



# School District of Altoona

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

Dr. Connie Biedron, Superintendent

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

## ALTOONA BOARD OF EDUCATION

Regular Meeting  
District Board Room  
1903 Bartlett Avenue  
November 6, 2017  
6:30 p.m.

### *Agenda*

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes
  - a. October 16, 2017 Regular Meeting
  - b. October 25, 2017 Special Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
  - a. Non-Agenda items - public comment and concern
  - b. Agenda items - public comment and concern
8. Treasurer's Report
  - a. Approval of Checks for Payment
    - (1) General Fund checks totaling \$1,522,022.96
    - (2) Student Activity Fund checks totaling \$2,866.25
9. Information
  - a. School Showcase
    - (1) Student Representative's Update, Emily Studinski
    - (2) Middle School Grading Changes, Daniel Peggs
    - (3) GT Services Restructuring Update, Alan McCutcheon
    - (4) Soccer Program Change, Jason LeMay
  - b. General Information
    - (1) Announcement of School Board Election, Mike Hilger, Clerk

Please note meeting location:  
District Board Room  
1903 Bartlett Ave

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

Altoona Board of Education, November 6, 2017

- c. President's Report
    - (1) WASB Fall Regional Meeting, October 24
      - (a) WASB Member Recognition Program Awards
    - (2) Bartlett Avenue Reconstruction Project Update, Dave Rowe
    - (3) Policy Discussion: 521.1 – Staff Communication and Lines of Responsibility
    - (4) Policy Resource Guide Overview
  - d. Superintendent's Report
    - (1) Enrollment Update Report
    - (2) New Scoreboards
    - (3) Parent Teacher Conferences, October 20-21
    - (4) Family Learning Night, October 26
    - (5) Veteran's Day Programs, November 11
    - (6) Standards of Excellence Focus Group, November 14
    - (7) Other Meetings, News and Events (Items announced in this category are not intended for discussion)
10. Board Action after Consideration and Discussion
- a. Consider Resignation of Custodian
  - b. Consider Position and Employment Recommendation for Limited Term K-12 Math Coach
  - c. Consider Recommendation for Additional Limited Term .50 Physical Education Teacher Position
  - d. Consider Employment Recommendation to Fill Head Hockey Coach Position
  - e. Consider Employment Recommendation to Fill Assistant Hockey Coach Position
  - f. Consider Employment Recommendation to Fill Assistant Hockey Coach Position
  - g. Consider Employment Recommendation to Fill Assistant (C-Team) Boys Basketball Coach Position
  - h. Consider Employment Recommendation to Fill Middle School Boys' Basketball Coach Position
  - i. Consider Employment Recommendation to Fill Middle School Boys' Basketball Coach Position
  - j. Consider Employment Recommendation to Fill Middle School Boys' Basketball Coach Position
  - k. Consider Employment Recommendation to Fill Middle School Boys' Basketball Coach Position
  - l. Consider Application for Cooperative Team Renewal for Girls' Golf
  - m. Consider Request for Early Graduation
  - n. Consider Amendment of Policy 224 – Shared Decision Making – Board/Administrator Relations
  - o. Consider Amendment of Policy 521.1 – Staff Communication and Lines of Responsibility
  - p. Consider Recommendation for Bid Award – Student Chair Replacement Project
  - q. Consider Resolution Authorizing a Line-of-Credit in Amount Not to Exceed \$3,000,000 Pursuant to Section 67.12(8) (a) 1, Wisc. Statutes
11. Anticipated Closed Session as Per Section 19.85 (1) (c), (1) (f), (1) (g) – Wisc. Statutes
- a. Consider closed session minutes for September 18, September 28, October 2, October 25, 2017
  - b. The Board will adjourn into closed session pursuant to § 19.85(1) (c), (f), (g) Wisc. Stats. preliminary consideration of a personnel problem which, if discussed in public, could have an adverse impact on the reputation of those involved and to confer with legal counsel regarding employment options
12. Reconvene into Open Session and Take Necessary Action
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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Dr. Connie Biedron, Superintendent

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## ALTOONA BOARD OF EDUCATION

Regular Meeting  
District Board Room  
1903 Bartlett Avenue  
October 16, 2017  
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Robin Elvig at 6:30 p.m. in the District board room.
2. Roll call was taken and the following were present:  
Robin E. Elvig, President  
Helen S. Drawbert, Vice President  
Michael J. Hilger, Clerk  
Bradley D. Poquette, Treasurer  
David A. Rowe, Member  
Dr. Connie Biedron, Superintendent  
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was presented. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. October 2, 2017 Regular Meeting. Motion by Drawbert to approve the minutes as presented, seconded by Hilger. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. (1) Mike Hilger congratulated high school principal, Jason LeMay and the staff involved, for their October newsletter. (2) Helen Drawbert noted that some new policies or revisions will be included on the next board agenda for discussion. A Policy Resource Guide review will also be included. (3) Dave Rowe shared an update pertaining to the engineering options for the Bartlett Avenue Reconstruction Project that were presented to the City Council at last week's meeting. He suggested that Cedar Corp be invited to present the options to the board prior to the next City Council meeting. b. Agenda items - public comment and concern. None.
8. Treasurer's Report and Business Services Report. a. Approval of Checks for Payment. Motion by Drawbert to approve General Fund checks totaling \$873,901.53 and Student Activity Fund checks totaling \$1,216.83, as presented, seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0.

- b. Approval of Treasurer's Report. Motion by Rowe to approve the Treasurer's Report as presented, seconded by Drawbert. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0.
- c. Expenditures, Revenues and Cash Position. Expenditures and revenues, and the cash position graph (general fund 2011/12 to 2017/18) as of October 10, 2017 were included in the packet.
9. Information. **a. President's Report.** (1) WASB Fall Regional Meeting. All board members are registered for the October 24 workshop and/or meeting at the Florian Gardens, Eau Claire. (2) Policy Discussion: Shared Decision Making – Board/Administrator Relations. A revision to policy 112 (224) was reviewed.
- b. Superintendent's Report.** (1) Fall Superintendent's Conference. Dr. Biedron attended the September 20-22 fall conference in Madison. She joined JoAnn Sternke as one of the presenters for a breakout session, Effective Strategies for Employee Retention. (2) Reports as of the Third Friday in September: Enrollments, Open Enrollment, Pupil Count. Student enrollments as of September 15, 2017 were reported: elementary school, 589; intermediate school, 247; middle school, 359; and high school, 417 for a total of 1612. Also as of that date, the enrollments include 243 nonresident students attending under public school open enrollment compared to 129 resident students open enrolled and attending in another school district. The September 15 pupil count shows an increase of 2.22% from last year's Third Friday count. (3) Naming Rights for Fab Lab. As per Policy 940, a naming privilege may be granted by the school board in recognition of a substantial contribution (an amount of \$100,000 amount was suggested as it pertains to the Fab Lab). (4) Neola Policy Services. A proposal for Neola services was included in packets. Helen Drawbert will look into it further, but prefers continued use of the Policy Resource Guide and WASB policy review services. (5) Returning Coaches and Advisors List. The current status of winter sports positions and coaches was reviewed. (6) ACT Work Ready Communities. Dr. Biedron has been invited to join the ACT Work Ready Community as K-12 representative for the Chippewa Valley. As Wisconsin's first Work Ready Community, this team will serve as a model for the state. (7) Other Meetings, News and Events. Items announced included the Parent Advisory Committee meeting scheduled for Thursday, October 19 and the February 7 Cluster A Board Retreat (location to be determined).
10. Board Action after Consideration and Discussion. **a.** Consider Resignation of Assistant Football Coach. Motion by Poquette to accept the resignation of Luke Oliver assistant football coach as presented, seconded by Drawbert. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0.
- b.** Consider Employment Recommendation to Fill .50 Athletic/Activities Director Position. Motion by Drawbert to approve the employment of Stacy Winsand as .50 AD on a limited-term for the remainder of 2017/18 as recommended, seconded by Poquette. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0.
- c.** Consider Employment Recommendation to Fill Head Hockey Coach Position. Action postponed.
- d.** Consider Employment Recommendation to Fill Assistant Hockey Coach Position. Action postponed.
- e.** Consider Employment Recommendation to Fill Assistant Forensics Coach Position. Motion by Drawbert to approve the employment of Emily Sibilski as assistant forensics coach for the 2017/18 season as recommended, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0.
- f.** Consider Employment Recommendation to Fill Lunch/Recess Supervisor Position. Motion by Drawbert to approve the employment of Jeff Calkins as lunch recess supervisor as recommended, seconded by Poquette. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0.
- g.** Consider Youth Options Intentions List for Spring Semester 2017/18. Motion by Rowe to approve the Youth Options Intentions List for the spring semester 2017/18 as presented, seconded by Poquette. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0.
- h.** Consider Parent Contracts for Transportation to Non-Public Schools for 2017/18. Motion by Hilger to approve the Parent Contracts for Transportation to Non-Public Schools for 2017/18 (with the addition of Ellis family) as presented, seconded by Poquette. Drawbert, no; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 4-1.

i. Consider Amendment of Policy 383.2 – Animals in the School/On School Property. Motion by Drawbert to amend Policy 383.2 as presented, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0. j. Consider Resolution for Adoption of Tax Levy. Motion by Drawbert to adopt the Resolution setting the tax levy for 2017 at \$6,263,290, as presented, seconded by Rowe. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0. k. Consider Adoption of 2017/18 Budget. Motion by Drawbert to approve the 2017/18 budget as presented (\$24,820,706.00), seconded by Hilger. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0.

11. Adjournment. Motion by Poquette to adjourn at 7:50 p.m., seconded by Hilger. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0.

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

Joyce M. Orth CAP, Board Secretary

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

\_\_\_\_\_  
Date

**Engage. Equip. Empower.**  
*Offering large school opportunities with a small school approach.*



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Dr. Connie Biedron, Superintendent

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ALTOONA BOARD OF EDUCATION  
Special Board Meeting  
District Board Room  
1903 Bartlett Avenue  
October 25, 2017  
8:00 a.m.

1. The Special Meeting of the Altoona Board of Education was called to order by Board President Robin Elvig at 8:00 a.m. in the District board room.
2. Roll call was taken and the following were present:  
Robin E. Elvig, President  
Helen S. Drawbert, Vice President  
Michael J. Hilger, Clerk  
Bradley D. Poquette, Treasurer  
David A. Rowe, Member  
Dr. Connie Biedron, Superintendent  
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Presentation of Engineering Design Options for the Bartlett Avenue Reconstruction Project. Russ Kiviniemi, Director Civil Group, Cedar Corp, and project lead, presented six options for a trail or sidewalk along County Road KB/Bartlett Avenue, their constraints and total estimated costs. Proposed utility options including potential storm water retention pond sites were also presented. The City may convene the Joint Review Board to consider a TID revision that would move the TID boundary from the north side of the railroad tracks to the south side and potentially fund the utility work (approximately \$600,000).
5. Discuss Any Related Next Steps to be taken by the Board. Board members gave preference to Alternative 3 (estimated project cost of \$2,048,000). If other storm water utility options are found to be unfeasible, the Board is willing to negotiate with the City for modifications to the storm water retention pond at the Altoona Elementary School.
6. Anticipated Closed Session as Per Section 19.85(1) (f) – Wisconsin Statutes. Motion by Drawbert to adjourn into closed session at 9:43 a.m., seconded by Poquette. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0. a. The Board will adjourn into closed session pursuant to § 19.85(1) (f), Wis. Stats., preliminary consideration of a personnel problem which, if discussed in public, could have an adverse impact on the reputation of those involved.

7. Reconvene into Open Session and Take Any Necessary Action. Motion by Rowe to reconvene in open session and take no action at 10:52 a.m., seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0.
8. Adjourn. Motion by Rowe to adjourn at 10:53 a.m., seconded by Poquette. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0.

