	10 E 800 342 221400	BALLENTINE, JEFFERY	MEAL 9-19-17-FESTODIDACTIC	9.86
				Totals for 171800261	9.86
10/03/2017	171800262	10 E 150 411 121000	BURGRAFF, THOMAS	Table covers	199.80
				Totals for 171800262	199.80
10/03/2017	171800263	10 E 800 320 254300	CERTIFIED INC	Replaced control board on hot water boiler : Replaced circulating pump for kitchen	1,735.29
				Totals for 171800263	1,735.29
10/03/2017	171800264	10 E 800 310 221400	CESA #10	GRADING SMARTER NOT HARDER: M. DUECK	7,320.00
				Totals for 171800264	7,320.00
10/03/2017	171800265	10 E 200 411 222200	DEMCO, INC .	MS LIBRARY SUPPLY ORDER	162.25
				Totals for 171800265	162.25
10/03/2017	171800266	21 E 200 411 140000	DRESSEL, TYLER	Fitness Jenga blocks	170.00
				Totals for 171800266	170.00
10/03/2017	171800267	10 E 800 411 254300	FIRST SUPPLY LLC-EAU CLAIRE	WHITE PLASTIC ELG OPEN SEAT CVR	119.80
				Totals for 171800267	119.80
10/03/2017	171800268	10 E 400 411 126000	FLINN SCIENTIFIC INC.	Science supplies-LENZ	93.74
				Totals for 171800268	93.74
10/03/2017	171800269	10 E 800 411 254200	GERBER LEISURE PRODUCTS, INC.	Playground tunnel replacement	1,070.00
				Totals for 171800269	1,070.00
10/03/2017	171800270	10 E 400 310 162308	HOT WEYERED SPORTS TIMING	Timing system and person to manage the system for the Altoona Cross Country meet.	525.00
				Totals for 171800270	525.00
10/03/2017	171800271	10 E 800 320 254300	INNOVATIONAL CONCEPTS, INC.	SEPT 2017 AHS, AMS, AES MONTHLY SERVICE PROGRAM	545.10
				Totals for 171800271	545.10

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
10/03/2017	171800272	10 E 800 320 254300		JOHNSON CONTROLS, INC.	Repaired AC in Middle school	175.99
					Totals for 171800272	175.99
10/03/2017	171800273	10 E 200 411 125510		JW PEPPER	Supplies for 6th grade	19.99
					general music class.	
	171800273	10 E 400 411 125400		JW PEPPER	Music for high school choirs	186.00
					Totals for 171800273	205.99
10/03/2017	171800274	10 E 800 370 431000		LITTLE STAR DAYCARE	4K TUITION 2017-18, 50%	34,500.00
					Totals for 171800274	34,500.00
10/03/2017	171800275	10 E 800 370 431000		LITTLE SCHOOL HOUSE LLC	4K TUITION 2017-18, 50%	28,500.00
					Totals for 171800275	28,500.00
10/03/2017	171800276	10 E 400 411 162211		MAGALLON, EZEQUIEL	Memory chip for the endzone	59.99
					camera for the soccer team.	
					Totals for 171800276	59.99
10/03/2017	171800277	10 E 800 320 255120		MARKET & JOHNSON, INC.	9014-4757 HS SUMMER PROJECTS	48,859.00
					Totals for 171800277	48,859.00
10/03/2017	171800278	10 E 800 435 120000		RENAISSANCE LEARNING	STAR 360 SUBSCRIP ADD ON	296.25
					Totals for 171800278	296.25
10/03/2017	171800279	10 E 100 411 110100		SCHOLASTIC INC	First Grade Scholastic	727.65
					Magazines	
					Totals for 171800279	727.65
10/03/2017	171800280	10 E 150 411 110450		SCHOOL SPECIALTY, INC.	Classroom Supplies-SCOTT	44.44
	171800280	10 E 150 411 121000		SCHOOL SPECIALTY, INC.	Art supplies-BURGRAFF	1,470.80
					Totals for 171800280	1,515.24
10/03/2017	171800281	10 E 800 370 431000		ST MARY'S SCHOOL	4K TUITION 2017-18, 50%	64,500.00
					Totals for 171800281	64,500.00
10/03/2017	171800282	10 E 150 411 122000		STAPLES	Supplies for PLC model Anchor	12.24
					charts and Reading and PIE	
					classes-LAUX	
	171800282	10 E 400 411 127000		STAPLES	Classroom Supplies; U.S.	26.82
					History-BOLEY	
	171800282	10 E 200 411 120600		STAPLES	6th grade supplies-CAMLEK	386.92
	171800282	10 E 200 411 164311		STAPLES	cash box-MS	27.78
	171800282	10 E 150 411 110000		STAPLES	Roff's whiteboard	154.18
					Totals for 171800282	607.94
10/03/2017	171800283	10 E 800 310 231500		WELD RILEY, S.C.	LEGAL FEES-AUGUST SERVICES	557.00
					Totals for 171800283	557.00
10/05/2017	171800286	10 E 100 411 110000		BOSS, LISA	EMPLOYEE APPRECIATION GIFTS	45.00
					Totals for 171800286	45.00
10/05/2017	171800287	10 E 800 337 253300		CITY OF ALTOONA	ASD 3RD QRTER: WATER, SEWER,	3,389.24
					FIRE, STORM	
	171800287	10 E 800 338 253300		CITY OF ALTOONA	ASD 3RD QRTER: WATER, SEWER,	3,142.01
					FIRE, STORM	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
10/05/2017	171800287	10 E 800 339 253300		CITY OF ALTOONA	ASD 3RD QTRER: WATER, SEWER, FIRE, STORM	5,243.99
					Totals for 171800287	11,775.24
10/05/2017	171800288	27 E 700 342 218100		DAVIS, NICOLE	MILEAGE JUNE -SEPT, 2017	46.33
					Totals for 171800288	46.33
10/05/2017	171800289	10 E 100 411 222200		DEMCO, INC .	AES LIBRARY SUPPLY ORDERS	84.23
	171800289	10 E 400 411 222200		DEMCO, INC .	High School Library Demco Supply Order	65.91
					Totals for 171800289	150.14
10/05/2017	171800290	10 E 800 411 221910		FIRST CHOICE COMPUTER	PICK UP DATE: 9-14-2017	134.00
					Totals for 171800290	134.00
10/05/2017	171800291	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	MACHINE WORK, TRAVEL	81.00
					Totals for 171800291	81.00
10/05/2017	171800292	27 E 700 342 156700		JENSEN, PATRICIA	SEPT 2017 MILEAGE	428.64
	171800292	27 E 700 342 156700		JENSEN, PATRICIA	SEPT 2017 MILEAGE	428.64
					Totals for 171800292	857.28
10/05/2017	171800293	10 E 200 411 125400		JW PEPPER	Classroom Supplies-LIERMAN	322.49
	171800293	10 E 150 411 161306		JW PEPPER	AIS Play	204.97
					Totals for 171800293	527.46
10/05/2017	171800294	10 E 200 411 121000		NASCO	Art supplies-BURGRAFF	1,003.20
					Totals for 171800294	1,003.20
10/05/2017	171800295	10 E 150 411 122000		PEARSON EDUCATION	Investigations 4th and 5th grade student workbooks (additional)	737.34
					Totals for 171800295	737.34
10/05/2017	171800296	10 E 400 310 162118		REGIS CATHOLIC SCHOOLS	Indoor Tennis Center FEE	40.00
					Totals for 171800296	40.00
10/05/2017	171800297	10 E 800 435 120000		RENAISSANCE LEARNING	35 START 360 SUB ADD ON	414.75
	171800297	10 E 800 435 120000		RENAISSANCE LEARNING	20 STAR 360 SUB ADD-ONS	237.00
					Totals for 171800297	651.75
10/05/2017	171800298	10 E 100 411 110000		SCHOOL SPECIALTY, INC.	WORKROOM BULK SUPPLY	436.93
					ORDER-BOSS AES	
	171800298	10 E 100 417 110000		SCHOOL SPECIALTY, INC.	WORKROOM BULK SUPPLY	133.88
					ORDER-BOSS AES	
					Totals for 171800298	570.81
10/05/2017	171800299	10 E 100 411 110200		STAPLES	post-it easel pad-SATHER	18.55
					Totals for 171800299	18.55
09/28/2017	201700276	10 L 000 000 811614		DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 9/24/17	376.00
					Totals for 201700276	376.00
09/28/2017	201700277	10 L 000 000 811614		DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS - 09/29/17 (2016-17)	950.87
					Totals for 201700277	950.87

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
09/28/2017	201700278	10 E 800 249 259000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 09/29/17	1,915.58
					Totals for 201700278	1,915.58
09/29/2017	201700279	10 E 800 310 252100		EMPLOYEE BENEFITS CORPORATION	COBRA ADMINISTRATIVE FEES	158.00
					Totals for 201700279	158.00
09/29/2017	201700280	10 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,141.32
	201700280	27 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	231.45
	201700280	10 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	2,648.21
	201700280	27 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	147.40
	201700280	10 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,141.32
	201700280	27 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	231.45
	201700280	10 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	2,648.21
	201700280	27 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	147.40
	201700280	10 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	2,587.57
	201700280	27 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	231.45
	201700280	10 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	2,650.88
	201700280	27 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	147.40
	201700280	10 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	2,587.57
	201700280	27 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	231.45
	201700280	10 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	2,650.88
	201700280	27 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	147.40
					Totals for 201700280	23,571.36
10/01/2017	201700281	10 L 000 000 811635		DELTA DENTAL	DENTAL INS BENEFITS	8,001.55
	201700281	27 L 000 000 811635		DELTA DENTAL	DENTAL INS BENEFITS	2,066.47
	201700281	10 L 000 000 811635		DELTA DENTAL	DENTAL INS BENEFITS	8,017.84
	201700281	27 L 000 000 811635		DELTA DENTAL	DENTAL INS BENEFITS	2,066.47
	201700281	10 L 000 000 811635		DELTA DENTAL	INSURANCE ADJUSTMENTS	283.67
					Totals for 201700281	20,436.00
10/06/2017	201700282	10 A 000 000 711101		CCF BANK	NET PAYROLL - 10/06/17	228,489.64
	201700282	27 A 000 000 711101		CCF BANK	NET PAYROLL - 10/06/17	50,718.98
	201700282	50 A 000 000 711101		CCF BANK	NET PAYROLL - 10/06/17	7,308.60
	201700282	80 A 000 000 711101		CCF BANK	NET PAYROLL - 10/06/17	4,162.25
					Totals for 201700282	290,679.47
10/06/2017	201700283	10 L 000 000 811612		EFTPS	FEDERAL TAXES	421.28
	201700283	27 L 000 000 811612		EFTPS	FEDERAL TAXES	50.00
	201700283	50 L 000 000 811612		EFTPS	FEDERAL TAXES	12.00
	201700283	10 L 000 000 811612		EFTPS	FEDERAL TAXES	31,052.62
	201700283	27 L 000 000 811612		EFTPS	FEDERAL TAXES	6,147.28
	201700283	50 L 000 000 811612		EFTPS	FEDERAL TAXES	345.96
	201700283	80 L 000 000 811612		EFTPS	FEDERAL TAXES	247.36
	201700283	10 L 000 000 811611		EFTPS	FICA TAXES	20,606.73
	201700283	27 L 000 000 811611		EFTPS	FICA TAXES	4,473.71
	201700283	50 L 000 000 811611		EFTPS	FICA TAXES	558.16
	201700283	80 L 000 000 811611		EFTPS	FICA TAXES	307.24
	201700283	10 L 000 000 811611		EFTPS	MEDICARE TAXES	4,819.35
	201700283	27 L 000 000 811611		EFTPS	MEDICARE TAXES	1,046.27
	201700283	50 L 000 000 811611		EFTPS	MEDICARE TAXES	130.54
	201700283	80 L 000 000 811611		EFTPS	MEDICARE TAXES	71.87
	201700283	10 L 000 000 811611		EFTPS	MEDICARE TAXES	4,819.35
	201700283	27 L 000 000 811611		EFTPS	MEDICARE TAXES	1,046.27
	201700283	50 L 000 000 811611		EFTPS	MEDICARE TAXES	130.54

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
10/06/2017	201700283	80 L 000 000	811611	EFTPS	MEDICARE TAXES	71.87
	201700283	10 L 000 000	811611	EFTPS	FICA TAXES	20,606.73
	201700283	27 L 000 000	811611	EFTPS	FICA TAXES	4,473.71
	201700283	50 L 000 000	811611	EFTPS	FICA TAXES	558.16
	201700283	80 L 000 000	811611	EFTPS	FICA TAXES	307.24
					Totals for 201700283	102,304.24
10/06/2017	201700284	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	714.50
	201700284	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	500.00
					Totals for 201700284	1,214.50
10/06/2017	201700286	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	287.40
	201700286	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	86.81
	201700286	27 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	37.34
	201700286	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	15.00
	201700286	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	254.59
	201700286	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	2,772.33
	201700286	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	584.00
	201700286	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	1,558.35
	201700286	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	291.67
	201700286	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S	233.00
	201700286	27 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S	-200.00
	201700286	10 L 000 000	811691	WEA TRUST ADVANTAGE	403(B)S	1,803.50
	201700286	27 L 000 000	811691	WEA TRUST ADVANTAGE	403(B)S	184.00
					Totals for 201700286	7,907.99
10/06/2017	201700287	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	128.00
	201700287	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	10.00
	201700287	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	15,271.63
	201700287	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,131.72
	201700287	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	192.12
	201700287	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	96.88
					Totals for 201700287	18,830.35
09/30/2017	201700288	10 E 800 941	252000	CCF BANK	CREIDT CARD, NSF & ACH RETURN FEES	30.90
					Totals for 201700288	30.90
10/06/2017	201700289	10 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	330.00
	201700289	27 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	100.00
					Totals for 201700289	430.00
10/05/2017	201700290	10 E 800 249	259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 10/06/17	15,502.93
					Totals for 201700290	15,502.93
					Totals for checks	873,901.53

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	375,698.68	0.00	367,554.69	743,253.37
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	170.00	170.00
27	SPECIAL EDUCATION FUND	78,345.31	0.00	2,353.51	80,698.82
50	FOOD SERVICE	9,246.08	0.00	35,178.55	44,424.63
80	COMMUNITY SERVICE	5,264.71	0.00	90.00	5,354.71
***	Fund Summary Totals ***	468,554.78	0.00	405,346.75	873,901.53

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

CHECK	CHECK ACCOUNT	INVOICE		
DATE	NUMBER NUMBER	VENDOR DESCRIPTION	AMOUNT	
10/03/2017	8359 61 L 000 000 814801 000	EQUAL RIGHTS DIVISIO	SEPT 2017, 4 work permits	30.00
			Totals for 8359	30.00
10/03/2017	8360 61 L 000 000 814234 000	SCHOLASTIC READING C	Books for Books in the Park	250.00
			2017	
			Totals for 8360	250.00
10/03/2017	???????? 61 L 000 000 814477 000	INDIANHEAD FOODSERVI	Food for school store	369.21
10/03/2017	???????? 61 L 000 000 814477 000	INDIANHEAD FOODSERVI	Stocking school store.	467.62
			Totals for 171800284	836.83
10/03/2017	???????? 61 L 000 000 814209 000	WASC	WASC Membership-AMS	100.00
			Totals for 171800285	100.00
			Totals for checks	1,216.83

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	1,216.83	0.00	0.00	1,216.83
***	Fund Summary Totals ***	1,216.83	0.00	0.00	1,216.83

