



# School District of Altoona

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

Dr. Ronald Walsh, Interim Superintendent

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

## ALTOONA BOARD OF EDUCATION

Regular Meeting  
District Board Room  
1903 Bartlett Avenue  
June 17, 2019  
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. May 20, 2019 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 and Financial Services Report
  - a. Approval of Checks for Payment
    - (1) General Fund checks totaling \$1,608,274.95
    - (2) Student Activity Fund checks totaling \$19,013.68
    - (3) Construction Fund checks totaling \$769,328.34
  - b. Approval of Treasurer's Report
  - c. Expenditures, Revenues and Cash Position
9. Information
  - a. School Showcase
    - (1) School Based Mental Health Program, Jen Kronenberg
    - (2) School Safety Update, Alan McCutcheon
  - b. President's Report
    - (1) Discuss Coherent Governance for School District Leadership Training, May 10 and Any Next Steps
    - (2) Board Calendar 2019/20
  - c. Superintendent's Report
    - (1) Enrollment Update Report

10. Board Action after Consideration and Discussion
  - a. Consider Resignations of Coaches
  - b. Consider Resignation of Math Teacher
  - c. Consider Approval of Any Other Resignations
  - d. Consider Employment Recommendation to Fill Elementary Physical Education Teacher Position
  - e. Consider Employment Recommendation to Fill Kindergarten Teacher Position
  - f. Consider Employment Recommendation to Fill Third Grade Teacher Position
  - g. Consider Employment Recommendation to Fill School Psychologist Position
  - h. Consider Employment Recommendation to Fill Assistant Football Coach Position
  - i. Consider Employment Recommendation to Fill Head Boys' Soccer Coach Position
  - j. Consider Summer Program Revisions
  - k. Reconsider Summer School Aide Pay Rate
  - l. Consider Summer Custodial Pay Rate for Student Workers
  - m. Consider Recommendation to Approve an Elementary Storage Garage
  - n. Consider Purchase of Grand Piano
  - o. Consider Policy Resource Guide Renewal
  - p. Consider Adoption of Board Calendar for 2019/20
  - q. Consider Adoption of Coherent Governance Model
  
11. Anticipated Closed Session as Per Section 19.85(1) (c), (1) (f) - Wisc. Statutes.

The Board of Education will entertain a motion to convene in closed session, pursuant to Wisc. Statutes §19.85(1) (c) and/or (1) (f), as appropriate, to consider administrative salary adjustments, creation of a Communications Coordinator position, and adjusting job descriptions and salaries for district level administrative assistants and the new Communications Coordinator position – 19.85 (1) (c), (1) (f)

The board will also discuss pursuant to Wisc. Statutes §19.85(1) (c) and/or (1) (f), specific personnel issues, as appropriate – 19.85 (1) (c), (1) (f)

Following the closed session, the Board will reconvene in open session and will then take any further action that is necessary and appropriate. Thereafter, the Board will entertain a motion to adjourn the meeting.
  
12. Reconvene into Open Session and Take Action if Necessary and Appropriate
  
13. Adjournment

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

## **ALTOONA SCHOOL BOARD AGREEMENT**

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

Adopted: 9/19/11

Amended: 1/21/13



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## ALTOONA BOARD OF EDUCATION

Regular Meeting  
District Board Room  
1903 Bartlett Avenue  
May 20, 2019  
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board Vice President, Rick Risler at 6:30 p.m. in the District board room.
2. Roll call was taken and the following were present and absent:  
Robin E. Elvig, President; Absent  
Richard A Risler, Vice President  
David A. Rowe, Clerk  
Daniel E. Gluch, Treasurer  
Taylor (Terry) E. Neff, Member  
Dr. Ronald Walsh, Interim Superintendent  
Joyce M. Orth, Board Secretary
3. Public Notice. All posting requirements were met. Posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. May 6, 2019 Organizational Meeting. Motion by Rowe to approve the Organizational Meeting minutes as presented, seconded by Gluch. Gluch, yes; Rowe, yes; Risler, yes; Neff, yes; Elvig, absent. Motion carried 4-0. b. May 6, 2019 Regular Meeting. Motion by Neff to approve the Regular Meeting minutes as presented, seconded by Rowe. Rowe, yes; Risler, yes; Neff, yes; Gluch, yes; Elvig, absent. Motion carried 4-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. Dave Rowe is organizing volunteers to help with phase 2 fundraising to offset costs for the athletic complex project. b. Agenda items - public comment and concern. None.
8. Treasurer's and Financial Services Report. a. Approval of Checks for Payment. Motion by Rowe to approve General Fund checks totaling \$1,566,530.13, Student Activity Fund checks totaling \$20,480.63 and Construction Fund checks totaling \$329,975.58 as presented, seconded by Neff. Risler, yes; Neff, yes; Gluch, yes; Rowe, yes; Elvig, absent. Motion carried 4-0. b. Approval of Treasurer's Report. Motion by Rowe to approve the Treasurer's Report as presented, seconded by Neff. Neff, yes; Gluch, yes; Rowe, yes; Risler, yes; Elvig, absent. Motion carried 4-0. c. Expenditures, Revenues and Cash Position. Expenditures, revenues and cash position (general fund 2011/12 to 2018/19) as of May 15, 2019 were reviewed.

9. Information. **a. School Showcase.** (1) Altoona Show Choirs Spotlight. Justin Ranek, vocal music teacher, presented an overview of the Altoona show choirs, Locomotion (high school) and In-Training (middle school) including participation numbers and growth. **b. President's Report.** (1) Proposed Board Calendar for July 2019-June 2020. The proposed calendar for board meetings July through June was reviewed. (2) Reaching All Children: Equity Symposium & Summer Leadership Institute. This WASB offering will be held July 12-13 in Appleton. If attending, board members will let Joyce know by June 17. **c. Superintendent's Report.** Dr. Walsh commented on the state budget process. He also mentioned that the administration is looking into having the electrical poles along the driveway between the middle school walkway and the athletic complex relocated.
10. Board Action after Consideration and Discussion. **a. Consider Resignation of Paraprofessional.** Motion by Rowe to accept and approve the resignation of Kelly Herman, paraprofessional, effective at year end as presented, seconded by Gluch. Neff, yes; Gluch, yes; Rowe, yes; Risler, yes; Elvig, absent. Motion carried 4-0. **b. Consider Resignation of Lunch/Recess Supervisor.** Motion by Gluch to accept and approve the resignation of Jessica Bucki, lunch/recess supervisor, effective May 10, 2019 as presented, seconded by Neff. Gluch, yes; Rowe, yes; Risler, yes; Neff, yes; Elvig, absent. Motion carried 4-0. **c. Consider Approval of Any Other Resignations.** Motion by Neff to accept and approve the resignation of Stacey Stangel, third grade teacher, effective June 7, 2019 as presented, seconded by Gluch. Rowe, yes; Risler, yes; Neff, yes; Gluch, yes; Elvig, absent. Motion carried 4-0. **d. Consider Employment Recommendation to Fill .50 Health Teacher Position.** Motion by Gluch to employ Erin Gunderson to fill the .50 health teacher position starting in the 2019/20 school year as recommended, seconded by Rowe. Risler, yes; Neff, yes; Gluch, yes; Rowe, yes; Elvig, absent. Motion carried 4-0. **e. Consider Employment Recommendation to Fill English Language Learners Teacher Position.** Motion by Gluch to employ Becky Linderholm to fill the English learner's teacher position starting in the 2019/20 school year as recommended, seconded by Rowe. Neff, yes; Gluch, yes; Rowe, yes; Risler, yes; Elvig, absent. Motion carried 4-0. **f. Consider Employment Recommendation to Fill Head Boys' Basketball Coach Position.** Motion by Gluch to employ Paul Henrichs to fill the head boys' basketball coach position for the 2019/20 season as recommended, seconded by Rowe. Gluch, yes; Rowe, yes; Risler, yes; Neff, yes; Elvig, absent. Motion carried 4-0. **g. Consider Employment Recommendation to Fill Assistant Football Coach Position.** Motion by Rowe to employ Tyson Gullicksrud to fill an assistant football coach position for the 2019/20 season as recommended, seconded by Neff. Rowe, yes; Risler, yes; Neff, yes; Gluch, yes; Elvig, absent. Motion carried 4-0. **h. Consider Employment Recommendation to Fill Assistant Football Coach Position.** Motion by Rowe to employ Brandon Kronenberg to fill an assistant football coach position for the 2019/20 season as recommended, seconded by Gluch. Risler, yes; Neff, yes; Gluch, yes; Rowe, yes; Elvig, absent. Motion carried 4-0. **i. Consider Recommendation to Add Assistant Show Choir Director Positions.** Motion by Gluch to approve additional (2) assistant show choir director positions as recommended, seconded by Neff. Neff, yes; Gluch, yes; Rowe, yes; Risler, yes; Elvig, absent. Motion carried 4-0. **j. Consider Employment Recommendation to Fill Assistant Show Choir Director Position.** Motion by Gluch to employ Liz Drayton to fill an assistant show choir director position starting in the 2019/20 school year as recommended, seconded by Neff. Gluch, yes; Rowe, yes; Risler, yes; Neff, yes; Elvig, absent. Motion carried 4-0. **k. Consider Employment Recommendation to Fill Assistant Show Choir Director Position.** Motion by Rowe to employ Lauren Lierman to fill an assistant show choir director position starting in the 2019/20 school year as recommended, seconded by Neff. Rowe, yes; Risler, yes; Neff, yes; Gluch, yes; Elvig, absent. Motion carried 4-0. **l. Consider Approval of District Summer Programs 2019.** Motion by Gluch to approve the programming for summer 2019 as presented, seconded by Rowe. Risler, abstain; Neff, yes; Gluch, yes; Rowe, yes; Elvig, absent. Motion carried 3-0. **m. Consider Approval of 2019-2021 Administrative Contract for Middle School Principal.** Motion by Gluch to approve the 2019-2021 administrative contract for the middle school principal as presented, seconded by Neff. Neff, yes; Gluch, yes; Rowe, yes; Risler, yes; Elvig, absent. Motion carried 4-0.

n. Consider Approval of 2019-2021 Administrative Contract for High School Principal. Motion by Gluch to approve the 2019-2021 administrative contract for the high school principal as presented, seconded by Rowe. Gluch, yes; Rowe, yes; Risler, yes; Neff, yes; Elvig, absent. Motion carried 4-0. o. Consider Approval of 2019-2021 Contract for 6-12 Dean of Students. Motion by Gluch to approve the 2019-2021 contract for the 6-12 dean of students as presented, seconded by Neff. Rowe, yes; Risler, yes; Neff, yes; Gluch, yes; Elvig, absent. Motion carried 4-0. p. Consider Approval and Denial of Nonresident Open Enrollment Applications. Motion by Rowe to approve nonresident open enrollment application approvals and denials (deny application #'s 36, 63, 65, 67, 71, 73, 74, 86, 87, 88, 89) for 2019/20 as presented, seconded by Neff. Risler, yes; Neff, yes; Gluch, yes; Rowe, yes; Elvig, absent. Motion carried 4-0. q. Consider Approval and Denial of Resident Open Enrollment Applications. Motion by Gluch to approve resident open enrollment applications for 2019/20 as presented, seconded by Rowe. Neff, yes; Gluch, yes; Rowe, yes; Risler, yes; Elvig, absent. Motion carried 4-0. r. Consider 2019/20 Student and Adult Meal and Milk Prices. Motion by Neff to approve the student and adult meal and milk prices for 2019/20 (increase of 10¢ for full-price lunch meals and 25¢ for breakfast) as presented, seconded by Rowe. Gluch, yes; Rowe, yes; Risler, yes; Neff, yes; Elvig, absent. Motion carried 4-0. s. Consider Approval of Student Chromebook Replacement Purchase. Motion by Gluch to approve the replacement purchase of (270) student Chromebooks from Insight in the amount of \$69,376.50 as recommended, seconded by Neff. Rowe, yes; Risler, yes; Neff, yes; Gluch, yes; Elvig, absent. Motion carried 4-0. t. Consider Approval of Replacement Computer Purchase for Computer Labs. Motion by Gluch to approve the replacement computer purchase for (100) computer labs from MJP Tech in the amount of \$15,000 as recommended, seconded by Neff. Risler, yes; Neff, yes; Gluch, yes; Rowe, yes; Elvig, absent. Motion carried 4-0.

11. Adjournment. Motion by Gluch to adjourn at 7:54 p.m., seconded by Neff. Neff, yes; Gluch, yes; Rowe, yes; Risler, yes; Elvig, absent. Motion carried 4-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, June 17, 2019 in the District board room.

Joyce M. Orth, Board Secretary

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

\_\_\_\_\_  
Date

## June 11, 2019 Board Update – Michael Markgren, Business Manager

### Expenditures:

- We are beginning to wrap up the year.
- Summer payrolls are booked, but not yet paid out.
- Salaries are running well. We are just a hair under budget.
- There are a lot of year end entries to make to benefits.
- Services will catch up in June when we pay our Open Enrollment Out to other Districts. I do expect to save some bussing costs due to snow days.
- Greg will be doing his big supply order.
- Capital purchases is right on.
- We did receive our WC dividend, but we are still a little over on insurance.
- We already made the \$400,000 transfer to Debt Service for the October 1 payment.

### Revenues:

- Not much for new revenues. We've made some grant claims. Our final general aid payment will come in June.

### Cash Position:

- We now are at our strongest Cash Position, for May, which we have ever been. We just missed having a positive balance, without drawing from the line-of-credit, for the first time in May.
- There is an outstanding balance of \$336,000 on our line-of-credit.

### Elementary School Garage:

- One thing that we have always planned for is to build a garage at the elementary school. We currently have a temporary storage shed out there.
- After speaking with the building inspector, I had to have an architect draw up plans. That is done and I'm ready to go out to bid.
- I am asking that the Board allow us to move forward with the low, qualified bid provided it is under \$50,000.

### Grand Piano:

- Dan and Justin Ranek have been working on bids and quotes for a new grand piano for the auditorium. They have found a good deal on one for \$20,593.55 from Neff Piano Service. The Music Boosters have agreed to pay \$8,593.55 if the District will pick up the remaining \$12,000.

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
05/21/2019	135032	10 E 800	382 223700	OSSEO-FAIRCHILD SCHOOL DISTRICT	CLUSTER A FEES 2018-19**CHECK MAILED, BUT NOT RECEIVED BY OFSD. STOP PAYMENT 5-21-2019 Totals for 135032	-10,865.00   -10,865.00
05/15/2019	135211	27 E 700	411 158000	CESA 8	Answer Key for PASS Government Book 2004 Totals for 135211	40.85  40.85
05/15/2019	135212	10 E 200	411 125500	INSTRUMENTALIST AWARDS LLC	High school band awards	195.50
	135212	10 E 400	411 125400	INSTRUMENTALIST AWARDS LLC	Senior Awards-CHOIR Totals for 135212	173.50 369.00
05/15/2019	135213	10 E 800	348 254500	KWIK TRIP, INC	FUEL: MAINT, SPED, ATHL, FS Totals for 135213	682.07 682.07
05/15/2019	135214	10 E 800	353 258500	L & M MAIL SERVICE, INC.	METERING FEE, POSTAGE: APRIL, 2019 Totals for 135214	1,642.31  1,642.31
05/15/2019	135215	10 E 400	418 162212	LITCHFIELD RENT A CAR	Van Rental for Boys Golf Totals for 135215	60.00 60.00
05/16/2019	135216	10 E 400	310 162204	AUSMAN, PAUL	OFFICIAL Totals for 135216	90.00 90.00
05/16/2019	135217	10 E 400	310 162117	CRAIG, MARK	OFFICIAL Totals for 135217	90.00 90.00
05/16/2019	135218	10 E 400	310 162116	GUMZ, SUSAN	OFFICIAL Totals for 135218	70.00 70.00
05/16/2019	135219	10 E 400	310 162204	LUTHER, GUYLER	OFFICIAL Totals for 135219	75.00 75.00
05/16/2019	135220	10 E 400	310 162117	MCKNIGHT, BILLY	OFFICIAL Totals for 135220	180.00 180.00
05/16/2019	135221	10 E 400	310 162117	RADAWITZ, ROBERT	OFFICIAL Totals for 135221	120.00 120.00
05/16/2019	135222	10 E 400	310 162116	ROSENOW, THOMAS	OFFICIAL Totals for 135222	90.00 90.00
05/16/2019	135223	10 E 400	310 162117	WHITE, DAVE	OFFICIAL Totals for 135223	90.00 90.00
05/16/2019	135224	10 E 400	949 162218	BALDWIN-WOODVILLE HIGH SCHOOL	Boys Tennis Sub-Sectionals Indoor Court UW-RF Totals for 135224	20.00  20.00
05/16/2019	135225	27 E 700	370 436000	CLINICARE CORP/EC ACADEMY DIV	APRIL 2019 SPECIALIZED: DL, KR, NS Totals for 135225	6,182.45  6,182.45
05/16/2019	135226	10 E 800	310 252105	DIVERSIFIED BENEFIT SERVICES I	MAY HRA ADMIN SERVICES,	792.50



CHECK DATE	CHECK ACCOUNT						INVOICE	
	NUMBER	NUMBER			VENDOR	DESCRIPTION	AMOUNT	
						MAILINGS		
						Totals for 135226	792.50	
05/16/2019	135227	10 E 800 411 214100			FAMILY INNOVATIONS	Therapy for student (90834)	85.00	
	135227	10 E 800 411 214100			FAMILY INNOVATIONS	Therapy for student (90834)	85.00	
						Totals for 135227	170.00	
05/20/2019	135228	10 L 000 000 811670			AMERIPRISE FINANCIAL SERVICES	403(B)S	350.00	
						Totals for 135228	350.00	
05/20/2019	135229	10 L 000 000 811680			WI SCTF	CHILD SUPPORT	54.00	
						Totals for 135229	54.00	
05/21/2019	135231	80 E 800 411 310000			ALTOONA FOOD SERVICE	Safety Patrol Pizza Party	108.50	
	135231	10 E 150 411 241000			ALTOONA FOOD SERVICE	Snacks for 4th and 5th gr: state testing.	216.00	
	135231	10 E 150 411 110450			ALTOONA FOOD SERVICE	PBIS:(cookies and juice AIS)	160.00	
	135231	10 E 800 310 211100			ALTOONA FOOD SERVICE	Yth Mental Hlth First Aid Train (breakfast & lunch 3 days)	270.00	
	135231	21 E 200 411 140000			ALTOONA FOOD SERVICE	Yogurt	46.00	
	135231	10 E 400 411 241000			ALTOONA FOOD SERVICE	ACT Aspire Breakfast	211.75	
	135231	21 E 200 411 140000			ALTOONA FOOD SERVICE	Yogurt	23.00	
	135231	27 E 700 411 158000			ALTOONA FOOD SERVICE	Comm SPED Informational Night (food)	67.50	
	135231	10 E 800 310 231100			ALTOONA FOOD SERVICE	Staff Appreciation Meals	1,435.00	
	135231	10 E 800 310 231100			ALTOONA FOOD SERVICE	SUBSTITUTE LUNCHESES: APRIL 2019	422.45	
						Totals for 135231	2,960.20	
05/21/2019	135232	10 E 800 411 223100			AWARDS & MORE	Senior Awards Night Plaques	178.48	
						Totals for 135232	178.48	
05/21/2019	135233	10 E 800 310 232100			CARADORI POTTERY	MUGS	638.50	
						Totals for 135233	638.50	
05/21/2019	135234	10 E 400 342 123000			CHIPPEWA FALLS PARKS & RECREAT	Pavilion Permit/Res for Spanish Amazing Race field trip	125.00	
						Totals for 135234	125.00	
05/21/2019	135235	10 E 400 949 162219			SCHOOL DISTRICT OF COLFAX	Track & Field Invite Fee	50.00	
	135235	10 E 400 949 162119			SCHOOL DISTRICT OF COLFAX	Track & Field Invite Fee	50.00	
						Totals for 135235	100.00	
05/21/2019	135236	27 E 700 411 158000			MUSSEHL, AMANDA	Petty Cash for Community Outings	98.85	
						Totals for 135236	98.85	
05/21/2019	135237	10 E 400 411 162117			SNAPSHOT PHOTO STUDIO	Softball & Baseball Posters for Youth Night	52.51	
	135237	10 E 400 411 162204			SNAPSHOT PHOTO STUDIO	Softball & Baseball Posters for Youth Night	123.90	
						Totals for 135237	176.41	
05/21/2019	135238	10 E 100 411 241000			SOUTHERN OAK WINDOW FASHIONS	Mini blinds for the small	201.00	

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				conference room.	
				Totals for 135238	201.00
05/21/2019	135239	10 E 700 310 172000	WENDT, CINDY	AP Microeconomics Exam	54.00
				reimbursement check	
				Totals for 135239	54.00
05/21/2019	135240	10 E 800 310 231100	WI DEPARTMENT OF JUSTICE	Background Checks 2018-19	287.00
				Totals for 135240	287.00
05/21/2019	135241	10 E 800 382 223700	OSSEO-FAIRCHILD SCHOOL DISTRCT	CLUSTER A FEES	10,865.00
				2018-19**REISSUED**	
				Totals for 135241	10,865.00
05/23/2019	135242	10 E 400 389 431000	CHIPPEWA VALLEY TECHNICAL COLL	PREC MEAS, MT BP READING, MAN	2,550.20
				TURN PROC, MAN MILLING PROC:	
				JAN-MAY, 2019	
				Totals for 135242	2,550.20
05/23/2019	135243	10 E 200 310 125400	LIES, JUDY	Concert Accompaniment MAY	150.00
				21ST 2019	
				Totals for 135243	150.00
05/23/2019	135244	10 E 800 561 254300	METROPOLITIAN FOOD SERVICE EQU	ICE MACINE AND INSTALL	3,770.04
				Totals for 135244	3,770.04
05/29/2019	135245	10 E 800 483 222200	APPLE COMPUTER INC	Library ipads for AES, MS and	2,835.00
				HS X11	
	135245	10 E 800 432 222200	APPLE COMPUTER INC	Library ipads for AES, MS and	110.99
				HS X11	
	135245	10 E 800 482 222200	APPLE COMPUTER INC	Library ipads for AES, MS and	532.56
				HS X11	
	135245	10 E 800 434 222200	APPLE COMPUTER INC	Library ipads for AES, MS and	261.45
				HS X11	
				Totals for 135245	3,740.00
05/29/2019	135246	10 E 400 411 162212	AWARDS & MORE	HS Golf   End of Season	25.94
				Awards	
				Totals for 135246	25.94
05/29/2019	135247	10 E 400 949 162219	BLOOMER HIGH SCHOOL	Invite Fee - Bloomer Track	72.50
				Meet-4-30-2019	
	135247	10 E 400 949 162119	BLOOMER HIGH SCHOOL	Invite Fee - Bloomer Track	72.50
				Meet-4-30-2019	
				Totals for 135247	145.00
05/29/2019	135248	10 E 400 389 431000	CHIPPEWA VALLEY TECHNICAL COLL	CVTC IT Academy Spring 2019.	11,979.90
				PROGRAMMING FUND, DATABASE	
	135248	10 E 400 389 431000	CHIPPEWA VALLEY TECHNICAL COLL	CVTC Nursing Academy Spring	506.23
				2019: NA, CNA TEXTBOOKS	
				Totals for 135248	12,486.13
05/29/2019	135249	10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I	MAY Flexible Benefit	182.95
				Administrative Services,	
				DEBIT CARD FEE, MAILINGS	
				Totals for 135249	182.95