Joyce M. Orth CAP, Board Secretary

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District Clerk

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Date

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CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION		
10/10/2017	133580	10 E 800 310 232100	231100	ALTOONA FOOD SERVICE	SCHOOL BOARD LUNCH CATERING		120.00
	133580	10 E 800 310 231100		ALTOONA FOOD SERVICE	SEPT 2017 SUBSTITUTE LUNCHES		230.70
					Totals for 133580		350.70
10/10/2017	133581	27 E 700 370 436000		CLINICARE CORP/EC ACADEMY DIV	SPECIALIZED SEPT 2017: JC,DL,KR		6,455.25
					Totals for 133581		6,455.25
10/10/2017	133582	50 E 800 415 257220		CONNELL'S APPLE ORCHARD	Farm to School Apples: SEPT 14, SEPT 21, SEPT 28		720.00
					Totals for 133582		720.00
10/10/2017	133583	10 E 100 411 222200		GBC CONNECT	AES LAMINTION		492.27
	133583	10 E 150 411 110000		GBC CONNECT	AIS Lamination		188.85
	133583	10 E 100 411 222200		GBC CONNECT	AES LAMINTION-CHANGE ACCT		-412.00
	133583	10 E 100 411 110000		GBC CONNECT	AES LAMINTION CHG ACCT		412.00
					Totals for 133583		681.12
10/10/2017	133584	10 E 800 353 258500		L & M MAIL SERVICE, INC.	SEPT METERING FEE, POSTAGE		1,297.25
					Totals for 133584		1,297.25
10/10/2017	133585	10 E 800 949 162101		LOGAN SHOW CHOIR/PARENT ORGANI	Locomotion registration at Logan Showcase show choir invite		300.00
					Totals for 133585		300.00
10/10/2017	133586	10 E 800 730 270000		STATE OF WI DWD	BENEFIT PERIOD SEPT 1-30, 2017		40.82
					Totals for 133586		40.82
10/10/2017	133587	10 E 100 411 110200		TIME FOR KIDS	AES 2ND GRADE TIME FOR KIDS MAGAZINE 17-18		534.60
					Totals for 133587		534.60
10/10/2017	133588	10 E 800 435 222200		VOCATIONAL BIOGRAPHIES	MS/AIS - RENEWAL VOCATIONAL BIOGRAPHIES DATABASE		325.00
					Totals for 133588		325.00
10/11/2017	133589	80 E 200 310 392121		HENDERSON, SARAH	OFFICIAL FEE		25.00
					Totals for 133589		25.00
10/11/2017	133590	10 E 400 310 162216		HER, KENG	OFFICIAL FEE		45.00
					Totals for 133590		45.00
10/11/2017	133591	80 E 200 310 392121		JONES, JEROLD	OFFICIAL FEE		50.00
					Totals for 133591		50.00
10/11/2017	133592	10 E 400 310 162121		LORENTZEN, ROBERT	OFFICIAL FEE		60.00
					Totals for 133592		60.00
10/11/2017	133593	80 E 200 310 392121		RAU, SHAUN	OFFICIAL FEE		50.00
					Totals for 133593		50.00
10/11/2017	133594	10 E 400 310 162121		SCHROEDER, MAIA	OFFICIAL FEE		125.00
					Totals for 133594		125.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER			DESCRIPTION		
10/11/2017	133595	80 E 200 310 392210		SCHULZ, ANDREW	OFFICIAL FEE		45.00
					Totals for 133595		45.00
10/12/2017	133596	50 E 800 415 257220		CONNELL'S APPLE ORCHARD	farm to school apples		225.00
					Totals for 133596		225.00
10/12/2017	133597	10 E 800 417 120000		CONTRACT PAPER GROUP, INC.	WHITE COPY PAPER ORDER		8,768.00
					Totals for 133597		8,768.00
10/12/2017	133598	10 E 800 310 252105		DIVERSIFIED BENEFIT SERVICES I	HRA ADMIN SERVICES OCT, 2017		776.02
					Totals for 133598		776.02
10/12/2017	133599	10 E 400 411 162118		EAU CLAIRE YMCA TENNIS CENTER	High school tennis indoor tennis court fee		120.00
					Totals for 133599		120.00
10/12/2017	133600	10 E 400 411 162308		EAU CLAIRE PARKS & RECREATION	CC Invite at the Wells, Eau Claire - Rental Fees		42.00
					Totals for 133600		42.00
10/12/2017	133601	10 E 400 341 256740		LITCHFIELD RENT A CAR	Van Rental - FB/Girls Tennis-SEPT, 2017		462.30
					Totals for 133601		462.30
10/12/2017	133602	10 E 800 320 254200		OAK RIDGE CHEMICAL	GRAYSTONE LITTER CONTAINER		715.00
					Totals for 133602		715.00
10/12/2017	133603	27 E 700 411 158000		TEXTHELP	Licenses for Google Read/Write		1,605.00
	133603	27 E 700 411 221300		TEXTHELP	Licenses for Google Read/Write		535.00
					Totals for 133603		2,140.00
10/12/2017	133604	10 E 800 310 254300		VIKING ELECTRIC SUPPLY INC	SUPPLIES, ACCT V14006		0.00
	133604	10 E 800 320 254300		VIKING ELECTRIC SUPPLY INC	SUPPLIES, ACCT V14006		0.00
	133604	10 E 800 411 254300		VIKING ELECTRIC SUPPLY INC	SUPPLIES, ACCT V14006		197.30
					Totals for 133604		197.30
10/13/2017	133605	10 E 800 310 231100		ALTOONA FOOD SERVICE	FRESHMAN ORIENTATION LUNCH		263.55
					Totals for 133605		263.55
10/18/2017	133606	10 L 000 000 811670		AMERIPRISE FINANCIAL SERVICES	403(B)S		1,350.00
					Totals for 133606		1,350.00
10/18/2017	133607	10 L 000 000 811680		WI SCTF	CHILD SUPPORT		46.98
	133607	27 L 000 000 811680		WI SCTF	CHILD SUPPORT		7.02
					Totals for 133607		54.00
10/19/2017	133608	50 E 800 415 257220		CONNELL'S APPLE ORCHARD	Farm to School Apples		300.00
					Totals for 133608		300.00
10/19/2017	133609	27 E 700 411 158000		EPIPHANY LEARNING	Epiphany Learning Licenses		600.00
					Totals for 133609		600.00
10/19/2017	133610	27 E 700 411 158000		FLAGHOUSE	Therapy Material		485.25
					Totals for 133610		485.25

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
10/19/2017	133611	10 E 400 941 161343	MAA WISCONSIN SECTION	Registration for MAA HS Math Contest		11.00
				Totals for 133611		11.00
10/19/2017	133612	10 E 800 342 221400	UALR CENTER FOR LITERACY	Conference Fee for PCL: DRUCKERY, WEINMEISTER, HANSON		900.00
				Totals for 133612		900.00
10/19/2017	133613	10 E 400 411 162118	WAYLAND ACADEMY	Sectional reservation fee		50.00
				Totals for 133613		50.00
10/20/2017	133615	10 E 400 187 162210	CERUTTI, ELIJAH	GAME WORKER		15.00
				Totals for 133615		15.00
10/20/2017	133616	80 E 200 187 392210	CHESNEY, JACOB	GAME WORKER		25.00
				Totals for 133616		25.00
10/20/2017	133617	80 E 200 187 392121	GUTIERREZ, ORLANDO	GAME WORKER		20.00
	133617	80 E 200 187 392121	GUTIERREZ, ORLANDO	GAME WORKER		20.00
	133617	80 E 200 187 392210	GUTIERREZ, ORLANDO	GAME WORKER		15.00
				Totals for 133617		55.00
10/20/2017	133618	10 E 400 187 162121	HENRICHS, SADIE	GAME WORKER		40.00
				Totals for 133618		40.00
10/20/2017	133619	10 E 400 187 162210	HOFF, ANDREW	GAME WORKER		15.00
				Totals for 133619		15.00
10/20/2017	133620	10 E 400 187 162121	LIMA, TIMOTHY	GAME WORKER		20.00
	133620	10 E 400 187 162121	LIMA, TIMOTHY	GAME WORKER		20.00
	133620	10 E 400 187 162121	LIMA, TIMOTHY	GAME WORKER		20.00
				Totals for 133620		60.00
10/20/2017	133621	10 E 400 187 162121	MICKELSON, EMMA	GAME WORKER		15.00
	133621	10 E 400 187 162121	MICKELSON, EMMA	GAME WORKER		15.00
				Totals for 133621		30.00
10/20/2017	133622	10 E 400 187 162121	STASHEK, ASHLEY	GAME WORKER		15.00
	133622	80 E 200 187 392121	STASHEK, ASHLEY	GAME WORKER		20.00
				Totals for 133622		35.00
10/20/2017	133623	10 E 400 187 162210	VLCEK, JOSEPH	GAME WORKER		15.00
				Totals for 133623		15.00
10/20/2017	133624	80 E 200 187 392121	ZIMMERMAN, CHACE	GAME WORKER		15.00
	133624	80 E 200 187 392121	ZIMMERMAN, CHACE	GAME WORKER		15.00
				Totals for 133624		30.00
10/20/2017	133625	27 E 700 107 221300	ADAMS, KATHLEEN	CPI TRAINING		50.00
				Totals for 133625		50.00
10/20/2017	133626	27 E 700 107 221300	CHRISTIANSON, KRISTA	CPI TRAINING		50.00
				Totals for 133626		50.00
10/20/2017	133627	27 E 700 107 221300	PETERSON, WENDY	CPI TRAINING		50.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
				Totals for 133627		50.00
10/20/2017	133628	27 E 700 107 221300	SCHUMACHER, KRISTINA	CPI TRAINING		50.00
				Totals for 133628		50.00
10/20/2017	133629	27 E 700 107 221300	SHELLENBARGER, KRISTINA	CPI TRAINING		50.00
				Totals for 133629		50.00
10/20/2017	133630	27 E 700 107 221300	SMITH, JENNIFER	CPI TRAINING		50.00
				Totals for 133630		50.00
10/24/2017	133631	10 E 400 310 162121	ALLEN, TERRY	OFFICIAL FEE		60.00
	133631	10 E 400 310 162308	ALLEN, TERRY	OFFICIAL FEE		90.00
				Totals for 133631		150.00
10/24/2017	133632	10 E 400 310 162121	BEEN, NICOLAS	OFFICIAL FEE		240.00
				Totals for 133632		240.00
10/24/2017	133633	10 E 400 310 162121	BILLINGS, STEVEN	OFFICIAL FEE		240.00
				Totals for 133633		240.00
10/24/2017	133634	10 E 400 310 162121	BLAHA, GERALDINE	OFFICIAL FEE		65.00
				Totals for 133634		65.00
10/24/2017	133635	10 E 400 310 162121	CELT, JAMES	OFFICIAL FEE		240.00
				Totals for 133635		240.00
10/24/2017	133636	10 E 400 310 162216	HER, KENG	OFFICIAL FEE		45.00
				Totals for 133636		45.00
10/24/2017	133637	80 E 200 310 392121	JONES, JEROLD	OFFICIAL FEE		50.00
	133637	80 E 200 310 392121	JONES, JEROLD	OFFICIAL FEE		50.00
				Totals for 133637		100.00
10/24/2017	133638	10 E 400 310 162121	MILLER III, THOMAS	OFFICIAL FEE		240.00
				Totals for 133638		240.00
10/24/2017	133639	80 E 200 310 392210	OLIVER, LUKE	OFFICIAL FEE		45.00
	133639	80 E 200 310 392210	OLIVER, LUKE	OFFICIAL FEE		45.00
				Totals for 133639		90.00
10/24/2017	133640	10 E 400 310 162121	REISCHEL, MELISSA	OFFICIAL FEE		60.00
				Totals for 133640		60.00
10/24/2017	133641	80 E 200 310 392210	SCHULZ, ANDREW	OFFICIAL FEE		45.00
	133641	80 E 200 310 392210	SCHULZ, ANDREW	OFFICIAL FEE		45.00
				Totals for 133641		90.00
10/24/2017	133642	10 E 400 310 162121	SHUTTER, KANE	OFFICIAL FEE		240.00
				Totals for 133642		240.00
10/24/2017	133643	10 E 400 310 162121	SWANEPOEL, ADAM	OFFICIAL FEE		240.00
				Totals for 133643		240.00
10/24/2017	133644	50 E 800 415 257220	CONNELL'S APPLE ORCHARD	Farm to School Apples		180.00
				Totals for 133644		180.00

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	
10/24/2017	133645	10 E 800 411 253300		MAYO CLINIC STORE	Equipment Rental for Student Need	35.95
					Totals for 133645	35.95
10/24/2017	133646	10 E 800 358 221910		RODRIGUEZ, SUE	REIMBURSE INTERNET SERVICE SEPT, 2017	5.63
					Totals for 133646	5.63
10/24/2017	133647	10 E 200 411 126000		WARD'S SCIENCE	General Earth Science Supplies-THIEL	383.84
					Totals for 133647	383.84
10/24/2017	133648	10 E 150 411 125400		WEST MUSIC COMPANY	Recorders-LIERMAN	47.85
					Totals for 133648	47.85
10/26/2017	133649	10 E 800 310 252105		DIVERSIFIED BENEFIT SERVICES I	OCT 17 FSA ADM SRV, DEBIT CARD FEE, MAILINGS	145.92
					Totals for 133649	145.92
10/26/2017	133650	27 E 700 411 158000		SCHOOL DISTRICT OF AUGUSTA	EASY STAND BANTAM STANDER-USED	1,000.00
					Totals for 133650	1,000.00
10/26/2017	133651	27 E 700 411 158000		SCHOLASTIC INC	Scholastic Book Order for good fit books for low readers-KING	5.68
	133651	27 E 700 411 158000		SCHOLASTIC INC	Scholastic Book Order for good fit books for low readers-KING	305.39
					Totals for 133651	311.07
10/26/2017	133652	10 E 400 411 162308		WESTBY AREA SCHOOL DISTRICT	CC Sectional Entry Fee	50.00
					Totals for 133652	50.00
10/27/2017	133653	27 E 700 411 158000		CASH	Cash for 7 students and one staff to ride the city bus from school to UWEC for a campus tour and SPED accommodations presentation. Cash for 7 students and one staff to have lunch at UWEC in the cafeteria.	97.00
					Totals for 133653	97.00
11/01/2017	133654	10 L 000 000 811670		AMERIPRISE FINANCIAL SERVICES	403(B)S	1,350.00
					Totals for 133654	1,350.00
11/01/2017	133655	10 L 000 000 811680		WI SCTF	CHILD SUPPORT	46.98
	133655	27 L 000 000 811680		WI SCTF	CHILD SUPPORT	7.02
					Totals for 133655	54.00
10/31/2017	133656	10 E 800 470 120000		HOUGHTON MIFFLIN COMPANY	World History 2018 Digital 6 year license, online texts and teacher's resources and student texts, Spanish	7,036.13