***** 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	08/31/2017	482435229	XXXXXXXXXXXXXXXXXX	SUBWAY	00303735, ALTOONA		09/08/2017	Invoiced	A	374.00
	2 Back to school meal for staff				4001800058	705921-170900204	09/12/2017	374.00			
		08/31/2017	482435230	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,			09/08/2017	Invoiced	A	131.69
	2 supplies/displays/curriculum materials				4001800070	705921-170900205	09/12/2017	131.69			
		08/23/2017	481548626	XXXXXXXXXXXXXXXXXX	DOLLAR TREE, EAU CLAIRE, WI, 54			09/08/2017	Invoiced	A	58.00
	2 supplies/displays/curriculum materials				4001800070	705921-170900206	09/12/2017	58.00			
		08/23/2017	481548627	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,			09/08/2017	Invoiced	A	467.19
	2 supplies/displays/curriculum materials				4001800070	705921-170900207	09/12/2017	467.19			
		08/21/2017	481240241	XXXXXXXXXXXXXXXXXX	THE WEEK MAGAZINE, 877-245-8151			09/08/2017	Invoiced	A	69.50
	2 The Week magazine description				4001800049	705921-170900208	09/12/2017	69.50			
		08/17/2017	480810287	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA		09/08/2017	Invoiced	A	27.36
	2 General supplies				4001800048	705921-170900209	09/12/2017	27.36			
					6 transaction(s) for ALTHI		001.	Total Amount ==>			1,127.74
ALTHI	001 ALTOONA MIDDLE SCHOOL	08/30/2017	482301835	XXXXXXXXXXXXXXXXXX	OFFICEMAX/OFFICEDEPOT6, EAU CLA			09/08/2017	Invoiced	A	113.17
	2 Magazine racks, folders, and totes for writing				2001800030	705921-170900187	09/12/2017	113.17			
		08/30/2017	482301836	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			09/08/2017	Invoiced	A	19.94
	2 Classroom Supplies for the 2017-18 Budget Year				1501800022	705921-170900188	09/12/2017	19.94			
		08/29/2017	482171022	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,			09/08/2017	Invoiced	A	18.38
	2 Magazine racks, folders, and totes for writing				2001800030	705921-170900189	09/12/2017	18.38			
		08/28/2017	482056556	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			09/08/2017	Invoiced	A	118.96
	2 Classroom Supplies for the 2017-18 Budget Year				1501800022	705921-170900190	09/12/2017	118.96			
		08/28/2017	482056557	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			09/08/2017	Invoiced	A	5.39
	2 Classroom Supplies for the 2017-18 Budget Year				1501800022	705921-170900191	09/12/2017	5.39			
		08/28/2017	482056558	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,			09/08/2017	Invoiced	A	-96.30
	2 Supplies for New Staff Orientation: card stoc				2001800023	705921-170900192	09/12/2017	-96.30			
		08/25/2017	481911170	XXXXXXXXXXXXXXXXXX	STARBUCKS STORE 09858, EAU CLAI			09/08/2017	Invoiced	A	31.90
	2 Supplies for New Staff Orientation: card stoc				2001800023	705921-170900193	09/12/2017	31.90			
		08/25/2017	481911171	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			09/08/2017	Invoiced	A	18.72
	2 AIS school supplies to be purchased with credi				1501800006	705921-170900194	09/12/2017	18.72			
		08/25/2017	481911172	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,			09/08/2017	Invoiced	A	93.01
	2 Supplies for New Staff Orientation: card stoc				2001800023	705921-170900195	09/12/2017	93.01			
		08/24/2017	481692454	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			09/08/2017	Invoiced	A	89.34
	2 AIS school supplies to be purchased with credi				1501800006	705921-170900196	09/12/2017	89.34			
		08/23/2017	481548624	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA		09/08/2017	Invoiced	A	29.97
	2 Supplies for New Staff Orientation: card stoc				2001800023	705921-170900197	09/12/2017	29.97			
		08/23/2017	481548625	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,			09/08/2017	Invoiced	A	96.30
	2 Supplies for New Staff Orientation: card stoc				2001800023	705921-170900198	09/12/2017	96.30			

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				
						12 transaction(s) for ALTMI	001.	Total Amount	====>		538.78
ALTOONA 015	ALTOONA INTERMEDIATE SCH	08/29/2017	482171021	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		09/08/2017		Invoiced	A	46.68
	2 Non skid step stools				1551800004 705921-170900185	09/12/2017		46.68			
		08/25/2017	481911169	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		09/08/2017		Invoiced	A	39.88
	2 Non skid step stools				1551800004 705921-170900186	09/12/2017		39.88			
						2 transaction(s) for ALTOONA 015.		Total Amount	====>		86.56
ALTOONA 017	ALTOONA DISTRICT OFFICE	08/31/2017	482435228	XXXXXXXXXXXXXXXXXX	CENTURYLINK/SPEEDPAY, 800-777-9		09/08/2017		Invoiced	A	33.01
	2 CENTURYLINK BLANKET PO 2016-17				8001800019 705921-170900169	09/12/2017		33.01			
		08/29/2017	482171019	XXXXXXXXXXXXXXXXXX	CHARTER COMM, 888-438-2427, MO,		09/08/2017		Invoiced	A	52.56
	2 CHARTER/SPECTURM DIGITAL RECEIVERS AND UPGRADE				8001800021 705921-170900170	09/12/2017		52.56			
		08/29/2017	482171020	XXXXXXXXXXXXXXXXXX	VZWRLSS*MY VZ VB P, 800-922-020		09/08/2017		Invoiced	A	42.21
	2 VERIZON WIRELESS HOTSPOT JETPACK MONTHLY SERVI				8001800026 705921-170900171	09/12/2017		42.21			
		08/28/2017	482056555	XXXXXXXXXXXXXXXXXX	ATT*BUS PHONE PMT, 800-704-4808		09/08/2017		Invoiced	A	204.05
	2 AT&T 2015-16 BLANKET ORDER				8001800018 705921-170900172	09/12/2017		204.05			
		08/25/2017	481911168	XXXXXXXXXXXXXXXXXX	ADVANCED DISPOSAL ONLI, 866-888		09/08/2017		Invoiced	A	664.32
	2 AT&T 2015-16 BLANKET ORDER				8001800018 705921-170900173	09/12/2017		664.32			
		08/22/2017	481421561	XXXXXXXXXXXXXXXXXX	ATT*BUS PHONE PMT, 800-704-4808		09/08/2017		Invoiced	A	1,141.38
	2				8001800014 705921-170900174	09/12/2017		1,141.38			
		08/18/2017	481059386	XXXXXXXXXXXXXXXXXX	STERLING WATER CULLIGA, 8004449		09/08/2017		Invoiced	A	8.80
	2 CULLIGAN WATER - ANNUAL ORDER				1101800003 705921-170900175	09/12/2017		8.80			
		08/15/2017	480538666	XXXXXXXXXXXXXXXXXX	ATT*BUS PHONE PMT, 800-704-4808		09/08/2017		Invoiced	A	192.52
	2 AT&T 2015-16 BLANKET ORDER				8001800018 705921-170900176	09/12/2017		192.52			
		08/11/2017	480307480	XXXXXXXXXXXXXXXXXX	CHARTER COMM, 888-438-2427, MO,		09/08/2017		Invoiced	A	54.99
	2 CHARTER/SPECTRUM INTERNET EARLY LEARNING CENTE				8001800020 705921-170900177	09/12/2017		54.99			
		08/09/2017	479947257	XXXXXXXXXXXXXXXXXX	DEB S CAFE, CHIPPEWA FALL, WI,		09/08/2017		Invoiced	A	89.82
	2 ADMIN TEAM MEETING LUNCH				8001800028 705921-170900168	09/12/2017		89.82			
		08/09/2017	479947258	XXXXXXXXXXXXXXXXXX	CENTURYLINK/SPEEDPAY, 800-777-9		09/08/2017		Invoiced	A	31.09
	2 CENTURYLINK BLANKET PO 2016-17				8001800019 705921-170900178	09/12/2017		31.09			
		08/08/2017	479859064	XXXXXXXXXXXXXXXXXX	ATT*BUS PHONE PMT, 800-704-4808		09/08/2017		Invoiced	A	911.56
	2 AT&T 2015-16 BLANKET ORDER				8001800018 705921-170900179	09/12/2017		911.56			
		08/08/2017	479859065	XXXXXXXXXXXXXXXXXX	ATT*BUS PHONE PMT, 800-704-4808		09/08/2017		Invoiced	A	229.32
	2 AT&T 2015-16 BLANKET ORDER				8001800018 705921-170900180	09/12/2017		229.32			
		08/08/2017	479859066	XXXXXXXXXXXXXXXXXX	VZWRLSS*MY VZ VB P, 800-922-020		09/08/2017		Invoiced	A	42.21
	2 VERIZON WIRELESS HOTSPOT JETPACK MONTHLY SERVI				8001800026 705921-170900181	09/12/2017		42.21			
		08/04/2017	479647700	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		08/09/2017		Invoiced	A	92.80
	2 Jump Start to 5th, 6th, 7th and 8th Grade Snac				1101800007 705921-170800100	08/24/2017		92.80			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
ALTOONA 017	ALTOONA DISTRICT OFFICE	continued...									
		08/03/2017	479440764	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		08/09/2017		Invoiced	A	150.23
2	Jump Start to 5th, 6th, 7th and 8th Grade Snac	08/02/2017	479272645	XXXXXXXXXXXXXXXXXX	SUPER 8 MOTELS BLAINE, BLAINE,		08/09/2017		Invoiced	A	274.85
2	Hotel Stay for CPM Training for new Geometry t	08/24/2017	4001800041	705921-170800102			08/24/2017	274.85			
17 transaction(s) for ALTOONA 017. Total Amount =====>											4,215.72
ALTOONA 021	ALTOONA EXTRA	CURR ACTI	08/25/2017	481911166	XXXXXXXXXXXXXXXXXX	EARTEC COMPANY INC, 08003995994	09/08/2017		Invoiced	A	29.00
2	Misc football gear. Batteries, cords, etc	08/25/2017	481911167	XXXXXXXXXXXXXXXXXX	SCHEELS EAU CLAIRE, EAU CLAIRE,		09/08/2017		Invoiced	A	39.95
2	Misc football gear. Batteries, cords, etc	08/23/2017	481548623	XXXXXXXXXXXXXXXXXX	INT*IN *ENDZONE VIDEO, 866-2109		09/08/2017		Invoiced	A	156.00
2	Misc football gear. Batteries, cords, etc	08/22/2017	481421559	XXXXXXXXXXXXXXXXXX	CREDIT ADJUSTMENT, CAN		09/08/2017		Invoiced	A	-54.00
5	Hotels for overnight stay	08/22/2017	481421560	XXXXXXXXXXXXXXXXXX	CREDIT ADJUSTMENT, CAN		09/08/2017		Invoiced	A	-54.00
5	Hotels for overnight stay	08/18/2017	481059382	XXXXXXXXXXXXXXXXXX	THE PLAZA HOTEL, WAUSAU, WI, 54		09/08/2017		Invoiced	A	54.00
9	Hotels for overnight stay	08/18/2017	481059383	XXXXXXXXXXXXXXXXXX	THE PLAZA HOTEL, WAUSAU, WI, 54		09/08/2017		Invoiced	A	54.00
5	Hotels for overnight stay	08/18/2017	481059384	XXXXXXXXXXXXXXXXXX	THE PLAZA HOTEL, WAUSAU, WI, 54		09/08/2017		Invoiced	A	54.00
5	Hotels for overnight stay	08/18/2017	481059385	XXXXXXXXXXXXXXXXXX	THE PLAZA HOTEL, WAUSAU, WI, 54		09/08/2017		Invoiced	A	54.00
5	Hotels for overnight stay	08/17/2017	480810284	XXXXXXXXXXXXXXXXXX	KWIK TRIP 8280008284, ALTOONA		09/08/2017		Invoiced	A	50.29
4	gas for rental van	08/17/2017	480810285	XXXXXXXXXXXXXXXXXX	KWIK TRIP 8280008284, ALTOONA		09/08/2017		Invoiced	A	37.99
3	gas for rental van	08/17/2017	480810286	XXXXXXXXXXXXXXXXXX	MARTINOS PIZZA & SUB R, STANLEY		09/08/2017		Invoiced	A	13.06
6	Misc athletic director expenses.						09/12/2017	13.06			
12 transaction(s) for ALTOONA 021. Total Amount =====>											434.29
BETLATAR000	BETLACH TARA C	08/31/2017	482435224	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	-14.66
2	Mentor Texts for Language Workshop	08/30/2017	482301829	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	62.95
2	Mentor Texts for Language Workshop	09/12/2017	0001800036	705921-170900048			09/12/2017	62.95			