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
05/29/2019	135250	10 E 400 571 162111	EAU CLAIRE PARKS & RECREATION	Field Rental for Girls Soccer Game		75.00
				Totals for 135250		75.00
05/29/2019	135251	10 E 400 310 125400	LIES, JUDY	Graduation accompaniment for HS choirs.		150.00
				Totals for 135251		150.00
05/29/2019	135252	21 E 800 411 223100	MENOMONIE HOOPS CLUB	SUMMER Menomonie Hoops Freshman League		300.00
				Totals for 135252		300.00
05/29/2019	135253	50 E 800 320 257220	METROPOLITIAN FOOD SERVICE EQU	Middle school walk in freezer repair.		670.82
				Totals for 135253		670.82
05/29/2019	135254	10 E 800 324 254300	PILTZ GLASS AND MIRROR INC	BUTT HINGE, STRAIGHTENED BACKER PLATE, TIGHTEN THRESHOLD		192.00
	135254	10 E 800 324 254300	PILTZ GLASS AND MIRROR INC	CLEAR LAMINATED GLASS		21.90
				Totals for 135254		213.90
05/29/2019	135255	10 E 400 571 162111	UWEC RECREATION & SPORT FACILI	Soccer Matches on Bollinger Field #3 Rental Fee		500.00
	135255	10 E 400 571 162111	UWEC RECREATION & SPORT FACILI	Soccer Matches on Bollinger Field #3 Rental Fee**PD W/ PO4001900515, DIF VENDOR NAME		-500.00
				Totals for 135255		0.00
05/29/2019	135256	10 E 400 949 162212	WHISPERING PINES GOLF COURSE	Golf Invite Entry Fee		125.00
				Totals for 135256		125.00
05/30/2019	135257	10 E 400 187 162204	HANSEN, NICK	GAME WORKER		25.00
	135257	10 E 400 187 162204	HANSEN, NICK	GAME WORKER		25.00
	135257	10 E 400 187 162204	HANSEN, NICK	GAME WORKER		25.00
	135257	10 E 400 187 162204	HANSEN, NICK	GAME WORKER		25.00
	135257	10 E 400 187 162204	HANSEN, NICK	GAME WORKER		25.00
				Totals for 135257		125.00
05/30/2019	135258	10 E 400 187 162117	HENNING, KYLE	GAME WORKER		40.00
				Totals for 135258		40.00
05/30/2019	135259	10 E 400 943 161305	SCHOOL DISTRICT OF ALTOONA	State Competition for housing and registration**SHOULD HAVE BEEN PAID FROM DECA FEES. REFUND DECA ACTIVITY ACCT**		795.00
				Totals for 135259		795.00
06/03/2019	135260	10 E 400 310 162204	AUSMAN, PAUL	OFFICIAL		90.00
				Totals for 135260		90.00
06/03/2019	135261	10 E 400 310 162117	BARCLAY, DAVID	OFFICIAL		75.00
				Totals for 135261		75.00
06/03/2019	135262	10 E 400 310 162204	BENOY, DENNIS	OFFICIAL		106.50

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
					Totals for 135262	106.50
06/03/2019	135263	10 E 400 310 162204	BREED, MICHAEL	OFFICIAL		98.22
					Totals for 135263	98.22
06/03/2019	135264	10 E 400 310 162204	DAY, JIM	OFFICIAL		75.00
					Totals for 135264	75.00
06/03/2019	135265	10 E 400 310 162204	GIPP, WILLIAM	OFFICIAL		75.00
					Totals for 135265	75.00
06/03/2019	135266	10 E 400 310 162117	HAMMOND, PATRICK	OFFICIAL		90.00
					Totals for 135266	90.00
06/03/2019	135267	10 E 400 310 162204	HOFFMAN, DANIEL	OFFICIAL		106.50
					Totals for 135267	106.50
06/03/2019	135268	10 E 400 310 162117	ISENSEE, GARY	OFFICIAL		90.00
					Totals for 135268	90.00
06/03/2019	135269	10 E 400 310 162117	ISENSEE, LYNN	OFFICIAL		90.00
					Totals for 135269	90.00
06/03/2019	135270	10 E 400 310 162204	MCGINLEY, JOHN	OFFICIAL		75.00
					Totals for 135270	75.00
06/03/2019	135271	10 E 400 310 162117	PETERSON, STEVE	OFFICIAL		128.55
					Totals for 135271	128.55
06/03/2019	135272	10 E 400 310 162204	PRINCE, RICK	OFFICIAL		75.00
					Totals for 135272	75.00
06/03/2019	135273	10 E 400 310 162204	ROGERS, TY	OFFICIAL		75.00
					Totals for 135273	75.00
06/03/2019	135274	10 E 400 310 162204	SEVALS, STEVE	OFFICIAL		127.11
					Totals for 135274	127.11
06/04/2019	135275	10 E 400 411 125400	AWARDS & MORE	Awards engraving for Senior Awards-CHOIR		78.75
					Totals for 135275	78.75
06/04/2019	135276	21 E 200 411 140000	BAUER, TRACEY	Reimbursement for the 2019 National Student Summit for Fuel Up to Play 60		400.00
					Totals for 135276	400.00
06/04/2019	135277	10 E 400 389 431000	CHIPPEWA VALLEY TECHNICAL COLL	START COLLEGE NOW: J. ANDERSON, D. ONOFRIO, SPRING 2019		2,308.62
					Totals for 135277	2,308.62
06/04/2019	135278	21 E 150 411 136320	JOHNS SEWING CENTER	-Embroidery Machine & Sewing Machine		3,100.00
					Totals for 135278	3,100.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
06/05/2019	135279	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	403(B)S		350.00
				Totals for 135279		350.00
06/05/2019	135280	10 L 000 000 811680	WI SCTF	CHILD SUPPORT		54.00
				Totals for 135280		54.00
06/07/2019	135281	80 E 200 187 392222	ARBS, BECKY	GAME WORKER		20.00
				Totals for 135281		20.00
06/07/2019	135282	10 E 400 187 162204	BERSETH, LYDIA	GAME WORKER		40.00
				Totals for 135282		40.00
06/07/2019	135283	10 E 400 310 162204	BREED, MICHAEL	OFFICIAL		23.22
				Totals for 135283		23.22
06/07/2019	135284	80 E 200 187 392116	HER, XAI	GAME WORKER		30.00
				Totals for 135284		30.00
06/07/2019	135285	10 E 400 187 162204	LOEGERING, BLAKE	GAME WORKER		40.00
				Totals for 135285		40.00
06/07/2019	135286	80 E 200 187 392116	LUCCHINI, MARCO	GAME WORKER		30.00
				Totals for 135286		30.00
06/07/2019	135287	10 E 400 187 162204	MATTISON, ALISHA	GAME WORKER		40.00
				Totals for 135287		40.00
06/07/2019	135288	10 E 400 187 162204	NELSON, JACOB	GAME WORKER		40.00
				Totals for 135288		40.00
06/07/2019	135289	10 E 400 187 162204	NOELDNER, CALEB	GAME WORKER		80.00
				Totals for 135289		80.00
06/07/2019	135290	10 E 800 310 214100	FAMILY INNOVATIONS	Psychotherapy (DR)		85.00
	135290	10 E 800 310 214100	FAMILY INNOVATIONS	Psychotherapy (DR)		85.00
				Totals for 135290		170.00
06/07/2019	135291	10 E 800 342 232100	WALSH, RONALD	MILEAGE AUG 1, 2018-JUNE 26, 2019		587.01
				Totals for 135291		587.01
06/07/2019	135292	10 E 800 370 431000	WESTERN DAIRYLAND E.O.C., INC.	4K 3RD INSTALLMENT 2018-19		9,207.00
				Totals for 135292		9,207.00
06/07/2019	135293	50 L 000 000 816900	AGUILAR, KIMBERLY	REFUND BALANCE OF FOOD SERVICE ACCOUNT		21.85
				Totals for 135293		21.85
06/07/2019	135294	50 L 000 000 816900	AUGER, THOMAS	REFUND BALANCE OF FOOD SERVICE ACCOUNT		10.15
				Totals for 135294		10.15
06/07/2019	135295	50 L 000 000 816900	BARR, THOMAS	REFUND BALANCE OF FOOD SERVICE ACCOUNT		25.15
				Totals for 135295		25.15

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
06/07/2019	135296	50 L 000 000 816900		BRESINA, WILLIAM	REFUND BALANCE OF FOOD SERVICE ACCOUNT	6.40
					Totals for 135296	6.40
06/07/2019	135297	50 L 000 000 816900		DRUCKREY, TERESA	REFUND BALANCE OF FOOD SERVICE ACCOUNT	10.80
					Totals for 135297	10.80
06/07/2019	135298	50 L 000 000 816900		EISOLD, TED	REFUND BALANCE OF FOOD SERVICE ACCOUNT	7.40
					Totals for 135298	7.40
06/07/2019	135299	50 L 000 000 816900		FOX, DENNIS	REFUND BALANCE OF FOOD SERVICE ACCOUNT	36.30
					Totals for 135299	36.30
06/07/2019	135300	50 L 000 000 816900		KNUDTSON, PATRICIA	REFUND BALANCE OF FOOD SERVICE ACCOUNT	6.05
					Totals for 135300	6.05
06/07/2019	135301	50 L 000 000 816900		MARTIN, KATE	REFUND BALANCE OF FOOD SERVICE ACCOUNT	32.90
					Totals for 135301	32.90
06/07/2019	135302	50 L 000 000 816900		MAURINA, CHRISTOPHER	REFUND BALANCE OF FOOD SERVICE ACCOUNT	12.20
					Totals for 135302	12.20
06/07/2019	135303	50 L 000 000 816900		NELSON, TRAVIS	REFUND BALANCE OF FOOD SERVICE ACCOUNT	6.95
					Totals for 135303	6.95
06/07/2019	135304	50 L 000 000 816900		PEARSON, DANIEL	REFUND BALANCE OF FOOD SERVICE ACCOUNT	9.60
					Totals for 135304	9.60
06/07/2019	135305	50 L 000 000 816900		PEDERSEN, LINDSAY	REFUND BALANCE OF FOOD SERVICE ACCOUNT	18.95
					Totals for 135305	18.95
06/07/2019	135306	50 L 000 000 816900		PHEND, KANDACE	REFUND BALANCE OF FOOD SERVICE ACCOUNT	14.60
					Totals for 135306	14.60
06/07/2019	135307	50 L 000 000 816900		SZAJNA, LAURA	REFUND BALANCE OF FOOD SERVICE ACCOUNT	5.40
					Totals for 135307	5.40
06/07/2019	135308	50 L 000 000 816900		VAUDREUIL, JAMES	REFUND BALANCE OF FOOD SERVICE ACCOUNT	62.45
					Totals for 135308	62.45
06/07/2019	135309	50 L 000 000 816900		WHITE, LINDA	REFUND BALANCE OF FOOD SERVICE ACCOUNT	21.90
					Totals for 135309	21.90

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
05/15/2019	181901124	10 E 800 324 254300		BARTINGALE MECHANICAL, INC	annual maintenance for 7 Aerco boilers In the District Totals for 181901124	5,971.00  5,971.00
05/15/2019	181901125	10 E 800 420 162000		BIG ATHLETICS	Coaches Promo 2	66.00
	181901125	10 E 800 420 162000		BIG ATHLETICS	Coaches Promo Order 03/28 Totals for 181901125	195.53 261.53
05/15/2019	181901126	10 E 400 411 121000		CONTINENTAL CLAY CO	BRENT: SPLASH PAN-ORIG GOLD #22281F Totals for 181901126	54.00  54.00
05/15/2019	181901127	10 E 200 411 222200		DEMCO, INC .	MS Library Demco Supply Order Totals for 181901127	134.32 134.32
05/15/2019	181901128	10 E 800 324 254490		E O JOHNSON COMPANY	DISTRICT COPIER LEASE 2018-19-LANIER MP 6503	222.13
	181901128	50 E 800 324 257220		E O JOHNSON COMPANY	DISTRICT COPIER LEASE 2018-19-LANIER MP 6503	4.45
	181901128	10 E 800 324 254490		E O JOHNSON COMPANY	DISTRICT COPIER LEASE 2018-19-MPS CONTRACT	5,334.26
	181901128	50 E 800 324 257220		E O JOHNSON COMPANY	DISTRICT COPIER LEASE 2018-19-MPS CONTRACT Totals for 181901128	106.77  5,667.61
05/15/2019	181901129	10 E 800 432 222200		FOLLETT SCHOOL SOLUTIONS, INC.	AES Library Book Order	924.16
	181901129	10 E 800 432 222200		FOLLETT SCHOOL SOLUTIONS, INC.	HS 18/19 #4 Book Order	541.14
	181901129	10 E 800 432 222200		FOLLETT SCHOOL SOLUTIONS, INC.	HS 18/19 #4 Book Order	477.15
	181901129	10 E 800 432 222200		FOLLETT SCHOOL SOLUTIONS, INC.	AES Library Book Order Totals for 181901129	548.48 2,490.93
05/15/2019	181901130	10 E 200 341 256770		KOBUSSEN BUSES LTD	Bus for 6th Advanced Learners trip to UW-Stevens Point Totals for 181901130	805.41  805.41
05/15/2019	181901131	10 E 800 941 223100		RSCHOOLTODAY	rSchool Today Activities Registration Renewal: JULY 1, 2019- JUNE 30, 2019 Totals for 181901131	390.00  390.00
05/15/2019	181901132	50 L 000 000 811200		TAHER, INC	MARCH, 2019 OPERATING EXPENSES Totals for 181901132	47,676.86  47,676.86
05/15/2019	181901133	10 E 800 483 295000		TOOLS4EVER	SSRPM ONBOARDING MODULE, MAINT, MAINT PACKAGE, IMPLEMENTATION & CONSULTANCY Totals for 181901133	1,118.75  1,118.75
05/16/2019	181901134	10 E 400 310 162204		AUSMAN, LARRY	OFFICIAL Totals for 181901134	90.00 90.00
05/16/2019	181901135	10 E 400 310 162117		EBERT, LARRY	OFFICIAL Totals for 181901135	120.00 120.00
05/16/2019	181901136	10 E 400 310 162204		GILBERTSON, JAMES	OFFICIAL	90.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
05/16/2019	181901136	10 E 400 310	162204	GILBERTSON, JAMES	OFFICIAL	60.00
					Totals for 181901136	150.00
05/16/2019	181901137	10 E 400 310	162204	HUTTER, RONALD	OFFICIAL	90.00
	181901137	10 E 400 310	162204	HUTTER, RONALD	OFFICIAL	60.00
					Totals for 181901137	150.00
05/16/2019	181901138	10 E 400 310	162117	MORNING IV, CHARLES	OFFICIAL	180.00
					Totals for 181901138	180.00
05/16/2019	181901139	10 E 400 310	162117	PARR, DALE	OFFICIAL	230.00
					Totals for 181901139	230.00
05/16/2019	181901140	10 E 400 310	162117	PFUNDHELLER, ROBERT	OFFICIAL	230.00
					Totals for 181901140	230.00
05/16/2019	181901141	10 E 400 310	162116	SARKAUSKAS, WILLIAM	OFFICIAL	70.00
					Totals for 181901141	70.00
05/23/2019	181901142	10 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	VFQ242	95.00
	181901142	27 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	VFQ242	55.00
	181901142	10 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S	100.00
					Totals for 181901142	250.00
05/16/2019	181901143	10 E 800 411	232100	CDW GOVERNMENT, INC.	Laptop	935.53
					Totals for 181901143	935.53
05/16/2019	181901144	10 E 150 411	143000	CHIPPEWA VALLEY SPORTING GOODS	Gator skin balls	126.00
					Totals for 181901144	126.00
05/16/2019	181901145	10 E 800 324	254300	L&S ELECTRIC, INC	MOTORS #031, S&H	1,050.36
					Totals for 181901145	1,050.36
05/16/2019	181901146	10 E 400 341	256740	KOBUSSEN BUSES LTD	Kobussen Charter to Green Bay (State Student Council)	1,336.75
					Totals for 181901146	1,336.75
05/16/2019	181901147	10 E 800 310	254300	SHRED AWAY	AES DOCUMENT DESTRUCTION & RECYCLING	30.00
					Totals for 181901147	30.00
05/16/2019	181901148	10 E 800 310	232100	TRAPANI, TODD	Photography (4/18, 4/25, 4/26, 4/27)	250.00
					Totals for 181901148	250.00
05/17/2019	181901149	10 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	-18.97
	181901149	10 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	-2.06
	181901149	10 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	1.56
	181901149	10 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	267.63
	181901149	27 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	81.66
	181901149	10 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,515.21
	181901149	27 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	358.67
	181901149	80 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	5.60
	181901149	10 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	227.98
	181901149	27 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	45.57
	181901149	80 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	0.62



CHECK	CHECK ACCOUNT				INVOICE		AMOUNT
DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION		
05/17/2019	181901149	10 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS		267.63
	181901149	27 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS		81.66
	181901149	10 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS		1,518.46
	181901149	27 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS		358.67
	181901149	80 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS		2.35
	181901149	10 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS		228.60
	181901149	27 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS		45.57
					Totals for 181901149		4,986.41
05/17/2019	181901150	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	INSURANCE ADJUSTMENTS		33.26
	181901150	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS		457.67
	181901150	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS		129.33
	181901150	50 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS		12.45
	181901150	80 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS		0.81
	181901150	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS		189.31
	181901150	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS		52.02
	181901150	50 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS		1.96
	181901150	80 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS		0.26
	181901150	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS		458.48
	181901150	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS		129.33
	181901150	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS		189.57
	181901150	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS		52.02
					Totals for 181901150		1,706.47
05/17/2019	181901151	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INS DEDUCTIONS		7,584.48
	181901151	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INS DEDUCTIONS		1,654.49
	181901151	80 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INS DEDUCTIONS		28.28
	181901151	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		760.16
	181901151	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		245.34
	181901151	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS		54,590.20
	181901151	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS		12,132.77
	181901151	80 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS		207.39
	181901151	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS		5,574.93
	181901151	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS		1,799.32
	181901151	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INS DEDUCTIONS		7,612.76
	181901151	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INS DEDUCTIONS		1,833.45
	181901151	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		760.16
	181901151	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		245.34
	181901151	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS		54,797.59
	181901151	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS		13,445.13
	181901151	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS		5,574.93
	181901151	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS		1,799.32
	181901151	10 A 000 000	714200	WEA INSURANCE TRUST	RETIREE INSURANCE PREMIUMS		21,895.13
	181901151	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE ADJUSTMENTS		5,436.08
					Totals for 181901151		197,977.25
05/21/2019	181901152	10 E 800 420	162000	BIG ATHLETICS	Additional Track & Field		556.51
					Uniforms		
					Totals for 181901152		556.51
05/21/2019	181901153	10 E 800 386	221210	CESA #10	SERVICE BILLING 4TH QUARTER		2,125.00
	181901153	10 E 800 386	258300	CESA #10	SERVICE BILLING 4TH QUARTER		375.00
	181901153	10 E 800 386	262100	CESA #10	SERVICE BILLING 4TH QUARTER		1,217.25
	181901153	10 E 800 386	253000	CESA #10	SERVICE BILLING 4TH QUARTER		817.75
	181901153	10 E 800 386	263310	CESA #10	SERVICE BILLING 4TH QUARTER		3,302.25
	181901153	10 E 800 386	299000	CESA #10	SERVICE BILLING 4TH QUARTER		-5,158.00

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	NUMBER	NUMBER		DESCRIPTION	AMOUNT
05/21/2019	181901153	27 E 700 386 436611	CESA #10	SERVICE BILLING 4TH QUARTER	2,476.00
	181901153	27 E 700 386 436670	CESA #10	SERVICE BILLING 4TH QUARTER	8,682.00
				Totals for 181901153	13,837.25
05/21/2019	181901154	10 E 800 324 254300	CINTAS	MOPS: AMS	95.24
	181901154	10 E 800 324 254300	CINTAS	MOPS AES	70.59
	181901154	10 E 800 324 254300	CINTAS	MOPS AHS	112.83
	181901154	10 E 800 324 254300	CINTAS	MOPS AMS	95.24
	181901154	10 E 800 324 254300	CINTAS	MOPS AES	70.59
	181901154	10 E 800 324 254300	CINTAS	MOPS AHS	112.83
				Totals for 181901154	557.32
05/21/2019	181901155	21 E 200 411 140000	EMERSON, GREGORY	FUEL UP TO PLAY 60 SNACK SHACK PURCHASES	226.08
				Totals for 181901155	226.08
05/21/2019	181901156	10 E 800 483 222200	FOLLETT SCHOOL SOLUTIONS, INC.	Follett Library Circulation Desk Software Renewals.	3,127.50
				Totals for 181901156	3,127.50
05/21/2019	181901157	10 E 800 324 254300	HILLYARD, INC - EAU CLAIRE	SALES #5425871	39.08
	181901157	10 E 800 324 254300	HILLYARD, INC - EAU CLAIRE	SALES #3000281422	3,851.74
	181901157	10 E 800 324 254300	HILLYARD, INC - EAU CLAIRE	SALES #3000281422	2,250.91
				Totals for 181901157	6,141.73
05/21/2019	181901158	10 E 800 324 254300	INNOVATIONAL CONCEPTS, INC.	MAY 2019 BOILERS: AMS, AHS	363.40
				Totals for 181901158	363.40
05/21/2019	181901159	10 E 800 291 221300	MADISON, DENISE	GOOGLE CERT	10.00
				Totals for 181901159	10.00
05/21/2019	181901160	27 E 100 310 152000	SCHOOL SPECIALTY, INC.	Laminating pouches, file folders, dot markers, puzzles, foam spots	573.76
	181901160	10 E 100 411 110000	SCHOOL SPECIALTY, INC.	OFFICE SUPPLIES-AES	379.15
				Totals for 181901160	952.91
05/21/2019	181901161	50 L 000 000 811200	TAHER, INC	OPERATING EXPENSES: APRIL, 2019	56,521.34
				Totals for 181901161	56,521.34
05/21/2019	181901162	21 E 800 325 254200	TREE SAVVY, LLC	Stump grinding for fitness trail	1,050.00
				Totals for 181901162	1,050.00
05/23/2019	181901165	10 E 800 552 253300	AUDIO ARCHITECTS INC	Replacement Microphones, Receivers, batteries, and charger for Upper and Lower MS Gyms.	1,740.17
				Totals for 181901165	1,740.17
05/23/2019	181901166	10 E 800 291 221300	BRESINA, CHERYL	GOOGLE EDUCATOR EXAM	10.00
				Totals for 181901166	10.00
05/23/2019	181901167	10 E 800 382 431000	EAU CLAIRE AREA SCHOOL DIST	3RD QRT CREDIT COMP (TP)	4,500.00
				Totals for 181901167	4,500.00