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				included.	
				Totals for 133656	7,036.13
10/31/2017	133657	10 E 400 411 125500	INSTRUMENTALIST AWARDS LLC	Instrumentalist Awards 2016-2017	196.00
				Totals for 133657	196.00
10/31/2017	133658	10 E 800 411 253300	JWC BUILDING SPECIALITIES	Replacement Backs for Auditorium Seating. 143 Backs	8,892.50
	133658	10 E 800 411 253300	JWC BUILDING SPECIALITIES	Replacement Seat bottoms for High School Auditorium. 143 seat bottoms	9,366.96
				Totals for 133658	18,259.46
10/31/2017	133659	10 E 400 310 125400	LIES, JUDY	Payment for concert accompaniment-OCT 30, 2017	150.00
				Totals for 133659	150.00
10/31/2017	133660	27 E 700 411 158000	QUILL CORPORATION	Office supplies-SPED	74.52
				Totals for 133660	74.52
10/31/2017	133661	10 E 800 310 162390	UPWARD, ELISSA	WIAA State Volleyball Coaches Stipend (Head & Assistant)	300.00
				Totals for 133661	300.00
10/31/2017	133662	10 E 400 411 162120	UW-EAU CLAIRE DANCE TEAM	UWEC Dance Competition-FEES LESS 10%	152.00
				Totals for 133662	152.00
10/11/2017	171800281	10 E 800 370 431000	ST MARY'S SCHOOL	4K TUITION 2017-18, 50%-VOID WRONG ACH INFO	-64,500.00
				Totals for 171800281	-64,500.00
10/10/2017	171800300	80 E 200 411 392210	BIG ATHLETICS	MS FB: PANTS, MOUTHGUARDS, FOOTBALL	846.98
				Totals for 171800300	846.98
10/10/2017	171800301	10 E 800 320 254300	BRAUN CORPORATION LLC	ASD LIFTS EXAM & LUBE: 2199,2200,2201,2202	2,374.54
				Totals for 171800301	2,374.54
10/10/2017	171800302	27 E 700 342 221300	CESA #10	STAR WORKSHOP AUG 7 & 8	600.00
				Totals for 171800302	600.00
10/10/2017	171800303	10 E 200 411 143000	CHIPPEWA VALLEY SPORTING GOODS	Middle School PE T-shirts	1,026.00
	171800303	10 E 400 411 162117	CHIPPEWA VALLEY SPORTING GOODS	Softball Team awards at Chippewa Valley Sporting Goods (4 awards at 9.95 each).	43.80
				Totals for 171800303	1,069.80
10/10/2017	171800304	10 E 200 411 121000	CONTINENTAL CLAY CO	clay and glaze	1,045.32
				Totals for 171800304	1,045.32
10/10/2017	171800305	10 E 200 310 241000	DOCUMATION LLC	AMS Planners 2017-2018	2,083.50
				Totals for 171800305	2,083.50

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	NUMBER	NUMBER	NUMBER			
10/10/2017	171800306	10 E 800 342 252000		MARKGREN, MICHAEL	WASBO- RICE LAKE Totals for 171800306	62.06 62.06
10/10/2017	171800307	10 E 100 412 110000		PEARSON EDUCATION	3rd grade math workbooks Totals for 171800307	76.94 76.94
10/10/2017	171800308	27 E 700 411 215000		PEARSON EDUCATION	BASC BESS Screeners/Reports Totals for 171800308	62.50 62.50
10/10/2017	171800309	27 E 700 310 221300		PEDERSEN, SARAH	STEVENS POINT SEPT 25-26, 2017 Totals for 171800309	120.91 120.91
10/10/2017	171800310	27 E 700 342 152000		ROEN, KATHRYN	SEPT 2017 MILEAGE Totals for 171800310	28.13 28.13
10/10/2017	171800311	10 E 800 942 232100		ROTARY CLUB OF EAU CLAIRE	DUES, MEETINGS JULY-SEPT, 2017 Totals for 171800311	161.25 161.25
10/10/2017	171800312	10 E 100 417 110000		SCHOOL SPECIALTY, INC.	CONSTRUCTION PAPER AND 11X17 COPY PAPER	494.70
	171800312	27 E 700 411 158000		SCHOOL SPECIALTY, INC.	Supplies for ABC Totals for 171800312	216.16 710.86
10/10/2017	171800313	10 E 800 411 221910		TIERNEY BROTHERS, INC.	Smartboard Pens and bulb for UF 70 Totals for 171800313	336.42 336.42
10/11/2017	171800314	10 E 800 571 223100		CESSPOOL CLEANER COMPANY INC.	Port a potties for the football season-SEPT RENTAL Totals for 171800314	402.00 402.00
10/11/2017	171800315	10 E 800 370 431000		ST MARY'S SCHOOL	4K TUITION 2017-18, 50%-REISSUED W/ UPDATED ACH INFO Totals for 171800315	64,500.00 64,500.00
10/11/2017	171800316	10 E 400 310 162121		ASH, MELISSA	OFFICIAL FEE Totals for 171800316	120.00 120.00
10/11/2017	171800317	10 E 400 310 162121		MCCANN, DANIEL	OFFICIAL FEE Totals for 171800317	60.00 60.00
10/11/2017	171800318	10 E 400 310 162210		PARR, DALE	OFFICIAL FEE Totals for 171800318	65.00 65.00
10/11/2017	171800319	10 E 400 310 162121		RUPNOW, CHARLES	OFFICIAL FEE Totals for 171800319	120.00 120.00
10/11/2017	171800320	10 E 400 310 162121		SCHROEDER, PETER	OFFICIAL FEE Totals for 171800320	120.00 120.00
10/11/2017	171800321	10 E 400 310 162121		STANKE, DEBRA	OFFICIAL FEE	60.00
	171800321	10 E 400 310 162121		STANKE, DEBRA	OFFICIAL FEE	60.00

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
					Totals for 171800321	120.00
10/11/2017	171800322	10 E 400 310	162121	SUMNER, JOHN	OFFICIAL FEE	65.00
					Totals for 171800322	65.00
10/12/2017	171800323	10 E 800 320	254300	B & B ELECTRIC INC	Electrical work in High school work room and other Misc. rooms	2,742.94
	171800323	50 E 800 320	257220	B & B ELECTRIC INC	Electrical work in High School kitchen	2,047.51
					Totals for 171800323	4,790.45
10/12/2017	171800324	27 E 700 411	158000	BADGERLAND PRINTING INC.	Envelopes (#10 window)	286.00
					Totals for 171800324	286.00
10/12/2017	171800325	10 E 800 420	162000	BIG ATHLETICS	Softball uniforms & belts	2,836.53
	171800325	10 E 800 420	162000	BIG ATHLETICS	Girls Soccer Uniform.	3,631.40
					Totals for 171800325	6,467.93
10/12/2017	171800326	10 E 800 320	254300	CERTIFIED INC	Added shutoffs @ stops on wash sink in High School football locker room.	1,782.73
					Totals for 171800326	1,782.73
10/12/2017	171800327	10 E 800 354	231100	EAU CLAIRE PRESS COMPANY	Annual Meeting/Budget Hearing legal postings	1,171.80
					Totals for 171800327	1,171.80
10/12/2017	171800328	27 E 700 370	436000	EAU CLAIRE AREA SCHOOL DIST	NON RESIDENT ATHLETIC FEE: LR & BP: HS FALL, WINTER, SPRING SPORTS	1,100.00
					Totals for 171800328	1,100.00
10/12/2017	171800329	50 E 800 320	257220	E O JOHNSON COMPANY	repair folding machine -FS	120.00
	171800329	10 E 800 320	254490	E O JOHNSON COMPANY	MPS CONTRACT, LANIER MP 6503	5,556.38
	171800329	50 E 800 320	257220	E O JOHNSON COMPANY	MPS CONTRACT, LANIER MP 6503	111.23
					Totals for 171800329	5,787.61
10/12/2017	171800330	10 E 800 411	253300	HILLYARD, INC - EAU CLAIRE	FOAM FILTER KIT	9.20
					Totals for 171800330	9.20
10/12/2017	171800331	10 E 400 411	125400	JW PEPPER	Music for High School Choirs	418.29
					Totals for 171800331	418.29
10/12/2017	171800332	10 E 400 341	256740	KRUG'S BUS SERVICE	Charter Bus for Football	1,135.00
					Totals for 171800332	1,135.00
10/12/2017	171800333	10 E 400 411	213000	MIELKE, JAY	New Student Breakfast Eats	38.93
					Totals for 171800333	38.93
10/12/2017	171800334	10 E 800 310	232100	STUDER GROUP	LEADERSHIP CONSULTING, INSTALLMENT 9 OF 12, OCT-DEC 2017	7,000.00
					Totals for 171800334	7,000.00
10/12/2017	171800335	10 E 800 551	221910	TIERNEY BROTHERS, INC.	SMART BOARD	2,999.00



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	NUMBER	NUMBER	NUMBER			
					Totals for 171800335	2,999.00
10/12/2017	171800336	10 E 400 411 126000	VERNIER SOFTWARE & TECHNOLOGY	Physics Supplies Vernier		1,559.88
				Quote Number 1049239-000		
	171800336	10 E 400 411 126000	VERNIER SOFTWARE & TECHNOLOGY	Physics Supplies Vernier		1,936.00
				Quote Number 1049239-000		
				Totals for 171800336		3,495.88
10/12/2017	171800337	27 E 700 411 158000	WORTHINGTON DIRECT	U3558-2 Premium Double-Tier 3-Wide Lockers Unassembled (15" W x 15" D x 36" H)- 3 sets for 18 lockers total		1,264.32
				Totals for 171800337		1,264.32
10/13/2017	171800342	10 E 800 435 120000	DREAMBOX LEARNING	DreamBox Math Program		6,000.00
				Totals for 171800342		6,000.00
10/13/2017	171800343	10 E 800 342 248000	NOEL, TERRI	SEPT 2017 MILEAGE		21.19
				Totals for 171800343		21.19
10/13/2017	171800344	10 E 100 411 110000	SCHOOL SPECIALTY, INC.	WORKROOM BULK SUPPLY ORDER		789.02
	171800344	10 E 100 417 110000	SCHOOL SPECIALTY, INC.	WORKROOM BULK SUPPLY ORDER		789.02
	171800344	10 E 100 411 110000	SCHOOL SPECIALTY, INC.	PLAYGROUND EQUIPMENT		156.99
				Totals for 171800344		1,735.03
10/13/2017	171800345	10 E 400 342 162105	WOJTYNA, LANE	WBCA CLINIC WI DELLS		204.26
				Totals for 171800345		204.26
10/23/2017	171800346	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S		245.00
	171800346	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S		105.00
	171800346	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S		100.00
				Totals for 171800346		450.00
10/19/2017	171800347	10 E 800 420 162000	BIG ATHLETICS	Coaches apparel orders.		895.55
				Totals for 171800347		895.55
10/19/2017	171800348	27 E 700 411 158000	MARCZINKE, STEVE	PRACTICE USE OF PUBLIC TRANSPORTATION, CLASS SUPPLIES		120.98
				Totals for 171800348		120.98
10/19/2017	171800349	27 E 700 411 156600	PEARSON EDUCATION	Shipping costs for Pearson Order		22.35
	171800349	27 E 700 411 215000	PEARSON EDUCATION	Evaluation supplies		372.50
				Totals for 171800349		394.85
10/19/2017	171800350	10 E 800 342 221400	RIECHERS, ANDREW	MATH CPM TRAINING-HOTEL (LESS TAX), MEALS, TRANSPORTATION		373.44
				Totals for 171800350		373.44
10/19/2017	171800351	10 E 100 411 110300	SCHOOL SPECIALTY, INC.	Anchor Charts and Laminating Sheets		148.30
	171800351	10 E 150 411 110450	SCHOOL SPECIALTY, INC.	classroom supplies-L ROFF		71.51
				Totals for 171800351		219.81
10/19/2017	171800352	10 E 400 411 132700	STAPLES	supplies for Business		52.03