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			
BETLATAR000	BETLACH TARA C	continued...									
		08/30/2017	482301830	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		09/08/2017		Invoiced	A	44.54
	2	Mentor Texts for Language Workshop			0001800036	705921-170900049	09/12/2017	44.54			
		08/29/2017	482171016	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		09/08/2017		Invoiced	A	72.26
	2	Staff Meeting Snacks			0001800055	705921-170900050	09/12/2017	72.26			
		08/28/2017	482056551	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	17.94
	2	Mentor Texts for Language Workshop			0001800036	705921-170900051	09/12/2017	17.94			
		08/25/2017	481911150	XXXXXXXXXXXXXXXXXX	Scholastic Education, 573-632-1		09/08/2017		Invoiced	A	297.06
	2	Mentor Texts for Language Workshop			0001800036	705921-170900052	09/12/2017	297.06			
		08/25/2017	481911151	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		09/08/2017		Invoiced	A	14.66
	2	Mentor Texts for Language Workshop			0001800036	705921-170900053	09/12/2017	14.66			
		08/25/2017	481911152	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		09/08/2017		Invoiced	A	-0.76
	2	Mentor Texts for Language Workshop			0001800036	705921-170900054	09/12/2017	-0.76			
		08/24/2017	481692443	XXXXXXXXXXXXXXXXXX	Scholastic Education, 573-632-1		09/08/2017		Invoiced	A	109.00
	2	Books for new teachers			0001800050	705921-170900055	09/12/2017	109.00			
		08/24/2017	481692444	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	9.11
	2	Mentor Texts for Language Workshop			0001800036	705921-170900056	09/12/2017	9.11			
		08/23/2017	481548615	XXXXXXXXXXXXXXXXXX	Scholastic Reading Clu, 573-632		09/08/2017		Invoiced	A	81.00
	2	Books for new teachers			0001800050	705921-170900057	09/12/2017	81.00			
		08/23/2017	481548616	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	225.37
	2	Mentor Texts for Language Workshop			0001800036	705921-170900058	09/12/2017	225.37			
		08/22/2017	481421554	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	6.98
	2	Mentor Texts for Language Workshop			0001800036	705921-170900060	09/12/2017	6.98			
		08/22/2017	481421555	XXXXXXXXXXXXXXXXXX	CREDIT ADJUSTMENT, CAN		09/08/2017		Invoiced	A	-146.69
	2	Mentor Texts for Language Workshop			0001800036	705921-170900061	09/12/2017	-146.69			
		08/22/2017	481421556	XXXXXXXXXXXXXXXXXX	CREDIT ADJUSTMENT, CAN		09/08/2017		Invoiced	A	-128.00
	2	Mentor Texts for Language Workshop			0001800036	705921-170900062	09/12/2017	-128.00			
		08/22/2017	481421557	XXXXXXXXXXXXXXXXXX	CREDIT ADJUSTMENT, CAN		09/08/2017		Invoiced	A	-4.99
	2	Mentor Texts for Language Workshop			0001800036	705921-170900059	09/12/2017	-4.99			
		08/21/2017	481240234	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	6.96
	2	Mentor Texts for Language Workshop			0001800036	705921-170900063	09/12/2017	6.96			
		08/21/2017	481240235	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	5.05
	2	Mentor Texts for Language Workshop			0001800036	705921-170900064	09/12/2017	5.05			
		08/21/2017	481240236	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	5.99
	2	Mentor Texts for Language Workshop			0001800036	705921-170900065	09/12/2017	5.99			
		08/21/2017	481240237	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	121.04
	2	Mentor Texts for Language Workshop			0001800036	705921-170900066	09/12/2017	121.04			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
BETLATAR000	BETLACH TARA C	continued...									
		08/18/2017	481059373	XXXXXXXXXXXXXXXXXX	Scholastic Reading Clu, 573-632		09/08/2017		Invoiced	A	128.00
	2	Mentor Texts for Language Workshop			0001800036	705921-170900067	09/12/2017	128.00			
		08/18/2017	481059374	XXXXXXXXXXXXXXXXXX	Scholastic Reading Clu, 573-632		09/08/2017		Invoiced	A	128.00
	2	Mentor Texts for Language Workshop			0001800036	705921-170900068	09/12/2017	128.00			
		08/18/2017	481059375	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	4.99
	2	Mentor Texts for Language Workshop			0001800036	705921-170900069	09/12/2017	4.99			
		08/18/2017	481059376	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	4.99
	2	Mentor Texts for Language Workshop			0001800036	705921-170900070	09/12/2017	4.99			
		08/18/2017	481059377	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	146.69
	2	Books for new teachers			0001800050	705921-170900071	09/12/2017	146.69			
		08/18/2017	481059378	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	146.69
	2	Mentor Texts for Language Workshop			0001800036	705921-170900072	09/12/2017	146.69			
		08/18/2017	481059379	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	6.96
	2	Mentor Texts for Language Workshop			0001800036	705921-170900073	09/12/2017	6.96			
		08/18/2017	481059380	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	6.96
	2	Mentor Texts for Language Workshop			0001800036	705921-170900074	09/12/2017	6.96			
		08/17/2017	480810280	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	233.44
	2	Mentor Texts for Language Workshop			0001800036	705921-170900075	09/12/2017	233.44			
		08/17/2017	480810281	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	4.95
	2	Mentor Texts for Language Workshop			0001800036	705921-170900076	09/12/2017	4.95			
		30 transaction(s) for BETLATAR000. Total Amount ==>									1,596.48
BIEDRCON000	BIEDRON CONSTANCE M	08/24/2017	481692441	XXXXXXXXXXXXXXXXXX	FUJI SUSHI & STEAK HOU, EAU CLA		09/08/2017		Invoiced	A	19.99
	1					705921-170900015	09/12/2017	19.99			
		08/08/2017	479859062	XXXXXXXXXXXXXXXXXX	SAMS CLUB #8185, EAU CLAIRE, WI		09/08/2017		Invoiced	A	82.12
	1					705921-170900015	09/12/2017	82.12			
		08/04/2017	479647691	XXXXXXXXXXXXXXXXXX	WICKER PARK SU20250759, CHICAGO		08/09/2017		Invoiced	A	24.07
	1					705921-170800004	08/24/2017	24.07			
		08/03/2017	479440760	XXXXXXXXXXXXXXXXXX	VENTRA VENDING 07002, CHICAGO,		08/09/2017		Invoiced	A	6.00
	1					705921-170800004	08/24/2017	6.00			
		08/03/2017	479440761	XXXXXXXXXXXXXXXXXX	GILT BAR / DOUGHNU, CHICAGO, IL		08/09/2017		Invoiced	A	104.70
	1					705921-170800004	08/24/2017	104.70			
		08/03/2017	479440762	XXXXXXXXXXXXXXXXXX	CHIPPEWA VALLEY AIRPOR, EAU CLA		08/09/2017		Invoiced	A	10.00
	1					705921-170800004	08/24/2017	10.00			
		08/02/2017	479272642	XXXXXXXXXXXXXXXXXX	VENTRA VENDING 05303, CHICAGO,		08/09/2017		Invoiced	A	10.00
	1					705921-170800004	08/24/2017	10.00			
		7 transaction(s) for BIEDRCON000. Total Amount ==>									256.88

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...									
		08/30/2017	482301833	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/08/2017	Invoiced	A	77.98
	2	Teentage Assassin's Creed 3 jackets for sizing			4001800060	705921-170900095	09/12/2017	77.98			
		08/30/2017	482301834	XXXXXXXXXXXXXXXXXX	WAL-MART #1819,	MENOMONIE, WI,		09/08/2017	Invoiced	A	138.00
	2	microwaves for high school *please charge thi			4001800083	705921-170900096	09/12/2017	138.00			
		08/25/2017	481911154	XXXXXXXXXXXXXXXXXX	PANERA BREAD,	EAU CLAIRE, WI, 5		09/08/2017	Invoiced	A	41.97
	2	Jason will determine the account to pull from			4101800021	705921-170900099	09/12/2017	41.97			
		08/25/2017	481911155	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA		09/08/2017	Invoiced	A	57.71
	2	Jason will determine the account to pull from			4101800021	705921-170900100	09/12/2017	57.71			
		08/25/2017	481911156	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA		09/08/2017	Invoiced	A	31.90
	2	Jason will determine the account to pull from			4101800021	705921-170900097	09/12/2017	31.90			
		08/25/2017	481911157	XXXXXXXXXXXXXXXXXX	LITTLE CAESARS	1320 00, EAU CLA		09/08/2017	Invoiced	A	50.00
	2	Jason will determine the account to pull from			4101800021	705921-170900098	09/12/2017	50.00			
		08/24/2017	481692447	XXXXXXXXXXXXXXXXXX	HILTON HOTELS-MONONA T,	MADISON		09/08/2017	Invoiced	A	238.00
	2	Food/hotel - conference in August * Please ch			4001800082	705921-170900101	09/12/2017	238.00			
		08/24/2017	481692448	XXXXXXXXXXXXXXXXXX	HILTON HOTELS-MONONA T,	MADISON		09/08/2017	Invoiced	A	198.00
	2	Food/hotel - conference in August * Please ch			4001800082	705921-170900102	09/12/2017	198.00			
		08/24/2017	481692449	XXXXXXXXXXXXXXXXXX	HILTON HOTELS-MONONA T,	MADISON		09/08/2017	Invoiced	A	164.00
	2	Food/hotel - conference in August * Please ch			4001800082	705921-170900103	09/12/2017	164.00			
		08/24/2017	481692450	XXXXXXXXXXXXXXXXXX	HILTON HOTELS-MONONA T,	MADISON		09/08/2017	Invoiced	A	204.00
	2	Food/hotel - conference in August * Please ch			4001800082	705921-170900104	09/12/2017	204.00			
		08/24/2017	481692451	XXXXXXXXXXXXXXXXXX	HILTON HOTELS-MONONA T,	MADISON		09/08/2017	Invoiced	A	238.00
	2	Food/hotel - conference in August * Please ch			4001800082	705921-170900105	09/12/2017	238.00			
		08/23/2017	481548619	XXXXXXXXXXXXXXXXXX	HILTON MADISON PARKING,	MADISON		09/08/2017	Invoiced	A	42.20
	2	Food/hotel - conference in August * Please ch			4001800082	705921-170900106	09/12/2017	42.20			
		08/23/2017	481548620	XXXXXXXXXXXXXXXXXX	L ETOILE & GRAZE,	MADISON, WI,		09/08/2017	Invoiced	A	225.60
	2	Food/hotel - conference in August * Please ch			4001800082	705921-170900107	09/12/2017	225.60			
		08/22/2017	481421558	XXXXXXXXXXXXXXXXXX	The Coopers Tavern,	Madison, WI		09/08/2017	Invoiced	A	171.00
	2	Food/hotel - conference in August * Please ch			4001800082	705921-170900108	09/12/2017	171.00			
		08/11/2017	480307472	XXXXXXXXXXXXXXXXXX	THE NUCLEUS,	EAU CLAIRE, WI, 54		09/08/2017	Invoiced	A	61.75
	2	Food/hotel - conference in August * Please ch			4001800082	705921-170900109	09/12/2017	61.75			
		08/11/2017	480307473	XXXXXXXXXXXXXXXXXX	STATE OF WI DPI	REGONL, 608-267		09/08/2017	Invoiced	A	100.00
	2	Food/hotel - conference in August * Please ch			4001800082	705921-170900110	09/12/2017	100.00			
		08/04/2017	479647698	XXXXXXXXXXXXXXXXXX	MONKS EAU CLAIRE,	EAU CLAIRE, W		08/09/2017	Invoiced	A	166.18
	1					705921-170800004	08/24/2017	166.18			
18 transaction(s) for LEMAYJAS000. Total Amount ==>											2,246.28

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			
LIERMAND000	LIERMAN ANDREW D	08/31/2017	482435225	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		09/08/2017		Invoiced	A	20.91
	2	Blanket PO 17-18			8101800011	705921-170900084	09/12/2017	20.91			
		08/30/2017	482301831	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE WES, EAU CLA		09/08/2017		Invoiced	A	11.99
	2	Blanket PO 17-18			8101800011	705921-170900086	09/12/2017	11.99			
		08/30/2017	482301832	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	259.80
	2	Blanket PO 17-18			8101800011	705921-170900085	09/12/2017	259.80			
		08/29/2017	482171017	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	13.95
	2	Blanket PO 17-18			8101800011	705921-170900087	09/12/2017	13.95			
		08/25/2017	481911153	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	16.95
	2	Blanket PO 17-18			8101800011	705921-170900088	09/12/2017	16.95			
		08/21/2017	481240239	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	207.00
	2	Blanket PO 17-18			8101800011	705921-170900089	09/12/2017	207.00			
		08/11/2017	480307471	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		09/08/2017		Invoiced	A	108.30
	2	Blanket PO 17-18			8101800011	705921-170900090	09/12/2017	108.30			
		08/10/2017	480078605	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		09/08/2017		Invoiced	A	3.92
	2	Blanket PO 17-18			8101800011	705921-170900091	09/12/2017	3.92			
		08/04/2017	479647695	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		08/09/2017		Invoiced	A	54.99
	2	Blanket PO 17-18			8101800011	705921-170800077	08/24/2017	54.99			
		08/04/2017	479647696	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		08/09/2017		Invoiced	A	189.99
	2	Blanket PO 17-18			8101800011	705921-170800078	08/24/2017	189.99			
		08/04/2017	479647697	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		08/09/2017		Invoiced	A	49.45
	2	Blanket PO 17-18			8101800011	705921-170800079	08/24/2017	49.45			
		08/01/2017	479144506	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		08/09/2017		Invoiced	A	84.97
	2	Blanket PO 17-18			8101800011	705921-170800080	08/24/2017	84.97			
12 transaction(s) for LIERMAND000. Total Amount =====>											1,022.22
MARKGMIC000	MARKGREN MICHAEL P	08/18/2017	481059366	XXXXXXXXXXXXXXXXXX	PAYPAL *RECYCLEDRUB, 4029357733		09/08/2017		Invoiced	A	1,395.00
	2	6,000 lbs of rubber chips			0001800048	705921-170900025	09/12/2017	1,395.00			
MCCUTDON000	MCCUTCHEON DONALD ALAN	08/30/2017	482301826	XXXXXXXXXXXXXXXXXX	INDIANHEAD FOODSER, EAU CLAIRE,		09/08/2017		Invoiced	A	81.50
	2	Ice cream cones and napkins for the Ice Cream			1001800038	705921-170900011	09/12/2017	81.50			
		08/29/2017	482171014	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA	09/08/2017		Invoiced	A	85.19
	2	sodas, water, trail mix, Chex mix, bowls, napk			7171800021	705921-170900012	09/12/2017	85.19			
		08/11/2017	480307464	XXXXXXXXXXXXXXXXXX	NCS PEARSON, 800-843-0019, MN,		09/08/2017		Invoiced	A	1,011.20
	2	KABC Assessment and Protocols			7171800017	705921-170900013	09/12/2017	1,011.20			
		08/09/2017	479947246	XXXXXXXXXXXXXXXXXX	NCS PEARSON, 800-843-0019, MN,		09/08/2017		Invoiced	A	52.50
	2	KABC Assessment and Protocols			7171800017	705921-170900014	09/12/2017	52.50			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount					
MCCUTDON000	MCCUTCHEON DONALD ALAN	continued...										
		08/04/2017	479647688	XXXXXXXXXXXXXXXXXX	RADISSON HOTEL AND CON, GREEN B		08/09/2017		Invoiced	A	280.04	
		2	Room for two nights for EduClimber Conference	7171800014	705921-170800006	08/24/2017	280.04					
											5 transaction(s) for MCCUTDON000. Total Amount ==>	1,510.43
NORBEBON000	NORBERG BONITA R	08/22/2017	481421551	XXXXXXXXXXXXXXXXXX	CREDIT ADJUSTMENT, CAN		09/08/2017		Invoiced	A	-12.27	
		2	Misc. classroom supplies	1001800059	705921-170900001	09/12/2017	-12.27					
		08/22/2017	481421552	XXXXXXXXXXXXXXXXXX	CREDIT ADJUSTMENT, CAN		09/08/2017		Invoiced	A	-58.01	
		3	Misc. classroom supplies	1001800059	705921-170900002	09/12/2017	-58.01					
		08/18/2017	481059362	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	12.27	
		2	Misc. classroom supplies	1001800059	705921-170900003	09/12/2017	12.27					
		08/18/2017	481059363	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	12.27	
		2	Misc. classroom supplies	1001800059	705921-170900004	09/12/2017	12.27					
		08/18/2017	481059364	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	58.01	
		2	Misc. classroom supplies	1001800059	705921-170900005	09/12/2017	58.01					
		08/18/2017	481059365	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	58.01	
		2	Misc. classroom supplies	1001800059	705921-170900006	09/12/2017	58.01					
		08/17/2017	480810277	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	65.81	
		2	Misc. classroom supplies	1001800059	705921-170900007	09/12/2017	65.81					
											7 transaction(s) for NORBEBON000. Total Amount ==>	136.09
OLIVEJAM000	OLIVER JAMES A	08/29/2017	482171018	XXXXXXXXXXXXXXXXXX	ORDER#14312, 8773051950, TX, 75		09/08/2017		Invoiced	A	2,646.62	
		2	Hi Rise camera for soccer. Booster club will r	4101800046	705921-170900111	09/12/2017	2,499.00					
		3	shipping	4101800046	705921-170900111	09/12/2017	147.62					
		08/14/2017	480435535	XXXXXXXXXXXXXXXXXX	KWIK TRIP 45900004598, EAU CLA		09/08/2017		Invoiced	A	2.03	
		2	gas for the van going to Independence for the	4101800017	705921-170900112	09/12/2017	2.03					
		08/14/2017	480435536	XXXXXXXXXXXXXXXXXX	KWIK TRIP 45900004598, EAU CLA		09/08/2017		Invoiced	A	12.00	
		2	gas for the van going to Independence for the	4101800017	705921-170900113	09/12/2017	12.00					
		08/14/2017	480435537	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	159.98	
		2	4 scoring table chairs	4101800027	705921-170900114	09/12/2017	159.98					
		08/09/2017	479947255	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		09/08/2017		Invoiced	A	16.87	
		3	Misc football accessories for the locker room	4101800006	705921-170900115	09/12/2017	16.87					
		08/04/2017	479647699	XXXXXXXXXXXXXXXXXX	SN *WISCONSIN SOCCER, 414-32899		08/09/2017		Invoiced	A	90.00	
		2	Basketballs.	1001800001	705921-170800094	08/24/2017	90.00					
		08/02/2017	479272644	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		08/09/2017		Invoiced	A	15.26	
		2	Misc football accessories for the locker room	4101800006	705921-170800095	08/24/2017	15.26					
											7 transaction(s) for OLIVEJAM000. Total Amount ==>	2,942.76