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	NUMBER	NUMBER	NUMBER		DESCRIPTION		
05/23/2019	181901168	10 E 800 411 254300		FIRST SUPPLY LLC-EAU CLAIRE	LAV FCT, SHELF-BK, LAV FCT		483.08
					Totals for 181901168		483.08
05/23/2019	181901169	27 E 700 342 152000		LATTIMORE, TAMARA	APRIL 2019 MILEAGE		58.86
					Totals for 181901169		58.86
05/23/2019	181901170	27 E 700 107 158000		MUSSEHL, AMANDA	PWB COMMUNITY CONVERSATIONS		80.00
					Totals for 181901170		80.00
05/23/2019	181901171	27 E 700 411 158000		SCHOOL SPECIALTY, INC.	materials (Dee H./SPED)		49.20
					Totals for 181901171		49.20
05/23/2019	181901172	27 E 700 341 256750		STUDENT TRANSIT EAU CLAIRE, IN	INTRADAY ROUTES APRIL 2019		298.69
	181901172	27 E 700 341 256750		STUDENT TRANSIT EAU CLAIRE, IN	SPEC OLYMPICS APRIL, 219		350.64
					Totals for 181901172		649.33
05/29/2019	181901173	10 E 800 941 254300		ADVANCE ACCEPTANCE/ALL-LINES L	PERSONAL PROPERTY TAX, ADMIN FEE: CONTRACT:12278101DMS		1,379.01
					Totals for 181901173		1,379.01
05/29/2019	181901174	80 E 800 411 263301		BADGERLAND PRINTING INC.	District Newsletter Printing - Badgerland		2,168.00
					Totals for 181901174		2,168.00
05/29/2019	181901175	10 E 800 342 295000		EAU CLAIRE AREA CHAMBER OF COM	EGGS & ISSUES REGISTRATION: J. RICHARDS		20.00
					Totals for 181901175		20.00
05/29/2019	181901176	10 E 400 310 162123		EAU CLAIRE AREA SCHOOL DIST	GIRLS HOCKEY: ACTIVITY COSTS, PARTICIPATION FEE		17,034.38
					Totals for 181901176		17,034.38
05/29/2019	181901177	10 E 400 411 126000		FLINN SCIENTIFIC INC.	PERIODIC TABLE, MAGNETIC WATER MOLECULES KITS		498.02
					Totals for 181901177		498.02
05/29/2019	181901178	10 E 150 411 121000		NASCO	North Star Stainless Extruder Package, Clay tool		484.21
					Totals for 181901178		484.21
05/29/2019	181901179	10 E 800 342 231100		ROBERT W. BAIRD & CO	BAIRD'S SCHOOL CONVENTION RECEPTION X5		225.00
					Totals for 181901179		225.00
05/29/2019	181901180	10 E 100 411 241000		SCHOOL SPECIALTY, INC.	Classroom Select NeoClass Smooth Black Chair 14 inch, Chrome Frame		4,260.30
	181901180	10 E 800 444 120000		SCHOOL SPECIALTY, INC.	Classroom Select NeoClass Smooth Black Chair 14 inch, Chrome Frame		4,260.30
					Totals for 181901180		8,520.60
05/29/2019	181901181	10 E 150 411 110450		STAPLES	Classroom Supplies-PSZENICZNY		288.87
					Totals for 181901181		288.87

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	NUMBER	NUMBER	NUMBER			
05/29/2019	181901182	10 E 800 310 231500	WELD RILEY, S.C.	GENERAL LABOR, GENERAL SCHOOL LAW	721.50	
				Totals for 181901182	721.50	
05/30/2019	181901184	10 E 400 187 162117	LIMA, TIMOTHY	GAME WORKER	40.00	
	181901184	10 E 400 187 162117	LIMA, TIMOTHY	GAME WORKER	40.00	
	181901184	10 E 400 187 162117	LIMA, TIMOTHY	GAME WORKER	40.00	
	181901184	10 E 400 187 162117	LIMA, TIMOTHY	GAME WORKER	40.00	
	181901184	10 E 400 187 162117	LIMA, TIMOTHY	GAME WORKER	40.00	
				Totals for 181901184	200.00	
06/03/2019	181901185	10 E 800 293 291000	AUL HEALTH BENEFIT TRUST	SUPPORT STAFF HRA CONTRIBUTIONS	1,877.50	
				Totals for 181901185	1,877.50	
06/03/2019	181901186	10 E 400 310 162204	AUSMAN, LARRY	OFFICIAL	90.00	
				Totals for 181901186	90.00	
06/03/2019	181901187	10 E 400 310 162204	HEBERT, JOSEPH	OFFICIAL	90.00	
				Totals for 181901187	90.00	
06/03/2019	181901188	10 E 400 310 162204	JAROCKI, JONATHON	OFFICIAL	90.00	
				Totals for 181901188	90.00	
06/03/2019	181901189	10 E 400 310 162204	JOHANNES, DAVID	OFFICIAL	90.00	
	181901189	10 E 400 310 162204	JOHANNES, DAVID	OFFICIAL	60.00	
				Totals for 181901189	150.00	
06/03/2019	181901190	10 E 400 310 162204	LUTHER, GUYLER	OFFICIAL	60.00	
	181901190	10 E 400 310 162204	LUTHER, GUYLER	OFFICIAL	60.00	
	181901190	10 E 400 310 162204	LUTHER, GUYLER	OFFICIAL	120.00	
				Totals for 181901190	240.00	
06/03/2019	181901191	10 E 400 310 162117	NELSON, RYAN	OFFICIAL	90.00	
				Totals for 181901191	90.00	
06/03/2019	181901192	10 E 400 310 162117	PARR, DALE	OFFICIAL	90.00	
	181901192	10 E 400 310 162117	PARR, DALE	OFFICIAL	60.00	
				Totals for 181901192	150.00	
06/03/2019	181901193	10 E 400 310 162204	REUTER, THOMAS	OFFICIAL	90.00	
				Totals for 181901193	90.00	
06/03/2019	181901194	10 E 400 310 162117	WHITESIDE, DENNIS	OFFICIAL	90.00	
	181901194	10 E 400 310 162117	WHITESIDE, DENNIS	OFFICIAL	60.00	
				Totals for 181901194	150.00	
06/03/2019	181901195	10 E 400 310 162204	WILSON, TIMOTHY	OFFICIAL	60.00	
				Totals for 181901195	60.00	
06/07/2019	181901197	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	VFQ242	95.00	
	181901197	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	VFQ242	55.00	
	181901197	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S	100.00	
				Totals for 181901197	250.00	
06/04/2019	181901198	10 E 400 342 162212	ANDERSON, CHRISTOPHER	GOLF: SPRING, 2019	530.47	

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	
					Totals for 181901198	530.47
06/04/2019	181901199	10 E 800 482	222200	AUDIO ARCHITECTS INC	Overhead sound system for MS LMC. Equipment, wiring and Labor.	3,491.51
					Totals for 181901199	3,491.51
06/04/2019	181901200	10 E 800 420	162000	BIG ATHLETICS	Football Coaching Apparel	178.99
					Totals for 181901200	178.99
06/04/2019	181901201	10 E 800 411	295000	BRENTHAVEN	Replacement bags for AHS Chromebook checkout	1,656.74
					Totals for 181901201	1,656.74
06/04/2019	181901202	10 E 200 411	126000	CAROLINA BIOLOGICAL SUPPLY CO	Live organisms for lab, special code SPEC 37602 Protozoa demoslide (Blepharisma, Euglena, Paramecium, Spirostomum) 1 oz, attn.	31.97
					Totals for 181901202	31.97
06/04/2019	181901205	10 E 800 482	295000	CDW GOVERNMENT, INC.	Demo Chromebook for ES Classroom and LMC	360.99
	181901205	10 E 800 482	295000	CDW GOVERNMENT, INC.	Replacement Hard Drives for Aging and failing drives in Backup Server.	1,878.25
	181901205	10 E 800 482	295000	CDW GOVERNMENT, INC.	Battery Backup Units for New athletic complex for network equipment	427.35
	181901205	10 E 800 483	222200	CDW GOVERNMENT, INC.	Dell 3100 2 in 1 Chromebook Touch screen Model P30T for elementary K-1 Pilot	8,167.00
	181901205	10 E 800 483	222200	CDW GOVERNMENT, INC.	Dell 3100 2 in 1 Chromebook Touch screen Model P30T for elementary K-1 Pilot (CREDIT)	-261.35
	181901205	10 E 800 483	222200	CDW GOVERNMENT, INC.	Dell 3100 2 in 1 Chromebook Touch screen Model P30T for elementary K-1 Pilot (CREDIT)	-309.86
	181901205	10 E 800 483	222200	CDW GOVERNMENT, INC.	Dell 3100 2 in 1 Chromebook Touch screen Model P30T for elementary K-1 Pilot (CREDIT)	-237.59
					Totals for 181901205	10,024.79
06/04/2019	181901206	10 E 800 411	223100	CHIPPEWA VALLEY SPORTING GOODS	Soccer Official Tops	36.00
	181901206	80 E 800 411	392218	CHIPPEWA VALLEY SPORTING GOODS	MS Boys Tennis T-Shirt Order/Uniforms	224.00
	181901206	10 E 800 324	254300	CHIPPEWA VALLEY SPORTING GOODS	Remove and replace electric winch for basket in High school gym.	1,530.00
					Totals for 181901206	1,790.00
06/04/2019	181901207	10 E 800 432	222200	FOLLETT SCHOOL SOLUTIONS, INC.	AES Follett Book Order #2	292.24
	181901207	10 E 800 432	222200	FOLLETT SCHOOL SOLUTIONS, INC.	HS 18/19 #4 Book Order	546.86
	181901207	10 E 800 432	222200	FOLLETT SCHOOL SOLUTIONS, INC.	AES Library Book Order	1,275.62
	181901207	10 E 800 432	222200	FOLLETT SCHOOL SOLUTIONS, INC.	AES Library Book Order	91.76

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				Totals for 181901207	2,206.48
06/04/2019	181901208	27 E 700 342 156700	JENSEN, PATRICIA	MAY, 2019	58.04
				Totals for 181901208	58.04
06/04/2019	181901209	27 E 700 342 223300	MCCUTCHEON, DONALD	CESA 10, EC CTY, DUNN CTY	51.04
				Totals for 181901209	51.04
06/04/2019	181901210	10 E 200 411 143000	MIDWEST TROPHY HOUSE	PE awards	300.00
	181901210	10 E 400 411 162218	MIDWEST TROPHY HOUSE	Boys Tennis Awards	200.00
				Totals for 181901210	500.00
06/04/2019	181901211	10 E 800 411 295000	NET GUARD SECURITY SOLUTIONS	Wireless Access to bike rack camera	85.00
				Totals for 181901211	85.00
06/04/2019	181901212	10 A 000 000 717000	PEARSON EDUCATION	GRADPOINT CORE 6-12: MAY 20, 2019-MAY 19, 2020	11,225.00
				Totals for 181901212	11,225.00
06/04/2019	181901213	10 E 800 342 231100	PEGGS, DANIEL	COHERENT GOVERNANCE TRAINING, MADISON, WI	203.00
				Totals for 181901213	203.00
06/04/2019	181901214	10 E 800 411 162101	RANEK, JUSTIN	Supplies for Locomotion end of year potluck.	33.00
				Totals for 181901214	33.00
06/04/2019	181901215	10 E 800 411 221100	REALLY GOOD STUFF, INC.	Really Good Stuff- 12 easels and 17 magnetic letter sets	3,640.79
				Totals for 181901215	3,640.79
06/04/2019	181901216	10 E 400 411 241000	STAPLES	office supplies-MITCH	96.18
				Totals for 181901216	96.18
06/04/2019	181901217	10 E 800 342 223100	UPWARD, ELISSA	SKYLINE GOLF-BRF, SBHS, MARTINO'S-STANLEY	141.58
				Totals for 181901217	141.58
06/07/2019	181901220	10 E 400 187 162204	KENT, STEVEN	GAME WORKER	120.00
				Totals for 181901220	120.00
06/07/2019	181901221	10 E 400 187 162204	SPRINGER, KRISTI	GAME WORKER	80.00
				Totals for 181901221	80.00
06/07/2019	181901222	10 E 400 187 162204	WALTER, CRAIG	GAME WORKER	120.00
				Totals for 181901222	120.00
06/07/2019	181901223	10 E 800 411 254300	FIRST SUPPLY LLC-EAU CLAIRE	MERBVBADNL75	11.19
				Totals for 181901223	11.19
06/07/2019	181901224	10 E 800 432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	AIS/MS Library Book Order	659.68
				Totals for 181901224	659.68
06/07/2019	181901225	10 E 800 324 254300	INNOVATIONAL CONCEPTS, INC.	JUNE 19 Boiler water Treatments and testing of	363.40

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	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Districts six boilers	
				Totals for 181901225	363.40
06/07/2019	181901226	10 E 400 342 162219	LENZ, TODD	LAX STATE TRACK MEET	105.56
				Totals for 181901226	105.56
06/07/2019	181901227	10 E 800 370 431000	LITTLE STAR DAYCARE	4K 3RD INSTALLMENT 2018-19	15,857.00
				Totals for 181901227	15,857.00
06/07/2019	181901228	10 E 800 370 431000	LITTLE SCHOOL HOUSE LLC	4K 3RD INSTALLMENT 2018-19	10,742.00
				Totals for 181901228	10,742.00
06/07/2019	181901229	10 E 400 411 125400	SCHROEDER, LANE	piano tuning	150.00
				Totals for 181901229	150.00
06/07/2019	181901230	10 E 800 370 431000	ST MARY'S SCHOOL	4K 3RD INSTALLMENT 2018-19	24,041.00
				Totals for 181901230	24,041.00
06/07/2019	181901231	10 E 400 310 162400	THIRTEENTH STRONG	COMPENSATION FOR 13TH STRONG 2018-2018 SCHOOL YEAR PROGRAM	5,812.50
				Totals for 181901231	5,812.50
06/07/2019	181901232	10 E 800 941 231100	WASB	WASB MEMBERSHIP DUES 2019-20	4,911.00
				Totals for 181901232	4,911.00
06/05/2019	201802251	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	403(B)S	350.00
	201802251	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	403(B)S	-350.00
				Totals for 201802251	0.00
06/05/2019	201802252	10 L 000 000 811680	WI SCTF	CHILD SUPPORT	54.00
	201802252	10 L 000 000 811680	WI SCTF	CHILD SUPPORT	-54.00
				Totals for 201802252	0.00
05/15/2019	201802387	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS 05/17/19	1,140.00
				Totals for 201802387	1,140.00
05/15/2019	201802388	10 A 000 000 714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 05/17/19	1,834.90
	201802388	10 E 800 249 259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 05/17/19	6,037.75
				Totals for 201802388	7,872.65
05/23/2019	201802389	10 A 000 000 711101	CCF BANK	NET PAYROLL - 05/23/19	244,587.22
	201802389	27 A 000 000 711101	CCF BANK	NET PAYROLL - 05/23/19	55,295.19
	201802389	50 A 000 000 711101	CCF BANK	NET PAYROLL - 05/23/19	6,091.18
	201802389	80 A 000 000 711101	CCF BANK	NET PAYROLL - 05/23/19	2,114.75
				Totals for 201802389	308,088.34
05/23/2019	201802390	10 L 000 000 811612	EFTPS	FEDERAL TAXES	485.28
	201802390	27 L 000 000 811612	EFTPS	FEDERAL TAXES	139.00
	201802390	50 L 000 000 811612	EFTPS	FEDERAL TAXES	12.00
	201802390	10 L 000 000 811612	EFTPS	FEDERAL TAXES	25,648.05
	201802390	27 L 000 000 811612	EFTPS	FEDERAL TAXES	5,362.50
	201802390	50 L 000 000 811612	EFTPS	FEDERAL TAXES	183.56
	201802390	80 L 000 000 811612	EFTPS	FEDERAL TAXES	127.81
	201802390	10 L 000 000 811611	EFTPS	FICA TAXES	21,476.12
	201802390	27 L 000 000 811611	EFTPS	FICA TAXES	4,732.42
	201802390	50 L 000 000 811611	EFTPS	FICA TAXES	431.75

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	NUMBER	NUMBER	NUMBER			
05/23/2019	201802390	80 L 000 000	811611	EFTPS	FICA TAXES	159.50
	201802390	10 L 000 000	811611	EFTPS	MEDICARE TAXES	5,022.70
	201802390	27 L 000 000	811611	EFTPS	MEDICARE TAXES	1,106.80
	201802390	50 L 000 000	811611	EFTPS	MEDICARE TAXES	100.99
	201802390	80 L 000 000	811611	EFTPS	MEDICARE TAXES	37.29
	201802390	10 L 000 000	811611	EFTPS	MEDICARE TAXES	5,022.70
	201802390	27 L 000 000	811611	EFTPS	MEDICARE TAXES	1,106.80
	201802390	50 L 000 000	811611	EFTPS	MEDICARE TAXES	100.99
	201802390	80 L 000 000	811611	EFTPS	MEDICARE TAXES	37.29
	201802390	10 L 000 000	811611	EFTPS	FICA TAXES	21,476.12
	201802390	27 L 000 000	811611	EFTPS	FICA TAXES	4,732.42
	201802390	50 L 000 000	811611	EFTPS	FICA TAXES	431.75
	201802390	80 L 000 000	811611	EFTPS	FICA TAXES	159.50
					Totals for 201802390	98,093.34
05/23/2019	201802391	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	2,578.33
	201802391	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	0.00
					Totals for 201802391	2,578.33
05/23/2019	201802392	10 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	2,471.65
	201802392	27 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	600.00
					Totals for 201802392	3,071.65
05/23/2019	201802393	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	36.48
	201802393	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	260.93
	201802393	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	2,972.33
	201802393	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	284.00
	201802393	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	1,244.37
	201802393	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	291.67
	201802393	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S	25.00
	201802393	27 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S	0.00
	201802393	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	2,228.50
	201802393	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	184.00
					Totals for 201802393	7,527.28
05/23/2019	201802394	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	136.28
	201802394	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	5.33
	201802394	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	6.39
	201802394	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	15,953.43
	201802394	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,319.34
	201802394	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	137.65
	201802394	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	105.84
					Totals for 201802394	19,664.26
05/22/2019	201802607	27 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS - 05/24/19	519.00
					Totals for 201802607	519.00
05/22/2019	201802608	10 A 000 000	714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 05/24/19	203.23
	201802608	10 E 800 249	259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 05/24/19	5,821.06
					Totals for 201802608	6,024.29
05/10/2019	201802609	10 E 800 310	263300	CENTURYLINK - BUSINESS SERVICE	LONG DISTANCE:APRIL 2019	88.73
					Totals for 201802609	88.73
05/20/2019	201802610	10 E 800 336	253300	EC ENERGY COOPERATIVE	ELECTRICITY: AES	3,560.92
					Totals for 201802610	3,560.92



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	NUMBER	NUMBER	NUMBER			
05/23/2019	201802611	10 E 800 411	252000	MAGIC-WRIGHTER	APRIL UNCOLLECTABLE RETURNS & INTERNET PAYMENT TRANSACTIONS	41.00
					Totals for 201802611	41.00
05/09/2019	201802612	10 E 800 331	253300	XCEL ENERGY, INC.	AHS,FBF,HS GARAGE,MS, MS LAB, AIS AES, EEC, ALT BLDG,STORAGE	3,564.86
	201802612	10 E 800 336	253300	XCEL ENERGY, INC.	AHS,FBF,HS GARAGE,MS, MS LAB, AIS AES, EEC, ALT BLDG,STORAGE	16,547.44
					Totals for 201802612	20,112.30
05/29/2019	201802613	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 05/26/19	69.77
					Totals for 201802613	69.77
05/29/2019	201802614	10 A 000 000	714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 05/31/19	967.84
	201802614	10 E 800 249	259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 05/31/19	5,980.90
					Totals for 201802614	6,948.74
05/31/2019	201802615	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	17,528.84
	201802615	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,461.36
	201802615	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	77.37
	201802615	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,474.86
	201802615	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,133.40
	201802615	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	373.81
	201802615	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	59.85
	201802615	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	17,528.84
	201802615	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,461.36
	201802615	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	77.37
	201802615	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,474.86
	201802615	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,133.40
	201802615	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	373.81
	201802615	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	59.85
	201802615	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	18,431.69
	201802615	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,473.82
	201802615	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	77.37
	201802615	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,517.37
	201802615	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,268.55
	201802615	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	206.46
	201802615	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	49.51
	201802615	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	18,431.69
	201802615	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,473.82
	201802615	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	77.37
	201802615	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,517.37
	201802615	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,268.55
	201802615	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	206.46
	201802615	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	49.51
					Totals for 201802615	106,268.52
05/31/2019	201802616	10 E 800 310	252100	EMPLOYEE BENEFITS CORPORATION	COBRA ADMINISTRATIVE FEES	151.00
					Totals for 201802616	151.00
06/07/2019	201802617	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	132.77
	201802617	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	5.23
	201802617	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	10.00