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				Ed-OSTRANDER	
				Totals for 171800352	52.03
10/19/2017	171800353	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	ALTOONA ROUTES SEPT 5-29	52,449.34
	171800353	27 E 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	ALTOONA ROUTES SEPT 5-29	9,544.90
				Totals for 171800353	61,994.24
10/19/2017	171800354	27 E 700 411 218100	THERAPY SHOPPE INC	OT/Assistive Tech Supplies	177.03
				Totals for 171800354	177.03
10/19/2017	171800355	10 E 800 411 221910	TIERNEY BROTHERS, INC.	16 MIL BLOCKOUT SCRIM BANNER	81.97
				26 X 50	
	171800355	10 E 400 411 241000	TIERNEY BROTHERS, INC.	Smartboard SBM680	1,664.00
				Totals for 171800355	1,745.97
10/19/2017	171800356	10 E 800 342 221400	VANBLARCOM, TAMMY	PLC CONF, SPDG CONF	204.37
				Totals for 171800356	204.37
10/20/2017	171800357	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	239.63
	171800357	27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	74.19
	171800357	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,511.07
	171800357	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	338.13
	171800357	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	239.63
	171800357	27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	74.19
	171800357	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,508.99
	171800357	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	338.13
	171800357	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	229.94
	171800357	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	41.92
	171800357	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	230.81
	171800357	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	41.92
	171800357	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	303.92
	171800357	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	3.94
	171800357	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	-14.19
				Totals for 171800357	5,162.22
10/20/2017	171800358	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	476.01
	171800358	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	124.39
	171800358	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	12.09
	171800358	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	INSURANCE ADJUSTMENTS	-29.63
	171800358	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	429.48
	171800358	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	114.19
	171800358	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	12.09
	171800358	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	171.92
	171800358	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	40.69
	171800358	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	1.84
	171800358	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	189.48
	171800358	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	42.89
	171800358	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	1.84
				Totals for 171800358	1,587.28
10/20/2017	171800359	80 E 200 187 392210	DECKER, JORDAN	GAME WORKER	15.00
				Totals for 171800359	15.00
10/20/2017	171800360	10 E 400 187 162210	HOFF, CHRISTINE	GAME WORKER	25.00
	171800360	80 E 200 187 392121	HOFF, CHRISTINE	GAME WORKER	35.00
	171800360	10 E 400 187 162121	HOFF, CHRISTINE	GAME WORKER	40.00

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	NUMBER	NUMBER	NUMBER			
					Totals for 171800360	100.00
10/20/2017	171800361	10 E 400 187 162121		KENT, STEVEN	GAME WORKER	30.00
	171800361	10 E 400 187 162121		KENT, STEVEN	GAME WORKER	30.00
					Totals for 171800361	60.00
10/20/2017	171800362	10 E 400 187 162121		SPRINGER, WENDY	GAME WORKER	40.00
	171800362	10 E 400 187 162121		SPRINGER, WENDY	GAME WORKER	40.00
	171800362	10 E 400 187 162121		SPRINGER, WENDY	GAME WORKER	40.00
					Totals for 171800362	120.00
10/20/2017	171800364	80 E 200 310 392210		SUMNER, JOHN	OFFICIAL	45.00
	171800364	80 E 200 310 392210		SUMNER, JOHN	OFFICIAL	45.00
	171800364	80 E 200 310 392210		SUMNER, JOHN	OFFICIAL	65.00
	171800364	80 E 200 310 392210		SUMNER, JOHN	OFFICIAL	65.00
	171800364	10 E 400 187 162121		SUMNER, JOHN	GAME WORKER	40.00
	171800364	10 E 400 187 162121		SUMNER, JOHN	GAME WORKER	100.00
	171800364	10 E 400 187 162121		SUMNER, JOHN	GAME WORKER	40.00
	171800364	10 E 400 187 162121		SUMNER, JOHN	GAME WORKER	40.00
	171800364	10 E 400 187 162121		SUMNER, JOHN	GAME WORKER	40.00
	171800364	10 E 400 187 162121		SUMNER, JOHN	GAME WORKER	40.00
	171800364	10 E 400 187 162121		SUMNER, JOHN	GAME WORKER-AMT OWED	20.00
	171800364	80 E 200 187 392121		SUMNER, JOHN	GAME WORKER-BOOK/CLOCK & CC	55.00
					Totals for 171800364	555.00
10/23/2017	171800365	10 E 800 240 291000		SECURITY HEALTH PLAN OF WI, IN	RETIREE INSURANCE PREMIUMS	32,500.59
	171800365	10 L 000 000 811631		SECURITY HEALTH PLAN OF WI, IN	INSURANCE ADJUSTMENTS	13,120.57
	171800365	10 L 000 000 811631		SECURITY HEALTH PLAN OF WI, IN	HEALTH INS DEDUCTIONS	9,482.94
	171800365	27 L 000 000 811631		SECURITY HEALTH PLAN OF WI, IN	HEALTH INS DEDUCTIONS	1,835.16
	171800365	10 L 000 000 811631		SECURITY HEALTH PLAN OF WI, IN	HEALTH INS BENEFITS	61,655.25
	171800365	27 L 000 000 811631		SECURITY HEALTH PLAN OF WI, IN	HEALTH INS BENEFITS	11,373.20
	171800365	10 L 000 000 811631		SECURITY HEALTH PLAN OF WI, IN	HEALTH INS DEDUCTIONS	9,450.77
	171800365	27 L 000 000 811631		SECURITY HEALTH PLAN OF WI, IN	HEALTH INS DEDUCTIONS	2,382.00
	171800365	10 L 000 000 811631		SECURITY HEALTH PLAN OF WI, IN	HEALTH INS BENEFITS	61,419.37
	171800365	27 L 000 000 811631		SECURITY HEALTH PLAN OF WI, IN	HEALTH INS BENEFITS	15,383.24
					Totals for 171800365	218,603.09
10/23/2017	171800366	10 E 400 310 162121		ASH, MELISSA	OFFICIAL FEE	125.00
					Totals for 171800366	125.00
10/23/2017	171800367	10 E 400 310 162121		GRAM, GARY	OFFICIAL FEE	240.00
					Totals for 171800367	240.00
10/23/2017	171800368	10 E 400 310 162121		HOFFMAN, DANIEL	OFFICIAL FEE	240.00
					Totals for 171800368	240.00
10/23/2017	171800369	10 E 400 310 162121		RUPNOW, CHARLES	OFFICIAL FEE	125.00
					Totals for 171800369	125.00
10/23/2017	171800370	10 E 400 310 162121		THOMPSON, CLIFTON	OFFICIAL FEE	112.79
					Totals for 171800370	112.79
10/23/2017	171800371	10 E 400 310 162308		VAN AMBER, DEAN	OFFICIAL FEE	90.00
					Totals for 171800371	90.00
10/24/2017	171800372	10 E 800 411 232100		BIG ATHLETICS	STAFF RR TSHIRTS	2,315.49
					Totals for 171800372	2,315.49

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	
10/24/2017	171800373	10 E 400 411	223100	CHIPPEWA VALLEY SPORTING GOODS	Training room/med kit equipment Totals for 171800373	1,254.25  1,254.25
10/24/2017	171800374	10 E 800 342	252000	CHWALA, SHARON	JULY-AUG, 2017 CCF	12.84
	171800374	10 E 800 342	221400	CHWALA, SHARON	MILEAGE USER GROUP Totals for 171800374	138.03 150.87
10/24/2017	171800375	10 E 400 411	162118	EMERSON, GREGORY	Girls High School Tennis reimbursement for parking and WHSTCA membership Totals for 171800375	33.00  33.00
10/24/2017	171800376	10 E 400 411	126000	FLINN SCIENTIFIC INC.	Classroom supplies-MILLS	482.79
	171800376	10 E 200 411	126000	FLINN SCIENTIFIC INC.	General Science Supplies-THIEL Totals for 171800376	222.78  705.57
10/24/2017	171800377	10 E 100 310	122000	GUNDERSON, AMANDA	PT conference Spanish interpreter-FALL Totals for 171800377	123.75  123.75
10/24/2017	171800378	27 E 700 411	218100	LEARNING WITHOUT TEARS	OT Supplies Totals for 171800378	123.42 123.42
10/24/2017	171800379	10 E 800 342	223100	LEMAY, JASON	AD MTG-OSSEO Totals for 171800379	23.54 23.54
10/24/2017	171800380	10 E 400 342	162308	LENZ, TODD	XCOUNTRY CONF MTG, STANLE-BOYD Totals for 171800380	35.31  35.31
10/24/2017	171800381	27 E 700 342	223300	MCCUTCHEON, DONALD	DUNN CTY DHS Totals for 171800381	33.17 33.17
10/24/2017	171800382	10 E 200 411	121000	NASCO	Art supplies-BURGRAFF	129.80
	171800382	10 E 150 411	121000	NASCO	painting supplies-BURGRAFF Totals for 171800382	224.10 353.90
10/24/2017	171800383	10 E 800 342	223100	OLIVER, JAMES	AD MTG, AUG-SEPT, 2017 Totals for 171800383	104.97 104.97
10/24/2017	171800384	10 E 800 342	232100	ORTH, JOYCE	WASSA CONF, WI DELLS Totals for 171800384	143.92 143.92
10/24/2017	171800385	10 E 800 435	120000	RENAISSANCE LEARNING	DATA INTEGRATION MAINT FEE LEVEL 1 Totals for 171800385	1,250.00  1,250.00
10/24/2017	171800386	10 E 200 411	125500	SCHMITT MUSIC COMPANY	INV#S: 1604878,1604879,1604880,160488 2,1822751 Totals for 171800386	192.42  192.42
10/24/2017	171800387	10 E 150 411	110000	SCHOOL SPECIALTY, INC.	AIS Student Planners	753.50

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	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 171800387	753.50
10/24/2017	171800388	10 E 100 411 213000	SHI INTERNATIONAL	Chromebook License Elementary School Counseling use	25.00
				Totals for 171800388	25.00
10/24/2017	171800389	10 E 400 411 127000	STAPLES	Classroom supplies-G. CLARK	31.10
				Totals for 171800389	31.10
10/24/2017	171800390	10 E 400 389 431000	UW-EAU CLAIRE BUSINESS OFFICE	Youth Options - UWEC - Fall 2017	1,141.99
				Totals for 171800390	1,141.99
10/24/2017	171800391	10 R 800 271 500000	WIAA	WIAA Regional Ticket Sales ALTOONA VS. NORTHWESTERN	291.11
				Totals for 171800391	291.11
10/26/2017	171800394	50 E 800 411 257220	BADGERLAND PRINTING INC.	Envelope-FS	337.00
				Totals for 171800394	337.00
10/26/2017	171800395	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	SALE #39984789	6,260.10
	171800395	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	SALES ORDER #54234864	200.30
	171800395	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	SALES ORDER #55450722	101.75
				Totals for 171800395	6,562.15
10/26/2017	171800396	10 E 800 320 254300	INNOVATIONAL CONCEPTS, INC.	OCT 2017/Boiler water Treatments and testing of Districts six boilers	545.10
				Totals for 171800396	545.10
10/26/2017	171800397	10 E 800 310 221910	NET GUARD SECURITY SOLUTIONS	Intercom work in AHS	571.20
	171800397	10 E 800 320 254300	NET GUARD SECURITY SOLUTIONS	monitor elevator Invoice NG170239/ Security monitoring AIS Invoice 170240 / Monitoring Elevators AIS/HS Invoice NG170241/ Troubleshoot fire panel Invoice NG172544	1,534.25
				Totals for 171800397	2,105.45
10/26/2017	171800398	10 E 800 342 221910	SCHEPPKE, MARK	STEVENS POINT, WI OCT 20-21.	123.05
				Totals for 171800398	123.05
10/26/2017	171800399	10 E 400 411 126000	STAPLES	classroom supplies-HARP	71.32
				Totals for 171800399	71.32
10/31/2017	171800401	10 E 800 342 232100	BIEDRON, CONSTANCE	SUPT STATE CONFERENCE, MADISON	192.60
				Totals for 171800401	192.60
10/31/2017	171800402	10 E 800 432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	AES Library Book Order #1	947.96
	171800402	10 E 800 432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	MS 2017-18 Book Order # 1	170.06
	171800402	10 E 800 432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	MS 2017-18 Book Order # 1	913.48
				Totals for 171800402	2,031.50
10/31/2017	171800403	10 E 150 411 125400	PERIPOLE, INC.	Recorders	980.10

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				Totals for 171800403	980.10
10/31/2017	171800404	10 E 800 310 221910	RICHARDS, JESSICA	GOOGLE TRAINING CERTIFCIATION EXAM FEES	50.00
				Totals for 171800404	50.00
10/31/2017	171800405	10 E 200 411 120600	SCHOOL SPECIALTY, INC.	Resource room chair replacement	127.37
	171800405	10 E 200 411 122000	SCHOOL SPECIALTY, INC.	Anchor chart paper, markers, and clips.	79.75
				Totals for 171800405	207.12
10/31/2017	171800406	10 E 200 411 241000	STAPLES	Office supplies for Dean of Students (split btw AIS & AMS)	17.42
	171800406	10 E 150 411 241000	STAPLES	Office supplies for Dean of Students (split btw AIS & AMS)	11.62
				Totals for 171800406	29.04
10/31/2017	171800407	10 E 400 943 125400	WSMA	WSMA Member fees for 2017-2018 school year- choir portion	212.75
				Totals for 171800407	212.75
10/12/2017	201700501	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 10/8/17	20.00
				Totals for 201700501	20.00
10/20/2017	201700502	10 E 800 336 253300	EC ENERGY COOPERATIVE	ELECTRICITY SERVICE AES AUG 28-SEPT 28, 2017	5,623.02
				Totals for 201700502	5,623.02
10/12/2017	201700503	10 E 800 411 252000	MAGIC-WRIGHTER	SEPT 2017 INTERNET PAYMENT TRANSACTIONS	36.00
				Totals for 201700503	36.00
10/09/2017	201700504	10 E 800 331 253300	XCEL ENERGY, INC.	AES, AIS, AMS, AHS, FB FIELD, STORAGE, EEC, ALT ED: GAS & ELECTRICITY	1,300.86
	201700504	10 E 800 336 253300	XCEL ENERGY, INC.	AES, AIS, AMS, AHS, FB FIELD, STORAGE, EEC, ALT ED: GAS & ELECTRICITY	17,098.22
				Totals for 201700504	18,399.08
10/23/2017	201700505	10 A 000 000 711101	CCF BANK	NET PAYROLL-10/23/17	240,841.98
	201700505	27 A 000 000 711101	CCF BANK	NET PAYROLL-10/23/17	53,169.40
	201700505	50 A 000 000 711101	CCF BANK	NET PAYROLL-10/23/17	6,702.39
	201700505	80 A 000 000 711101	CCF BANK	NET PAYROLL-10/23/17	3,603.12
				Totals for 201700505	304,316.89
10/23/2017	201700506	10 L 000 000 811612	EFTPS	FEDERAL TAXES	411.28
	201700506	27 L 000 000 811612	EFTPS	FEDERAL TAXES	50.00
	201700506	50 L 000 000 811612	EFTPS	FEDERAL TAXES	12.00
	201700506	10 L 000 000 811612	EFTPS	FEDERAL TAXES	32,925.32
	201700506	27 L 000 000 811612	EFTPS	FEDERAL TAXES	6,526.53
	201700506	50 L 000 000 811612	EFTPS	FEDERAL TAXES	269.20