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
PEDEL	001 PEDERSEN ELEMENTARY SCHOOL	continued...									
		08/25/2017	481911165	XXXXXXXXXXXXXXXXXX	OTC BRANDS, INC., OMAHA, NE, 6			09/08/2017	Invoiced	A	59.95
	2 Intervention materials for elementary school				7171800020	705921-170900130	09/12/2017	59.95			
		08/24/2017	481692452	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			09/08/2017	Invoiced	A	12.09
	2 This is to be used for classroom supplies in M				1001800049	705921-170900131	09/12/2017	12.09			
		08/24/2017	481692453	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			09/08/2017	Invoiced	A	61.12
	2 This is to be used for classroom supplies in M				1001800049	705921-170900132	09/12/2017	61.12			
		08/23/2017	481548621	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			09/08/2017	Invoiced	A	215.79
	2 Amazon classroom supplies				1001800054	705921-170900133	09/12/2017	215.79			
		08/23/2017	481548622	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,			09/08/2017	Invoiced	A	145.36
	2 I will be making a stop at Walmart and potenti				1001800056	705921-170900134	09/12/2017	145.36			
		08/21/2017	481240240	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			09/08/2017	Invoiced	A	105.58
	2 classroom supplies, Change to Kindergarten acc				1001800003	705921-170900135	09/12/2017	105.58			
		08/18/2017	481059381	XXXXXXXXXXXXXXXXXX	MANCINO S GRINDERS, EAU CLAIRE,			09/08/2017	Invoiced	A	43.01
	2 Mancinos lunch for a working lunch				7171800024	705921-170900136	09/12/2017	43.01			
		08/17/2017	480810283	XXXXXXXXXXXXXXXXXX	DIDAX, ROWLEY, MA, 01969, USA			09/08/2017	Invoiced	A	108.00
	2 Curriculum Math Materials: Credit Card Purchas				1001800053	705921-170900137	09/12/2017	108.00			
		08/15/2017	480538661	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			09/08/2017	Invoiced	A	30.54
	2 Curriculum Math Materials: Credit Card Purchas				1001800053	705921-170900142	09/12/2017	30.54			
		08/15/2017	480538662	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			09/08/2017	Invoiced	A	19.94
	2 Kufner & Arnold classroom supplies including c				8271800010	705921-170900141	09/12/2017	19.94			
		08/15/2017	480538663	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			09/08/2017	Invoiced	A	159.90
	2 Kufner & Arnold classroom supplies including c				8271800010	705921-170900138	09/12/2017	159.90			
		08/15/2017	480538664	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			09/08/2017	Invoiced	A	153.45
	2 Kufner & Arnold classroom supplies including c				8271800010	705921-170900139	09/12/2017	153.45			
		08/15/2017	480538665	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			09/08/2017	Invoiced	A	22.54
	2 Amazon Basics Thermal Laminating Pouches				1001800013	705921-170900140	09/12/2017	22.54			
		08/14/2017	480435539	XXXXXXXXXXXXXXXXXX	EAI EDUCATION, 08007708010, NJ,			09/08/2017	Invoiced	A	349.65
	2 Curriculum Math Materials: Credit Card Purchas				1001800053	705921-170900143	09/12/2017	349.65			
		08/14/2017	480435540	XXXXXXXXXXXXXXXXXX	WALMART.COM, 08009666546, AR, 7			09/08/2017	Invoiced	A	168.85
	2 Credit Card Purchases for Kindergarten General				1001800052	705921-170900144	09/12/2017	168.85			
		08/11/2017	480307474	XXXXXXXXXXXXXXXXXX	AMAZON.COM AMZN.COM/BI, AMZN.CO			09/08/2017	Invoiced	A	150.31
	2 Curriculum Math Materials: Credit Card Purchas				1001800053	705921-170900148	09/12/2017	150.31			
		08/11/2017	480307475	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			09/08/2017	Invoiced	A	210.95
	2 Credit Card Purchases for Kindergarten General				1001800052	705921-170900149	09/12/2017	210.95			
		08/11/2017	480307476	XXXXXXXXXXXXXXXXXX	Really Good *, 800-366-1920, CT			09/08/2017	Invoiced	A	143.88
	2 Credit Card Purchases for Kindergarten General				1001800052	705921-170900150	09/12/2017	143.88			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
SCHEPMAR000	SCHEPPKE MARK J	continued...									
		08/23/2017	481548613	XXXXXXXXXXXXXXXXXX	WALMART.COM, 800-966-6546, AR,		09/08/2017		Invoiced	A	2,399.95
	2	Blanket Credit Card PO for 2017-18			8101800018	705921-170900028	09/12/2017	2,399.95			
		08/23/2017	481548614	XXXXXXXXXXXXXXXXXX	LIGHTCAST NETWORKS, 866-865-227		09/08/2017		Invoiced	A	669.54
	2	Blanket Credit Card PO for 2017-18			8101800018	705921-170900029	09/12/2017	669.54			
		08/22/2017	481421553	XXXXXXXXXXXXXXXXXX	CREDIT ADJUSTMENT, CAN		09/08/2017		Invoiced	A	-11.10
	2	Blanket Credit Card PO for 2017-18			8101800018	705921-170900030	09/12/2017	-11.10			
		08/21/2017	481240233	XXXXXXXXXXXXXXXXXX	JO-ANN STORE #1866, EAU CLAIRE,		09/08/2017		Invoiced	A	36.00
	2	Blanket Credit Card PO for 2017-18			8101800018	705921-170900031	09/12/2017	36.00			
		08/18/2017	481059370	XXXXXXXXXXXXXXXXXX	FESTIVAL FOODS, EAU CLAIRE, WI,		09/08/2017		Invoiced	A	11.10
	2	Blanket Credit Card PO for 2017-18			8101800018	705921-170900032	09/12/2017	11.10			
		08/18/2017	481059371	XXXXXXXXXXXXXXXXXX	FESTIVAL FOODS, EAU CLAIRE, WI,		09/08/2017		Invoiced	A	11.10
	2	Blanket Credit Card PO for 2017-18			8101800018	705921-170900033	09/12/2017	11.10			
		08/18/2017	481059372	XXXXXXXXXXXXXXXXXX	MONOPRICE, INC., 8772712592, CA		09/08/2017		Invoiced	A	64.66
	2	Blanket Credit Card PO for 2017-18			8101800018	705921-170900034	09/12/2017	64.66			
		08/16/2017	480671297	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		09/08/2017		Invoiced	A	52.35
	2	Blanket Credit Card PO for 2017-18			8101800018	705921-170900035	09/12/2017	52.35			
		08/15/2017	480538660	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #5373, CHIPPEWA		09/08/2017		Invoiced	A	798.00
	2	Blanket Credit Card PO for 2017-18			8101800018	705921-170900036	09/12/2017	798.00			
		08/11/2017	480307470	XXXXXXXXXXXXXXXXXX	PANERA BREAD, EAU CLAIRE, WI, 5		09/08/2017		Invoiced	A	54.96
	2	Blanket Credit Card PO for 2017-18			8101800018	705921-170900037	09/12/2017	54.96			
		08/09/2017	479947250	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	1,460.00
	2	Blanket Credit Card PO for 2017-18			8101800018	705921-170900041	09/12/2017	1,460.00			
		08/09/2017	479947251	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	99.50
	2	Blanket Credit Card PO for 2017-18			8101800018	705921-170900042	09/12/2017	99.50			
		08/09/2017	479947252	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	201.90
	2	Blanket Credit Card PO for 2017-18			8101800018	705921-170900038	09/12/2017	201.90			
		08/09/2017	479947253	XXXXXXXXXXXXXXXXXX	WWW.NEWEGGBUSINESS.COM, 800-390		09/08/2017		Invoiced	A	-123.38
	2	Blanket Credit Card PO for 2017-18			8101800018	705921-170900039	09/12/2017	-123.38			
		08/09/2017	479947254	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		09/08/2017		Invoiced	A	46.98
	2	Blanket Credit Card PO for 2017-18			8101800018	705921-170900040	09/12/2017	46.98			
		08/08/2017	479859063	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		09/08/2017		Invoiced	A	107.79
	2	Blanket Credit Card PO for 2017-18			8101800018	705921-170900043	09/12/2017	107.79			
		08/04/2017	479647693	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		08/09/2017		Invoiced	A	79.96
	2	Blanket Credit Card PO for 2017-18			8101800018	705921-170800044	08/24/2017	79.96			
		08/04/2017	479647694	XXXXXXXXXXXXXXXXXX	B&H PHOTO 800-606-696, 800-2215		08/09/2017		Invoiced	A	2,295.00
	3	Blanket Credit Card PO for 2017-18			8101800018	705921-170800045	08/24/2017	2,295.00			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
SCHEPMAR000	SCHEPPKE MARK J	continued...									
		08/02/2017	479272643	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		08/09/2017		Invoiced	A	14.05
	2 Blanket Credit Card PO for 2017-18				8101800018	705921-170800046	08/24/2017	14.05			
		08/01/2017	479144505	XXXXXXXXXXXXXXXXXX	AmazonPrime Membership, amzn.co		08/09/2017		Invoiced	A	99.76
	2 Blanket Credit Card PO for 2017-18				8101800018	705921-170800047	08/24/2017	99.76			
		22 transaction(s) for SCHEPMAR000. Total Amount ==>									8,995.75
STEFFAND000	STEFFEN ANDREA M	08/11/2017	480307465	XXXXXXXXXXXXXXXXXX	WAYFAIR*WAYFAIR, WAYFAIR.COM, M		09/08/2017		Invoiced	A	173.90
	1					705921-170900015	09/12/2017	173.90			
		08/09/2017	479947247	XXXXXXXXXXXXXXXXXX	PERFECTION LEARNING CO, 0800831		09/08/2017		Invoiced	A	68.40
	5 New Genocide course				0001800011	705921-170900016	09/12/2017	68.40			
		08/08/2017	479859061	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	100.38
	3 Visible Learning book - New staff				0001800032	705921-170900017	09/12/2017	100.38			
		08/04/2017	479647689	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		08/09/2017		Invoiced	A	85.50
	2 Materials for new Law and new Genocide courses				0001800011	705921-170800019	08/24/2017	85.50			
		08/04/2017	479647690	XXXXXXXXXXXXXXXXXX	FURNISH 123 EAU CLAIRE, EAU CLA		08/09/2017		Invoiced	A	104.45
	2 Rug Lisa Roff's room				0001800016	705921-170800020	08/24/2017	104.45			
		08/03/2017	479440759	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		08/09/2017		Invoiced	A	73.78
	2 Materials for new Law and new Genocide courses				0001800011	705921-170800021	08/24/2017	73.78			
		08/02/2017	479272640	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		08/09/2017		Invoiced	A	7.99
	2 Materials for new Law and new Genocide courses				0001800011	705921-170800022	08/24/2017	7.99			
		08/02/2017	479272641	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		08/09/2017		Invoiced	A	30.49
	2 Materials for new Law and new Genocide courses				0001800011	705921-170800023	08/24/2017	30.49			
		8 transaction(s) for STEFFAND000. Total Amount ==>									644.89
		233 transaction(s). Total Amount ==>									37,081.99

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

SCHOOL DISTRICT OF ALTOONA

Bank Balances

September 2017

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

CCF

Beginning balance	\$	1,615,509.80
Receipts	\$	50,232.43
Disbursements	\$	(1,717,380.19)
Transfers in	\$	808,895.04
Transfers out	\$	-
Line-of-Credit in	\$	-
Line-of-Credit out	\$	-
Ending Balance	\$	<u>757,257.08</u>

State Government Pool

Beginning balance	\$	54,553.17
Receipts	\$	1,620,842.00
Transfers in	\$	-
Transfers out	\$	(750,000.00)
Interest	\$	598.20
Ending Balance	\$	<u>925,993.37</u>

Wisconsin Liquid Asset Fund

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

GENERAL ACCOUNTS TOTAL

\$ 1,685,396.62

SCHOOL DISTRICT OF ALTOONA

Bank Balances *September 2017*

DEBT SERVICE FUND 39

CCF

Beginning balance	\$	3,510.46
Receipts	\$	335,000.00
Disbursements	\$	(334,758.75)
Interest	\$	7.59
Ending Balance	\$	<u>3,759.30</u>

CONSTRUCTION FUND 49

CCF

Beginning balance	\$	30,569.12
Receipts	\$	-
Disbursements	\$	-
Interest	\$	6.07
Ending Balance	\$	<u>30,575.19</u>

STUDENT ACTIVITY FUND 60

CCF

Beginning balance	\$	99,856.33
Receipts	\$	6,881.56
Disbursements	\$	(2,848.19)
Interest	\$	-
Ending Balance	\$	<u>103,889.70</u>