CHECK DATE	CHECK ACCOUNT				INVOICE		AMOUNT
	NUMBER	NUMBER		VENDOR	DESCRIPTION		
06/07/2019	201802617	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	15,635.07	
	201802617	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,363.35	
	201802617	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	120.37	
	201802617	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	48.70	
					Totals for 201802617	19,315.49	
05/31/2019	201802618	10 R 800 280	500000	CCF BANK	MAY FEES & INTEREST	-39.26	
	201802618	10 E 800 941	252000	CCF BANK	MAY FEES & INTEREST	334.39	
					Totals for 201802618	295.13	
05/31/2019	201802619	10 E 800 941	252000	CCF BANK	MAY E~FUNDS CC FEES	43.90	
					Totals for 201802619	43.90	
06/07/2019	201802620	10 A 000 000	711101	CCF BANK	NET PAYROLL - 6/7/19	237,874.89	
	201802620	27 A 000 000	711101	CCF BANK	NET PAYROLL - 6/7/19	56,045.98	
	201802620	50 A 000 000	711101	CCF BANK	NET PAYROLL - 6/7/19	5,554.92	
	201802620	80 A 000 000	711101	CCF BANK	NET PAYROLL - 6/7/19	2,267.89	
					Totals for 201802620	301,743.68	
06/07/2019	201802621	10 L 000 000	811612	EFTPS	FEDERAL TAXES	495.28	
	201802621	27 L 000 000	811612	EFTPS	FEDERAL TAXES	139.00	
	201802621	50 L 000 000	811612	EFTPS	FEDERAL TAXES	12.00	
	201802621	10 L 000 000	811612	EFTPS	FEDERAL TAXES	25,100.10	
	201802621	27 L 000 000	811612	EFTPS	FEDERAL TAXES	5,427.70	
	201802621	50 L 000 000	811612	EFTPS	FEDERAL TAXES	148.35	
	201802621	80 L 000 000	811612	EFTPS	FEDERAL TAXES	28.69	
	201802621	10 L 000 000	811611	EFTPS	FICA TAXES	20,983.28	
	201802621	27 L 000 000	811611	EFTPS	FICA TAXES	4,776.09	
	201802621	50 L 000 000	811611	EFTPS	FICA TAXES	444.60	
	201802621	80 L 000 000	811611	EFTPS	FICA TAXES	162.02	
	201802621	10 L 000 000	811611	EFTPS	MEDICARE TAXES	4,907.44	
	201802621	27 L 000 000	811611	EFTPS	MEDICARE TAXES	1,117.03	
	201802621	50 L 000 000	811611	EFTPS	MEDICARE TAXES	103.99	
	201802621	80 L 000 000	811611	EFTPS	MEDICARE TAXES	37.89	
	201802621	10 L 000 000	811611	EFTPS	MEDICARE TAXES	4,907.44	
	201802621	27 L 000 000	811611	EFTPS	MEDICARE TAXES	1,117.03	
	201802621	50 L 000 000	811611	EFTPS	MEDICARE TAXES	103.99	
	201802621	80 L 000 000	811611	EFTPS	MEDICARE TAXES	37.89	
	201802621	10 L 000 000	811611	EFTPS	FICA TAXES	20,983.28	
	201802621	27 L 000 000	811611	EFTPS	FICA TAXES	4,776.09	
	201802621	50 L 000 000	811611	EFTPS	FICA TAXES	444.60	
	201802621	80 L 000 000	811611	EFTPS	FICA TAXES	162.02	
					Totals for 201802621	96,415.80	
06/07/2019	201802622	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	2,578.33	
	201802622	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	0.00	
					Totals for 201802622	2,578.33	
06/07/2019	201802623	10 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	2,471.65	
	201802623	27 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	600.00	
					Totals for 201802623	3,071.65	
06/07/2019	201802624	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	36.48	
	201802624	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	260.93	
	201802624	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	2,972.33	
	201802624	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	284.00	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
06/07/2019	201802624	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	1,244.37
	201802624	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	291.67
	201802624	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S	25.00
	201802624	27 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S	0.00
	201802624	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	2,228.50
	201802624	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	184.00
					Totals for 201802624	7,527.28
06/01/2019	201802625	10 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	8,333.16
	201802625	27 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	1,939.21
	201802625	80 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	54.31
	201802625	10 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	8,357.61
	201802625	27 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	1,939.21
	201802625	80 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	29.86
	201802625	10 L 000 000	811635	DELTA DENTAL	INSURANCE ADJUSTMENTS	268.14
06/05/2019	201802625	10 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	-8,333.16
	201802625	27 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	-1,939.21
	201802625	80 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	-54.31
	201802625	10 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	-8,357.61
	201802625	27 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	-1,939.21
	201802625	80 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	-29.86
	201802625	10 L 000 000	811635	DELTA DENTAL	INSURANCE ADJUSTMENTS	-268.14
					Totals for 201802625	0.00
06/05/2019	201802626	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 6/2/19	79.00
					Totals for 201802626	79.00
06/05/2019	201802627	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS - 6/7/19	1,124.80
					Totals for 201802627	1,124.80
06/05/2019	201802628	10 A 000 000	714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 6/7/19	616.52
	201802628	10 E 800 249	259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 6/7/19	3,719.18
					Totals for 201802628	4,335.70
06/05/2019	201802629	10 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	8,333.16
	201802629	27 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	1,939.21
	201802629	80 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	54.31
	201802629	10 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	8,357.61
	201802629	27 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	1,939.21
	201802629	80 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	29.86
	201802629	10 L 000 000	811635	DELTA DENTAL	INSURANCE ADJUSTMENTS	314.72
					Totals for 201802629	20,968.08
					Totals for checks	1,608,274.95

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	985,753.45	-39.26	255,561.24	1,241,275.43
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	5,145.08	5,145.08
27	SPECIAL EDUCATION FUND	212,957.98	0.00	19,067.88	232,025.86
50	FOOD SERVICE	120,121.28	0.00	782.04	120,903.32
80	COMMUNITY SERVICE	6,344.76	0.00	2,580.50	8,925.26
***	Fund Summary Totals ***	1,325,177.47	-39.26	283,136.74	1,608,274.95

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

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER			
05/21/2019	8501	61 L 000 000 814419 000	SNAPSHOT PHOTO STUDI	Softball & Baseball Posters for Youth Night	25.15
				Totals for 8501	25.15
05/28/2019	8502	61 L 000 000 814474 000	GILMARTIN, MADISON	ALTOONA EDUCATION ASSOCIATION	500.00
				Totals for 8502	500.00
05/28/2019	8503	61 L 000 000 814474 000	JOHNSON, EMILY	ALTOONA ATHLETIC BOOSTER CLUB-2019	250.00
				Totals for 8503	250.00
05/28/2019	8504	61 L 000 000 814474 000	LAU, JUSTIN	ALTOONA ATHLETIC BOOSTER CLUB-2019	350.00
				Totals for 8504	350.00
05/28/2019	8505	61 L 000 000 814474 000	LAU, JUSTIN	ALTOONA LIONS CLUB	1,250.00
				Totals for 8505	1,250.00
05/28/2019	8506	61 L 000 000 814474 000	MAURINA, KARLY	ALTOONA ATHLETIC BOOSTER CLUB-2019	350.00
				Totals for 8506	350.00
05/28/2019	8507	61 L 000 000 814474 000	MEYER, JAKOB	ALTOONA ATHLETIC BOOSTER CLUB-2019	500.00
				Totals for 8507	500.00
05/28/2019	8508	61 L 000 000 814474 000	MICKELSON, EMMA	ALTOONA ATHLETIC BOOSTER CLUB-2019	250.00
				Totals for 8508	250.00
05/28/2019	8509	61 L 000 000 814474 000	PRESLER, SYDNEY	ALTOONA ATHLETIC BOOSTER CLUB-2019	500.00
				Totals for 8509	500.00
05/28/2019	8510	61 L 000 000 814474 000	SALSBURY-ROSS, JAYDE	ALTOONA ATHLETIC BOOSTER CLUB-2019	250.00
				Totals for 8510	250.00
05/28/2019	8511	61 L 000 000 814474 000	SCHLAFER, HANNAH	DON AND MARY WINRICH SCHOLARSHIP	500.00
				Totals for 8511	500.00
05/28/2019	8512	61 L 000 000 814474 000	TAMBORNINO, GABRIEL	ALTOONA HIGH SCHOOL YEARBOOK	150.00
				Totals for 8512	150.00
05/28/2019	8513	61 L 000 000 814474 000	VATLAND, MEGAN	PATRICIA L. BURGRAFF MEMORIAL	500.00
				Totals for 8513	500.00
05/28/2019	8514	61 L 000 000 814474 000	WENDT, BROOKLYN	ALTOONA ALUMNI ASSOCIATION-2019	500.00
				Totals for 8514	500.00
05/28/2019	8515	61 L 000 000 814474 000	WENDT, MADISON	LINDA OLSON MEMORIAL	500.00
				Totals for 8515	500.00
05/28/2019	8516	61 L 000 000 814474 000	WHITE, MELISSA	ALTOONA LIONS CLUB	1,250.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 8516	1,250.00
05/28/2019	8517	61 L 000 000 814474 000	WHITE, MELISSA	GREG BEMENT MEMORIAL	300.00
				Totals for 8517	300.00
05/28/2019	8518	61 L 000 000 814474 000	WIGGINS, KAYLA	ALTOONA HIGH SCHOOL YEARBOOK	150.00
				Totals for 8518	150.00
05/30/2019	8519	61 L 000 000 814499 000	CASH	Cash for New York student meal money. \$6000.00 = \$5000.00 in tens and \$1000.00 in fives.	6,000.00
				Totals for 8519	6,000.00
06/04/2019	8520	61 L 000 000 814474 000	MEYER, JAKOB	NICHOLAS SCHLEWITZ MEMORIAL SCHOLARSHIP	750.00
				Totals for 8520	750.00
06/04/2019	8521	61 L 000 000 814474 000	MEYER, JAKOB	SAWYER WINSAND MEMORIAL SCHOLARSHIP	500.00
				Totals for 8521	500.00
06/04/2019	8522	61 L 000 000 814474 000	MICKELSON, EMMA	NICHOLAS SCHLEWITZ MEMORIAL SCHOLARSHIP	750.00
				Totals for 8522	750.00
06/04/2019	8523	61 L 000 000 814474 000	SCHMID, BENJAMIN	THOMAS SCHOFIELD MEMORIAL SCHOLARSHIP	500.00
				Totals for 8523	500.00
06/07/2019	8524	61 L 000 000 814801 000	EQUAL RIGHTS DIVISIO	STUDENT WORK PERMIT FEES	75.00
				Totals for 8524	75.00
05/21/2019	????????	61 L 000 000 814209 000	CHIPPEWA VALLEY SPOR	T Shirt Order	140.00
				Totals for 181901163	140.00
05/21/2019	????????	61 L 000 000 814150 000	TIERNEY BROTHERS, IN	Vinyl paper for color run promotion	119.53
				Totals for 181901164	119.53
05/30/2019	????????	61 L 000 000 814483 000	ACTION CITY	#301-190523-023-001657	120.00
				Totals for 181901183	120.00
06/07/2019	????????	61 L 000 000 814222 000	KRUG'S BUS SERVICE	8TH GRADE VALLEYFAIR BUS	1,984.00
				Totals for 181901233	1,984.00
				Totals for checks	19,013.68

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	19,013.68	0.00	0.00	19,013.68
***	Fund Summary Totals ***	19,013.68	0.00	0.00	19,013.68

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

<u>ACCOUNT</u>	<u>CHECK</u>	<u>CHECK</u>		<u>INVOICE</u>	
<u>NUMBER</u>	<u>DATE</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
49 E 800 320 255130 000	06/04/2019	181901196	HAAS SONS, INC.	CONSTRUCTION COSTS	307,374.53
				Totals for 181901196	307,374.53
49 E 800 320 255130 000	06/06/2019	181901218	HAAS SONS, INC.	STADIUM CONSTRUCTION COSTS	318,880.81
				Totals for 181901218	318,880.81
49 E 800 320 255130 000	06/07/2019	181901219	MARKET & JOHNSON, IN	STADIUM CONSTRUCTION COSTS	143,073.00
				Totals for 181901219	143,073.00
				Totals for account	769,328.34
				Totals for checks	769,328.34



FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
49	OTHER CAPITAL PROJECTS	0.00	0.00	769,328.34	769,328.34
***	Fund Summary Totals ***	0.00	0.00	769,328.34	769,328.34

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

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ALTHI	001 ALTOONA HIGH SCHOOL	04/26/2019	17477	XXXXXXXXXXXXXXXXXX	Thompson's True Value, Eau Clai		05/07/2019		Invoiced	A	35.26
	2 Lab supplies				4001900495	705921-190500136	05/05/2019	35.26			
		04/26/2019	17478	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Wes, Eau Cla		05/07/2019		Invoiced	A	18.80
	2 Lab supplies				4001900495	705921-190500137	05/05/2019	18.80			
		04/26/2019	17479	XXXXXXXXXXXXXXXXXX	New Readers Press, 315-2142578,		05/07/2019		Invoiced	A	49.75
	2 GED prep materials Classroom supplies End of t				4001900510	705921-190500138	05/05/2019	49.75			
		04/26/2019	17480	XXXXXXXXXXXXXXXXXX	Ncs*ged Exam, 800-511-3478, MN,		05/07/2019		Invoiced	A	30.00
	2 GED prep materials Classroom supplies End of t				4001900510	705921-190500139	05/05/2019	30.00			
		04/26/2019	17481	XXXXXXXXXXXXXXXXXX	Yankee Candle 4139, South Deerf		05/07/2019		Invoiced	A	1,618.50
	2 Payment for product for Yankee Candle Fundrais				4001900517	705921-190500140	05/05/2019	1,618.50			
		04/26/2019	17482	XXXXXXXXXXXXXXXXXX	Ncs*ged Exam, 800-511-3478, MN,		05/07/2019		Invoiced	A	6.25
	2 GED prep materials Classroom supplies End of t				4001900510	705921-190500141	05/05/2019	6.25			
		04/25/2019	17475	XXXXXXXXXXXXXXXXXX	Amazon.Com*mzlag5611 A, Amzn.Co		05/07/2019		Invoiced	A	54.64
	2 supplies and displays				4001900123	705921-190500142	05/05/2019	54.64			
		04/25/2019	17476	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz3l28b50, Amzn.Co		05/07/2019		Invoiced	A	7.98
						705921-190500022	05/05/2019	7.98			
		04/24/2019	17472	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz3x758x1, Amzn.Co		05/07/2019		Invoiced	A	13.90
						705921-190500022	05/05/2019	13.90			
		04/24/2019	17473	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz2selp02, Amzn.Co		05/07/2019		Invoiced	A	12.02
						705921-190500022	05/05/2019	12.02			
		04/24/2019	17474	XXXXXXXXXXXXXXXXXX	Amazon.Com*mz24e7580, Amzn.Com/		05/07/2019		Invoiced	A	23.19
						705921-190500022	05/05/2019	23.19			
		04/22/2019	17469	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, Madison, WI,		05/07/2019		Invoiced	A	57.53
	2 supplies and displays				4001900123	705921-190500143	05/05/2019	57.53			
		04/22/2019	17470	XXXXXXXXXXXXXXXXXX	Convention Services, 866-377242		05/07/2019		Invoiced	A	50.00
	2 3 days hotel accommodations + parking for NCFL				4001900512	705921-190500144	05/05/2019	50.00			
		04/22/2019	17471	XXXXXXXXXXXXXXXXXX	Paper Mart, 7147874900, CA, 928		05/07/2019		Invoiced	A	257.43
						705921-190500022	05/05/2019	257.43			
		04/18/2019	17467	XXXXXXXXXXXXXXXXXX	Samsclub #8185, Eau Claire, WI,		05/07/2019		Invoiced	A	19.96
	2 GED prep materials Classroom supplies End of t				4001900510	705921-190500145	05/05/2019	19.96			
		04/18/2019	17468	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz52i01z1, Amzn.Co		05/07/2019		Invoiced	A	42.97
	2 protective iPad cases and screen protectors				4001900507	705921-190500146	05/05/2019	42.97			
		04/17/2019	17466	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us, Amzn.Com/Bill, WA		05/07/2019		Invoiced	A	-45.97
	2 protective iPad cases and screen protectors				4001900507	705921-190500147	05/05/2019	-45.97			
		04/12/2019	17465	XXXXXXXXXXXXXXXXXX	New Readers Press, 315-2142578,		05/07/2019		Invoiced	A	64.00
	2 GED prep materials Classroom supplies End of t				4001900510	705921-190500148	05/05/2019	64.00			
		04/11/2019	17462	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, Madison, WI,		05/07/2019		Invoiced	A	102.64
	2 supplies and displays				4001900123	705921-190500149	05/05/2019	102.64			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ALTHI	001 ALTOONA HIGH SCHOOL	continued...									
		04/11/2019	17463	XXXXXXXXXXXXXXXXXX	Wrs/Health Ed/Child,	2547766461		05/07/2019	Invoiced	A	224.51
	2 supplies and displays				4001900123	705921-190500150	05/05/2019	224.51			
		04/11/2019	17464	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw8na8ru2,	Amzn.Com/		05/07/2019	Invoiced	A	318.57
	2 25 copies of Born a Crime by Trevor Noah (\$10.				4001900490	705921-190500151	05/05/2019	318.57			
		04/10/2019	17460	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw3157io2,	Amzn.Com/		05/07/2019	Invoiced	A	250.84
	2 25 copies of Born a Crime by Trevor Noah (\$10.				4001900490	705921-190500152	05/05/2019	250.84			
		04/10/2019	17461	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw2id3w00,	Amzn.Co		05/07/2019	Invoiced	A	75.94
	2 protective iPad cases and screen protectors				4001900507	705921-190500153	05/05/2019	75.94			
		04/09/2019	17459	XXXXXXXXXXXXXXXXXX	Ncs*ged Exam, 800-511-3478,	MN,		05/07/2019	Invoiced	A	30.00
	2 classroom materials, workbooks, texts supplies				4001900368	705921-190500154	05/05/2019	30.00			
		04/08/2019	17456	XXXXXXXXXXXXXXXXXX	Shopko 24 00100248,	Eau Claire,		05/07/2019	Invoiced	A	103.99
	2 calculators math department				4001900489	705921-190500155	05/05/2019	103.99			
		04/08/2019	17457	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw0w84kt2,	Amzn.Co		05/07/2019	Invoiced	A	141.62
	2 supplies and displays				2001900050	705921-190500156	05/05/2019	141.62			
		04/08/2019	17458	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mwlw89kx2,	Amzn.Co		05/07/2019	Invoiced	A	42.49
	2 supplies and displays				2001900050	705921-190500157	05/05/2019	42.49			
		04/05/2019	17217	XXXXXXXXXXXXXXXXXX	Thompson`s True Value,	Eau Clai		04/08/2019	Invoiced	A	231.09
	2 shop vac				4001900472	705921-190400121	04/05/2019	200.00			
	4 plastic bins (pencil sized)				4001900472	705921-190400121	04/05/2019	31.09			
		04/05/2019	17218	XXXXXXXXXXXXXXXXXX	Shopko 24 00100248,	Eau Claire,		04/08/2019	Invoiced	A	38.40
	6 spools of wire				4001900472	705921-190400122	04/05/2019	38.40			
		04/05/2019	17220	XXXXXXXXXXXXXXXXXX	Shopko 37 00100370,	Chippewa Fa		04/08/2019	Invoiced	A	460.45
	2 calculators math department				4001900489	705921-190400123	04/05/2019	460.45			
		04/04/2019	17215	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com,	Madison, WI,		04/08/2019	Invoiced	A	165.79
	2 supplies and displays				4001900123	705921-190400124	04/05/2019	165.79			
		04/04/2019	17216	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw23976t2,	Amzn.Com/		04/08/2019	Invoiced	A	84.39
	2 office supplies				4001900488	705921-190400125	04/05/2019	84.39			
		04/03/2019	17212	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw8s65qc0,	Amzn.Co		04/08/2019	Invoiced	A	15.19
	2 balloons, baggies, poppers for graduation				4001900484	705921-190400126	04/05/2019	15.19			
		04/03/2019	17213	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw5xg0852,	Amzn.Co		04/08/2019	Invoiced	A	21.98
	2 balloons, baggies, poppers for graduation				4001900484	705921-190400127	04/05/2019	21.98			
		04/03/2019	17214	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw4dq7k41,	Amzn.Co		04/08/2019	Invoiced	A	39.98
	2 balloons, baggies, poppers for graduation				4001900484	705921-190400128	04/05/2019	39.98			
		04/02/2019	17211	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co,	6465880		04/08/2019	Invoiced	A	20.05
	1					705921-190400008	04/05/2019	20.05			
36 transaction(s) for ALTHI 001. Total Amount ==>>											4,684.13