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
10/23/2017	201700506	80 L 000 000	811612	EFTPS	FEDERAL TAXES	252.46
	201700506	10 L 000 000	811611	EFTPS	FICA TAXES	21,698.06
	201700506	27 L 000 000	811611	EFTPS	FICA TAXES	4,685.78
	201700506	50 L 000 000	811611	EFTPS	FICA TAXES	507.71
	201700506	80 L 000 000	811611	EFTPS	FICA TAXES	271.56
	201700506	10 L 000 000	811611	EFTPS	MEDICARE TAXES	5,074.58
	201700506	27 L 000 000	811611	EFTPS	MEDICARE TAXES	1,095.88
	201700506	50 L 000 000	811611	EFTPS	MEDICARE TAXES	118.74
	201700506	80 L 000 000	811611	EFTPS	MEDICARE TAXES	63.55
	201700506	10 L 000 000	811611	EFTPS	MEDICARE TAXES	5,074.58
	201700506	27 L 000 000	811611	EFTPS	MEDICARE TAXES	1,095.88
	201700506	50 L 000 000	811611	EFTPS	MEDICARE TAXES	118.74
	201700506	80 L 000 000	811611	EFTPS	MEDICARE TAXES	63.55
	201700506	10 L 000 000	811611	EFTPS	FICA TAXES	21,698.06
	201700506	27 L 000 000	811611	EFTPS	FICA TAXES	4,685.78
	201700506	50 L 000 000	811611	EFTPS	FICA TAXES	507.71
	201700506	80 L 000 000	811611	EFTPS	FICA TAXES	271.56
					Totals for 201700506	107,478.51
10/23/2017	201700507	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	714.50
	201700507	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	500.00
					Totals for 201700507	1,214.50
10/23/2017	201700508	10 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	330.00
	201700508	27 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	100.00
					Totals for 201700508	430.00
10/23/2017	201700509	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	284.87
	201700509	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	93.83
	201700509	27 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	37.34
	201700509	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	15.00
	201700509	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	254.59
	201700509	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	2,772.33
	201700509	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	284.00
	201700509	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	1,558.35
	201700509	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	291.67
	201700509	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S	233.00
	201700509	27 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S	0.00
	201700509	10 L 000 000	811691	WEA TRUST ADVANTAGE	403(B)S	1,803.50
	201700509	27 L 000 000	811691	WEA TRUST ADVANTAGE	403(B)S	184.00
					Totals for 201700509	7,812.48
10/23/2017	201700510	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	128.00
	201700510	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	10.00
	201700510	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	16,216.70
	201700510	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,334.97
	201700510	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	159.01
	201700510	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	105.05
					Totals for 201700510	19,953.73
10/19/2017	201700511	27 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS - 10/20/17	750.00
					Totals for 201700511	750.00
10/19/2017	201700512	10 E 800 249	259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 10/20/17	13,536.29
					Totals for 201700512	13,536.29

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10/31/2017	201700513	10 E 800 310 252100		EMPLOYEE BENEFITS CORPORATION	COBRA ADMINISTRATIVE FEES	158.00
					Totals for 201700513	158.00
10/31/2017	201700514	10 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	18,871.93
	201700514	27 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,711.26
	201700514	10 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,691.76
	201700514	27 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,235.17
	201700514	50 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	168.80
	201700514	10 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	18,871.93
	201700514	27 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,711.26
	201700514	10 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,691.76
	201700514	27 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,235.17
	201700514	50 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	168.80
	201700514	27 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	8.01
	201700514	27 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	8.01
	201700514	10 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	18,126.07
	201700514	27 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,604.11
	201700514	80 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	130.90
	201700514	10 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,599.09
	201700514	27 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,322.73
	201700514	50 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	332.75
	201700514	80 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	25.84
	201700514	10 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	18,126.07
	201700514	27 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,604.11
	201700514	80 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	130.90
	201700514	10 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,599.09
	201700514	27 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,322.73
	201700514	50 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	332.75
	201700514	80 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	25.84
					Totals for 201700514	109,656.84
10/31/2017	201700515	27 E 700 411 158000		CREDIT CARD	Classroom supplies and rewards for Rail Bucks Program	85.64
					Totals for 201700515	85.64
10/31/2017	201700516	10 E 100 411 110101		CREDIT CARD	Misc. Classroom supplies	21.09
					Totals for 201700516	21.09
10/31/2017	201700517	27 E 700 411 218100		CREDIT CARD	OT: Tools To Grow Subscription	44.99
					Totals for 201700517	44.99
10/31/2017	201700518	10 E 800 470 120000		CREDIT CARD	Materials for new Law and new Genocide courses AHS	14.99
					Totals for 201700518	14.99
10/31/2017	201700519	27 E 700 411 218100		CREDIT CARD	OT/AT Supplies-Amazon	184.42
					Totals for 201700519	184.42
10/31/2017	201700520	27 E 700 411 218100		CREDIT CARD	OT/AT Supplies-Amazon	32.95
					Totals for 201700520	32.95
10/31/2017	201700521	27 E 700 342 221300		CREDIT CARD	Lodging for OT/PT Statewide Conference	82.00
					Totals for 201700521	82.00



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10/31/2017	201700522	27 E 700 342 221300		CREDIT CARD	Lodging for OT/PT Statewide Conference Totals for 201700522	82.00  82.00
10/31/2017	201700523	10 E 700 310 172000		CREDIT CARD	WATG Conference Expenses	80.95
	201700523	10 E 700 342 172000		CREDIT CARD	WATG Conference Expenses	16.18
	201700523	10 E 800 342 221400		CREDIT CARD	WATG Conference Expenses Totals for 201700523	242.87 340.00
10/31/2017	201700524	10 E 700 310 172000		CREDIT CARD	WATG Conference Expenses	15.48
	201700524	10 E 700 342 172000		CREDIT CARD	WATG Conference Expenses	3.09
	201700524	10 E 800 342 221400		CREDIT CARD	WATG Conference Expenses Totals for 201700524	46.43 65.00
10/31/2017	201700525	10 E 700 310 172000		CREDIT CARD	WATG Conference Expenses	15.48
	201700525	10 E 700 342 172000		CREDIT CARD	WATG Conference Expenses	3.09
	201700525	10 E 800 342 221400		CREDIT CARD	WATG Conference Expenses Totals for 201700525	46.43 65.00
10/31/2017	201700526	27 E 700 342 221300		CREDIT CARD	Lodging for OT/PT Statewide Conference Totals for 201700526	82.00  82.00
10/31/2017	201700527	27 E 700 411 215000		CREDIT CARD	SEL Curriculum: STRONG KIDS 3-5, STRONG KIDS 6-8, & STRONG TEENS 9-12 Purchased from Amazon Totals for 201700527	113.14   113.14
10/31/2017	201700528	27 E 700 310 221300		CREDIT CARD	SPDG Conference Totals for 201700528	22.98 22.98
10/31/2017	201700529	27 E 700 310 221300		CREDIT CARD	SPDG Conference Totals for 201700529	33.15 33.15
10/31/2017	201700530	27 E 700 310 221300		CREDIT CARD	SPDG Conference Totals for 201700530	89.99 89.99
10/31/2017	201700531	27 E 700 310 221300		CREDIT CARD	SPDG Conference Totals for 201700531	42.97 42.97
10/31/2017	201700532	10 E 700 310 172000		CREDIT CARD	WATG Conference Expenses	76.19
	201700532	10 E 700 342 172000		CREDIT CARD	WATG Conference Expenses	15.23
	201700532	10 E 800 342 221400		CREDIT CARD	WATG Conference Expenses Totals for 201700532	228.58 320.00
10/31/2017	201700533	27 E 700 411 158000		CREDIT CARD	Student Rewards & Snacks Totals for 201700533	150.83 150.83
10/31/2017	201700534	27 E 700 411 158000		CREDIT CARD	Renew Reading A-Z Subscription Totals for 201700534	94.95  94.95
10/31/2017	201700535	27 E 700 411 158000		CREDIT CARD	renewal of Raz Kids Totals for 201700535	94.95 94.95

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	NUMBER	NUMBER			DESCRIPTION	AMOUNT
10/31/2017	201700536	10 E 700 310 172000		CREDIT CARD	WATG Conference Expenses	80.95
	201700536	10 E 700 342 172000		CREDIT CARD	WATG Conference Expenses	16.18
	201700536	10 E 800 342 221400		CREDIT CARD	WATG Conference Expenses	242.87
					Totals for 201700536	340.00
10/31/2017	201700537	10 E 700 310 172000		CREDIT CARD	WATG Conference Expenses	80.95
	201700537	10 E 700 342 172000		CREDIT CARD	WATG Conference Expenses	16.18
	201700537	10 E 800 342 221400		CREDIT CARD	WATG Conference Expenses	242.87
					Totals for 201700537	340.00
10/31/2017	201700538	10 E 700 310 172000		CREDIT CARD	WATG Conference Expenses	23.81
	201700538	10 E 700 342 172000		CREDIT CARD	WATG Conference Expenses	4.76
	201700538	10 E 800 342 221400		CREDIT CARD	WATG Conference Expenses	71.42
					Totals for 201700538	99.99
10/31/2017	201700539	27 E 700 411 158000		CREDIT CARD	Student Rewards & Snacks	41.51
					Totals for 201700539	41.51
10/31/2017	201700540	10 E 700 310 172000		CREDIT CARD	WATG Conference Expenses	23.81
	201700540	10 E 700 342 172000		CREDIT CARD	WATG Conference Expenses	4.76
	201700540	10 E 800 342 221400		CREDIT CARD	WATG Conference Expenses	71.42
					Totals for 201700540	99.99
10/31/2017	201700541	10 E 700 310 172000		CREDIT CARD	WATG Conference Expenses	23.81
	201700541	10 E 700 342 172000		CREDIT CARD	WATG Conference Expenses	4.76
	201700541	10 E 800 342 221400		CREDIT CARD	WATG Conference Expenses	71.42
					Totals for 201700541	99.99
10/31/2017	201700542	27 E 700 411 218100		CREDIT CARD	Star cluster Opti-cool Soft Helmet (for Special Needs Student)	83.87
					Totals for 201700542	83.87
10/31/2017	201700543	27 E 700 411 158000		CREDIT CARD	Student Rewards & Snacks	44.99
					Totals for 201700543	44.99
10/31/2017	201700544	27 E 700 411 158000		CREDIT CARD	Break area materials for rooms	157.96
					Totals for 201700544	157.96
10/31/2017	201700545	27 E 700 310 221300		CREDIT CARD	SPDG Grant Lunch	92.64
					Totals for 201700545	92.64
10/31/2017	201700546	10 E 700 411 172000		CREDIT CARD	G/T Assessment Kit	192.50
					Totals for 201700546	192.50
10/31/2017	201700547	10 E 700 310 172000		CREDIT CARD	WATG Conference Expenses	26.72
	201700547	10 E 700 342 172000		CREDIT CARD	WATG Conference Expenses	5.34
	201700547	10 E 800 342 221400		CREDIT CARD	WATG Conference Expenses	80.18
					Totals for 201700547	112.24
10/31/2017	201700548	27 E 700 310 221300		CREDIT CARD	SPDG Grant Lunch	8.59
					Totals for 201700548	8.59
10/31/2017	201700549	10 E 700 310 172000		CREDIT CARD	WATG Conference Expenses	9.52