Employee Benefit Trust Fund 73

Mid America

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

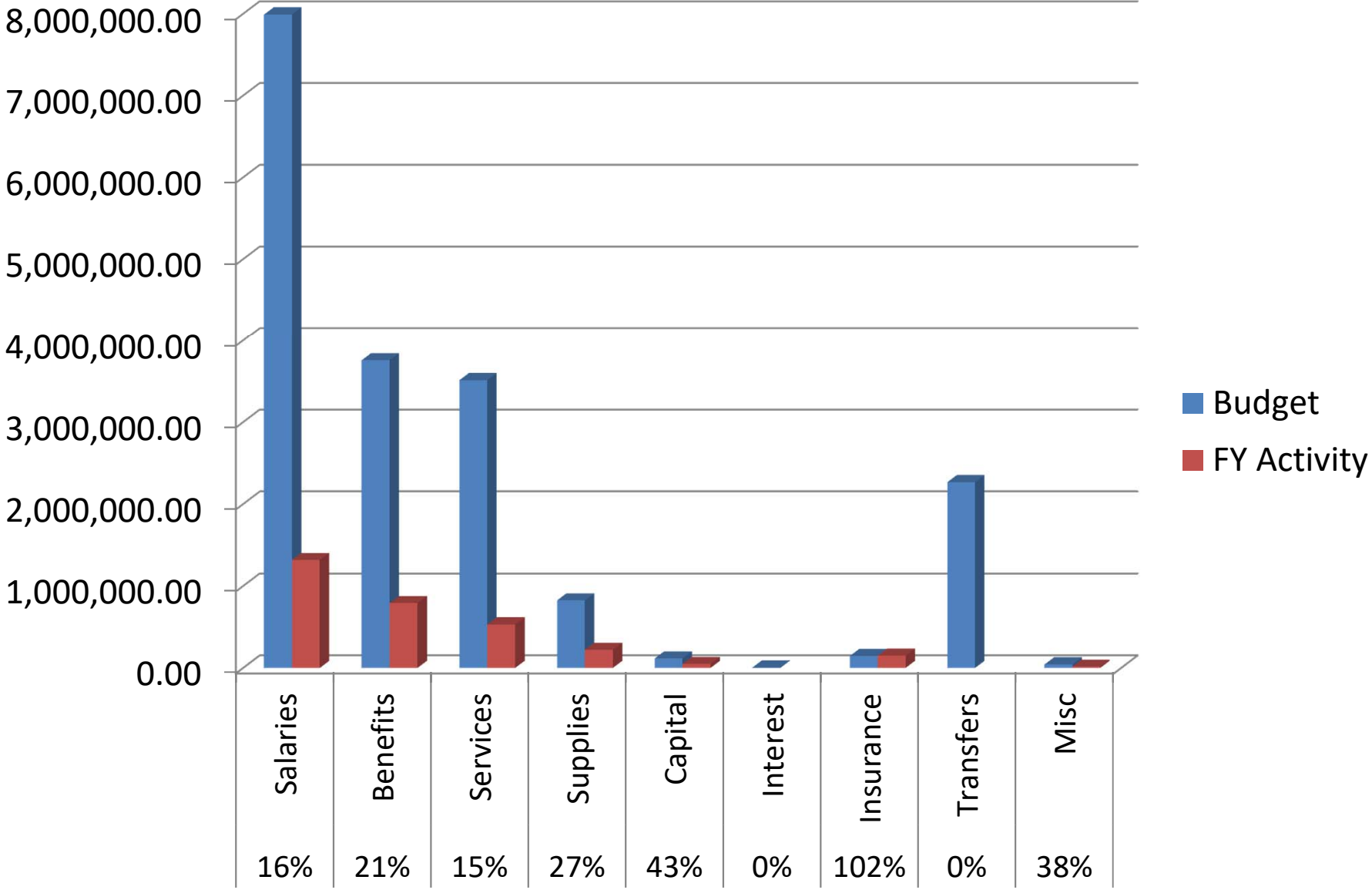
Fd	T	Loc	Obj	Func	Func	2017-18		2017-18	Unexpended	
						Original Budget	Revised Budget	FY Activity	Balance	
10	E	---	---	11	---	UNDIFF CURRICULUM	3,227,476.00	3,227,476.00	470,898.40	2,756,577.60
10	E	---	---	12	---	REGULAR CURRICULUM	3,898,611.00	3,898,611.00	529,857.52	3,368,753.48
10	E	---	---	13	---	VOCATIONAL CURRICULUM	453,737.00	453,737.00	49,274.59	404,462.41
10	E	---	---	14	---	PHYSICAL CURRICULUM	360,465.00	360,465.00	50,536.25	309,928.75
10	E	---	---	16	---	CO-CURRICULAR ACTIVITIES	325,757.00	325,757.00	59,947.50	265,809.50
10	E	---	---	17	---	SPECIAL NEEDS	32,749.00	32,749.00	297.65	32,451.35
10	E	---	---	21	---	PUPIL SERVICES	517,413.00	517,413.00	94,544.72	422,868.28
10	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	1,455,287.00	1,455,287.00	300,493.25	1,154,793.75
10	E	---	---	23	---	GENERAL ADMINISTRATION	430,645.00	430,645.00	120,468.63	310,176.37
10	E	---	---	24	---	SCHOOL BUILDING ADMINISTRATION	1,040,343.00	1,040,343.00	211,391.01	828,951.99
10	E	---	---	25	---	BUSINESS ADMINISTRATION	3,005,721.00	3,005,721.00	761,307.12	2,244,413.88
10	E	---	---	26	---	CENTRAL SERVICES	99,950.00	99,950.00	17,660.01	82,289.99
10	E	---	---	27	---	INSURANCE/DISTRICT	147,200.00	147,200.00	149,940.69	-2,740.69
10	E	---	---	28	---	DEBT SERVICES - SHORT TERM	5,000.00	5,000.00		5,000.00
10	E	---	---	29	---	OTHER SUPPORT SERVICES	3,176.00	3,176.00	103,507.01	-100,331.01
10	E	---	---	41	---	INTERFUND TRANSFERS	2,266,595.00	2,266,595.00		2,266,595.00
10	E	---	---	43	---	GENERAL TUITION PAYMENTS	1,389,169.00	1,389,169.00	156,000.00	1,233,169.00
10	E	---	---	49	---	OTHER NON-PROGRAM TRANSACTIONS	500.00	500.00		500.00
10	-	---	---	-----		GENERAL	18,659,794.00	18,659,794.00	3,076,124.35	15,583,669.65
21	E	---	---	11	---	UNDIFF CURRICULUM	250.00	250.00		250.00
21	E	---	---	13	---	VOCATIONAL CURRICULUM	27,500.00	27,500.00	13,492.00	14,008.00
21	E	---	---	14	---	PHYSICAL CURRICULUM	1,000.00	1,000.00	429.00	571.00
21	E	---	---	21	---	PUPIL SERVICES	2,500.00	2,500.00		2,500.00
21	-	---	---	-----		SPECIAL REVENUE TRUST FUND	31,250.00	31,250.00	13,921.00	17,329.00
27	E	---	---	15	---	SPECIAL ED CURRICULUM	2,188,968.00	2,188,968.00	285,316.72	1,903,651.28
27	E	---	---	21	---	PUPIL SERVICES	310,984.00	310,984.00	38,578.38	272,405.62
27	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	219,718.00	219,718.00	62,026.22	157,691.78
27	E	---	---	25	---	BUSINESS ADMINISTRATION	135,000.00	135,000.00		135,000.00
27	E	---	---	43	---	GENERAL TUITION PAYMENTS	96,310.00	96,310.00	4,052.50	92,257.50
27	-	---	---	-----		SPECIAL EDUCATION FUND	2,950,980.00	2,950,980.00	389,973.82	2,561,006.18
38	E	---	---	28	---	DEBT SERVICES - SHORT TERM	50,000.00	50,000.00		50,000.00
38	-	---	---	-----		NON-REFERENDUM DEBT	50,000.00	50,000.00		50,000.00
39	E	---	---	28	---	DEBT SERVICES - SHORT TERM	1,869,518.00	1,869,518.00	334,758.75	1,534,759.25
39	-	---	---	-----		REFERENDUM APPROVED DEBT SERV	1,869,518.00	1,869,518.00	334,758.75	1,534,759.25
49	E	---	---	25	---	BUSINESS ADMINISTRATION	30,000.00	30,000.00		30,000.00
49	-	---	---	-----		OTHER CAPITAL PROJECTS	30,000.00	30,000.00		30,000.00
50	E	---	---	25	---	BUSINESS ADMINISTRATION	613,480.00	613,480.00	56,076.27	557,403.73
50	-	---	---	-----		FOOD SERVICE	613,480.00	613,480.00	56,076.27	557,403.73
73	E	---	---	42	---	Fiduciary Fund Expenditures	488,025.00	488,025.00		488,025.00
73	-	---	---	-----		Employee Benefit Trust Fund	488,025.00	488,025.00		488,025.00
80	E	---	---	25	---	BUSINESS ADMINISTRATION	7,500.00	7,500.00		7,500.00
80	E	---	---	26	---	CENTRAL SERVICES	11,715.00	11,715.00	3,365.65	8,349.35
80	E	---	---	29	---	OTHER SUPPORT SERVICES	32,000.00	32,000.00		32,000.00
80	E	---	---	31	---	COMMUNITY SERVICE	20,474.00	20,474.00		20,474.00
80	E	---	---	39	---		55,970.00	55,970.00	12,563.55	43,406.45
80	-	---	---	-----		COMMUNITY SERVICE	127,659.00	127,659.00	15,929.20	111,729.80
Grand Expense Total							24,820,706.00	24,820,706.00	3,886,783.39	20,933,922.61

Fd	T	Loc	Obj	Func	Func	2017-18 Original Budget	2017-18 Revised Budget	2017-18 FY Activity	Unexpended Balance
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Number of Accounts: 1693

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

Board Approved Expenditures vs. Budget



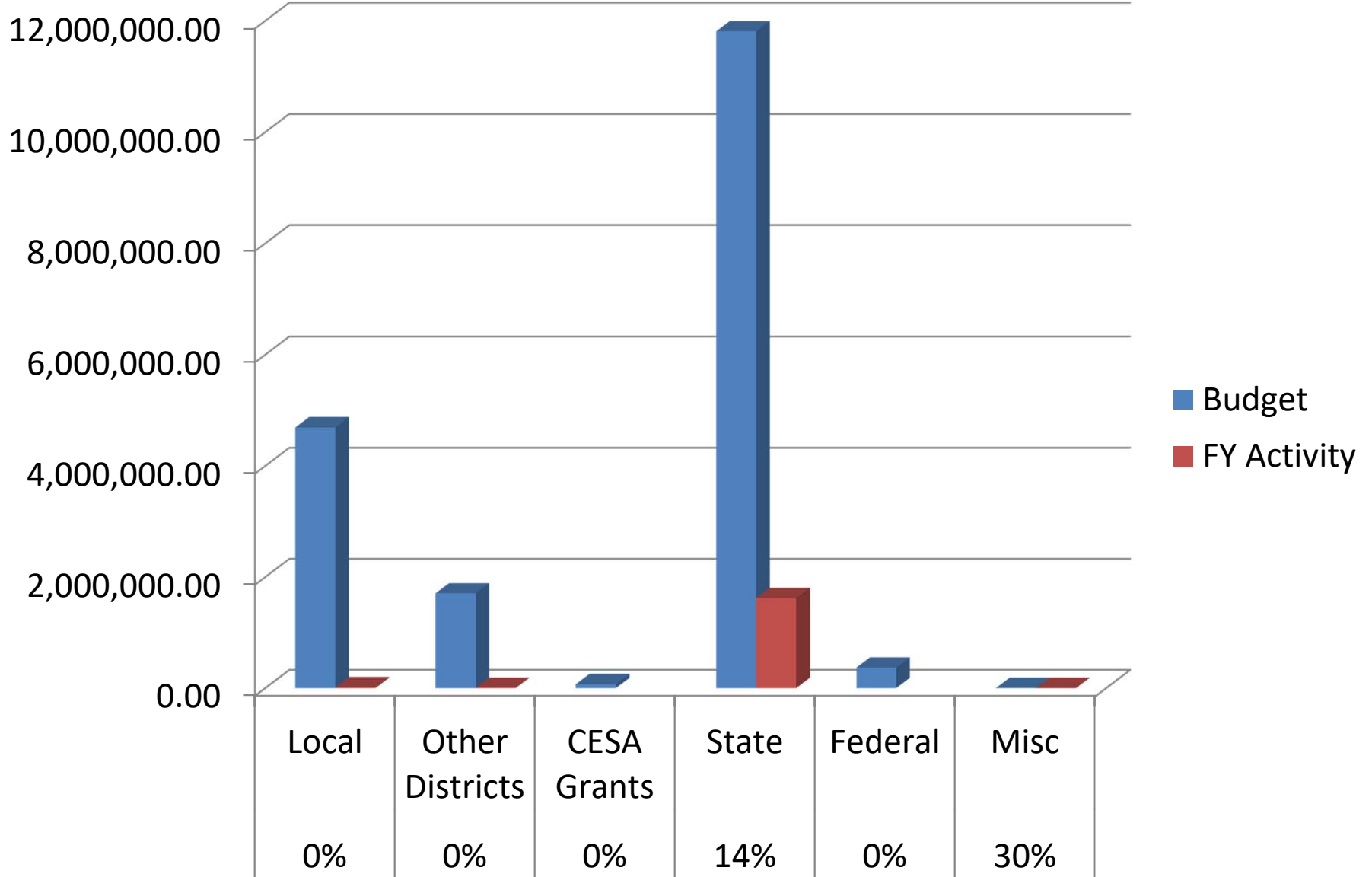
Fd	T	Loc	Obj	Fu	Src	2017-18		2017-18	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	800	21-	--	TAXES	4,633,913.00	4,633,913.00	1,643.71	4,632,269.29
10	R	800	26-	--	NON-CAPITAL SALES	750.00	750.00		750.00
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	36,200.00	36,200.00	7,940.00	28,260.00
10	R	800	28-	--	INTEREST ON INVESTMENT	6,000.00	6,000.00	1,821.57	4,178.43
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	14,700.00	14,700.00	1,770.49	12,929.51
10	R	800	31-	--	TRANSIT OF AIDS-INTERDISTRICT			4,166.17	-4,166.17
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	1,707,448.00	1,707,448.00	1,530.00	1,705,918.00
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	54,000.00	54,000.00		54,000.00
10	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	16,000.00	16,000.00		16,000.00
10	R	800	61-	--	STATE AID-CATEGORICAL	83,000.00	83,000.00		83,000.00
10	R	800	62-	--	STATE AID-GENERAL	10,579,848.00	10,579,848.00	1,620,842.00	8,959,006.00
10	R	800	63-	--	SPECIAL PROJECTS GRANT	10,400.00	10,400.00		10,400.00
10	R	800	65-	--	SAGE GRANT	465,000.00	465,000.00		465,000.00
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	670,683.00	670,683.00		670,683.00
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	150,000.00	150,000.00		150,000.00
10	R	800	75-	--	TITLE I	218,050.00	218,050.00		218,050.00
10	R	800	99-	--	Other Miscellaneous Revenue	5,000.00	5,000.00	1,500.00	3,500.00
10	R	---	---	--	Revenue	18,650,992.00	18,650,992.00	1,641,213.94	17,009,778.06
10	-	---	---	--	GENERAL	18,650,992.00	18,650,992.00	1,641,213.94	17,009,778.06
21	R	150	29-	--	OTHER REVENUES-LOCAL SOURCES	28,100.00	28,100.00		28,100.00
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	3,500.00	3,500.00	52,600.00	-49,100.00
21	R	---	---	--	Revenue	31,600.00	31,600.00	52,600.00	-21,000.00
21	-	---	---	--	SPECIAL REVENUE TRUST FUND	31,600.00	31,600.00	52,600.00	-21,000.00
27	R	800	11-	--	OPERATING TRANSFERS-IN	1,866,595.00	1,866,595.00		1,866,595.00
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	50,000.00	50,000.00		50,000.00
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	88,000.00	88,000.00		88,000.00
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	50,000.00	50,000.00		50,000.00
27	R	800	61-	--	STATE AID-CATEGORICAL	670,500.00	670,500.00		670,500.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	225,885.00	225,885.00	31,401.13	194,483.87
27	R	---	---	--	Revenue	2,950,980.00	2,950,980.00	31,401.13	2,919,578.87
27	-	---	---	--	SPECIAL EDUCATION FUND	2,950,980.00	2,950,980.00	31,401.13	2,919,578.87
38	R	800	21-	--	TAXES	50,000.00	50,000.00		50,000.00
38	R	---	---	--	Revenue	50,000.00	50,000.00		50,000.00
38	-	---	---	--	NON-REFERENDUM DEBT	50,000.00	50,000.00		50,000.00
39	R	800	11-	--	OPERATING TRANSFERS-IN	400,000.00	400,000.00		400,000.00
39	R	800	21-	--	TAXES	1,255,993.00	1,255,993.00		1,255,993.00
39	R	800	28-	--	INTEREST ON INVESTMENT	1,500.00	1,500.00	1,641.35	-141.35
39	R	---	---	--	Revenue	1,657,493.00	1,657,493.00	1,641.35	1,655,851.65
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	1,657,493.00	1,657,493.00	1,641.35	1,655,851.65
49	R	800	28-	--	INTEREST ON INVESTMENT	500.00	500.00	27.03	472.97
49	R	---	---	--	Revenue	500.00	500.00	27.03	472.97
49	-	---	---	--	OTHER CAPITAL PROJECTS	500.00	500.00	27.03	472.97
50	R	800	25-	--	FOOD SERVICE SALES	268,200.00	268,200.00	1,961.80	266,238.20
50	R	800	28-	--	INTEREST ON INVESTMENT	200.00	200.00		200.00
50	R	800	61-	--	STATE AID-CATEGORICAL	17,000.00	17,000.00		17,000.00
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	387,500.00	387,500.00		387,500.00
50	R	---	---	--	Revenue	672,900.00	672,900.00	1,961.80	670,938.20
50	-	---	---	--	FOOD SERVICE	672,900.00	672,900.00	1,961.80	670,938.20
73	R	800	28-	--	INTEREST ON INVESTMENT	11,000.00	11,000.00		11,000.00
73	R	800	95-	--	Contributions to Emp Benefits	488,025.00	488,025.00		488,025.00