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ALTMI	001 ALTOONA MIDDLE SCHOOL	04/30/2019	17664	XXXXXXXXXXXXXXXXXX	Dollar Tree, Inc., 877-530-8733		05/07/2019		Invoiced	A	126.60
	2 Art supplies from Dollar Tree for our nature's				2001900168	705921-190500181	05/05/2019	126.60			
		04/26/2019	17663	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz13a2xz2, Amzn.Co		05/07/2019		Invoiced	A	196.93
	2 Color run prizes, reimbursed by PTO				1551900020	705921-190500182	05/05/2019	196.93			
		04/25/2019	17662	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz0hv8qjl, Amzn.Co		05/07/2019		Invoiced	A	19.41
	2 Color run prizes, reimbursed by PTO				1551900020	705921-190500183	05/05/2019	19.41			
		04/24/2019	17661	XXXXXXXXXXXXXXXXXX	Amazon.Com*mz09g15q0, Amzn.Com/		05/07/2019		Invoiced	A	20.02
	2 graduation notes for senior class ***please us				2001900191	705921-190500184	05/05/2019	20.02			
		04/22/2019	17658	XXXXXXXXXXXXXXXXXX	Amzn Digital*mz37c3jl2, 888-802		05/07/2019		Invoiced	A	11.58
	2 Basic Kindle				2001900189	705921-190500185	05/05/2019	11.58			
		04/22/2019	17659	XXXXXXXXXXXXXXXXXX	E&g - 1074 Clairemont, Eau Clai		05/07/2019		Invoiced	A	52.48
	2 Grade level lunch bunch - Open PO				2601900006	705921-190500186	05/05/2019	52.48			
		04/22/2019	17660	XXXXXXXXXXXXXXXXXX	Amazon.Com*mz0bf03z2, Amzn.Com/		05/07/2019		Invoiced	A	310.02
	2 Basic Kindle				2001900189	705921-190500187	05/05/2019	310.02			
		04/18/2019	17657	XXXXXXXXXXXXXXXXXX	Amazon.Com*mz0xb0101 A, Amzn.Co		05/07/2019		Invoiced	A	299.95
	2 Basic Kindle				2001900189	705921-190500188	05/05/2019	299.95			
		04/12/2019	17653	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz4p48oc0, Amzn.Co		05/07/2019		Invoiced	A	8.07
	2 8th grade whole group unit - The Outsider's				2001900151	705921-190500189	05/05/2019	8.07			
		04/12/2019	17654	XXXXXXXXXXXXXXXXXX	Festival Foods, Eau Claire, WI,		05/07/2019		Invoiced	A	14.96
	2 Grade level lunch bunch - Open PO				2601900006	705921-190500190	05/05/2019	14.96			
		04/12/2019	17655	XXXXXXXXXXXXXXXXXX	Little Caesars 1320 00, Eau Cla		05/07/2019		Invoiced	A	30.00
	2 Grade level lunch bunch - Open PO				2601900006	705921-190500191	05/05/2019	30.00			
		04/12/2019	17656	XXXXXXXXXXXXXXXXXX	Usborne Books & More, 800-475-4		05/07/2019		Invoiced	A	113.32
	2 Plus shipping (approx \$8.50) for a total of ap				2001900172	705921-190500192	05/05/2019	113.32			
		04/11/2019	17652	XXXXXXXXXXXXXXXXXX	Amazon.Com*mz4uj8ch0 A, Amzn.Co		05/07/2019		Invoiced	A	232.05
	2 Replace worn out guided reading books on Amazo				2001900152	705921-190500193	05/05/2019	232.05			
		04/10/2019	17651	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw3zt7y50, Amzn.Co		05/07/2019		Invoiced	A	50.94
	2 Supplies for classroom organization				1501900085	705921-190500194	05/05/2019	50.94			
		04/09/2019	17650	XXXXXXXXXXXXXXXXXX	Officemax/Depot 6348, Eau Clair		05/07/2019		Invoiced	A	398.47
	2 General Supplies, markers, pencils, sharpeners				2001900163	705921-190500195	05/05/2019	398.47			
		04/08/2019	17648	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw3nn4rtl, Amzn.Co		05/07/2019		Invoiced	A	53.55
	2 I will purchase supplies from Walmart (genera				2001900008	705921-190500196	05/05/2019	53.55			
		04/08/2019	17649	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw9yk0900, Amzn.Com/		05/07/2019		Invoiced	A	93.91
	2 Holocaust books for guided reading next year.				2001900160	705921-190500197	05/05/2019	93.91			
		04/05/2019	17382	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw3kr86j2, Amzn.Co		04/08/2019		Invoiced	A	5.84
	2 8th grade whole group unit - The Outsider's				2001900151	705921-190400167	04/05/2019	5.84			
		04/05/2019	17383	XXXXXXXXXXXXXXXXXX	E&g - 1074 Clairemont, Eau Clai		04/08/2019		Invoiced	A	56.59
	2 Grade level lunch bunch - Open PO				2601900006	705921-190400168	04/05/2019	56.59			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ALTMI	001 ALTOONA MIDDLE SCHOOL	continued...									
		04/05/2019	17384	XXXXXXXXXXXXXXXXXX	Litania Sports Group I, 2173678			04/08/2019	Invoiced	A	1,005.64
	2 Variable height step hurdles, jump ropes, an a				2001900159	705921-190400169	04/05/2019	1,005.64			
		04/05/2019	17385	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw4p87ue1, Amzn.Co			04/08/2019	Invoiced	A	5.98
	2 8th grade whole group unit - The Outsider's				2001900151	705921-190400170	04/05/2019	5.98			
		04/05/2019	17386	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw5d60dh2, Amzn.Co			04/08/2019	Invoiced	A	5.84
	2 8th grade whole group unit - The Outsider's				2001900151	705921-190400171	04/05/2019	5.84			
		04/05/2019	17387	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw5dl6i2l, Amzn.Co			04/08/2019	Invoiced	A	5.84
	2 8th grade whole group unit - The Outsider's				2001900151	705921-190400172	04/05/2019	5.84			
		04/05/2019	17388	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw6668ixl, Amzn.Co			04/08/2019	Invoiced	A	5.84
	2 8th grade whole group unit - The Outsider's				2001900151	705921-190400173	04/05/2019	5.84			
		04/05/2019	17389	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw88c9250, Amzn.Co			04/08/2019	Invoiced	A	5.84
	2 8th grade whole group unit - The Outsider's				2001900151	705921-190400174	04/05/2019	5.84			
		04/05/2019	17390	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw6sh0uzl, Amzn.Co			04/08/2019	Invoiced	A	59.90
	2 8th grade whole group unit - The Outsider's				2001900151	705921-190400175	04/05/2019	59.90			
		04/05/2019	17391	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw2r842a0, Amzn.Co			04/08/2019	Invoiced	A	5.84
	2 Class set of books				2001900148	705921-190400176	04/05/2019	5.84			
		04/05/2019	17392	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw84h8sk0, Amzn.Co			04/08/2019	Invoiced	A	11.98
	2 8th grade whole group unit - The Outsider's				2001900151	705921-190400177	04/05/2019	11.98			
		04/05/2019	17393	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw6a322w0, Amzn.Co			04/08/2019	Invoiced	A	8.57
	2 8th grade whole group unit - The Outsider's				2001900151	705921-190400178	04/05/2019	8.57			
		04/05/2019	17394	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw49m4sn2, Amzn.Co			04/08/2019	Invoiced	A	5.84
	2 8th grade whole group unit - The Outsider's				2001900151	705921-190400179	04/05/2019	5.84			
		04/05/2019	17395	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw9kb4i1l, Amzn.Co			04/08/2019	Invoiced	A	5.87
	2 8th grade whole group unit - The Outsider's				2001900151	705921-190400180	04/05/2019	5.87			
		04/05/2019	17396	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw9md7ib1, Amzn.Co			04/08/2019	Invoiced	A	5.87
	2 8th grade whole group unit - The Outsider's				2001900151	705921-190400181	04/05/2019	5.87			
		04/05/2019	17397	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw7l00ie1, Amzn.Co			04/08/2019	Invoiced	A	5.84
	2 8th grade whole group unit - The Outsider's				2001900151	705921-190400182	04/05/2019	5.84			
		04/05/2019	17398	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw3k00sn2, Amzn.Co			04/08/2019	Invoiced	A	5.84
	2 8th grade whole group unit - The Outsider's				2001900151	705921-190400183	04/05/2019	5.84			
		04/05/2019	17399	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw5mq2su2, Amzn.Co			04/08/2019	Invoiced	A	5.67
	2 8th grade whole group unit - The Outsider's				2001900151	705921-190400184	04/05/2019	5.67			
		04/05/2019	17400	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw5go2uql, Amzn.Co			04/08/2019	Invoiced	A	5.84
	2 8th grade whole group unit - The Outsider's				2001900151	705921-190400185	04/05/2019	5.84			
		04/05/2019	17401	XXXXXXXXXXXXXXXXXX	Scholastic Reading Clu, 573-632			04/08/2019	Invoiced	A	185.25
	2 Class set of books				2001900148	705921-190400186	04/05/2019	185.25			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line Description	PO Number	Invoice Number	Invoice Dt	Amount					
ALMTI	001	ALTOONA MIDDLE SCHOOL	continued...								
			04/05/2019	17402	XXXXXXXXXXXXXXXXXX	Amzn Mktpl Us*mw8uv7kb0, Amzn.Co	04/08/2019		Invoiced	A	5.95
	2	8th grade whole group unit - The Outsider's	04/05/2019	17403	XXXXXXXXXXXXXXXXXX	Amzn Mktpl Us*mw03g0ivl, Amzn.Co	04/08/2019	5.95	Invoiced	A	11.96
	2	8th grade whole group unit - The Outsider's	04/05/2019	17403	XXXXXXXXXXXXXXXXXX	Amzn Mktpl Us*mw03g0ivl, Amzn.Co	04/08/2019	11.96	Invoiced	A	11.96
	2	8th grade whole group unit - The Outsider's	04/04/2019	17381	XXXXXXXXXXXXXXXXXX	Petco 616 63506166, Eau Claire,	04/08/2019		Invoiced	A	65.93
	2	Water plants, fish, snails, water filters, aqu	04/05/2019	17380	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair	04/08/2019	65.93	Invoiced	A	63.19
	2	Water plants, fish, snails, water filters, aqu	04/03/2019	17380	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair	04/08/2019	63.19	Invoiced	A	63.19
	2	Water plants, fish, snails, water filters, aqu	04/02/2019	17378	XXXXXXXXXXXXXXXXXX	Amzn Mktpl Us*mw70a4qg0, Amzn.Co	04/08/2019	79.99	Invoiced	A	79.99
	2	I will purchase supplies from Walmart (genera	04/05/2019	2001900008	705921-190400191	Amzn Mktpl Us*mw9aa7bq2, Amzn.Co	04/05/2019	79.99	Invoiced	A	171.14
	2	I will purchase supplies from Walmart (genera	04/02/2019	17379	XXXXXXXXXXXXXXXXXX	Amzn Mktpl Us*mw9aa7bq2, Amzn.Co	04/08/2019	171.14	Invoiced	A	171.14
	2	I will purchase supplies from Walmart (genera	04/05/2019	2001900008	705921-190400192	Amzn Mktpl Us*mw9aa7bq2, Amzn.Co	04/05/2019	171.14	Invoiced	A	171.14
43 transaction(s) for ALMTI 001. Total Amount ==>											3,840.14
ALTOONA	015	ALTOONA INTERMEDIATE SCH	04/25/2019	17645	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI, 54	05/07/2019		Invoiced	A	147.70
	2	Deodorant for Puberty and hygiene talk for 4th	04/10/2019	17643	XXXXXXXXXXXXXXXXXX	Officemax/Depot 6348, Eau Clair	05/07/2019	147.70	Invoiced	A	33.48
	2	Purchases throughout the year as well as PBIS	04/10/2019	17644	XXXXXXXXXXXXXXXXXX	Hobby-Lobby #833, Eau Claire, W	05/07/2019	33.48	Invoiced	A	36.58
	2	Purchases throughout the year as well as PBIS	04/09/2019	17642	XXXXXXXXXXXXXXXXXX	Michaels Stores 9166, Eau Clair	05/07/2019	36.58	Invoiced	A	33.59
	2	Purchases throughout the year as well as PBIS	04/08/2019	17641	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI	05/07/2019	33.59	Invoiced	A	97.22
	2	PBIS rewards - principal's treat bucket	04/05/2019	17370	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair	04/08/2019	97.22	Invoiced	A	72.84
	2	Henrichs Classroom Supplies	04/05/2019	17370	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair	04/08/2019	72.84	Invoiced	A	72.84
6 transaction(s) for ALTOONA 015. Total Amount ==>											421.41
ALTOONA	017	ALTOONA DISTRICT OFFICE	04/26/2019	17679	XXXXXXXXXXXXXXXXXX	Advanced Disposal Onli, 8664965	05/07/2019		Invoiced	A	1,552.40
	2	GARBAGE SERVICE 2018-19 (ADVANCED DISPOSAL)	04/26/2019	17680	XXXXXXXXXXXXXXXXXX	Att*bus Phone Pmt, 800-704-4808	05/07/2019	1,552.40	Invoiced	A	229.17
	2	AT&T SERVICE 2018-19	04/23/2019	17677	XXXXXXXXXXXXXXXXXX	Att*bus Phone Pmt, 800-704-4808	05/07/2019	229.17	Invoiced	A	1,191.03
	2	AT&T SERVICE 2018-19	04/23/2019	17677	XXXXXXXXXXXXXXXXXX	Att*bus Phone Pmt, 800-704-4808	05/07/2019	1,191.03	Invoiced	A	1,191.03
	2	AT&T SERVICE 2018-19	04/23/2019	17678	XXXXXXXXXXXXXXXXXX	Vzwlrss*my Vz Vb P, 800-922-020	05/07/2019	42.21	Invoiced	A	42.21
	2	VERIZON WIRELESS HOTSPOT JETPACK MONTHLY SERVI	04/23/2019	17678	XXXXXXXXXXXXXXXXXX	Vzwlrss*my Vz Vb P, 800-922-020	05/07/2019	42.21	Invoiced	A	42.21
	2	VERIZON WIRELESS HOTSPOT JETPACK MONTHLY SERVI	05/05/2019	8001900011	705921-190500116	Verizon Wireless, Eau Claire, WI	05/05/2019	42.21	Invoiced	A	42.21

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ALTOONA 017	ALTOONA DISTRICT OFFICE	continued...									
		04/22/2019	17675	XXXXXXXXXXXXXXXXXX	Sterling Water Culliga, 8004449		05/07/2019		Invoiced	A	7.80
2	Rental of \$150 and water refill bottles at \$15				8271900138	705921-190500117	05/05/2019	7.80			
		04/22/2019	17676	XXXXXXXXXXXXXXXXXX	Sterling Water Culliga, 8004449		05/07/2019		Invoiced	A	9.10
2	CULLIGAN WATER FOR AES OFFICE				1001900033	705921-190500118	05/05/2019	9.10			
		04/17/2019	17684	XXXXXXXXXXXXXXXXXX	Int*in *wisconsin Scho, 608-850		05/07/2019		Invoiced	A	189.90
2	Registrations for State Solo and Ensemble Cont				4001900511	705921-190500110	05/05/2019	189.90			
		04/15/2019	17674	XXXXXXXXXXXXXXXXXX	Att*bus Phone Pmt, 800-704-4808		05/07/2019		Invoiced	A	333.38
2	AT&T SERVICE 2018-19				8001900008	705921-190500119	05/05/2019	333.38			
		04/11/2019	17683	XXXXXXXXXXXXXXXXXX	4imprint, 877-4467746, WI, 5490		05/07/2019		Invoiced	A	7,033.89
1						705921-190500022	05/05/2019	7,033.89			
		04/09/2019	17672	XXXXXXXXXXXXXXXXXX	Att*bus Phone Pmt, 800-704-4808		05/07/2019		Invoiced	A	1,931.66
2	AT&T SERVICE 2018-19				8001900008	705921-190500120	05/05/2019	1,931.66			
		04/09/2019	17673	XXXXXXXXXXXXXXXXXX	Att*bus Phone Pmt, 800-704-4808		05/07/2019		Invoiced	A	186.21
2	AT&T SERVICE 2018-19				8001900008	705921-190500121	05/05/2019	186.21			
		04/09/2019	17682	XXXXXXXXXXXXXXXXXX	Chula Vista Resort, Wisconsin D		05/07/2019		Invoiced	A	164.00
3	2 nights at the Chula Vista Hotel for the WASN				0001900203	705921-190500111	05/05/2019	164.00			
		04/02/2019	17444	XXXXXXXXXXXXXXXXXX	E&g - 1074 Clairemont, Eau Clai		04/08/2019		Invoiced	A	145.00
2	LUNCH FOR INTERVIEW PANELS: MS & HS. APRIL 1				0001900242	705921-190400096	04/05/2019	145.00			
		13 transaction(s) for ALTOONA 017. Total Amount ==>									13,015.75
ALTOONA 021	ALTOONA EXTRA CURR ACTI	04/26/2019	17637	XXXXXXXXXXXXXXXXXX	Samsclub #8185, Eau Claire, WI,		05/07/2019		Invoiced	A	89.58
3	Sam's Club Snacks and Water Purchase				4001900532	705921-190500107	05/05/2019	89.58			
		04/26/2019	17638	XXXXXXXXXXXXXXXXXX	Rschooldtoday, 612-284-3967, MN,		05/07/2019		Invoiced	A	236.00
4	Facilities Scheduler Session				4001900518	705921-190500108	05/05/2019	118.00			
5	Activities Scheduler Session				4001900518	705921-190500108	05/05/2019	118.00			
		2 transaction(s) for ALTOONA 021. Total Amount ==>									325.58
ALTOONA 022	ALTOONA ELEMENTARY SCHOO	04/25/2019	17634	XXXXXXXXXXXXXXXXXX	Apl* Itunes.Com/Bill, 866-712-7		05/07/2019		Invoiced	A	1.36
2	2 xylophones, a new parachute, a stretchy band				1001900140	705921-190500167	05/05/2019	1.36			
		04/22/2019	17630	XXXXXXXXXXXXXXXXXX	Apl* Itunes.Com/Bill, 866-712-7		05/07/2019		Invoiced	A	1.04
2	2 xylophones, a new parachute, a stretchy band				1001900140	705921-190500168	05/05/2019	1.04			
		04/22/2019	17631	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,		05/07/2019		Invoiced	A	9.80
2	Walmart supplies				1001900009	705921-190500169	05/05/2019	9.80			
		04/22/2019	17632	XXXXXXXXXXXXXXXXXX	Apl* Itunes.Com/Bill, 866-712-7		05/07/2019		Invoiced	A	1.04
2	2 xylophones, a new parachute, a stretchy band				1001900140	705921-190500170	05/05/2019	1.04			
		04/22/2019	17633	XXXXXXXXXXXXXXXXXX	Apl* Itunes.Com/Bill, 866-712-7		05/07/2019		Invoiced	A	1.04
2	2 xylophones, a new parachute, a stretchy band				1001900140	705921-190500171	05/05/2019	1.04			

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			
ALTOONA 022	ALTOONA ELEMENTARY SCHOOL	continued...									
		04/17/2019	17629	XXXXXXXXXXXXXXXXXX	Amazon.Com*mz26y6jc0, Amzn.Com/		05/07/2019		Invoiced	A	218.10
2	Classroom supplies for the grade level's 2018-				1001900155	705921-190500172	05/05/2019	218.10			
		04/16/2019	17628	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz0bh6an1, Amzn.Co		05/07/2019		Invoiced	A	15.81
2	Classroom supplies for the 2018-2019 school ye				1001900081	705921-190500173	05/05/2019	15.81			
		04/12/2019	17627	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz6dv9121, Amzn.Co		05/07/2019		Invoiced	A	6.88
2	Classroom supplies for the 2018-2019 school ye				1001900081	705921-190500174	05/05/2019	6.88			
		04/11/2019	17626	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		05/07/2019		Invoiced	A	41.94
2	OFFICE SUPPLIES				1101900009	705921-190500175	05/05/2019	41.94			
		04/10/2019	17625	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw3mp0i02, Amzn.Com/		05/07/2019		Invoiced	A	216.28
2	Mentor texts- 2nd grade				0001900260	705921-190500176	05/05/2019	216.28			
		04/09/2019	17623	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		05/07/2019		Invoiced	A	32.53
2	OFFICE SUPPLIES				1101900009	705921-190500177	05/05/2019	32.53			
		04/09/2019	17624	XXXXXXXXXXXXXXXXXX	Asha Events - 7, 8004982071, MD		05/07/2019		Invoiced	A	449.00
2	Early bird registration fee for 3 day conferen				8271900145	705921-190500178	05/05/2019	449.00			
		04/08/2019	17622	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw05q0u60, Amzn.Co		05/07/2019		Invoiced	A	96.31
2	Classroom supplies for the 2018-2019 school ye				1001900081	705921-190500179	05/05/2019	96.31			
		04/05/2019	17342	XXXXXXXXXXXXXXXXXX	Really Good *, 800-366-1920, CT		04/08/2019		Invoiced	A	89.89
2	KINDERGARTEN SUPPLIES				1001900002	705921-190400142	04/05/2019	89.89			
		04/05/2019	17344	XXXXXXXXXXXXXXXXXX	Prufrock Press, Inc., 800-99822		04/08/2019		Invoiced	A	188.71
2	How to Handle Difficult Parents - Teacher Reso				1001900144	705921-190400143	04/05/2019	64.06			
3	The Underachieving Gifted Child - Teacher Reso				1001900144	705921-190400143	04/05/2019	29.95			
4	When Smart Kids Underachieve in School - Teach				1001900144	705921-190400143	04/05/2019	19.95			
6	Math Puzzles and Patterns for Kids - Extension				1001900144	705921-190400143	04/05/2019	14.95			
7	Lollipop Logic - Book 1 - Extension Book for S				1001900144	705921-190400143	04/05/2019	14.95			
8	Primarily Logic - Extension Book for Students				1001900144	705921-190400143	04/05/2019	14.95			
9	First Time Analogies - Extension Book for Stud				1001900144	705921-190400143	04/05/2019	14.95			
10	Detective Club - Extension Book for Students				1001900144	705921-190400143	04/05/2019	14.95			
		04/04/2019	17340	XXXXXXXXXXXXXXXXXX	Subway 03303732, Altoona, WI, 5		04/08/2019		Invoiced	A	120.00
2	Support staff appreciation				1001900142	705921-190400144	04/05/2019	120.00			
		04/04/2019	17341	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,		04/08/2019		Invoiced	A	50.00
2	GAS CARDS FOR HOMELESS FAMILIES - 5 CARDS AT \$				1101900019	705921-190400145	04/05/2019	50.00			
		04/03/2019	17339	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,		04/08/2019		Invoiced	A	150.00
2	GAS CARDS FOR HOMELESS FAMILIES - 5 CARDS AT \$				1101900019	705921-190400146	04/05/2019	150.00			
18 transaction(s) for ALTOONA 022. Total Amount ==>											1,689.73
BETLATAR000	BETLACH TARA C	04/26/2019	17577	XXXXXXXXXXXXXXXXXX	Festival Foods, Eau Claire, WI,		05/07/2019		Invoiced	A	19.99
2	CORSAGE FOR MUSIC PROGRAM				1101900078	705921-190500030	05/05/2019	19.99			



Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
BETLATAR000	BETLACH TARA C	continued...									
		04/25/2019	17575	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		05/07/2019		Invoiced	A	51.56
	2	April Standards of Excellence			1001900157	705921-190500031	05/05/2019	51.56			
		04/25/2019	17576	XXXXXXXXXXXXXXXXXX	Samsclub #8185, Eau Claire, WI,		05/07/2019		Invoiced	A	159.84
	2	Cookies for Grandparents/Special Friends Day			1101900077	705921-190500032	05/05/2019	159.84			
		04/23/2019	17574	XXXXXXXXXXXXXXXXXX	Chipotle 1905, Eau Claire, WI,		05/07/2019		Invoiced	A	44.85
	2	Interview luncheon			1001900161	705921-190500033	05/05/2019	44.85			
		04/18/2019	17573	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz4qd51ml, Amzn.Co		05/07/2019		Invoiced	A	80.30
	3	Shelf			1001900156	705921-190500034	05/05/2019	80.30			
		04/17/2019	17571	XXXXXXXXXXXXXXXXXX	Demco Inc, 800-9624463, WI, 537		05/07/2019		Invoiced	A	205.25
	2	Demco labels			0001900244	705921-190500035	05/05/2019	94.60			
	3	tape			0001900244	705921-190500035	05/05/2019	100.72			
	4	shipping			0001900244	705921-190500035	05/05/2019	9.93			
		04/16/2019	17572	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz31d1310, Amzn.Co		05/07/2019		Invoiced	A	44.22
	2	Shelf			1001900156	705921-190500036	05/05/2019	44.22			
		04/11/2019	17570	XXXXXXXXXXXXXXXXXX	Really Good *, 800-366-1920, CT		05/07/2019		Invoiced	A	48.46
	2	Model Classroom purchases			0001900130	705921-190500037	05/05/2019	48.46			
		04/10/2019	17569	XXXXXXXXXXXXXXXXXX	Sq *sq *innovative Edu, Gosq.Co		05/07/2019		Invoiced	A	179.00
	2	Conference fee			1001900148	705921-190500038	05/05/2019	179.00			
		04/09/2019	17568	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		05/07/2019		Invoiced	A	22.92
	2	OFFICE SUPPLIES			1101900009	705921-190500039	05/05/2019	22.92			
		04/08/2019	17567	XXXXXXXXXXXXXXXXXX	Chipotle Online, 3035954000, CO		05/07/2019		Invoiced	A	89.31
	2	LT Data Retreat			1001900154	705921-190500040	05/05/2019	89.31			
		11 transaction(s) for BETLATAR000. Total Amount ==>									945.70
HANSOTER000	HANSON TERRI L	04/24/2019	17687	XXXXXXXXXXXXXXXXXX	Little Caesars 1320 00, Eau Cla		05/07/2019		Invoiced	A	300.00
	2	Pizza for 6th Grade Transition Night to come f			0001900263	705921-190500074	05/05/2019	300.00			
		04/22/2019	17686	XXXXXXXXXXXXXXXXXX	Sams Club #8185, Eau Claire, WI		05/07/2019		Invoiced	A	297.68
	2	Paper products, water, snacks for Forward Test			0001900262	705921-190500075	05/05/2019	297.68			
		04/15/2019	17685	XXXXXXXXXXXXXXXXXX	Pizza Hut 014584, Eau Claire, W		05/07/2019		Invoiced	A	41.43
	2	Grade level lunch bunch - Open PO			2601900006	705921-190500076	05/05/2019	41.43			
		3 transaction(s) for HANSOTER000. Total Amount ==>									639.11
JOHNSGRE000	JOHNSON GREGORY L	04/24/2019	17547	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		05/07/2019		Invoiced	A	118.35
	2	Misc. supplies at Menard's on credit card			0001900153	705921-190500016	05/05/2019	118.35			
		04/17/2019	17545	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		05/07/2019		Invoiced	A	66.97
	2	Misc. supplies at Menard's on credit card			0001900153	705921-190500017	05/05/2019	66.97			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount				
JOHNSGRE000	JOHNSON GREGORY L	continued...										
		04/17/2019	17546	XXXXXXXXXXXXXXXXXX	Tru Lock & Security In, Eau Cla			05/07/2019	Invoiced	A	31.00	
	2 cut keys				0001900280	705921-190500018	05/05/2019	31.00				
		04/16/2019	17544	XXXXXXXXXXXXXXXXXX	Batteries Plus #0071, Eau Clair			05/07/2019	Invoiced	A	197.95	
	2 Misc. supplies at Menard's on credit card				0001900153	705921-190500019	05/05/2019	197.95				
		04/11/2019	17543	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla			05/07/2019	Invoiced	A	32.94	
	2 Misc. supplies at Menard's on credit card				0001900153	705921-190500020	05/05/2019	32.94				
		04/08/2019	17542	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla			05/07/2019	Invoiced	A	94.93	
	2 Misc. supplies at Menard's on credit card				0001900153	705921-190500021	05/05/2019	94.93				
		04/05/2019	17271	XXXXXXXXXXXXXXXXXX	Officemax/Depot 6348, Eau Clair			04/08/2019	Invoiced	A	93.25	
	2 Misc. office supplies/ staples, packing tape,				0001900253	705921-190400010	04/05/2019	93.25				
					7 transaction(s) for JOHNSGRE000. Total Amount ==>							635.39
KAETTELI000	KAETTERHENRY ELIZABETH A	04/30/2019	17608	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz7gv4s10, Amzn.Co			05/07/2019	Invoiced	A	228.56	
	2 Liquid Chalk Markers 30 Colors by Positive Art				8301900077	705921-190500059	05/05/2019	228.56				
		04/26/2019	17606	XXXXXXXXXXXXXXXXXX	The Infused Cla, 13472153202, N			05/07/2019	Invoiced	A	99.00	
	2 Google Infused Classroom online course				8301900081	705921-190500060	05/05/2019	99.00				
		04/26/2019	17607	XXXXXXXXXXXXXXXXXX	Overdrive Dist, 2165736886, OH,			05/07/2019	Invoiced	A	69.99	
	2 The Program Library Audio Book				8301900082	705921-190500061	05/05/2019	69.99				
		04/25/2019	17604	XXXXXXXXXXXXXXXXXX	Amazon.Com*mz1dw9q11 A, Amzn.Co			05/07/2019	Invoiced	A	112.98	
	2 Escape Rooms and Other Immersive Experiences i				8301900076	705921-190500062	05/05/2019	112.98				
		04/25/2019	17605	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz5nw4ge2, Amzn.Co			05/07/2019	Invoiced	A	45.50	
	4 Rubbermaid 3Q2900CLMCB Storage Tote with Blueb				8301900077	705921-190500063	05/05/2019	45.50				
		04/24/2019	17602	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz9r36152, Amzn.Co			05/07/2019	Invoiced	A	11.34	
	2 Escape Rooms and Other Immersive Experiences i				8301900076	705921-190500064	05/05/2019	11.34				
		04/24/2019	17603	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz8do7m60, Amzn.Co			05/07/2019	Invoiced	A	45.50	
	4 Rubbermaid 3Q2900CLMCB Storage Tote with Blueb				8301900077	705921-190500065	05/05/2019	45.50				
		04/22/2019	17601	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz3w09nf2, Amzn.Co			05/07/2019	Invoiced	A	382.71	
	2 Avery Address Labels with Sure Feed for Laser				8301900071	705921-190500066	05/05/2019	166.00				
	5 AAA Batteries, 48 count - Energizer MAX Premiu				8301900071	705921-190500066	05/05/2019	19.00				
	6 MountDog Professional Green Screen Sheet Musli				8301900071	705921-190500066	05/05/2019	197.71				
		04/18/2019	17600	XXXXXXXXXXXXXXXXXX	Paypal *benq Americ, 4029357733			05/07/2019	Invoiced	A	600.00	
	2 1 time License fee to go with the Jambaord and				8301900073	705921-190500067	05/05/2019	600.00				
		04/11/2019	17599	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz9df7fal, Amzn.Co			05/07/2019	Invoiced	A	96.49	
	4 Paper Holder - 12"x12" Crafted with care in Mi				8301900071	705921-190500068	05/05/2019	96.49				
		04/10/2019	17597	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw5oc1uh2, Amzn.Co			05/07/2019	Invoiced	A	45.50	
	3 Black Cardstock - 50-Pack Letter Sized Heavywe				8301900071	705921-190500069	05/05/2019	45.50				

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			
KAETTELI000	KAETTERHENRY ELIZABETH A.	continued...									
		04/10/2019	17598	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw5mw4i82, Amzn.Com/		05/07/2019		Invoiced	A	788.97
	2 Flash Furniture Gray Fabric Guest Chair with T				8301900070	705921-190500070	05/05/2019	788.97			
		04/08/2019	17596	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw9cg27t0, Amzn.Com/		05/07/2019		Invoiced	A	54.95
	3 Failsafe by Anela Deen				8301900068	705921-190500071	05/05/2019	11.99			
	5 Silent Running: a novel of the Pacific War (Cr				8301900068	705921-190500071	05/05/2019	10.65			
	6 Until Friday Night (Field Party) by Abbi Gline				8301900068	705921-190500071	05/05/2019	32.31			
		04/04/2019	17326	XXXXXXXXXXXXXXXXXX	Great Wolf Wisc Dells, Baraboo,		04/08/2019		Invoiced	A	61.63
	2 Food Budget for Conference				8301900050	705921-190400061	04/05/2019	61.63			
		04/03/2019	17325	XXXXXXXXXXXXXXXXXX	Panera Bread #204252, Baraboo,		04/08/2019		Invoiced	A	7.87
	2 Food Budget for Conference				8301900050	705921-190400062	04/05/2019	7.87			
		04/02/2019	17322	XXXXXXXXXXXXXXXXXX	Panera Bread #204252, Baraboo,		04/08/2019		Invoiced	A	5.00
	2 Food Budget for Conference				8301900050	705921-190400063	04/05/2019	5.00			
		04/02/2019	17323	XXXXXXXXXXXXXXXXXX	Tst* Sprecher S Delton, Wiscons		04/08/2019		Invoiced	A	17.73
	2 Food Budget for Conference				8301900050	705921-190400064	04/05/2019	17.73			
		04/02/2019	17324	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw2ba5241, Amzn.Co		04/08/2019		Invoiced	A	398.98
	2 Ricoh Theta V 360-Degree Spherical 4K HD Digit				8301900064	705921-190400065	04/05/2019	386.99			
	3 EVA Storage Case by HOLACA, Traveling Bag wit				8301900064	705921-190400065	04/05/2019	11.99			
		04/01/2019	17335	XXXXXXXXXXXXXXXXXX	Five Guys Wi 1877 Qsr, Wisconsi		04/08/2019		Invoiced	A	13.99
	2 Food Budget for Conference				8301900050	705921-190400066	04/05/2019	13.99			
		04/01/2019	17336	XXXXXXXXXXXXXXXXXX	The Macaroni Cheese, Lake Delto		04/08/2019		Invoiced	A	7.98
	2 Food Budget for Conference				8301900050	705921-190400067	04/05/2019	7.98			
		20 transaction(s) for KAETTELI000. Total Amount =====>									3,094.67
LIERMAND000	LIERMAN ANDREW D	04/30/2019	17590	XXXXXXXXXXXXXXXXXX	Ups*000000586461179, 800-811-16		05/07/2019		Invoiced	A	5.00
	2 UPS Shipping Charges				8101900097	705921-190500050	05/05/2019	5.00			
		04/29/2019	17588	XXXXXXXXXXXXXXXXXX	Lenovo Parts Sales, Pittsford,		05/07/2019		Invoiced	A	15.83
	2 UPS Shipping Charges				8101900097	705921-190500051	05/05/2019	15.83			
		04/29/2019	17589	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz3y936e0, Amzn.Co		05/07/2019		Invoiced	A	217.76
	2 Grant from UWEC- submit invoice to them				2001900192	705921-190500052	05/05/2019	217.76			
		04/26/2019	17586	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz1gc9ddl, Amzn.Co		05/07/2019		Invoiced	A	12.99
	2 Grant from UWEC- submit invoice to them				2001900192	705921-190500053	05/05/2019	12.99			
		04/26/2019	17587	XXXXXXXXXXXXXXXXXX	Bestbuycom805620663877, 888-Bes		05/07/2019		Invoiced	A	24.99
	2 Blanket PO for misc purchases throughout the y				8101900006	705921-190500054	05/05/2019	24.99			
		04/18/2019	17585	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz37n5ti0, Amzn.Co		05/07/2019		Invoiced	A	39.99
	2 Blanket PO for misc purchases throughout the y				8101900006	705921-190500055	05/05/2019	39.99			
		04/09/2019	17584	XXXXXXXXXXXXXXXXXX	Ubiquiti Networks, Inc, New Yor		05/07/2019		Invoiced	A	381.24
	2 NanoBeam 5AC Gen2 PtP Bridge Master				8101900100	705921-190500056	05/05/2019	99.00			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
LIERMAND000	LIERMAN ANDREW D	continued...									
	3	NanoStation 5AC PtP Bridge Slave			8101900100	705921-190500056	05/05/2019	129.00			
	4	UniFi Switch 8 60W			8101900100	705921-190500056	05/05/2019	109.00			
	6	Instant 802.3af Indoor Gigabit PoE Converter			8101900100	705921-190500056	05/05/2019	44.24			
		04/04/2019	17312	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw7vs9741, Amzn.Co		04/08/2019		Invoiced	A	36.40
	2	Blanket PO for misc purchases throughout the y			8101900006	705921-190400051	04/05/2019	36.40			
		8 transaction(s) for LIERMAND000. Total Amount ==>									734.20
MARKGMIC000	MARKGREN MICHAEL P	04/26/2019	17540	XXXXXXXXXXXXXXXXXX	The Complexx, Eau Claire, WI, 5		05/07/2019		Invoiced	A	229.66
	2	Bowling Wellness Activity at Wagner's			8001900052	705921-190500012	05/05/2019	229.66			
		04/26/2019	17541	XXXXXXXXXXXXXXXXXX	Namebadge.Com, 8002439227, FL,		05/07/2019		Invoiced	A	72.78
	2	Board name badges			8001900053	705921-190500013	05/05/2019	72.78			
		04/22/2019	17539	XXXXXXXXXXXXXXXXXX	Usps Po 5601700070, Altoona, WI		05/07/2019		Invoiced	A	30.50
	2	Overnight Postage to Quarles and Brady			8001900051	705921-190500014	05/05/2019	30.50			
		04/09/2019	17538	XXXXXXXXXXXXXXXXXX	Eau Claire Chamber Of, 715-8341		05/07/2019		Invoiced	A	20.00
	2	Eggs and Issues State of Altoona			8001900058	705921-190500015	05/05/2019	20.00			
		4 transaction(s) for MARKGMIC000. Total Amount ==>									352.94
MCCUTDON000	MCCUTCHEON DONALD ALAN	04/30/2019	17515	XXXXXXXXXXXXXXXXXX	Amazon.Com*mz8yg6s20 A, Amzn.Co		05/07/2019		Invoiced	A	103.92
	2	Learning Resources Rainbow Fraction Manipulati			8271900169	705921-190500082	05/05/2019	103.92			
		04/26/2019	17512	XXXXXXXXXXXXXXXXXX	Uw Stout Continuing Ed, 715-232		05/07/2019		Invoiced	A	95.00
	2	Registration fee - UW-Stout Early Childhood Ed			8271900155	705921-190500083	05/05/2019	95.00			
		04/26/2019	17513	XXXXXXXXXXXXXXXXXX	Quill Corporation, 800-982-3400		05/07/2019		Invoiced	A	59.49
	2	Office supplies (post-it flags, ink pens, Expo			8271900168	705921-190500084	05/05/2019	59.49			
		04/26/2019	17514	XXXXXXXXXXXXXXXXXX	Heggerty Phonemic Awar, 708-366		05/07/2019		Invoiced	A	86.99
	2	Heggerty - Phonemic Awareness English Pre-Kind			8271900154	705921-190500085	05/05/2019	86.99			
		04/25/2019	17511	XXXXXXXXXXXXXXXXXX	Quill Corporation, 800-982-3400		05/07/2019		Invoiced	A	50.85
	2	Office supplies (post-it flags, ink pens, Expo			8271900168	705921-190500086	05/05/2019	50.85			
		04/24/2019	17510	XXXXXXXXXXXXXXXXXX	Amazon.Com*mz2f62pk2 A, Amzn.Co		05/07/2019		Invoiced	A	83.22
	2	For use with GE curriculum Unit 6.			8271900166	705921-190500087	05/05/2019	83.22			
		04/22/2019	17509	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,		05/07/2019		Invoiced	A	50.00
	2	gas card for homeless family ***please use acc			1501900091	705921-190500088	05/05/2019	50.00			
		04/18/2019	17508	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz0yc81bl, Amzn.Co		05/07/2019		Invoiced	A	120.13
	2	Brick Box of Legos			8271900162	705921-190500089	05/05/2019	47.99			
	3	Fisher Price 1st blocks playset			8271900162	705921-190500089	05/05/2019	2.30			
	4	Jamohom Wooden number puzzle			8271900162	705921-190500089	05/05/2019	11.99			
	5	5# bag of Skittles			8271900162	705921-190500089	05/05/2019	20.08			
	6	Melissa & Doug Floor large piece puzzles (set			8271900162	705921-190500089	05/05/2019	37.77			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
MCCUTDON000	MCCUTCHEON DONALD ALAN	continued...									
		04/17/2019	17507	XXXXXXXXXXXXXXXXXX	Paypal *wibida, 4029357733, CA,		05/07/2019		Invoiced	A	125.00
	2 Registration cost for conference				8271900164	705921-190500090	05/05/2019	125.00			
		04/16/2019	17506	XXXXXXXXXXXXXXXXXX	Amazon.Com*mz95i7ail, Amzn.Com/		05/07/2019		Invoiced	A	277.77
	2 A collection (39 books) of various americans t				8271900142	705921-190500091	05/05/2019	277.77			
		04/15/2019	17505	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz9dl74t0, Amzn.Co		05/07/2019		Invoiced	A	137.11
	2 OT Supplies-Amazon order				8271900156	705921-190500092	05/05/2019	137.11			
		04/12/2019	17500	XXXXXXXXXXXXXXXXXX	Crowne Plaza Hotel, Bloomington		05/07/2019		Invoiced	A	295.48
	2 Co-Teaching Conference Registration, Lodging,				8271900134	705921-190500093	05/05/2019	295.48			
		04/12/2019	17501	XXXXXXXXXXXXXXXXXX	Crowne Plaza Hotel F&b, Bloomin		05/07/2019		Invoiced	A	19.00
	2 Co-Teaching Conference Registration, Lodging,				8271900134	705921-190500094	05/05/2019	19.00			
		04/12/2019	17502	XXXXXXXXXXXXXXXXXX	Intuit *in *fundanoodl, 888-349		05/07/2019		Invoiced	A	123.97
	2 Fundanoodle: Fine-Motor & Handwriting Interven				8271900157	705921-190500095	05/05/2019	123.97			
		04/12/2019	17503	XXXXXXXXXXXXXXXXXX	Education.Com, 6503624030, CA,		05/07/2019		Invoiced	A	119.88
	2 A year subscription to Education.com				2601900042	705921-190500096	05/05/2019	119.88			
		04/12/2019	17504	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz7mm8ff0, Amzn.Co		05/07/2019		Invoiced	A	23.96
	2 OT Supplies-Amazon order				8271900156	705921-190500097	05/05/2019	23.96			
		04/11/2019	17498	XXXXXXXXXXXXXXXXXX	Crowne Plaza Hotel F&b, Bloomin		05/07/2019		Invoiced	A	36.00
	2 Co-Teaching Conference Registration, Lodging,				8271900134	705921-190500098	05/05/2019	36.00			
		04/11/2019	17499	XXXXXXXXXXXXXXXXXX	Crowne Plaza Hotel F&b, Bloomin		05/07/2019		Invoiced	A	22.00
	2 Co-Teaching Conference Registration, Lodging,				8271900134	705921-190500099	05/05/2019	22.00			
		04/10/2019	17494	XXXXXXXXXXXXXXXXXX	Wilderness Hotel, Wisconsin Del		05/07/2019		Invoiced	A	82.00
	2 WCASS Hotel Reservation				7171900050	705921-190500100	05/05/2019	82.00			
		04/10/2019	17495	XXXXXXXXXXXXXXXXXX	Crowne Plaza Hotel F&b, Bloomin		05/07/2019		Invoiced	A	21.00
	2 Co-Teaching Conference Registration, Lodging,				8271900134	705921-190500101	05/05/2019	21.00			
		04/10/2019	17496	XXXXXXXXXXXXXXXXXX	Wcass, 608-2452511, WI, 53704,		05/07/2019		Invoiced	A	150.00
	2 WCASS Spring Conference Registration				7171900049	705921-190500102	05/05/2019	150.00			
		04/09/2019	17493	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw7mm5rs0 A, Amzn.Co		05/07/2019		Invoiced	A	60.00
	2 5 bean bags for think tank				8271900148	705921-190500103	05/05/2019	60.00			
		04/09/2019	17497	XXXXXXXXXXXXXXXXXX	Amazon.Com*mw9ml2ro0, Amzn.Com/		05/07/2019		Invoiced	A	240.00
	2 5 bean bags for think tank				8271900148	705921-190500104	05/05/2019	240.00			
23 transaction(s) for MCCUTDON000. Total Amount ==>											2,382.77
MITCHMIC000	MITCH MICHELLE L	04/22/2019	17487	XXXXXXXXXXXXXXXXXX	Ceramic Arts Network, 800-424-8		05/07/2019		Invoiced	A	10.47
	2 Ceramics monthly subscription. Please change t				4101900032	705921-190500208	05/05/2019	10.47			
		04/16/2019	17486	XXXXXXXXXXXXXXXXXX	Nasco Fort Atkinson, Fort Atkin		05/07/2019		Invoiced	A	103.44
	2 supplies and displays				2001900050	705921-190500209	05/05/2019	103.44			