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
10/31/2017	201700549	10 E 700 342 172000	172000	CREDIT CARD	WATG Conference Expenses	1.90
	201700549	10 E 800 342 221400	221400	CREDIT CARD	WATG Conference Expenses	28.58
					Totals for 201700549	40.00
10/31/2017	201700550	10 E 700 310 172000	172000	CREDIT CARD	WATG Conference Expenses	63.10
	201700550	10 E 700 342 172000	172000	CREDIT CARD	WATG Conference Expenses	12.61
	201700550	10 E 800 342 221400	221400	CREDIT CARD	WATG Conference Expenses	189.29
					Totals for 201700550	265.00
10/31/2017	201700551	27 E 700 411 158000	158000	CREDIT CARD	Learning A-Z renewal	169.95
					Totals for 201700551	169.95
10/31/2017	201700552	27 E 700 411 158000	158000	CREDIT CARD	Office supplies	33.10
					Totals for 201700552	33.10
10/31/2017	201700553	27 E 700 411 158000	158000	CREDIT CARD	Classroom Supplies	125.82
					Totals for 201700553	125.82
10/31/2017	201700554	10 E 150 411 110000	110000	CREDIT CARD	Credit Card Payment AP Invoice.	95.88
	201700554	10 E 800 310 232100	232100	CREDIT CARD	Credit Card Payment AP Invoice.	50.00
	201700554	10 E 800 310 232100	232100	CREDIT CARD	Credit Card Payment AP Invoice.	22.99
	201700554	10 E 800 310 232100	232100	CREDIT CARD	Credit Card Payment AP Invoice.	21.90
	201700554	10 E 800 310 232100	232100	CREDIT CARD	Credit Card Payment AP Invoice.	324.00
	201700554	10 E 800 348 254500	254500	CREDIT CARD	Credit Card Payment AP Invoice.	125.00
	201700554	10 E 800 320 254300	254300	CREDIT CARD	Credit Card Payment AP Invoice.	137.57
	201700554	10 E 800 320 254300	254300	CREDIT CARD	Credit Card Payment AP Invoice.	51.89
	201700554	10 E 800 320 254300	254300	CREDIT CARD	Credit Card Payment AP Invoice.	10.27
	201700554	10 E 800 320 254300	254300	CREDIT CARD	Credit Card Payment AP Invoice.	33.47
	201700554	10 E 800 320 254300	254300	CREDIT CARD	Credit Card Payment AP Invoice.	32.30
	201700554	10 E 800 320 254200	254200	CREDIT CARD	Credit Card Payment AP Invoice.	845.00
	201700554	10 E 800 320 254300	254300	CREDIT CARD	Credit Card Payment AP Invoice.	55.25
	201700554	10 E 800 320 254200	254200	CREDIT CARD	Credit Card Payment AP Invoice.	147.18
	201700554	10 E 800 348 254500	254500	CREDIT CARD	Credit Card Payment AP Invoice.	125.00
	201700554	10 E 800 348 254500	254500	CREDIT CARD	Credit Card Payment AP Invoice.	125.00
	201700554	10 E 800 348 254500	254500	CREDIT CARD	Credit Card Payment AP Invoice.	80.70
	201700554	10 E 800 320 254300	254300	CREDIT CARD	Credit Card Payment AP Invoice.	117.41
	201700554	10 E 800 320 254300	254300	CREDIT CARD	Credit Card Payment AP Invoice.	1,054.44

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
10/31/2017	201700554	10 E 800 320 254300		CREDIT CARD	Credit Card Payment AP Invoice.	26.36
	201700554	10 E 800 320 254300		CREDIT CARD	Credit Card Payment AP Invoice.	84.99
	201700554	10 E 800 320 254300		CREDIT CARD	Credit Card Payment AP Invoice.	199.95
	201700554	10 E 800 411 221100		CREDIT CARD	Credit Card Payment AP Invoice.	78.31
	201700554	10 E 800 411 120000		CREDIT CARD	Credit Card Payment AP Invoice.	49.99
	201700554	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	22.58
	201700554	10 E 100 310 110102		CREDIT CARD	Credit Card Payment AP Invoice.	20.00
	201700554	10 E 100 411 110000		CREDIT CARD	Credit Card Payment AP Invoice.	24.74
	201700554	10 E 100 411 110000		CREDIT CARD	Credit Card Payment AP Invoice.	70.56
	201700554	10 E 100 411 110000		CREDIT CARD	Credit Card Payment AP Invoice.	50.01
	201700554	10 E 100 411 110000		CREDIT CARD	Credit Card Payment AP Invoice.	24.74
	201700554	10 E 100 411 110000		CREDIT CARD	Credit Card Payment AP Invoice.	147.63
	201700554	10 E 800 411 214400		CREDIT CARD	Credit Card Payment AP Invoice.	137.95
	201700554	10 E 400 418 162118		CREDIT CARD	Credit Card Payment AP Invoice.	7.29
	201700554	10 E 400 418 162118		CREDIT CARD	Credit Card Payment AP Invoice.	7.29
	201700554	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	57.94
	201700554	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.	13.45
					Totals for 201700554	4,479.03
10/31/2017	201700555	10 E 150 411 110000		CREDIT CARD	Creating a Coaching Culture book study - 6 books (specials)	238.11
					Totals for 201700555	238.11
10/31/2017	201700556	10 E 150 411 241000		CREDIT CARD	1 Quinn stool and 2 additional lounge chairs for iZone.	800.00
					Totals for 201700556	800.00
10/31/2017	201700557	10 E 400 411 136320		MISSISSIPPI WELDERS SUPPLY	Gas Bottle rentals & refills, welding rod & wire helmets gloves, replacement parts	1,431.53
					Totals for 201700557	1,431.53
10/31/2017	201700558	10 E 400 411 136320		CREDIT CARD	T-shirts, Vinyl rolls, wood plaques, plexiglass, paper rolls, signage materials- RR INDS	849.85
					Totals for 201700558	849.85

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
10/31/2017	201700559	10 E 800 342 221400	CREDIT CARD	Hotel for 3M Grant with CVTC 9-20 & 9-21 Totals for 201700559	296.36  296.36
10/31/2017	201700560	10 E 800 342 221400	CREDIT CARD	Hotel for 3M Grant with CVTC 9-20 & 9-21 Totals for 201700560	20.08  20.08
10/31/2017	201700561	10 E 400 411 136320	MISSISSIPPI WELDERS SUPPLY	Gas Bottle rentals & refills, welding rod & wire helmets gloves, replacement parts Totals for 201700561	693.00  693.00
10/31/2017	201700562	10 E 400 411 136320	CREDIT CARD	T-shirts, Vinyl rolls, wood plaques, plexiglass, paper rolls, signage materials- RR INDS Totals for 201700562	609.63  609.63
10/31/2017	201700563	10 E 400 411 136320	CREDIT CARD	T-shirts, Vinyl rolls, wood plaques, plexiglass, paper rolls, signage materials- RR INDS Totals for 201700563	39.96  39.96
10/31/2017	201700564	10 E 400 411 136320	CREDIT CARD	T-shirts, Vinyl rolls, wood plaques, plexiglass, paper rolls, signage materials- RR INDS Totals for 201700564	30.00  30.00
10/31/2017	201700565	10 E 400 411 136320	CREDIT CARD	T-shirts, Vinyl rolls, wood plaques, plexiglass, paper rolls, signage materials- RR INDS Totals for 201700565	20.80  20.80
10/31/2017	201700566	10 E 400 411 136320	MISSISSIPPI WELDERS SUPPLY	Gas Bottle rentals & refills, welding rod & wire helmets gloves, replacement parts Totals for 201700566	494.00  494.00
10/31/2017	201700567	10 E 400 411 136320	MISSISSIPPI WELDERS SUPPLY	Gas Bottle rentals & refills, welding rod & wire helmets gloves, replacement parts Totals for 201700567	300.00  300.00
10/31/2017	201700568	10 E 150 411 136320	CREDIT CARD	Little Bits (parts, storage, new parts), Makey Makey (replacement parts and new kits), Walmart (paint, hot glue, bins, tinfoil, ribbons, yarn and more), Arbor Freight (Storage compartments and paint cabinet), School	93.69

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER		DESCRIPTION	
				Specialty (school supplies...markers, paper, glue), Amazon (specialty items, magnetic strips, and new class materials), MakerBot (plastic & repairs), Afinia (plastic and repairs).	
				Totals for 201700568	93.69
10/31/2017	201700569	10 E 800 310 232100	CREDIT CARD	P-Card Statement	99.76
				Totals for 201700569	99.76
10/31/2017	201700570	10 E 800 411 221910	CREDIT CARD	Blanket Credit Card PO for 2017-18	160.93
				Totals for 201700570	160.93
10/31/2017	201700571	10 E 800 411 221910	CREDIT CARD	Blanket Credit Card PO for 2017-18	131.25
				Totals for 201700571	131.25
10/31/2017	201700572	10 E 800 411 221910	CREDIT CARD	Blanket Credit Card PO for 2017-18	1,077.00
				Totals for 201700572	1,077.00
10/31/2017	201700573	10 E 800 411 221910	CREDIT CARD	Blanket Credit Card PO for 2017-18	679.50
				Totals for 201700573	679.50
10/31/2017	201700574	10 E 800 411 221910	CREDIT CARD	Blanket Credit Card PO for 2017-18	111.56
				Totals for 201700574	111.56
10/31/2017	201700575	10 E 800 411 221910	CREDIT CARD	Blanket Credit Card PO for 2017-18	162.94
				Totals for 201700575	162.94
10/31/2017	201700576	10 E 800 411 221910	CREDIT CARD	Blanket Credit Card PO for 2017-18	297.49
				Totals for 201700576	297.49
10/31/2017	201700577	10 E 800 411 221910	CREDIT CARD	Blanket Credit Card PO for 2017-18	154.88
				Totals for 201700577	154.88
10/31/2017	201700578	10 E 100 412 110000	CREDIT CARD	K HWT Books	65.00
				Totals for 201700578	65.00
10/31/2017	201700579	10 E 800 342 221400	CREDIT CARD	PCL travel expense	575.90
				Totals for 201700579	575.90
10/31/2017	201700580	10 E 800 342 221400	CREDIT CARD	PCL travel expense	575.90
				Totals for 201700580	575.90
10/31/2017	201700581	10 E 800 342 221400	CREDIT CARD	PCL travel expense	575.90
				Totals for 201700581	575.90

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
10/31/2017	201700582	10 E 100 412 110000		CREDIT CARD	Words Their Way student workbooks Totals for 201700582	205.38 205.38
10/31/2017	201700583	10 E 100 412 110000		CREDIT CARD	HWT student workbooks Totals for 201700583	75.00 75.00
10/31/2017	201700584	27 E 700 411 158000		CREDIT CARD	Assistive Technology - SoloShot Totals for 201700584	749.98 749.98
10/31/2017	201700585	10 E 800 342 221400		CREDIT CARD	Hotel Rooms for SLATE Conference - Dan Peggs and Jason Stuttgen Presenting Totals for 201700585	129.00 129.00
10/31/2017	201700586	10 E 800 342 221400		CREDIT CARD	Hotel Rooms for SLATE Conference - Dan Peggs and Jason Stuttgen Presenting Totals for 201700586	119.00 119.00
10/31/2017	201700587	10 E 800 411 221910		CREDIT CARD	Blanket PO for 2017-18 School Year Totals for 201700587	92.99 92.99
10/31/2017	201700588	10 E 800 411 221910		CREDIT CARD	Blanket PO for 2017-18 School Year Totals for 201700588	106.98 106.98
10/31/2017	201700589	10 E 800 411 221910		CREDIT CARD	Blanket PO for 2017-18 School Year Totals for 201700589	106.48 106.48
10/31/2017	201700590	10 E 800 411 221910		CREDIT CARD	Blanket PO for 2017-18 School Year Totals for 201700590	124.99 124.99
10/31/2017	201700591	61 L 000 000 814233		CREDIT CARD	Conference Registration Totals for 201700591	233.00 233.00
10/31/2017	201700592	10 E 800 411 221910		CREDIT CARD	Blanket PO for 2017-18 School Year Totals for 201700592	28.93 28.93
10/31/2017	201700593	10 E 800 411 221910		CREDIT CARD	Blanket PO for 2017-18 School Year Totals for 201700593	84.66 84.66
10/31/2017	201700594	10 E 800 411 221910		CREDIT CARD	Blanket Credit Card PO for 2017-18 Totals for 201700594	355.39 355.39
10/31/2017	201700595	10 E 400 411 223100		SPORTZCAST	Sportzcast Real Time Scoring for district website and camera stream. Will be paid from the same fund as the new	846.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
				scoreboards in the HS, but will allocate PO to the Athletic account right now per Jamie. 10 E 400 411 223100 000 DO NOT FAX Invoice will be sent to us. Totals for 201700595	846.00	
10/31/2017	201700596	27 E 700 411 158000	CREDIT CARD	Touch screen monitor for Cody Sagert for Tech Ed lab. Per Alan use Account Number 27 E 700 411 158000 341 Totals for 201700596	312.99	
10/31/2017	201700597	10 E 800 411 221910	CREDIT CARD	Blanket PO for 2017-18 School Year Totals for 201700597	13.99	
10/31/2017	201700598	10 E 400 411 161325	CREDIT CARD	Academic Decathlon Registration and Materials. Paid out of Academic Decathlon Budget. Totals for 201700598	261.63	
	201700598	10 E 400 949 161325	CREDIT CARD	Academic Decathlon Registration and Materials. Paid out of Academic Decathlon Budget. Totals for 201700598	138.37	
10/31/2017	201700599	10 E 800 411 221910	CREDIT CARD	Blanket PO for 2017-18 School Year Totals for 201700599	28.45	
10/31/2017	201700600	10 E 800 411 221910	CREDIT CARD	Blanket PO for 2017-18 School Year Totals for 201700600	16.99	
10/31/2017	201700601	10 E 400 411 161325	CREDIT CARD	Academic Decathlon Registration and Materials. Paid out of Academic Decathlon Budget. Totals for 201700601	494.66	
	201700601	10 E 400 949 161325	CREDIT CARD	Academic Decathlon Registration and Materials. Paid out of Academic Decathlon Budget. Totals for 201700601	261.64	
10/31/2017	201700602	10 E 800 411 221910	CREDIT CARD	Blanket PO for 2017-18 School Year Totals for 201700602	18.66	
10/31/2017	201700603	10 E 800 411 221910	CREDIT CARD	Blanket PO for 2017-18 School Year Totals for 201700603	44.65	
10/31/2017	201700604	10 E 800 441 162101	CREDIT CARD	Locomotion Costumes-to be reimbursed by booster club	99.73	



CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 201700604	99.73
10/31/2017	201700605	10 E 800 441 162101	CREDIT CARD	Locomotion Costumes-to be reimbursed by booster club	494.88
				Totals for 201700605	494.88
10/31/2017	201700606	10 E 400 411 241000	CREDIT CARD	lifetouch pictures of Spike (school mascot)	27.42
				Totals for 201700606	27.42
10/31/2017	201700607	10 E 400 411 241000	CREDIT CARD	items for homecoming	73.50
				Totals for 201700607	73.50
10/31/2017	201700608	10 E 400 411 126000	CREDIT CARD	Lab Supplies	-26.80
				Totals for 201700608	-26.80
10/31/2017	201700609	10 E 400 411 126000	CREDIT CARD	Lab Supplies	-9.39
				Totals for 201700609	-9.39
10/31/2017	201700610	10 E 400 411 126000	CREDIT CARD	Lab Supplies	-37.90
				Totals for 201700610	-37.90
10/31/2017	201700611	10 E 400 411 126000	CREDIT CARD	Lab Supplies	-5.85
				Totals for 201700611	-5.85
10/31/2017	201700612	10 E 400 411 126000	CREDIT CARD	Lab Supplies	-33.89
				Totals for 201700612	-33.89
10/31/2017	201700613	10 E 400 411 241000	CREDIT CARD	kraft paper rolls - 3 feet by 1000 feet - red and black	83.98
				Totals for 201700613	83.98
10/31/2017	201700614	80 E 200 411 392210	CREDIT CARD	Rubbermaid 5 gallon Water cooler for middle school football teams	154.44
				Totals for 201700614	154.44
10/31/2017	201700615	10 E 400 411 241000	CREDIT CARD	kraft paper rolls - 3 feet by 1000 feet - red and black	83.35
				Totals for 201700615	83.35
10/31/2017	201700616	10 E 400 411 126000	CREDIT CARD	Lab Supplies	298.51
				Totals for 201700616	298.51
10/31/2017	201700617	10 E 400 411 241000	CREDIT CARD	items for homecoming	50.38
				Totals for 201700617	50.38
10/31/2017	201700618	10 E 400 411 241000	CREDIT CARD	items for homecoming	73.35
				Totals for 201700618	73.35
10/31/2017	201700619	10 E 400 411 241000	CREDIT CARD	items for homecoming	125.86
				Totals for 201700619	125.86
10/31/2017	201700620	10 E 400 411 223100	CREDIT CARD	Misc athletic director expenses.	93.00
				Totals for 201700620	93.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
10/31/2017	201700621	10 E 400 411 223100		CREDIT CARD	Misc athletic director expenses. Totals for 201700621	9.80 9.80
10/31/2017	201700622	10 E 400 411 223100		CREDIT CARD	Misc athletic director expenses. Totals for 201700622	99.95 99.95
10/31/2017	201700623	10 E 400 942 223100		WADA/GREG SMITH, TREASURER	Wisconsin Athletic Directors Association Conference Registration and Membership Totals for 201700623	284.00 284.00
10/31/2017	201700624	10 E 200 411 222200		CREDIT CARD	MS LIBRARY SUPPLIES VENDOR: AMAZON Totals for 201700624	27.61 27.61
10/31/2017	201700625	10 E 800 432 222200		CREDIT CARD	HS BOOK ORDER #1 VENDOR: AMAZON Totals for 201700625	63.66 63.66
10/31/2017	201700626	10 E 100 411 222200		CREDIT CARD	AES LIBRARY SUPPLIES Vendor: Amazon Totals for 201700626	50.38 50.38
10/31/2017	201700627	10 E 200 411 222200		CREDIT CARD	MS LIBRARY SUPPLIES VENDOR: AMAZON Totals for 201700627	50.43 50.43
10/31/2017	201700628	10 E 100 411 222200		CREDIT CARD	AES LIBRARY SUPPLIES Vendor: Amazon Totals for 201700628	6.33 6.33
10/31/2017	201700629	10 E 100 411 222200		CREDIT CARD	AES LIBRARY SUPPLIES Vendor: Amazon Totals for 201700629	118.75 118.75
10/31/2017	201700630	10 E 100 411 222200		CREDIT CARD	AES LIBRARY SUPPLIES Vendor: Amazon Totals for 201700630	129.99 129.99
10/31/2017	201700631	10 E 400 411 222200		CREDIT CARD	VENDOR: AMAZON.COM HIGH SCHOOL LIBRARY SUPPLY ORDER Totals for 201700631	24.99 24.99
10/31/2017	201700632	10 E 400 411 222200		CREDIT CARD	VENDOR: AMAZON.COM HIGH SCHOOL LIBRARY SUPPLY ORDER Totals for 201700632	-24.99 -24.99
10/31/2017	201700633	10 E 400 411 222200		CREDIT CARD	VENDOR: AMAZON.COM HIGH SCHOOL LIBRARY SUPPLY ORDER Totals for 201700633	411.90 411.90
10/31/2017	201700634	10 E 800 411 253300		CREDIT CARD	display rails for classroom walls (alphabet and anchor	-62.57

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				charts)	
				Totals for 201700634	-62.57
10/31/2017	201700635	27 E 700 411 158000	CREDIT CARD	Language Workshop-Mentor texts for SpEd	13.76
				Totals for 201700635	13.76
10/31/2017	201700636	27 E 700 411 158000	CREDIT CARD	Language Workshop-Mentor texts for SpEd	7.70
				Totals for 201700636	7.70
10/31/2017	201700637	10 E 100 411 110100	CREDIT CARD	Classroom books for read to self library and for listening centers.	250.00
				Totals for 201700637	250.00
10/31/2017	201700638	27 E 700 411 158000	CREDIT CARD	Language Workshop-Mentor texts for SpEd	28.20
				Totals for 201700638	28.20
10/31/2017	201700639	27 E 700 411 158000	CREDIT CARD	Language Workshop-Mentor texts for SpEd	5.78
				Totals for 201700639	5.78
10/31/2017	201700640	10 E 100 411 110300	CREDIT CARD	Titera's Classroom	5.49
				Totals for 201700640	5.49
10/31/2017	201700641	10 E 800 411 221100	CREDIT CARD	Model Classroom Library- Sarah Roff	300.00
				Totals for 201700641	300.00
10/31/2017	201700642	10 E 100 411 110100	CREDIT CARD	Amazon order: Chart paper, Lamination sheets, Staplers, Silent timer, Birthday bracelets, Multicultural markers, Book	15.94
				Totals for 201700642	15.94
10/31/2017	201700643	10 E 100 411 122000	CREDIT CARD	Classroom supply order for Intervention Team	621.46
				Totals for 201700643	621.46
10/31/2017	201700644	10 E 100 411 110100	CREDIT CARD	Amazon order: Chart paper, Lamination sheets, Staplers, Silent timer, Birthday bracelets, Multicultural markers, Book	88.91
				Totals for 201700644	88.91
10/31/2017	201700645	10 E 100 411 213000	CREDIT CARD	MoreMeMoves- Research based movement breaks for students	168.91
				Totals for 201700645	168.91
10/31/2017	201700646	10 E 100 411 110300	CREDIT CARD	Titera's Classroom	68.97
				Totals for 201700646	68.97

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
10/31/2017	201700647	10 E 100 411 110300		CREDIT CARD	Titera's Classroom Totals for 201700647	13.52 13.52
10/31/2017	201700648	10 E 100 411 110200		CREDIT CARD	Second Grade Supplies Totals for 201700648	64.90 64.90
10/31/2017	201700649	10 E 100 411 110300		CREDIT CARD	Titera's Classroom Totals for 201700649	6.85 6.85
10/31/2017	201700650	10 E 800 411 253300		CREDIT CARD	display rails for classroom walls (alphabet and anchor charts) Totals for 201700650	103.17 103.17
10/31/2017	201700651	10 E 100 411 213000		CREDIT CARD	Classroom flexible seating items, bands for movement, small group materials, and a book for Anti-Bullying week Totals for 201700651	368.17 368.17
10/31/2017	201700652	10 E 100 411 122000		CREDIT CARD	12 cubbie storage for math manipulatives Totals for 201700652	162.62 162.62
10/31/2017	201700653	10 E 100 411 122000		CREDIT CARD	12 cubbie storage for math manipulatives Totals for 201700653	47.64 47.64
10/31/2017	201700654	10 E 100 411 121000		CREDIT CARD	ART SUPPLIES Totals for 201700654	874.41 874.41
10/31/2017	201700655	10 E 100 411 122000		CREDIT CARD	Post-It Super Sticky Word Strips (80 sheets/pad) - Qty 4 Totals for 201700655	18.65 18.65
10/31/2017	201700656	10 E 100 342 221400		CREDIT CARD	Registration for Math Recovery Council Conference Totals for 201700656	235.00 235.00
10/31/2017	201700657	10 E 800 411 253300		CREDIT CARD	display rails for classroom walls (alphabet and anchor charts) Totals for 201700657	19.72 19.72
10/31/2017	201700658	10 E 100 411 110101		CREDIT CARD	Misc. classroom supplies- guided reading stand, easel Totals for 201700658	47.46 47.46
10/31/2017	201700659	10 E 150 411 110000		STUDIES WEEKLY PUBLICATIONS	US Studies Weekly newspapers for AIS \$7.65 per student 260 students Totals for 201700659	109.95 109.95
10/31/2017	201700660	10 E 100 411 110300		CREDIT CARD	Classroom Supplies Totals for 201700660	100.97 100.97

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
10/31/2017	201700661	10 E 100 411 110000		CREDIT CARD	OFFICE SUPPLIES	79.61
					Totals for 201700661	79.61
10/31/2017	201700662	10 E 100 411 110101		CREDIT CARD	Misc. classroom supplies, easel, book bins, etc.	50.53
					Totals for 201700662	50.53
10/31/2017	201700663	10 E 100 411 110100		CREDIT CARD	96 Binders for the first grade unit	223.20
					Totals for 201700663	223.20
10/31/2017	201700664	10 E 100 411 110200		CREDIT CARD	Second Grade Supplies	4.93
					Totals for 201700664	4.93
10/31/2017	201700665	61 L 000 000 814460		CREDIT CARD	Gas to and from girls tennis sectionals in Beaver Dam, WI and supper for the coaches the night before sectionals.	35.66
					Totals for 201700665	35.66
10/31/2017	201700666	10 E 400 411 162308		CREDIT CARD	Material for CC invite	91.00
					Totals for 201700666	91.00
10/31/2017	201700667	10 E 400 411 162308		CREDIT CARD	Material for CC invite	58.37
					Totals for 201700667	58.37
10/31/2017	201700668	10 E 400 411 223100		CREDIT CARD	Tennis match scorecards. This is part of the \$10,000 from the booster club.	211.60
					Totals for 201700668	211.60
10/31/2017	201700669	10 E 400 411 223100		CREDIT CARD	2 replacement squeegies and 2 complete squeegie units	179.80
					Totals for 201700669	179.80
10/31/2017	201700670	10 E 400 411 162308		CREDIT CARD	Material for CC invite	94.80
					Totals for 201700670	94.80
10/31/2017	201700671	10 E 400 942 162105		CREDIT CARD	Basketball coaches clinic registration and membership package for all boys and girls basketball	360.00
	201700671	10 E 400 942 162205		CREDIT CARD	Basketball coaches clinic registration and membership package for all boys and girls basketball	150.00
					Totals for 201700671	510.00
10/31/2017	201700672	10 E 400 411 123000		CREDIT CARD	Classroom Materials & Supplies	40.65
					Totals for 201700672	40.65
10/31/2017	201700673	10 E 800 342 221400		CREDIT CARD	Skyward Fall User Group Conference Oct 16-17, 2017	99.00
					Totals for 201700673	99.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
10/31/2017	201700674	10 E 800 342 221400	CREDIT CARD	Skyward Fall User Group Conference Oct 16-17, 2017 Totals for 201700674	170.00  170.00
10/31/2017	201700675	10 E 800 411 221910	CREDIT CARD	Backup Server Replacement. Current one is almost 9 years old and has failed and is out of warranty. This is a critical purchase to ensure backup of all servers. Totals for 201700675	2,266.08     2,266.08
10/31/2017	201700676	10 E 800 342 221940	CREDIT CARD	Google Summit - Pre Conference Session: Let Them Lead: Cultivating Learner Curiosity with Inquiry. I am waitlisted for the entire conference at this point. Totals for 201700676	85.00     85.00
10/31/2017	201700677	10 E 800 411 252000	QUILL CORPORATION	OFFICE SUPPLIES Totals for 201700677	101.95 101.95
10/31/2017	201700678	10 E 800 411 252000	QUILL CORPORATION	OFFICE SUPPLIES Totals for 201700678	63.34 63.34
10/31/2017	201700679	10 E 800 358 221910	CREDIT CARD	CHARTER/SPECTRUM-DIGITAL RECEIVERS & UPGRADES. BLANKET PO 2017-2018 Totals for 201700679	52.56   52.56
10/31/2017	201700680	10 E 800 310 263300	CREDIT CARD	CENTURYLINK BLANKET PO 2017-2018 Totals for 201700680	56.95  56.95
10/31/2017	201700681	10 E 800 358 221910	CREDIT CARD	CHARTER/SPECTRUM INTERNET EARLY LEARNING CENTER MONTHLY CHARGE Totals for 201700681	109.98   109.98
10/31/2017	201700682	10 E 800 411 221910	CREDIT CARD	VERIZON WIRELESS HOTSPOT ELLIPSIS R, JETPACK R MSH800L MONTHLY SERVICE Totals for 201700682	42.21   42.21
10/31/2017	201700683	10 E 800 355 263300	CREDIT CARD	AT&T 2017-2018 BLANKET Totals for 201700683	204.05 204.05
10/31/2017	201700684	10 E 800 320 254300	CREDIT CARD	GARBAGE SERVICE DISTRICT WIDE 2017-18- ADVANCED DISPOSAL-EC Totals for 201700684	668.42  668.42
10/31/2017	201700685	10 E 800 355 263300	CREDIT CARD	AT&T 2017-2018 BLANKET Totals for 201700685	1,141.38 1,141.38