Fd	T	Loc	Obj	Fu	Src	2017-18		2017-18	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
73	R	---	---	--	Revenue	499,025.00	499,025.00		499,025.00
73	-	---	---	--	Employee Benefit Trust Fund	499,025.00	499,025.00		499,025.00
80	R	800	21-	--	TAXES	130,000.00	130,000.00		130,000.00
80	R	---	---	--	Revenue	130,000.00	130,000.00		130,000.00
80	-	---	---	--	COMMUNITY SERVICE	130,000.00	130,000.00		130,000.00
<hr/>									
Grand Revenue T						24,643,490.00	24,643,490.00	1,728,845.25	22,914,644.75

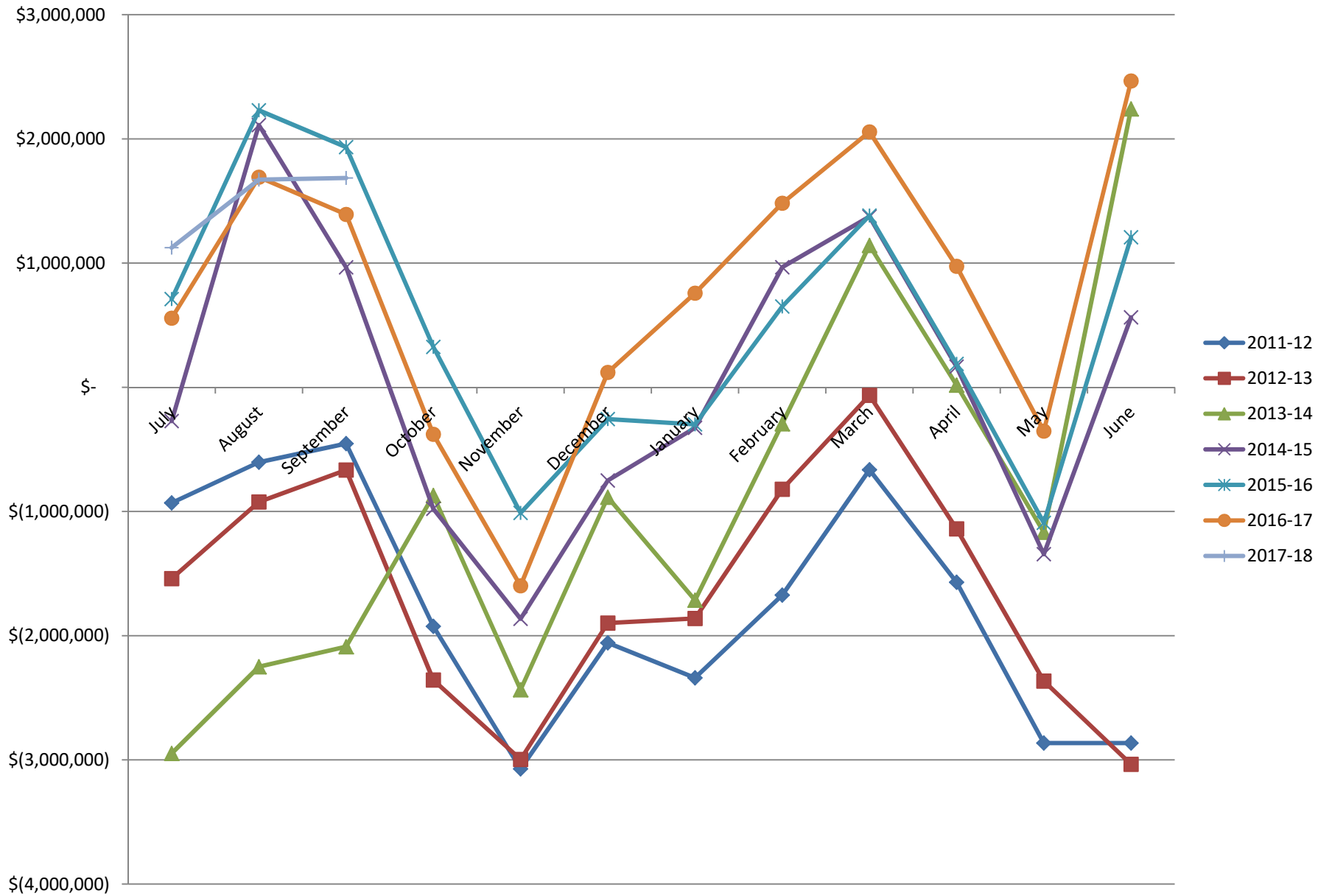
Number of Accounts: 72

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

Board Approved Revenues vs. Budget



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



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?

The School Board delegates executive powers to the Superintendent for the management of the District and its schools within Board policies. Board members shall refrain from involving themselves in administrative matters. Individual Board members with questions, data needs, constituent complaints, or other issues of administrative concern will direct these issues to the Superintendent. If the issues of concern are regarding agenda items of a future Board meeting, it is the individual Board member's duty to address said issues with the Superintendent before the Board meeting. If needed, the Superintendent shall bring these issues to the whole Board for possible action.

~~In cases where the Board has no policy, the Superintendent shall have authority to act. It is the Superintendent's responsibility to inform the Board of these actions as soon as practicable.~~

Legal Reference: Wisconsin State Statute Sections 118.24, 120.12, 120.13

ADOPTED: 12/17/79

AMENDED: 08/15/16

FALL SUPERINTENDENTS CONFERENCE

Presented by WASDA

*In cooperation with the State Superintendent of Public Instruction
Tony Evers*

Leadership: It's People, Politics, Policy ... and deeply Personal

**September 20-22, 2017
Madison Concourse Hotel**

School District leadership today is an all-encompassing calling. Superintendents don't turn off the leadership role outside of the students' school day hours. Indeed, the Superintendent "is always in and always on"! It requires a 24/7 investment of mental, emotional and generally physical presence.

As a result, one can never separate their "person" from the daily role they play with hundreds of people, or the political, policy driven and dynamic environment that is their life. Who you are, what you do and how you do it are inextricably tied.

This conference is designed to give you essential fuel for key parts of your life's role. We will address the current political environment you face, cover the dynamics of the reality of life for today's students and the educators who serve them, and study current trends in policy that will effect daily work. Importantly, we will also provide the opportunity for you to reflect on you the person - who you are and how that defines the leader you are. Leadership is critically important. It's also deeply personal. Join your colleagues for three days of personal learning and reflection.

WEDNESDAY, SEPTEMBER 20

3:00 - 5:00 p.m. PRE-CONFERENCE WORKSHOPS*.
**NO CHARGE, however, separate registration is required.*

1. *Wisconsin School Finance Overview and the 2017-19 Biennial Budget*

This pre-conference workshop will provide a state school finance overview and include the many changes from the 2017-19 biennial budget that affect school districts throughout the state.

Presenters: Brian Pahnke, Assistant State Superintendent for Finance and Management (School Finance Overview), and Erin Fath, DPI Policy and Budget Director (2017-19 Biennial Budget)

2. *Wisconsin School Mental Health Framework*

The Wisconsin School Mental Health Framework is designed to help support schools develop a comprehensive school mental health system through use of their existing multi-level system of support structure. This session will provide a broad overview of the necessary shift in perspective needed to support students with mental health challenges, provide information on infusing mental health supports through all tiers of service, and give guidance on how to establish a system of care through collaborative school-community partnerships. Specific focus will be on the development of a memorandum of understanding between community clinics and school districts and several communities will be highlighted during the presentation.

Presenters: Elizabeth Cook, School Psychology Consultant and Christie Gause-Bemis, School Mental Health Consultant, Wisconsin Department of Public Instruction

3. ***Social and Emotional Learning in Wisconsin Schools: The Why, What and How***

Amidst growing recognition that social and emotional learning skills are essential to student and adult success, schools and communities are seeking the most effective ways to teach, reinforce and cue these skills in learners. In 2017 the Wisconsin Department of Instruction introduced state-wide social and emotional learning competencies for PK-adults, acknowledging that social and emotional learning is a lifelong skill.

These competencies provide educators and parents with benchmarks to support student learning in this area. Accompanying these competencies are resources to help schools and communities effectively implement a school or district-wide social and emotional learning program.

Participants will learn the why, what and how of teaching, supporting and reinforcing these skills in all learners.

1. Participants will understand why social and emotional learning is essential to developing learners who are college and career ready.
2. Participants will learn what social and emotional learning is and 4 approaches to promote it in their school or district.
3. Participants will learn about the WI state social and emotional learning competencies and the resources available to support their implementation.

Presenter: Beth Herman, Education Consultant

5:30 - 6:30 p.m. **WASB OPEN HOUSE** - Hosted by John Ashley, WASB Executive Director and WASB Staff
WASB Offices - 122 West Washington Avenue, Suite 400. One block off the capitol square.

6:30 p.m. **REGISTRATION**

7:00 - 8:30 p.m. **Wisconsin's State Budget: Current and Future Policy Directions and the Implications for K-12 Education Going Forward**



Todd Berry has been one of the most respected and insightful state level voices for Wisconsin's Superintendents for over two decades. Dr. Berry is nearing retirement and is currently transitioning from his long time position as President of the Wisconsin Taxpayers Alliance (WISTAX) a nonprofit, nonpartisan research organization dedicated to policy research and citizen education. For what may well be your final opportunity to benefit from Dr. Berry's scholarly insights, he will present his candid analysis of long-term challenges facing Wisconsin's economy and its schools. He will close with candid reflections on how these long- and short-term factors might inform K-12 policy development and shape advocacy efforts by Wisconsin's Superintendents in the future.

Presenter: Todd Berry, President, Wisconsin Taxpayers Alliance

8:30 - 9:30 p.m. **WELCOME RECEPTION**

THURSDAY, SEPTEMBER 21:

7:00 a.m. BREAKFAST/REGISTRATION

8:00 a.m. GENERAL SESSION
Welcome - Jon Bales, WASDA Executive Director
Chair - WASDA President Barb Sramek, Supt., Marshall



Welcome by State Superintendent Tony Evers
Wisconsin State Superintendent Tony Evers will welcome superintendents and provide an overview of state level priorities and initiatives in education for the 2017-2018 school year.

8:30 - 9:00 a.m. GOVERNOR WALKER (INVITED)



Governor Scott Walker, Wisconsin's 45th Governor, will address Wisconsin's Superintendents. Governor Walker will provide highlights of his vision for Wisconsin and the vital role public education will play in the successful achievement of that vision. An emphasis on the elements of all students being College and Career Ready as a result of their public school experience will shape state education policy and state investment moving forward.

9:00 - 10:00 a.m. MIRROR LEADERSHIP
Looking inward before leading change



Would your family recognize the person you are at work? Dr. Fred Johnson will discuss the impact of breaking free of the corporate robot mold and creating a workplace environment where you don't need to check your real self at the door. Who are you at your core? That is where decisions are made. You must know who you are, and be okay with what you see in the mirror to be an effective leader.

As school administrators, you are continually tested by people with varying agendas. Does your team support your agenda? Developing a psychologically safe team encourages collaboration, innovation, positive accountability, and ultimately increased results. Dr. Fred Johnson will dive deep into these concepts that when implemented, can lead to impactful change within your school districts.

Fred Johnson, CEO & Founder of InitiativeOne

10:00 - 10:15 a.m. BREAK

10:15 - 11:15 a.m. FRED JOHNSON CONTINUED

11:20 - 12:00 p.m. LUNCH (*Box lunches*)

12:00 - 1:00 p.m. STATE SUPERINTENDENT TONY EVERS' ANNUAL STATE OF EDUCATION ADDRESS, FRIENDS OF EDUCATION ADDRESS & TEACHERS OF THE YEAR RECOGNITION - State Capitol Rotunda

1:30 - 2:30 p.m. BREAKOUTS

What Can Social Media REALLY Do For My District?

Social media can be overwhelming, nerve-wracking, fun, informative, engaging and scary - all at the same time! Listen and learn all about how these five different schools have embraced social media. They will share why they use it, how they manage it and what the impact has been.

Panel: Andrea Gribble, #SocialSchool4EDU; Brian Henning, Supt., Waterloo; Eric Wright, Supt., Elk Mound; Luke Francois, Supt., Mineral Point; Damian LaCroix, Supt., Howard-Suamico; and Heidi Taylor-Eliopoulos, Supt., Chippewa Falls

Effective Strategies for Employee Retention

Employee retention is a significant concern for school leaders throughout our state and nation. How do we retain our talented staff in a climate of decreasing applicant pools and increased competition for talent? How do we create a working environment that people don't want to leave? You are sure to go back to your school district with proven strategies to assist in retaining new hires, experienced teachers, and high performing veterans. Learn from school districts using Evidenced-Based Leadership strategies how to engage employees at various stages of their teaching career. How do we best connect with new employees? How do we re-recruit talented veteran staff? These strategies can be employed by district leaders to connect with and engage staff.....and improve employee retention in the process.

Presenter: JoAnn Sternke along with District Superintendents engaged in strategic implementation.

Key Federal and State Policy: Where Are We Headed?

This school year will begin a new education policy environment shaped by Wisconsin's newly created, Federally required ESSA Plan. Focus priorities of school accountability, targeted school improvement, teacher development and equitable student achievement will define the work in Wisconsin's school districts for the foreseeable future. Superintendents will gain an understanding of the key tenants of Wisconsin's ESSA Plan and the implications for implementation and ongoing practice. Similarly, the related state-level accountability and district reports cards will evolve in a way to align with Federal policy and shape critical public understanding of school performance and student outcomes. Superintendents will play a critical role in influencing the structure and design of the state report card. This session will be invaluable to your understanding of state wide direction for public education.

Presenter: DPI Leadership Staff Directing Wisconsin's ESSA Implementation and Reporting

Personalized Learning: Why, What and How for Superintendents

One of the most profound changes in education practice centers on the evolution in instructional methods toward Personalized Learning. More than simply another initiative, it represents a fundamental shift in the nature of instructional content and design. No change of this magnitude is accomplished solely through fiat or consultants. Institutional change demands prerequisite readiness, effective process and ongoing engaged commitment of involved staff at all levels. This session will affirm the value of personalized learning for all students, identify elements of system readiness and highlight critical factors in successful implementation over time of personalized learning strategies.

Presenters: Process Experts from Wisconsin's Personalized Learning Institute and District Superintendents successfully implementing change in demographically diverse districts.

2:30 - 2:45 p.m. BREAK

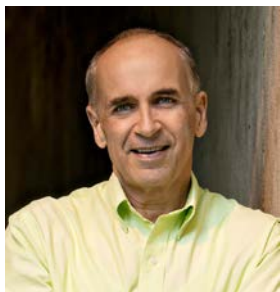
2:45 - 3:45 p.m. BREAKOUTS (REPEAT OF 1:30 P.M. SESSIONS)

5:30 - 6:45 p.m. RECEPTION

FRIDAY, SEPTEMBER 22:

7:00 a.m. BREAKFAST

8:15 - 9:45 a.m. EVERY FAMILY ENGAGED, EVERY STUDENT LEARNS!