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			
MITCHMIC000	MITCH MICHELLE L	continued...									
		04/11/2019	17485	XXXXXXXXXXXXXXXXXX	Festival Foods, Eau Claire, WI,		05/07/2019		Invoiced	A	17.13
	2	Consumable lab supplies for biology class. (zi			4001900200	705921-190500210	05/05/2019	17.13			
		04/10/2019	17484	XXXXXXXXXXXXXXXXXX	Street Law Inc., 13015891130, M		05/07/2019		Invoiced	A	600.00
	2	Street Law institute			4001900499	705921-190500211	05/05/2019	600.00			
		04/05/2019	17237	XXXXXXXXXXXXXXXXXX	Gradecam, Llc, 8664723339, CA,		04/08/2019		Invoiced	A	15.00
	1					705921-190400008	04/05/2019	15.00			
		04/03/2019	17233	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		04/08/2019		Invoiced	A	123.84
	2	15 totes for the Care Closet			8271900150	705921-190400221	04/05/2019	123.84			
		04/03/2019	17234	XXXXXXXXXXXXXXXXXX	Mancinos Grinders & Pi, Eau Cla		04/08/2019		Invoiced	A	124.59
	2	LUNCH FOR INTERVIEW PANELS: MS & HS. APRIL 1			0001900242	705921-190400222	04/05/2019	124.59			
		04/03/2019	17235	XXXXXXXXXXXXXXXXXX	Walmart.Com, 800-966-6546, AR,		04/08/2019		Invoiced	A	38.97
	2	balloons, baggies, poppers for graduation			4001900484	705921-190400223	04/05/2019	38.97			
		8 transaction(s) for MITCHMIC000. Total Amount ==>									1,033.44
ORTH JOY000	ORTH JOYCE MARIE	04/29/2019	17536	XXXXXXXXXXXXXXXXXX	Hilltop Pub And Restau, Stevens		05/07/2019		Invoiced	A	11.49
	5	Meals (WASSA Conf / Amber Grill, Hilltop, Star			8321900015	705921-190500004	05/05/2019	11.49			
		04/29/2019	17537	XXXXXXXXXXXXXXXXXX	Holiday Express Steven, Stevens		05/07/2019		Invoiced	A	82.00
	6	Lodging (WASSA Conf)			8321900015	705921-190500005	05/05/2019	82.00			
		04/26/2019	17534	XXXXXXXXXXXXXXXXXX	Starbucks Store 10419, Plover,		05/07/2019		Invoiced	A	3.11
	5	Meals (WASSA Conf / Amber Grill, Hilltop, Star			8321900015	705921-190500006	05/05/2019	3.11			
		04/26/2019	17535	XXXXXXXXXXXXXXXXXX	Amber Grill, Stevens Point, WI,		05/07/2019		Invoiced	A	14.50
	5	Meals (WASSA Conf / Amber Grill, Hilltop, Star			8321900015	705921-190500007	05/05/2019	14.50			
		04/24/2019	17533	XXXXXXXXXXXXXXXXXX	Photo Card Specialists, Eau Cla		05/07/2019		Invoiced	A	40.20
	4	Name Plates (Photo Card Specialists)			8321900015	705921-190500008	05/05/2019	40.20			
		04/23/2019	17532	XXXXXXXXXXXXXXXXXX	Eau Claire Chamber Of, Eau Clai		05/07/2019		Invoiced	A	100.00
	3	Gift Cards for volunteers (Ottinger, York)			8321900015	705921-190500009	05/05/2019	100.00			
		04/22/2019	17531	XXXXXXXXXXXXXXXXXX	Eau Claire Chamber Of, 715-8341		05/07/2019		Invoiced	A	20.00
	2	Eggs & Issues Reg			8321900015	705921-190500010	05/05/2019	20.00			
		04/18/2019	17530	XXXXXXXXXXXXXXXXXX	Eau Claire Chamber Of, 715-8341		05/07/2019		Invoiced	A	40.00
	2	Eggs & Issues Reg			8321900015	705921-190500011	05/05/2019	40.00			
		04/05/2019	17262	XXXXXXXXXXXXXXXXXX	Tlf*brent Douglas Llc, Eau Clai		04/08/2019		Invoiced	A	97.94
	8	Memorial Flowers (Walsh)			8321900014	705921-190400000	04/05/2019	97.94			
		04/02/2019	17261	XXXXXXXXXXXXXXXXXX	Yourmember-Careers, 7274976573,		04/08/2019		Invoiced	A	890.00
	7	Advertising for Principal Positions (WI School			8321900014	705921-190400001	04/05/2019	890.00			
		04/01/2019	17267	XXXXXXXXXXXXXXXXXX	Facebk 38xm9lszk2, Menlo Park,		04/08/2019		Invoiced	A	2.46
	6	Facebook Ad			8321900014	705921-190400002	04/05/2019	2.46			
		11 transaction(s) for ORTH JOY000. Total Amount ==>									1,301.70

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number Invoice Number	Invoice Dt	Amount				
PEGGS DAN000	PEGGS DANIEL S	04/22/2019	17579	XXXXXXXXXXXXXXXXXX	Concourse Hotel, Madison, WI, 5		05/07/2019		Invoiced	A	1,360.00
	2 Lodging for State Forensics				4001900479 705921-190500042	05/05/2019	1,360.00				
		04/22/2019	17581	XXXXXXXXXXXXXXXXXX	Festival Foods, Eau Claire, WI,		05/07/2019		Invoiced	A	55.51
	2 Food for Mr. Rief's visit				4101900031 705921-190500043	05/05/2019	55.51				
		04/09/2019	17580	XXXXXXXXXXXXXXXXXX	Samsclub #8185, Eau Claire, WI,		05/07/2019		Invoiced	A	87.18
	2 MS/HS Principal Search: Water and granola bars				4101900016 705921-190500044	05/05/2019	87.18				
					3 transaction(s) for PEGGS DAN000. Total Amount ==>						1,502.69
RICHAJES000	RICHARDS JESSICA J	04/26/2019	17612	XXXXXXXXXXXXXXXXXX	Dunkin #356501, Eau Claire, WI,		05/07/2019		Invoiced	A	19.78
	1				705921-190500022	05/05/2019	19.78				
		04/15/2019	17610	XXXXXXXXXXXXXXXXXX	Panera Bread #204251, 715834975		05/07/2019		Invoiced	A	31.91
	1				705921-190500022	05/05/2019	31.91				
		04/15/2019	17611	XXXXXXXXXXXXXXXXXX	Panera Bread #204251, 715834975		05/07/2019		Invoiced	A	31.91
	1				705921-190500022	05/05/2019	31.91				
					3 transaction(s) for RICHAJES000. Total Amount ==>						83.60
SCHEPMAR000	SCHEPPKE MARK J	04/30/2019	17562	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us, Amzn.Com/Bill, WA		05/07/2019		Invoiced	A	-90.68
	1				705921-190500022	05/05/2019	-90.68				
		04/30/2019	17563	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us, Amzn.Com/Bill, WA		05/07/2019		Invoiced	A	-90.68
	1				705921-190500022	05/05/2019	-90.68				
		04/29/2019	17561	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz1nj3hn2, Amzn.Co		05/07/2019		Invoiced	A	5.71
	1				705921-190500022	05/05/2019	5.71				
		04/22/2019	17560	XXXXXXXXXXXXXXXXXX	Asset Genie, 7248389588, PA, 15		05/07/2019		Invoiced	A	324.75
	1				705921-190500022	05/05/2019	324.75				
		04/18/2019	17556	XXXXXXXXXXXXXXXXXX	Lenovo Parts Sales, Pittsford,		05/07/2019		Invoiced	A	15.83
	2 UPS Shipping Charges				8101900097 705921-190500023	05/05/2019	15.83				
		04/18/2019	17557	XXXXXXXXXXXXXXXXXX	Lenovo Parts Sales, Pittsford,		05/07/2019		Invoiced	A	15.83
	2 UPS Shipping Charges				8101900097 705921-190500024	05/05/2019	15.83				
		04/18/2019	17558	XXXXXXXXXXXXXXXXXX	Amazon.Com*mz7u61at0, Amzn.Com/		05/07/2019		Invoiced	A	479.97
	1				705921-190500022	05/05/2019	479.97				
		04/18/2019	17559	XXXXXXXXXXXXXXXXXX	Epson *store, 800-873-7766, CA,		05/07/2019		Invoiced	A	267.00
	2 Bulbs for Epson Powerlite 470				8101900104 705921-190500025	05/05/2019	267.00				
		04/17/2019	17555	XXXXXXXXXXXXXXXXXX	Asset Genie, 7248389588, PA, 15		05/07/2019		Invoiced	A	713.90
	1				705921-190500022	05/05/2019	713.90				
		04/12/2019	17554	XXXXXXXXXXXXXXXXXX	Sq *sq *flex - Lenovo, Gosq.Com		05/07/2019		Invoiced	A	97.89
	1				705921-190500022	05/05/2019	97.89				
		04/08/2019	17552	XXXXXXXXXXXXXXXXXX	Lenovo Parts Sales, Pittsford,		05/07/2019		Invoiced	A	15.83
	2 UPS Shipping Charges				8101900097 705921-190500026	05/05/2019	15.83				

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
SCHEPMAR000	SCHEPPKE MARK J	continued...									
		04/08/2019	17553	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mw4cj2920, Amzn.Co		05/07/2019		Invoiced	A	209.98
	2					705921-190500022	05/05/2019	209.98			
		04/03/2019	17285	XXXXXXXXXXXXXXXXXX	Epson *store, 800-873-7766, CA,		04/08/2019		Invoiced	A	163.00
	2	Blanket PO for remainder of 2018-19			8101900079	705921-190400023	04/05/2019	163.00			
		04/02/2019	17284	XXXXXXXXXXXXXXXXXX	Google *gsuite_altoona, Cc@ggoog		04/08/2019		Invoiced	A	33.22
	2	Blanket PO for remainder of 2018-19			8101900079	705921-190400024	04/05/2019	33.22			
		14 transaction(s) for SCHEPMAR000. Total Amount ==>									2,161.55
STEFFAND000	STEFFEN ANDREA M	04/26/2019	17519	XXXXXXXXXXXXXXXXXX	Rei*greenwoodheinemann, 800-225		05/07/2019		Invoiced	A	481.80
	2	18 copies of Jennifer Serravallo's Reading Con			1551900022	705921-190500001	05/05/2019	481.80			
		04/16/2019	17518	XXXXXXXXXXXXXXXXXX	Amazon.Com*mzle24f92 A, Amzn.Co		05/07/2019		Invoiced	A	492.12
	2	18 copies of Jennifer Serravallo's Reading Con			1551900022	705921-190500002	05/05/2019	492.12			
		04/12/2019	17517	XXXXXXXXXXXXXXXXXX	Alice Training Institu, 3306610		05/07/2019		Invoiced	A	1,190.00
	2	ALICE Training - Mike Markgren & Andrea Steffe			0001900261	705921-190500003	05/05/2019	1,190.00			
		3 transaction(s) for STEFFAND000. Total Amount ==>									2,163.92
STEINWIL000	STEINKE WILLIAM E	04/30/2019	17529	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		05/07/2019		Invoiced	A	41.63
	4	Construction-lumber and materials for (2) shed			4001900014	705921-190500204	05/05/2019	41.63			
		04/26/2019	17528	XXXXXXXXXXXXXXXXXX	Hobby-Lobby #833, Eau Claire, W		05/07/2019		Invoiced	A	13.36
	4	Construction-lumber and materials for (2) shed			4001900014	705921-190500205	05/05/2019	13.36			
		04/24/2019	17527	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		05/07/2019		Invoiced	A	28.03
	4	Construction-lumber and materials for (2) shed			4001900014	705921-190500206	05/05/2019	28.03			
		04/22/2019	17526	XXXXXXXXXXXXXXXXXX	Epilog Laser, 303-277-1188, CO,		05/07/2019		Invoiced	A	11.72
	4	Construction-lumber and materials for (2) shed			4001900014	705921-190500207	05/05/2019	11.72			
		04/03/2019	17260	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		04/08/2019		Invoiced	A	327.29
	3	Woods-poly, screws, bits, stains, glue, scrape			4001900014	705921-190400220	04/05/2019	327.29			
		5 transaction(s) for STEINWIL000. Total Amount ==>									422.03
WALSHRON000	WALSH RONALD J	04/24/2019	17670	XXXXXXXXXXXXXXXXXX	Best Buy 0000406, Eau Claire,		05/07/2019		Invoiced	A	1,249.99
	1					705921-190500022	05/05/2019	1,249.99			
		04/16/2019	17669	XXXXXXXXXXXXXXXXXX	The Ups Store 5076, 715-289-344		05/07/2019		Invoiced	A	12.33
	1					705921-190500022	05/05/2019	12.33			
		04/12/2019	17668	XXXXXXXXXXXXXXXXXX	National School Board, Alexandr		05/07/2019		Invoiced	A	200.00
	1					705921-190500022	05/05/2019	200.00			
		04/10/2019	17665	XXXXXXXXXXXXXXXXXX	The Ups Store 5076, 715-289-344		05/07/2019		Invoiced	A	124.54
	1					705921-190500022	05/05/2019	124.54			



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				
WALSHRON000	WALSH RONALD J		continued...								
		1	04/10/2019	17666	XXXXXXXXXXXXXXXXXX	Michaels Stores 9166, Eau Clair	05/07/2019		Invoiced	A	28.70
						705921-190500022	05/05/2019	28.70			
		1	04/10/2019	17667	XXXXXXXXXXXXXXXXXX	The Ups Store 5076, 715-289-344	05/07/2019		Invoiced	A	45.10
						705921-190500022	05/05/2019	45.10			
						6 transaction(s) for WALSHRON000. Total Amount ==>					1,660.66
						247 transaction(s). Total Amount ==>					43,091.11

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

# SCHOOL DISTRICT OF ALTOONA

## Bank Balances

May 2019

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

#### CCF

Beginning balance	\$	492,912.70
Receipts	\$	108,525.66
Disbursements	\$	(1,697,165.71)
Transfers in	\$	995,000.00
Transfers out	\$	-
Line-of-Credit in	\$	336,000.00
Line-of-Credit out	\$	-
Ending Balance	\$	<u>235,272.65</u>

#### State Government Pool

Beginning balance	\$	719,464.10
Receipts	\$	146,157.72
Transfers in	\$	-
Transfers out	\$	(860,000.00)
Interest	\$	645.63
Ending Balance	\$	<u>6,267.45</u>

#### Wisconsin Liquid Asset Fund

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

**GENERAL ACCOUNTS TOTAL** \$ 243,686.27

# SCHOOL DISTRICT OF ALTOONA

## Bank Balances

May 2019

### DEBT SERVICE FUND 39

#### CCF

Beginning balance	\$	4,085.82
Receipts	\$	-
Disbursements	\$	(475.00)
Interest	\$	0.79
Ending Balance	\$	<u>3,611.61</u>

### CONSTRUCTION FUND 49

#### CCF

Beginning balance	\$	3,839.10
Receipts	\$	3,200,000.00
Disbursements	\$	(333,813.78)
Interest	\$	247.12
Ending Balance	\$	<u>2,870,272.44</u>

### STUDENT ACTIVITY FUND 60

#### CCF

Beginning balance	\$	71,639.15
Receipts	\$	45,409.19
Disbursements	\$	(36,833.68)
Interest	\$	15.26
Ending Balance	\$	<u>80,229.92</u>

### Employee Benefit Trust Fund 73

#### Mid America

Beginning balance	\$	779,878.82
Receipts	\$	-
Disbursements	\$	-
Gain or Loss	\$	-
Ending Balance	\$	<u>779,878.82</u>

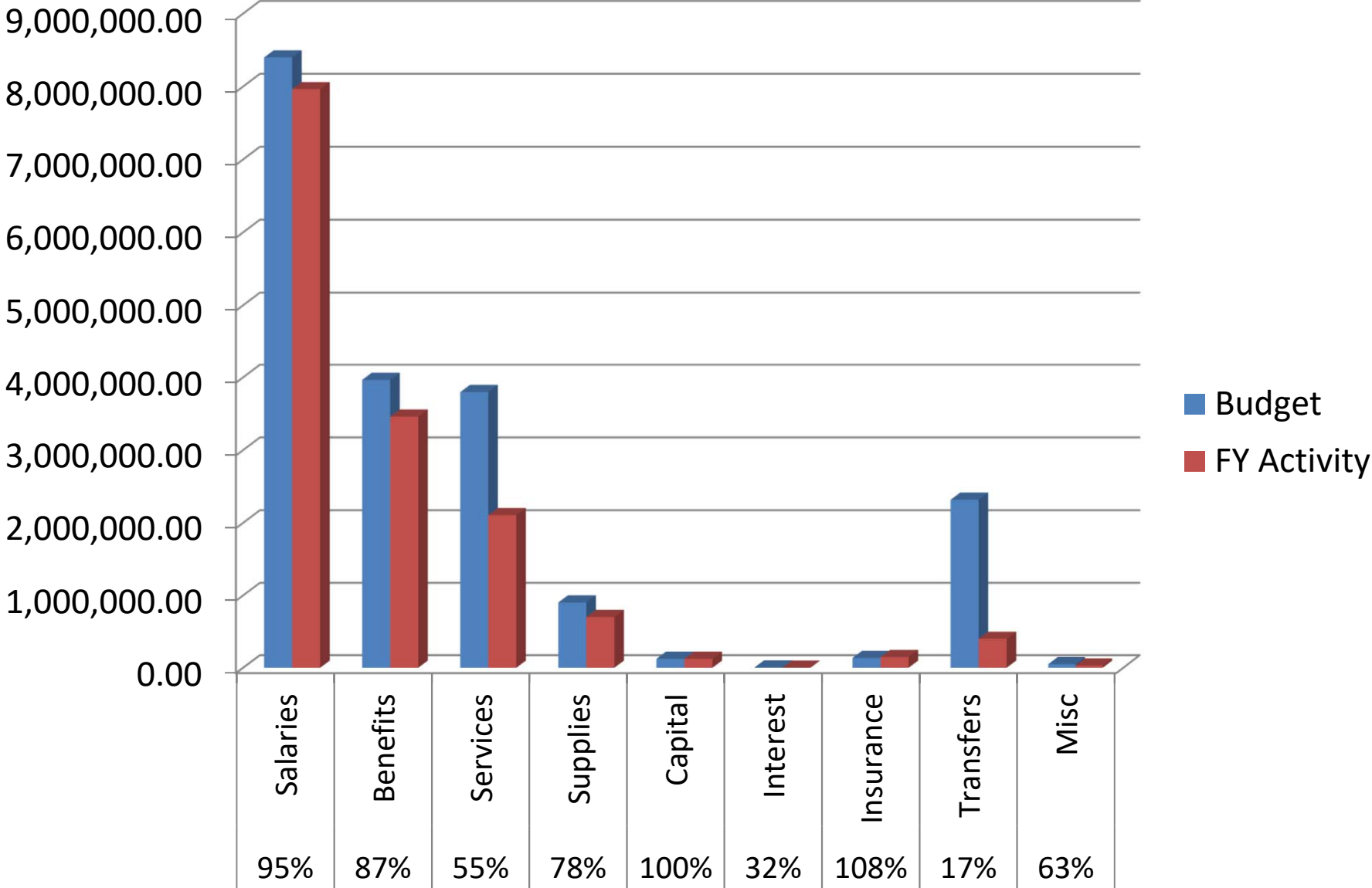
Fd	T	Loc	Obj	Func	Func	2018-19	2018-19	2018-19	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	E	---	---	11	UNDIFF CURRICULUM	3,368,941.00	3,368,941.00	2,963,972.77	404,968.23
10	E	---	---	12	REGULAR CURRICULUM	4,144,341.00	4,147,691.00	3,621,960.20	525,730.80
10	E	---	---	13	VOCATIONAL CURRICULUM	536,908.00	536,908.00	493,439.05	43,468.95
10	E	---	---	14	PHYSICAL CURRICULUM	425,944.00	425,944.00	401,321.22	24,622.78
10	E	---	---	16	CO-CURRICULAR ACTIVITIES	363,241.00	363,241.00	353,751.56	9,489.44
10	E	---	---	17	SPECIAL NEEDS	18,775.00	18,775.00	-1,831.05	20,606.05
10	E	---	---	21	PUPIL SERVICES	605,996.00	666,146.00	634,721.77	31,424.23
10	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	987,951.00	995,451.00	890,057.33	105,393.67
10	E	---	---	23	GENERAL ADMINISTRATION	363,077.00	363,077.00	362,412.94	664.06
10	E	---	---	24	SCHOOL BUILDING ADMINISTRATION	1,166,743.00	1,166,743.00	973,940.21	192,802.79
10	E	---	---	25	BUSINESS ADMINISTRATION	3,044,672.00	3,048,672.00	2,775,750.88	272,921.12
10	E	---	---	26	CENTRAL SERVICES	105,328.00	105,328.00	61,267.35	44,060.65
10	E	---	---	27	INSURANCE/DISTRICT	136,100.00	136,100.00	147,226.75	-11,126.75
10	E	---	---	28	DEBT SERVICES - SHORT TERM	4,000.00	4,000.00	1,277.18	2,722.82
10	E	---	---	29	OTHER SUPPORT SERVICES	420,698.00	420,698.00	440,167.63	-19,469.63
10	E	---	---	41	INTERFUND TRANSFERS	2,317,126.00	2,317,126.00	400,000.00	1,917,126.00
10	E	---	---	43	GENERAL TUITION PAYMENTS	1,607,996.00	1,607,996.00	412,332.26	1,195,663.74
10	-	---	---	-----	GENERAL	19,617,837.00	19,692,837.00	14,931,768.05	4,761,068.95
21	E	---	---	11	UNDIFF CURRICULUM	250.00	250.00	501.93	-251.93
21	E	---	---	13	VOCATIONAL CURRICULUM	50,000.00	50,000.00	3,100.00	46,900.00
21	E	---	---	14	PHYSICAL CURRICULUM	3,000.00	3,000.00	3,882.81	-882.81
21	E	---	---	16	CO-CURRICULAR ACTIVITIES			139.23	-139.23
21	E	---	---	21	PUPIL SERVICES	12,500.00	12,500.00	13,240.86	-740.86
21	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	10,000.00	10,000.00	4,072.00	5,928.00
21	E	---	---	25	BUSINESS ADMINISTRATION	125,000.00	125,000.00	13,021.28	111,978.72
21	-	---	---	-----	SPECIAL REVENUE TRUST FUND	200,750.00	200,750.00	37,958.11	162,791.89
27	E	---	---	12	REGULAR CURRICULUM	3,350.00			
27	E	---	---	15	SPECIAL ED CURRICULUM	2,275,721.00	2,275,721.00	2,014,764.33	260,956.67
27	E	---	---	21	PUPIL SERVICES	377,703.00	317,553.00	299,418.57	18,134.43
27	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	219,039.00	211,539.00	191,414.89	20,124.11
27	E	---	---	25	BUSINESS ADMINISTRATION	139,000.00	135,000.00	141,753.11	-6,753.11
27	E	---	---	43	GENERAL TUITION PAYMENTS	106,004.00	106,004.00	109,489.03	-3,485.03
27	E	---	---	49	OTHER NON-PROGRAM TRANSACTIONS	59,000.00	59,000.00		59,000.00
27	-	---	---	-----	SPECIAL EDUCATION FUND	3,179,817.00	3,104,817.00	2,756,839.93	347,977.07
38	E	---	---	28	DEBT SERVICES - SHORT TERM	250,000.00		21,950.00	-21,950.00
38	-	---	---	-----	NON-REFERENDUM DEBT	250,000.00		21,950.00	-21,950.00
39	E	---	---	28	DEBT SERVICES - SHORT TERM	1,852,468.00	1,852,468.00	1,854,684.14	-2,216.14
39	-	---	---	-----	REFERENDUM APPROVED DEBT SERV	1,852,468.00	1,852,468.00	1,854,684.14	-2,216.14
49	E	---	---	25	BUSINESS ADMINISTRATION			1,099,303.92	-1,099,303.92
49	-	---	---	-----	OTHER CAPITAL PROJECTS			1,099,303.92	-1,099,303.92
50	E	---	---	25	BUSINESS ADMINISTRATION	702,885.00	702,885.00	565,310.24	137,574.76
50	-	---	---	-----	FOOD SERVICE	702,885.00	702,885.00	565,310.24	137,574.76
73	E	---	---	42	Fiduciary Fund Expenditures	508,801.00	508,801.00		508,801.00
73	-	---	---	-----	Employee Benefit Trust Fund	508,801.00	508,801.00		508,801.00
80	E	---	---	25	BUSINESS ADMINISTRATION	7,500.00	7,500.00	9,531.45	-2,031.45
80	E	---	---	26	CENTRAL SERVICES	9,215.00	9,215.00	10,940.28	-1,725.28
80	E	---	---	29	OTHER SUPPORT SERVICES	32,000.00	32,000.00	33,000.00	-1,000.00
80	E	---	---	31	COMMUNITY SERVICE	19,084.00	19,084.00	23,331.45	-4,247.45
80	E	---	---	39		58,940.00	58,940.00	61,782.62	-2,842.62