Families are the first and most influential teachers of their children. Schools that harness the power of families see impressive gains in learning. Dr. Steve Constantino, one of the nation's leading practitioners in family engagement, will share the Five Simple Principles process that builds the capacity of any school to engage every family. With his infectious humor and tell-it-like-it-is style, Dr. Constantino will captivate, motivate and inspire you to engage every family today!

Dr. Steve Constantino, Leader, teacher, author and entrepreneur

9:45 a.m. BREAK

10:00 - 11:15 a.m. FEDERAL EDUCATION POLICY UPDATE



AASA's legislative advocacy portfolio is broad, and entails any federal conversation that would impact the nation's public schools. AASA's Ellerson Ng will provide an update on the latest and greatest goings-on in DC as it relates to federal education policy and what it will mean for your schools, including ESSA, IDEA, school nutrition, health care, funding, rural education, E-Rate, Perkins, and more.

Noelle Ellerson, Associate Executive Director, Policy & Advocacy, AASA

11:15 - 12:00 p.m. WISCONSIN STATE EDUCATION POLICY STATUS AND FUTURE IMPLICATIONS



SAA Executive Director John Forester will present a comprehensive overview of the new biennial education budget and its short and long term implications for Wisconsin school districts. Critical issues emerging from the budget along with anticipated policy discussions for the upcoming legislative session will be discussed with Superintendents. This represents an opportunity for you to have direct input into key legislative policy positions for the SAA and participate in defining the collective voice of Superintendents in the upcoming development of education policy and administrative rules. You will not want to miss this opportunity to add value to the public education advocacy directed by Wisconsin's Superintendents.

John Forester, SAA Executive Director

12:00 p.m. ADJOURN

SCHOOL DISTRICT OF ALTOONA ENROLLMENT DATA FOR 2017/18

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

2017/18 Monthly District Totals:																	
	K4	K	K .5	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	Gr 9	Gr 10	Gr 11	Gr 12	Totals	
15-Sep-2017	104	126	0	118	107	134	129	118	113	125	121	106	107	103	101	1612	
Oct																	
Nov																	
Dec																	
Jan																	
Feb																	
Mar																	
Apr																	
May																	
June																	
* K-12= on campus only															Average Enrollment:		1612

Sept - Present

School Totals This Month:

Compared to:

	K4	K	Gr 1	Gr 2	Gr 3	Total	June 2017	Sept 2016
Elementary School:	104	126	118	107	134	589	594	587
	Gr 4	Gr 5						
Intermediate School:	129	118						
	Gr 6	Gr 7	Gr 8					
Middle School:	113	125	121					
	Gr 9	Gr 10	Gr 11	Gr 12				
High School:	106	107	103	101				
Total:						1612	1582	1570

Open Enrollment Student Summary by Grade

For 2017/18 school year as of September 15, 2017

Nonresident Students - IN:				Resident Students - OUT:			
Grade:	Nonresident Students (IN) February - April 2017:		Nonresident Includes Exceptions 2017 Actual as of 9/15/17:	Grade:	Resident Students (OUT) February - April 2017:		Resident Includes Exceptions 2017 Actual as of 9/16/17:
	Applicants:	Continuing:			Applications:	Continuing:	
EC	0	0	0	EC	0	0	0
4K	23	0	22	4K	16	0	25
K	14	10	21	K	3	10	4
1	3	24	21	1	5	7	8
2	2	16	17	2	0	3	3
3	2	16	15	3	1	8	7
4-5	6	31	34	4	1	7	5
6	1	13	11	5	2	9	7
7	2	15	14	6	1	8	5
8	1	13	11	7	7	6	13
9	16	17	24	8	2	4	4
10	3	14	18	9	7 (6)	9	12
11	3	21	18	10	3 (1)	8	7
12	1	17	17	11	2	17	17
	77	207 (estimated)	243	12	4	9	12
				54 (51 students)		105 (estimated)	129
<i>284 Possible (continuing students)</i>				<i>156 Possible (continuing students)</i>			
<p>Nonresident Students - In</p> <p><i>September</i></p> <p><u>Open Enrollment Totals 2012-2016</u></p> <p>9/6/16: 239</p> <p>9/18/15: 220</p> <p>9/17/14: 232</p> <p>9/20/13: 217</p> <p>9/19/12: 189</p>			<p><u>Where they are from:</u></p> <p>Augusta - 1</p> <p>Barron - 1</p> <p>Bloomer - 1</p> <p>Cadott - 3</p> <p>Chetek-Weyerhauser - 2</p> <p>Chippewa Falls - 23</p> <p>Eau Claire - 180</p> <p>Eleva-Strum - 3</p> <p>Fall Creek - 21</p> <p>Ladysmith - 3</p> <p>Menomonie - 2</p> <p>Mondovi - 1</p> <p>Osseo-Fairchild - 2</p> <p>*includes 26 approved Exception Applicants</p>	<p>Resident Students - Out</p> <p><i>September</i></p> <p><u>Open Enrollment Totals 2012-2016</u></p> <p>9/16/16: 138</p> <p>9/18/15: 128</p> <p>9/17/14: 126</p> <p>9/29/13: 129</p> <p>9/19/12: 121</p>			<p><u>Where they went:</u></p> <p>Appleton - 2</p> <p>Augusta - 5</p> <p>Chetek-Weyerhauser - 3</p> <p>Chippewa Falls - 2</p> <p>Eau Claire - 96</p> <p>Eleva-Strum - 1</p> <p>Fall Creek - 14</p> <p>McFarland - 3</p> <p>Medford - 2</p> <p>Waukesha - 1</p> <p>*includes 19 approved Exception Applicants</p>

[Review Your Answers](#)

Altoona (0112)

FY 2017-2018 Pupil Count - September

[Comparison to Prior Data](#)

Comparison Summary				
Category	Adjusted Count Sept 2017	Last Year Sept 2016	Change from Last Year	Percent Difference
Preschool Special Education	13	12	+1	8.33%
4 YK - 437 Hours	0	0		N/A
4 YK - 524.5 Hours	107	109	-2	-1.83%
5 YK - Half Day	0	0		N/A
5 YK - 3 Full Days	0	0		N/A
5 YK - 4 Full Days	0	0		N/A
5 YK - 5 Full Days	109	102	+7	6.86%
5 YK - Blended	0	0		N/A
Grades 1 - 12	1,290	1,263	+27	2.14%
Totals:	1,519	1,486	+33	2.22%

[Back](#)[Next](#)



HELPING DISTRICTS SET DIRECTION THROUGH POLICY

Payment Options for Bylaw and Policy Development Service for Wisconsin

Effective January 1, 2017

Option #1

The base price payable to Neola, Inc. for the development of bylaws, policies, and Neola's BoardDocs based digital platform is \$14,900.00, which is due within thirty days of receipt of an invoice from Neola. The invoice will be issued upon execution of a license agreement for bylaws and policies development service.

Option #2

The base price due and payable to Neola, Inc. for the development of bylaws and policies is \$15,150.00 paid in six installments.

The District agrees to pay

- \$2,525.00 upon execution of this Agreement.
- \$2,525.00 six (6) months after execution of this Agreement.
- \$2,525.00 twelve (12) months after execution of this Agreement.
- \$2,525.00 eighteen (18) months after execution of this Agreement.
- \$2,525.00 twenty-four (24) months after execution of this Agreement.
- \$2,525.00 Thirty (30) months after execution of this Agreement.

Depending on District needs, other payment options can be arranged.

Update Service

Update service is \$1,225 per update, \$2,450 per year. The first two updates published after the District has signed the policy development service agreement are included in the base price. Update service price is subject to change.

Hosting and Support

The District agrees that, commencing with the first anniversary of the month that the policy development service agreement is signed and annually thereafter, it will be obligated to pay the current hosting and support fee for Neola BoardDocs platform. The first maintenance fee will be prorated from the District's anniversary date to August. Subsequent hosting and support fees will be invoiced in August. That fee is currently \$650.00 per year. Hosting and support fee is subject to change.



HELPING DISTRICTS SET DIRECTION THROUGH POLICY

Payment Options for Bylaw & Policy, and Administrative Guideline Development Service for Wisconsin Effective January 1, 2017

Option #1

The base price payable to Neola, Inc. for the development of bylaws, policies, administrative guidelines, and Neola's BoardDocs based digital platform is \$23,900.00. Half is due within thirty days of receipt of an invoice and the remaining half is due twelve (12) months later. The invoice will be issued upon execution of a license.

The District agrees to pay

- \$11,950.00 upon execution of this Agreement.
- \$11,950.00 twelve (12) months after execution of this Agreement

Option #2

The base price due and payable to Neola, Inc. for the development of bylaws & policies and Administrative Guideline development is \$24,400.00 paid in 8 installments.

The District agrees to pay

- \$3,120.00 upon execution of this Agreement.
- \$3,120.00 six (6) months after execution of this Agreement.
- \$3,120.00 twelve (12) months after execution of this Agreement.
- \$3,120.00 eighteen (18) months after execution of this Agreement.
- \$3,120.00 twenty-four (24) months after execution of this Agreement.
- \$3,120.00 thirty (30) months after execution of this Agreement.
- \$3,060.00 thirty-six (36) months after execution of this Agreement.

Update Service

Update service is \$1,225 per update, \$2,450 per year. The first two updates published after the District has received the Neola policy templates are included in the base price.

Hosting and Support

The District agrees that, commencing with the first anniversary of the month that the Neola license agreement is signed and annually thereafter, it will be obligated to pay the current hosting and support fee for Neola's BoardDocs platform. The first maintenance fee will be prorated from the District's anniversary date to August. Subsequent hosting and support fees will be invoiced in August. That fee is currently \$650.00 per year.

The Update service price and hosting and support fee is subject to change.

**Neola of Wisconsin
CLIENT LIST**

9/30/17

Abbotsford, School District of
Adams-Friendship Schools
Albany, School District of
Arbor Vitae-Woodruff School District
Arcadia School District
Ashland School District
Ashwaubenon School District
Augusta School District

Bangor School District
Barron Area School District
Beaver Dam Unified School District
Beecher-Dunbar-Pembine Schools
Belleville, School District of
Berlin Area School District
Bowler School District
Boscobel Area Schools
Boyceville Community Schools
Brighton #1 School District
Bristol #1 School District
Bruce, School District of

Cadott Community, School District of
Campbellsport School District
Cedar Grove-Belgium Area Schools
Cedarburg School District
Central Westosha
CESA 7
CESA 8
CESA 12
Chequamegon School District
Chetek-Weyerhaeuser Area Schools
Chilton School District
Chippewa Falls Area Unified S.D.
Clayton School District
Clinton Community School District
Coleman School District

Colfax, School District of
Columbus School District
Crivitz Public Schools
Cudahy, School District of
Cumberland School District

D. C. Everest Area School District
DeForest Area School District
Delavan-Darien School District
Denmark School District
DePere, Unified School District of
Drummond Area School District
Durand, School District of

Edgar School District
Edgerton School District
Eleva-Strum, School District of
Elkhart Lake – Glenbeulah Schools
Ellsworth Community Schools
Elmwood School District

Flambeau, School District of
Fon du Lac School District
Fox Point – Bayside School District
Freedom Area Schools
Friess Lake School District

Germantown Public Schools
Gibraltar Area Schools
Gillett School District
Gilman, School District of
Gilmanton School District
Goodman-Armstrong Creek Schools
Green Lake School District
Greenfield School District
Greenwood School District
Gresham School District

Hartford Jt. 1, School District of
Hartford UHS
Herman-Neosho-Rubicon Schools
Hilbert School District
Hillsboro, School District of
Horicon, School District of
Hortonville School District
Howard-Suamico School District
Howards Grove School District
Hurley School District
Hustisford School District

Kansasville Grade School
Kewaskum School District
Kewaunee School District
Kiel Area School District
Kimberly Area School District
Kohler School District

Lac du Flambeau Public School
Ladysmith, School District of
Lake Mills Area School District
Laona School District
Lena Public Schools
Lomira, School District of
Luxemburg-Casco School District

Manawa, School District of
Manitowoc School District
Maple, School District of
Marinette School District

(continued)

**Neola of Wisconsin
CLIENT LIST**

9/30/17

Marion School District
Markesan Public Schools
Marshfield, Unified School District of
Mayville School District
McFarland School District
Mellen School District
Menasha Joint School District
Mercer School District
Merrill Area Public Schools
Milton, School District of
Minocqua J1 School District
Mishicot, School District of
Mondovi School District
Monona Grove School District
Montello School District
Mosinee School District
Mukwonago Area School District
Muskego-Norway School District

Necedah Area School District
Neenah Joint School District
Nekoosa School District
New Auburn School District
New Glarus School District
New Holstein School District
New Lisbon School District
New Richmond School District
Niagara, School District of
Nicolet School District
North Crawford School District
North Fond du Lac, School Dist. of
Northern Ozaukee School District
Northland Pines School District

Oakfield School District
Oconto Falls School District
Oconto Unified School District
Onalaska, School District of

Oostburg School District
Osceola School District
Oshkosh Area School District

Palymra-Eagle Area School District
Pardeeville Area School District
Peshtigo School District
Plymouth Joint School District
Port Edwards School District
Portage Community School District
Potosi School District
Poynette, School District of
Prairie Farm, School District of
Princeton School District

Raymond No. 14 Schools
Reedsburg, School District of
Reedsville School District
Rhineland Public Schools
Ripon Area School District
Riverdale School District
Rosholt School District

Salem Joint #2 School District
Sauk Prairie Public Schools
Sevastopol School District
Shawano Public Schools
Sheboygan Area School District
Sheboygan Falls School District
Shiocton School District
Solon Springs School District
Somerset School District
Southern Door County School District
Southwestern Wisconsin School Dist.
Spooner Area School District
St. Francis School District
Stevens Point Area School District
Stockbridge School District
Stone Bank School

Sturgeon Bay School District
Superior School District
Suring Public School

Tigerton School District
Tomah Area Schools
Tomahawk School District
Tomorrow River School District
Turtle Lake School District
Two Rivers School District

Union Grove Elem. Joint Dist. #1
Union Grove Union High School

Valders Area School District
Viroqua Area Schools

Wabeno School District
Washburn School District
Waterford Graded School District Jt. 1
Waterford Union District
Waupun Area School District
Waukesha School District
Wautoma Area School District
Westby Area Schools
Westfield School District
Weston School District
Wheatland Joint 3 School District
Whitnall School District
Wilmot Union High School
Winneconne Community Schools
Winter School District
Wisconsin Dells Schools
Wisconsin Heights School District
Wittenburg-Birnamwood Schools
Wonewoc-United Center Schools

Yorkville School District

Hello Dr. Biedron,

I hope that all is well with you. The School District of Altoona certainly has many exciting initiatives that are getting recognized—congratulations on all of the successes in your district!

The reason for reaching out today is to invite you, based on a recommendation from several individuals, to participate on a team representing the Chippewa Valley to create Wisconsin's first Work Ready Community.

Some background: Last year I conducted research to find out if employers in the Chippewa Valley had awareness of the ACT WorkKeys assessment, and with background, if they found value in the assessment. As you know, this assessment is administered to all high school juniors in public high schools across the state, and also offered in Job Centers across the state. My research found that there was limited awareness of the assessment, but employers found value in the assessment results once they learned about it. Further, secondary and post-secondary educations, as well as business representatives identified several opportunities for collaboration using WorkKeys. Since that time, I've had communications from ACT and DPI to discuss opportunities for advancing the use of the WorkKeys scores (that result in a National Career Readiness Certificate) across the State.

Creating a Work Ready Community involves attending four training sessions throughout a calendar year hosted by ACT. Two members of the local team must attend each of the training sessions, so you would not need to attend all of them. The local team needs to be comprised of a local government representative, an economic development representative, university or college representative, workforce agency representative, K12 representative, and a business representative. Would you be willing to be the K12 representative?

I am including a link with more information as well as attachments that further describe the Work Ready Community initiative. I should mention that DPI and WMC both support the Chippewa Valley's effort with this work, and will be watching our work for possible replication in the State.

Please let us know if this is something you would like to be involved with. Jeff Sullivan or I are certainly available to have a deeper conversation with you at your convenience. Thank you for your consideration.

<http://tinyurl.com/y7t7ltb7>

Lynette Livingston and Jeff Sullivan

Lynette Livingston, Ed.D.
Executive Dean
Business, Arts, Sciences & Academic Initiatives
Chippewa Valley Technical College
620 W. Clairemont Avenue
Eau Claire, WI 54701

ACT[®] WorkKeys[®]

POWERING

ACT WORK READY

COMMUNITIES

In 2016, there were ACT Work Ready Communities established in 25 states, and *Site Selection* magazine uses data from the program to determine its Top 10 Competitive States for economic development success.

Across the nation, the ACT Work Ready Communities (ACT WRC) initiative, powered by the ACT work readiness system, is helping counties, states, and regions build a more productive workforce and encourage economic growth. The ACT work readiness system provides the following comprehensive, evidence-based solutions:

- **WorkKeys Job Profiling** helps employers define their workforce and pinpoint the skills they need.
- **WorkKeys[®] Assessments** provide workforce professionals with trusted measures of work readiness skills.
- **WorkKeys[®] National Career Readiness Certificate[®]** gives economic developers evidence of a skilled workforce to help attract business and industry.
- **WorkKeys Curriculum**, which includes the ACT[®] Career Ready 101[®] and ACT KeyTrain[®] training programs, helps educators ensure students have the essential work skills employers need.
- **ACT research** into college and career readiness helps leadership better understand their workforce.

By implementing the components of the ACT WorkKeys system, ACT Work Ready Communities across the nation are improving workforce productivity for everyone—from students coming into the workforce, to prospective and current employees, to transitioning workers—giving them opportunities to build essential skills and continue learning. As a result, businesses thrive and communities have a competitive edge in economic development.

GETTING COMMUNITIES **WORK READY**

The ACT Work Ready Communities framework starts at the grassroots level, with communities linking workforce development to education, aligning economic development needs, and matching individuals to jobs based on skill levels.

The data-driven approach of the ACT WRC framework enables a community to clearly demonstrate it has a skilled workforce valued by local employers.



ACT uses its assessment and certification expertise to help community leaders develop a sustainable mechanism to close skills gaps and collect workforce skills data. The goal is to certify a county, state, or region as “work ready” when specific criteria for building a skilled workforce are met.

The collective outcome of ACT Work Ready Communities, powered by the ACT WorkKeys system, is a collaborative workforce development initiative that gives individuals the verifiable proof they need to show employers that they are ready to succeed. The result is a robust talent pipeline that benefits individuals and employers.



UNDERSTANDING SPECIFIC SKILLS NEEDED FOR JOBS

To understand their workforce needs, employers first need to define the skills required for success on the job. ACT WorkKeys job profiling analyzes the tasks and skill levels for specific jobs and links them to the skills measured by ACT WorkKeys assessments. Used together, they give employers confidence in their hiring, training, and advancement decisions. This process of job analysis also takes advantage of the expertise

of current employees, increasing their opportunity for engagement in hiring and placement decisions.

ACT workforce research is supported by a database of more than 21,000 job profiles with skills information for more than 90 percent of the US jobs based on 2010 data, making ACT a leader in workforce data collection.

ASSESSING SKILLS NEEDED FOR JOBS

ACT offers a number of research-based assessments to measure workforce skills. ACT WorkKeys assessments don't simply give an indication of reading and writing competency. Instead, they measure a range of hard and soft skills relevant to any occupation, at any level, across industries. Scores on three assessments—Applied Math, Graphic Literacy, and Workplace Documents—determine if an

individual qualifies to earn the ACT WorkKeys National Career Readiness Certificate® (ACT® WorkKeys NCRC®).

ACT WorkKeys assessments have been used for more than two decades to measure skills related to workforce success. Since 2008, people of all ages have taken more than 20 million ACT WorkKeys assessments.

CERTIFYING WORKFORCE SKILLS

A key component in the ACT WRC initiative is for individuals to earn, and employers to recognize, the ACT WorkKeys National Career Readiness Certificate. The ACT WorkKeys NCRC is accepted nationwide as a reliable credential for employers to assess an individual's skills in Applied Math, Workplace Documents, and Graphic Literacy. These real-world skills are needed for virtually any job across all occupations.

Issued at four levels—bronze, silver, gold, and platinum—the ACT WorkKeys NCRC helps take the guesswork out of hiring, training, and promotion decisions. It also offers a trusted

way for communities to provide evidence of their skilled workforce, helping to retain and grow existing and new business and industry, the foundation for a strong economy.

More than 3.8 million people have earned an ACT WorkKeys NCRC, including high school and college students, job seekers, and current employees across the country. And more than 16,000 employers recognize or recommend the certificate in support of their counties becoming a certified ACT Work Ready Community.

ADDING TRAINING TO IMPROVE SKILLS

When individuals need to improve their workplace skills, they turn to the ACT WorkKeys Curriculum. Students, job seekers, and employees use the training to enhance their work readiness, improve their ACT WorkKeys scores, and increase their chances of attaining or improving their results on the ACT WorkKeys NCRC.

The curriculum uses interactive courses to link new learning with the essential skills

required for occupations. Students and prospective employees can close skills gaps and longtime staff can sharpen the skills important for workplace success.

The ACT WorkKeys Curriculum is a powerful tool to help individuals become career ready and learn and adapt on the job—as the job changes.



BACKING IT UP WITH RESEARCH

All components of the ACT WorkKeys system are anchored by more than five decades of ACT research into college and career readiness. This provides individuals and communities with proven tools to build a workforce with the essential skills that are critical to workplace success—and the ability to continue learning.

With ACT research, community leaders can better understand the essential skills needed to build, develop, and maintain a successful workforce and foster a thriving economy.

TAKING THE NEXT STEPS

Visit workreadycommunities.org to find out how counties, states, and regions are using the ACT work readiness system to turn their workforce into a competitive advantage for economic growth.

ACT[®] Work Ready Communities
workreadycommunities.org

Sub. (2) (b) 1. does not deny equal protection to students attending parochial school beyond 5-mile limit. *O'Connell v. Kniskern*, 484 F. Supp. 896 (1980).

121.545 Additional transportation. (1) The parent or guardian of a pupil who attends a public or private school and who is not required to be transported under s. 121.54 may contract with the school board of the district for transportation under this subsection. The school board of the district may provide transportation under this subsection to a pupil not required to be transported under s. 121.54, if requested to do so by the parent or guardian of the pupil. The school board may charge a fee for the cost of providing transportation under this subsection and may waive the fee or any portion of the fee for any person who is unable to pay the fee. State aid shall not be provided for transportation under this subsection.

(2) A school board may provide transportation for children residing in the school district whom the school district is not required to transport under s. 121.54 to or from, or both, a before- and after-school child care program under s. 120.125, a prekindergarten class under s. 120.13 (13), a child care program under s. 120.13 (14), or any other child care program, family child care home, child care provider, or prekindergarten class. The school board may charge a fee for the cost of providing such transportation. The school board may waive the fee or any portion of the fee for any person who is unable to pay the fee. State aid shall not be provided for transportation under this subsection.

History: 1979 c. 221; 1991 a. 39; 1995 a. 439; 2005 a. 223; 2009 a. 185.

121.55 Methods of providing transportation.

(1) School boards may provide transportation by any of the following methods:

(a) By contract with a common carrier, a taxi company or other parties.

(b) By contract with the parent or guardian of the pupil to be transported. If the school board and the parent or guardian cannot agree upon the amount of compensation, the department shall determine the amount of compensation to be designated in the contract.

(c) By contract with another school board, board of control of a cooperative educational service agency or the proper officials of any private school or private school association.

(d) By contract between 2 or more school boards and an individual or a common carrier.

(e) By the purchase and operation of a motor vehicle.

(3) (a) If the estimated cost of transporting a pupil under s. 121.54 (2) (b) 1. is more than 1.5 times the school district's average cost per pupil for bus transportation in the previous year, exclusive of transportation for kindergarten pupils during the noon hour and for pupils with disabilities, the school board may fulfill its obligation to transport a pupil under s. 121.54 (2) (b) 1. by offering to contract with the parent or guardian of the pupil. Except as provided in pars. (b) and (c), the contract shall provide for an annual payment for each pupil of not less than \$5 times the distance in miles between the pupil's residence and the private school he or she attends, or the school district's average cost per pupil for bus transportation in the previous year exclusive of transportation for kindergarten pupils during the noon hour and for pupils with disabilities, whichever is greater.

(b) Except as provided in par. (c), if 2 or more pupils reside in the same household and attend the same private school, the contract under par. (a) may, at the discretion of the school board of the school district operating under ch. 119, provide for a total annual payment for all such pupils of not less than \$5 times the distance in miles between the pupils' residence and the private school they attend, or the school district's average cost per pupil for bus transportation in the previous year exclusive of transportation for kindergarten pupils during the noon hour and for pupils with disabilities, whichever is greater.

(c) The payment under this subsection shall not exceed the actual cost nor may the aids paid under s. 121.58 (2) (a) for the

pupil exceed the cost thereof. A school board which intends to offer a contract under par. (a) shall notify the parent or guardian of the private school pupil of its intention at least 30 days before the commencement of the school term of the public school district.

History: 1979 c. 34, 221; 1981 c. 263; 1983 a. 264; 1997 a. 164; 2009 a. 28.

Cross-reference: See also ch. PI 7, Wis. adm. code.

Notice under sub. (3) only must be given to parents if the school board seeks to use the reduced formula under sub. (3) and not when the standard parental contract method under sub. (1) is pursued. *Providence Catholic School v. Bristol School District No. 1*, 231 Wis. 2d 159, 605 N.W.2d 238 (Ct. App. 1999), 98–3390.

121.555 Alternative methods of providing transportation. (1) A school board or the governing body of a private school may provide pupil transportation services by the following alternative methods:

(a) A motor vehicle transporting 9 or less passengers in addition to the operator.

(b) A motor vehicle transporting 10 or more passengers in addition to the operator and used temporarily to provide transportation for purposes specified under s. 340.01 (56) (a) when the school board or the governing body requests the secretary of transportation to determine that an emergency exists because no regular transportation is available. The secretary of transportation shall approve or deny the request in writing. Any authorization granted under this paragraph shall specify the purpose and need for the emergency transportation service.

(2) The school board or governing body of a private school shall determine that any motor vehicle used under sub. (1) complies with the following conditions:

(a) *Insurance.* If the vehicle is owned or leased by a school or a school bus contractor, or is a vehicle authorized under sub. (1) (b), it shall comply with s. 121.53. If the vehicle is transporting 9 or fewer persons in addition to the operator and is not owned or leased by a school or by a school bus contractor, it shall be insured by a policy providing property damage coverage with a limit of not less than \$10,000 and bodily injury liability coverage with limits of not less than \$25,000 for each person, and, subject to the limit for each person, a total limit of not less than \$50,000 for each accident.

(b) *Inspection.* If the vehicle is owned or leased by a school or a school bus contractor or is operated by a school district employee, it shall be inspected annually for compliance with the requirements of s. 110.075, ch. 347, and the rules of the department of transportation. The owner or lessee of the vehicle is responsible for the annual inspection.

(c) *Operator requirements.* The operator:

1. Shall possess a valid Wisconsin operator's license or a valid operator's license issued by another jurisdiction, as defined in s. 340.01 (41m), or a valid commercial driver license issued by Mexico.

2. Shall be at least 18 years of age.

3. Shall have sufficient use of both hands and the foot normally employed to operate the foot brake and foot accelerator. The department of transportation may require substantiation of such use by a driving examination conducted by the department or by a medical opinion.

4. Shall submit at least once every 3 years to the school a medical opinion in such form as the school may prescribe that the operator is not afflicted with or suffering from any mental or physical disability or disease such as to prevent the operator from exercising reasonable control over a motor vehicle. The examination report prescribed in s. 118.25 (2) and (4) may be used to satisfy this requirement. This subdivision applies only if the vehicle used under sub. (1) is owned or leased by a school or a school bus contractor or is operated by a school district employee.

(cm) *Waiver of operator requirement.* Notwithstanding par. (c) 3., with respect to the operator of a vehicle under sub. (1) (a), a school board or the governing body of a private school may waive the requirement that an operator have sufficient use of both hands if the operator has sufficient use of one hand to safely oper-

No live animals may be brought into school district buildings, transported on school buses, or permitted on school grounds except as outlined below:

Animals may be brought into the classroom for educational purposes. However, they must be appropriately housed, humanely cared for, and properly handled. Persons bringing animals into the school should receive prior permission from the ~~supervising teacher~~ building principal.

1. Teachers are to check with the school principal regarding any known allergies existing among students in the classroom prior to granting permission. If allergies exist, parents must be contacted for further direction.
2. Teachers must assume primary responsibility for the humane and proper treatment of any animal in the classroom.
3. Teacher must be aware of state laws regulating sale, distribution, and handling of animals.
4. Only the teacher, or students designated by the teacher, are to handle the animals.
5. If animals are to be kept in the classroom on days when classes are not in session, the teacher must make arrangements for their care and safety.
6. Teachers with questions regarding proper care, feeding and handling of animals should contact the science resource teacher or science department head.
7. Animals are not to be transported on school buses.
8. All experiments using live animals must have prior approval of the building administrator.
9. If a staff member or student has been bitten by an animal where skin has been pierced, the incident must be reported immediately to the school office by the supervising adult. Principals are to assume responsibility to notify public health authorities and to impound the animal for observation. Public health authorities will determine the appropriate term of confinement of the animal and method of observation.

Other exemptions include:

1. Animals trained to assist persons who are physically impaired shall have unlimited access to district property when being used for that purpose.
2. Animals under the control of public safety officials shall have unlimited access to district property for exercise, educational, and public relations purposes. Proper notification of such visits shall be left to the discretion of the controller of such animals. Use of these animals by law enforcement officials is under the jurisdiction of state and federal law and not covered by this policy.

The presence of animals in school buildings or on school property shall also be subject to local laws and ordinances pertaining to animal control. Such laws and ordinances may vary depending on the location of the building/property.

Violation of this policy will result in parent contact and removal of the animal from school property. Refusal to cooperate will lead to disciplinary action. If an adult violates the policy as set forth above, the appropriate law enforcement agency will be contacted and action taken.

Initial Adoption: 07/06/81
Final Adoption: 08/03/81
Amended: 05/04/98

RESOLUTION FOR ADOPTION OF TAX LEVY

Be it resolved by the School District of Altoona that a tax levy of \$x,xxx,xxx be levied on the taxable property of the district for school purposes for the 2017-18 school year in accordance with the recommendation of the school board.

(Please note this is a draft. The final levy is expected on Friday. This document will be updated to reflect the final levy and redistributed, or handed out at the board meeting.)