Fd	T	Loc	Obj	Func	Func	2018-19 Original Budget	2018-19 Revised Budget	2018-19 FY Activity	Unexpended Balance
80	-	-	-	-	COMMUNITY SERVICE	126,739.00	126,739.00	138,585.80	-11,846.80
Grand Expense Tota						26,439,297.00	26,189,297.00	21,406,400.19	4,782,896.81

Number of Accounts: 2057

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

# Board Approved Expenditures vs. Budget



Fd	T	Loc	Obj	Fu	Src	2018-19	2018-19	2018-19	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	400	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	25,000.00	25,000.00	15,827.24	9,172.76
10	R	800	21-	--	TAXES	4,687,783.00	4,687,783.00	2,889,504.49	1,798,278.51
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	39,950.00	39,950.00	33,436.68	6,513.32
10	R	800	28-	--	INTEREST ON INVESTMENT	5,000.00	5,000.00	11,650.19	-6,650.19
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	10,650.00	10,650.00	5,075.89	5,574.11
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	2,158,741.00	2,158,741.00	7,695.00	2,151,046.00
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	62,000.00	62,000.00	42,415.00	19,585.00
10	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	20,000.00	20,000.00		20,000.00
10	R	800	61-	--	STATE AID-CATEGORICAL	85,000.00	85,000.00	96,710.00	-11,710.00
10	R	800	62-	--	STATE AID-GENERAL	10,711,150.00	10,711,150.00	6,845,814.00	3,865,336.00
10	R	800	63-	--	SPECIAL PROJECTS GRANT	20,400.00	95,400.00	26,268.00	69,132.00
10	R	800	65-	--	SAGE GRANT	475,000.00	475,000.00	464,422.34	10,577.66
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	1,073,474.00	1,073,474.00	1,032,900.76	40,573.24
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	160,000.00	160,000.00		160,000.00
10	R	800	75-	--	TITLE I	215,000.00	215,000.00	142,698.71	72,301.29
10	R	800	97-	--	REFUND OF DISBURSEMENT			3,695.27	-3,695.27
10	R	800	99-	--	Other Miscellaneous Revenue	1,000.00	1,000.00		1,000.00
10	R	---	---	--	Revenue	19,750,148.00	19,825,148.00	11,618,113.57	8,207,034.43
10	-	---	---	--	GENERAL	19,750,148.00	19,825,148.00	11,618,113.57	8,207,034.43
21	R	150	29-	--	OTHER REVENUES-LOCAL SOURCES	250.00	250.00		250.00
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	200,750.00	200,750.00	150,441.00	50,309.00
21	R	---	---	--	Revenue	201,000.00	201,000.00	150,441.00	50,559.00
21	-	---	---	--	SPECIAL REVENUE TRUST FUND	201,000.00	201,000.00	150,441.00	50,559.00
27	R	800	11-	--	OPERATING TRANSFERS-IN	1,917,126.00	1,917,126.00		1,917,126.00
27	R	800	31-	--	TRANSIT OF AIDS-INTERDISTRICT	2,200.00	2,200.00	5,611.46	-3,411.46
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	90,000.00	90,000.00		90,000.00
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	8,750.00	8,750.00	9,041.82	-291.82
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	160,000.00	160,000.00		160,000.00
27	R	800	61-	--	STATE AID-CATEGORICAL	683,988.00	683,988.00	660,689.00	23,299.00
27	R	800	63-	--	SPECIAL PROJECTS GRANT	75,000.00			
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	242,753.00	242,753.00	179,844.82	62,908.18
27	R	---	---	--	Revenue	3,179,817.00	3,104,817.00	855,187.10	2,249,629.90
27	-	---	---	--	SPECIAL EDUCATION FUND	3,179,817.00	3,104,817.00	855,187.10	2,249,629.90
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	1,363,678.00	1,363,678.00	1,363,678.00	
39	R	800	28-	--	INTEREST ON INVESTMENT	3,000.00	3,000.00	8,695.92	-5,695.92
39	R	---	---	--	Revenue	1,766,678.00	1,766,678.00	1,772,373.92	-5,695.92
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	1,766,678.00	1,766,678.00	1,772,373.92	-5,695.92
49	R	800	28-	--	INTEREST ON INVESTMENT			248.02	-248.02
49	R	800	87-	--	LONG-TERM OBLIGATIONS			3,200,000.00	-3,200,000.00
49	R	---	---	--	Revenue			3,200,248.02	-3,200,248.02
49	-	---	---	--	OTHER CAPITAL PROJECTS			3,200,248.02	-3,200,248.02
50	R	800	25-	--	FOOD SERVICE SALES	329,300.00	329,300.00	331,672.78	-2,372.78
50	R	800	28-	--	INTEREST ON INVESTMENT	200.00	200.00		200.00
50	R	800	61-	--	STATE AID-CATEGORICAL	16,000.00	16,000.00	16,254.92	-254.92
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	386,000.00	386,000.00	301,897.72	84,102.28
50	R	800	86-	--	SALES OF FIXED ASSETS			500.00	-500.00
50	R	---	---	--	Revenue	731,500.00	731,500.00	650,325.42	81,174.58

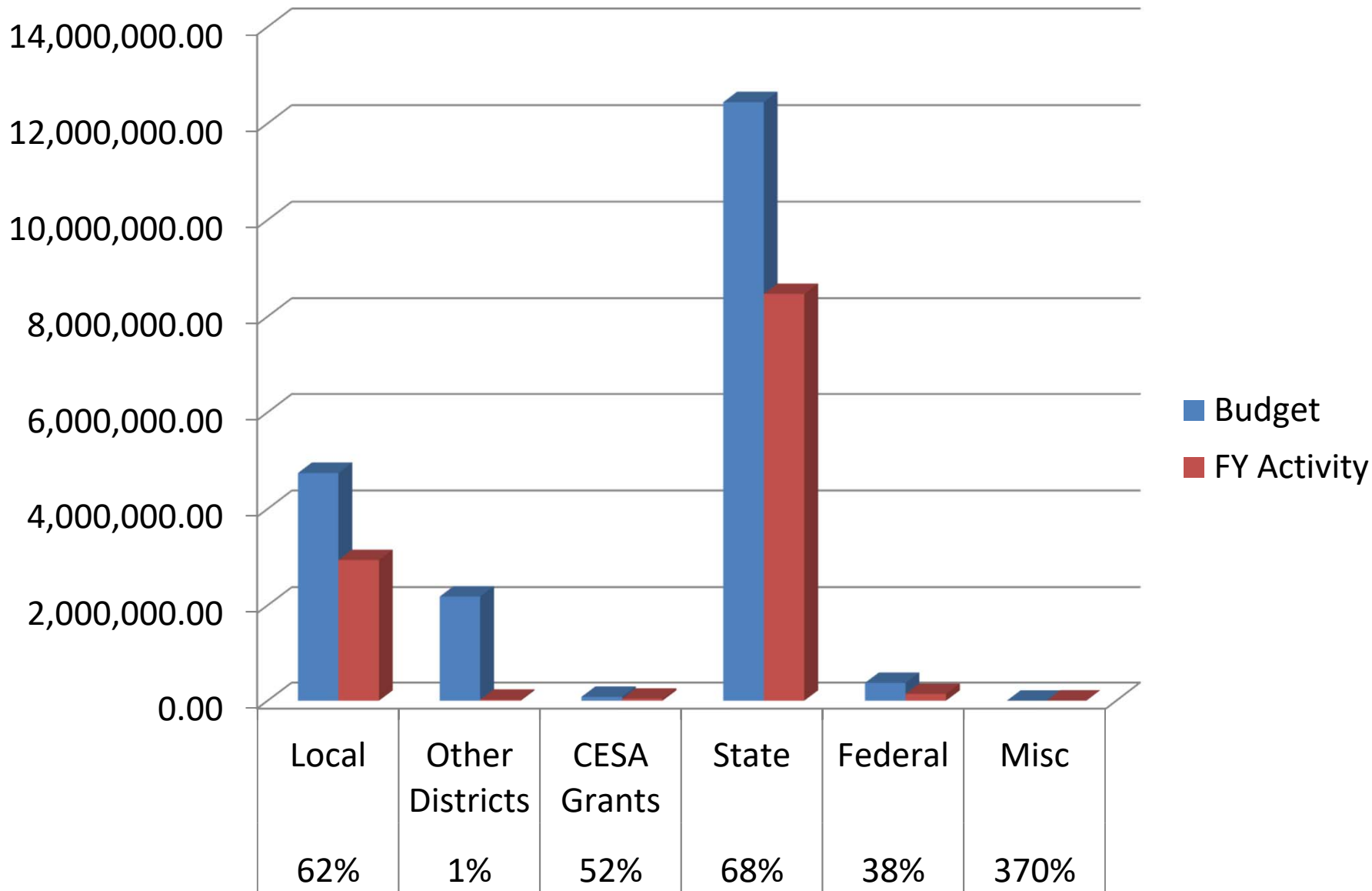
Fd	T	Loc	Obj	Fu	Src	2018-19	2018-19	2018-19	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
50	-	---	---	--	FOOD SERVICE	731,500.00	731,500.00	650,325.42	81,174.58
73	R	800	28-	--	INTEREST ON INVESTMENT	10,000.00	10,000.00	8,346.12	1,653.88
73	R	800	95-	--	Contributions to Emp Benefits	508,801.00	508,801.00		508,801.00
73	R	---	---	--	Revenue	518,801.00	518,801.00	8,346.12	510,454.88
73	-	---	---	--	Employee Benefit Trust Fund	518,801.00	518,801.00	8,346.12	510,454.88
80	R	800	21-	--	TAXES	130,000.00	130,000.00	130,000.00	
80	R	---	---	--	Revenue	130,000.00	130,000.00	130,000.00	
80	-	---	---	--	COMMUNITY SERVICE	130,000.00	130,000.00	130,000.00	
Grand Revenue T						26,327,944.00	26,327,944.00	18,435,035.15	7,892,908.85

Number of Accounts: 87

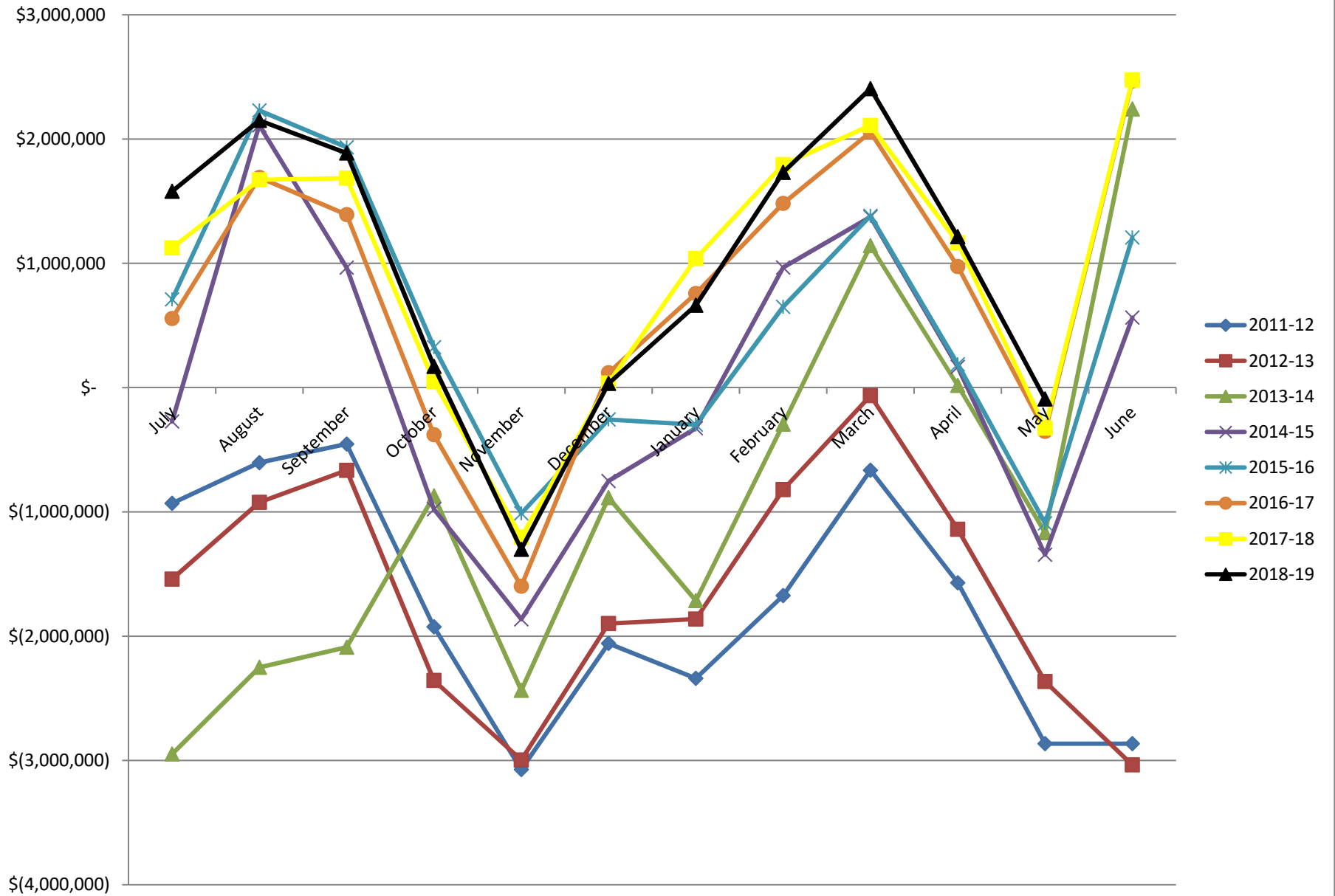
\*\*\*\*\* End of report \*\*\*\*\*



## Board Approved Revenues vs. Budget



### Cash Position Less Borrowing 2011-12 to 2018-19 - General Fund



**Coherent Governance® for WI School District Leadership**  
**May 10, 2019**

WASDA Conference Room. WI Leadership Center. 4797 Hayes Road, Madison

8 – 12 noon. Board members and senior staff new to Coherent Governance

Attend and Explore the Basic Framework for Governing by Policy Direction:

- Why does a board need a governance system?
- How does the system work?
- Does it make any difference for focusing on students and their achievement?
- Is it worth the time, effort and money?

Learn how to:

- Govern the district logically and effectively, starting with the board
- Construct board meeting agendas for maximum effectiveness and efficiency
- Establish role clarity and accountability
- Link with your citizens and constituents around issues of importance
- Self-assess board work and Superintendent performance for continuous improvement
- Know how students are achieving

1 – 5:00 p.m. Board members and senior staff wishing to extend their understanding and practice with fidelity and greater impact

- Tell us – what is on your mind and let's talk about it!
- Maintaining rigor of role clarity and accountability
- Self -assessments that diagnose and define areas for improvement
- Developing relationships with the Superintendent that honor the work but define areas for improvement
- Consider the result of board culture that falls short of the mark

Presented by: Dr. Randy Quinn and Linda J. Dawson, senior partners  
AGI Aspen Group Intl, LLC. Authors of: *Good Governance is a Choice* and *The Art of Governing Coherently*

**Please RSVP board member and administrator names and which session they will be attending to Ann Stettbacher at [astettbacher@deforestschoools.org](mailto:astettbacher@deforestschoools.org) by Tuesday, April 30.**

ALTOONA BOARD OF EDUCATION  
**PROPOSED** Board Calendar 2019/20

<u>July 22</u>	<u>Regular Meeting</u>
<u>August 19</u>	<u>Regular Meeting</u>
<u>September 3 (Tuesday)</u>	<u>Regular Meeting</u>
<u>September 23</u>	<u>Budget Hearing/Annual Meeting/Regular Meeting</u>
<u>October 28</u>	<u>Regular Meeting/Set Tax Levy</u>
<u>November 18</u>	<u>Regular Meeting</u>
<u>December 16</u>	<u>Regular Meeting</u>
<u>January 20</u>	<u>Regular Meeting</u>
<u>February 17</u>	<u>Regular Meeting</u>
<u>March 16</u>	<u>Regular Meeting</u>
<u>April 20</u>	<u>Regular Meeting</u>
<u>May 4</u>	<u>Organizational Meeting/Regular Meeting</u>
<u>May 18</u>	<u>Regular Meeting</u>
<u>June 15</u>	<u>Regular Meeting</u>

Adopted:

Please Note: This calendar may be subject to change  
as necessary. Please check our website  
to confirm meeting dates, location, and time.

SCHOOL DISTRICT OF ALTOONA ENROLLMENT DATA FOR 2018/19

2017/18 September and May 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
15-May-2018	105	121	0	121	106	135	130	117	111	126	120	105	106	101	97	1601

2018/19 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	
21-Sep-2018	113	115	0	119	119	106	133	127	116	111	132	117	107	103	100	1618	
27-Nov-18	114	113	0	119	119	105	135	128	118	113	131	115	105	103	101	1619	
13-Dec-18	115	113	0	119	119	106	135	127	119	114	132	115	105	102	102	1623	
11-Jan-2019	116	112	0	121	119	107	136	127	118	112	130	115	105	100	103	1621	
11-Feb-2019	115	114	0	123	118	107	137	128	119	112	128	116	107	101	103	1628	
12-Mar-2019	115	115	0	123	119	107	138	127	119	111	128	116	107	102	103	1630	
10-Apr-2019	114	115	0	123	119	107	136	127	119	111	127	116	106	102	103	1625	
19-May-2019	113	115	0	123	119	106	136	127	119	111	128	116	106	102	102	1623	
* K-12= on campus only															Average Enrollment:		1623

Sept - Present

School Totals this Month: Compared to:

	K4	K	Gr 1	Gr 2	Gr 3	Total	Last Report
<b>Elementary School:</b>	113	115	123	119	106	576	578
		Gr 4	Gr 5				
<b>Intermediate School:</b>	136	127				263	263
		Gr 6	Gr 7	Gr 8			
<b>Middle School:</b>	119	111	128			358	357
		Gr 9	Gr 10	Gr 11	Gr 12		
<b>High School:</b>	116	106	102	102		426	427
<b>Total:</b>						1623	1625

### 10.k. Reconsider Summer School Aide Pay Rate

On March 18, the following recommendation came to the Board via the Business Services Update:

*Currently, our first year aide rate is \$9.00. I would recommend that be \$10.00.  
Currently, our returning aide rate is \$9.50. I would recommend that be \$10.50.*

Dave suggested that the returning rate be increased to \$11 and the Board may have approved it as such but we don't have documentation.

Since the minutes reflect the \$10.50 rate, we've added "Reconsideration of Summer School Aide Pay Rate" to the agenda in order to confirm the Board's intent and action.

*Proposed motion: Motion to approve the pay rate of \$\_\_\_\_\_ for first year summer school aides and \$\_\_\_\_\_ for returning summer school aides.*

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### 10.l. Summer Custodial Pay Rate for Student Workers

Please consider the following pay rate increases for our summer custodial student workers:

	<b>Starting</b>	<b>2<sup>nd</sup> Year</b>	<b>3<sup>rd</sup> Year</b>
<b>Current:</b>	\$7.25	\$7.50	\$7.75
<b>Recommended:</b>	\$7.25	\$8.00	\$9.00

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### 10.m. Elementary School Garage

Please approve our recommendation to proceed with a building project for an elementary storage garage in an amount not to exceed \$50,000, and move forward with the low, qualified bid.

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### 10.n. Grand Piano

Please approve our recommendation to purchase a grand piano from Neff Piano Service in the amount of \$20,593.55. The Music Boosters have agreed to pay \$8,593.55 if the District will pick up the remaining \$12,000.

**Wisconsin Association of School  
Boards**

**INVOICE**

Wisconsin Association of School Boards, Inc.  
122 West Washington Avenue, Suite 400  
Madison, Wisconsin 53703-2761

**TO:**  
Altoona  
1903 Bartlett Ave  
Altoona, WI 54720-1723 US  
**(715) 839-6066**

Invoice #: 16758  
Date: 5/23/2019  
Due: 6/22/2019  
Terms: Net30  
PO #:

**COMMENTS OR SPECIAL INSTRUCTIONS:**

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	Policy Resource Guide Renewal[Renewal] (Altoona)	2,500.00 USD	2,500.00 USD
	SUBTOTAL		2,500.00 USD
	SALES TAX		0.00 USD
	SHIPPING & HANDLING		0.00 USD
	TOTAL DUE		2,500.00 USD
	<b>BALANCE DUE:</b>		2,500.00 USD