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
10/31/2017	201700686	10 E 200 411 120000		CREDIT CARD	CULLIGAN WATER FOR MS OFFICE	30.80
					Totals for 201700686	30.80
10/31/2017	201700687	10 E 100 411 110000		CREDIT CARD	CULLIGAN WATER - ANNUAL ORDER	39.60
					Totals for 201700687	39.60
10/31/2017	201700688	10 E 800 355 263300		CREDIT CARD	AT&T 2017-2018 BLANKET	191.56
					Totals for 201700688	191.56
10/31/2017	201700689	10 E 800 310 263300		CREDIT CARD	CENTURYLINK BLANKET PO 2017-2018	31.09
					Totals for 201700689	31.09
10/31/2017	201700690	10 E 800 355 263300		CREDIT CARD	AT&T 2017-2018 BLANKET	907.48
					Totals for 201700690	907.48
10/31/2017	201700691	10 E 800 355 263300		CREDIT CARD	AT&T 2017-2018 BLANKET	39.25
					Totals for 201700691	39.25
10/31/2017	201700692	10 E 150 411 110450		CREDIT CARD	AIS School Supplies to be purchased with credit card	23.76
					Totals for 201700692	23.76
10/31/2017	201700693	10 E 150 411 110000		CREDIT CARD	\$400 for PBIS prizes (PBIS treat bucket) - will be reimbursed by the PTO	175.00
					Totals for 201700693	175.00
10/31/2017	201700694	10 E 150 411 110000		CREDIT CARD	\$400 for PBIS prizes (PBIS treat bucket) - will be reimbursed by the PTO	100.00
					Totals for 201700694	100.00
10/31/2017	201700695	10 E 150 411 110000		CREDIT CARD	\$400 for PBIS prizes (PBIS treat bucket) - will be reimbursed by the PTO	100.00
					Totals for 201700695	100.00
10/31/2017	201700696	10 E 150 411 110000		CREDIT CARD	\$400 for PBIS prizes (PBIS treat bucket) - will be reimbursed by the PTO	24.06
					Totals for 201700696	24.06
10/31/2017	201700697	61 L 000 000 814155		CREDIT CARD	AIS Yearbook payment	382.50
					Totals for 201700697	382.50
10/31/2017	201700698	10 E 150 411 110450		CREDIT CARD	Classroom supplies for Serena Baker.	217.00
					Totals for 201700698	217.00
10/31/2017	201700699	61 L 000 000 814477		CREDIT CARD	Lanyards fro store	350.00
					Totals for 201700699	350.00
10/31/2017	201700700	10 E 150 411 110000		CREDIT CARD	4/5 supplies	30.00
					Totals for 201700700	30.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
10/31/2017	201700701	27 E 700	411 158000	CREDIT CARD	Subscription to News2you	169.00
					Totals for 201700701	169.00
10/31/2017	201700702	10 E 200	411 136320	CREDIT CARD	Menards Fall (hand tools, wood, stain, and other misc. items), Walmart (paint, gloves, plastic covers, brass holders, folders, and general supplies), Various Vendors (New classes: curriculum materials, supports), MakerBot (Repairs, plastics), Menards Spring (Replacement tools and replenish used materials), Amazon (various vendors for classroom projects, vises, magnetic wire, storage and specialty items), School Specialty (pencils, markers, paint, construction paper and rulers), Iasco (Classroom supplies, MC plastic, scrapers, rocket kits, balsa, and glue).	68.79
					Totals for 201700702	68.79
10/31/2017	201700703	10 E 200	411 136320	CREDIT CARD	Menards Fall (hand tools, wood, stain, and other misc. items), Walmart (paint, gloves, plastic covers, brass holders, folders, and general supplies), Various Vendors (New classes: curriculum materials, supports), MakerBot (Repairs, plastics), Menards Spring (Replacement tools and replenish used materials), Amazon (various vendors for classroom projects, vises, magnetic wire, storage and specialty items), School Specialty (pencils, markers, paint, construction paper and rulers), Iasco (Classroom supplies, MC plastic, scrapers, rocket kits, balsa, and glue).	227.88
					Totals for 201700703	227.88
10/31/2017	201700704	10 E 200	411 136320	CREDIT CARD	Menards Fall (hand tools, wood, stain, and other misc. items), Walmart (paint, gloves, plastic covers, brass holders, folders, and general	57.55



CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER		DESCRIPTION	
				supplies), Various Vendors (New classes: curriculum materials, supports), MakerBot (Repairs, plastics), Menards Spring (Replacement tools and replenish used materials), Amazon (various vendors for classroom projects, vises, magnetic wire, storage and specialty items), School Specialty (pencils, markers, paint, construction paper and rulers), Iasco (Classroom supplies, MC plastic, scrapers, rocket kits, balsa, and glue). Totals for 201700704	57.55
10/31/2017	201700705	10 E 150 411 136320	CREDIT CARD	Little Bits (parts, storage, new parts), Makey Makey (replacement parts and new kits), Walmart (paint, hot glue, bins, tinfoil, ribbons, yarn and more), Arbor Freight (Storage compartments and paint cabinet), School Specialty (school supplies...markers, paper, glue), Amazon (specialty items, magnetic strips, and new class materials), MakerBot (plastic & repairs), Afinia (plastic and repairs). Totals for 201700705	662.24
10/31/2017	201700706	10 E 150 411 136320	CREDIT CARD	Little Bits (parts, storage, new parts), Makey Makey (replacement parts and new kits), Walmart (paint, hot glue, bins, tinfoil, ribbons, yarn and more), Arbor Freight (Storage compartments and paint cabinet), School Specialty (school supplies...markers, paper, glue), Amazon (specialty items, magnetic strips, and new class materials), MakerBot (plastic & repairs), Afinia (plastic and repairs). Totals for 201700706	177.94
10/31/2017	201700707	10 E 150 411 136320	CREDIT CARD	Little Bits (parts, storage, new parts), Makey Makey (replacement parts and new	-55.98

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER		DESCRIPTION	
				kits), Walmart (paint, hot glue, bins, tinfoil, ribbons, yarn and more), Arbor Freight (Storage compartments and paint cabinet), School Specialty (school supplies...markers, paper, glue), Amazon (specialty items, magnetic strips, and new class materials), MakerBot (plastic & repairs), Afinia (plastic and repairs).	
				Totals for 201700707	-55.98
10/31/2017	201700708	10 E 800 411 214400	CREDIT CARD	Band Aids, cups, and Ibuprofen. PLEASE CHANGE ACCOUNT TO THE SCHOOL NURSE ACCOUNT	360.93
				Totals for 201700708	360.93
10/31/2017	201700709	10 E 200 411 213000	CREDIT CARD	snacks for new student welcome day (AIS/AMS)	28.51
				Totals for 201700709	28.51
10/31/2017	201700710	10 E 100 310 122000	CREDIT CARD	The Outsiders Book (2006 edition)	188.25
				Totals for 201700710	188.25
10/31/2017	201700711	10 E 150 411 110450	CREDIT CARD	AIS School Supplies to be purchased with credit card	150.00
				Totals for 201700711	150.00
10/31/2017	201700712	10 E 200 411 120600	CREDIT CARD	Classroom supplies for multiple intelligence and beginning of the year activities.	212.79
				Totals for 201700712	212.79
10/31/2017	201700713	10 E 200 411 122000	CREDIT CARD	Supplies for classroom-Book	15.30
				Totals for 201700713	15.30
10/31/2017	201700714	10 E 200 411 122000	CREDIT CARD	Supplies for classroom-Book	50.80
				Totals for 201700714	50.80
10/31/2017	201700715	10 E 200 411 122000	CREDIT CARD	Supplies for classroom-Book	5.19
				Totals for 201700715	5.19
10/31/2017	201700716	10 E 800 441 162101	CREDIT CARD	Show Choir accessories-(tights, spankies, shoes) from Weissman's dance supply.-This will be reimbursed by booster club.	895.65
				Totals for 201700716	895.65
10/31/2017	201700717	10 E 400 411 125400	CREDIT CARD	Portable PA System for Choir department-\$1,200 will be	1,311.60

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
					reimbursed by booster club.	
					Totals for 201700717	1,311.60
10/31/2017	201700718	10 E 400 411 141000		CREDIT CARD	supplies/displays/curriculum materials	57.12
					Totals for 201700718	57.12
10/31/2017	201700719	10 E 400 411 122000		CREDIT CARD	To Kill a Mockingbird Spanish	10.97
					Totals for 201700719	10.97
10/31/2017	201700720	27 E 700 411 158000		CREDIT CARD	October projects, workbooks, supplies	156.29
					Totals for 201700720	156.29
10/31/2017	201700721	61 L 000 000 814449		CREDIT CARD	Poetry Books with POL Prize Money	10.19
					Totals for 201700721	10.19
10/31/2017	201700722	10 E 400 411 122000		CREDIT CARD	Books in Spanish for ESL Student	15.75
					Totals for 201700722	15.75
10/31/2017	201700723	27 E 700 411 158000		CREDIT CARD	September projects, workbooks, supplies	25.50
					Totals for 201700723	25.50
10/31/2017	201700724	27 E 700 411 158000		CREDIT CARD	October projects, workbooks, supplies	45.05
					Totals for 201700724	45.05
10/31/2017	201700725	27 E 700 411 158000		CREDIT CARD	September projects, workbooks, supplies	81.48
					Totals for 201700725	81.48
10/31/2017	201700726	27 E 700 411 158000		CREDIT CARD	October projects, workbooks, supplies	51.81
					Totals for 201700726	51.81
10/31/2017	201700727	27 E 700 411 158000		CREDIT CARD	October projects, workbooks, supplies	5.55
					Totals for 201700727	5.55
10/31/2017	201700728	10 E 400 411 141000		CREDIT CARD	supplies/displays/curriculum materials	66.83
					Totals for 201700728	66.83
10/31/2017	201700729	10 E 400 411 122000		CREDIT CARD	Books in Spanish for ESL Student	7.52
					Totals for 201700729	7.52
10/31/2017	201700730	10 E 400 411 122000		CREDIT CARD	Books in Spanish for ESL Student	16.20
					Totals for 201700730	16.20
10/31/2017	201700731	61 L 000 000 814449		CREDIT CARD	Poetry Books with POL Prize Money	10.40

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 201700731	10.40
10/31/2017	201700732	10 E 800 411 162101	CREDIT CARD	Fed Ex shipment for return of sample dress. Locomotion show choir.	13.96
				Totals for 201700732	13.96
10/31/2017	201700733	27 E 700 411 158000	CREDIT CARD	September projects, workbooks, supplies	178.21
				Totals for 201700733	178.21
10/31/2017	201700734	27 E 700 411 158000	CREDIT CARD	September projects, workbooks, supplies	130.89
				Totals for 201700734	130.89
10/31/2017	201700735	61 L 000 000 814498	CREDIT CARD	Yearbook supplies- rechargeable batteries for cameras	26.30
				Totals for 201700735	26.30
10/31/2017	201700736	10 E 800 411 162101	JW PEPPER	Music for In Training Show Choir	45.00
				Totals for 201700736	45.00
10/31/2017	201700737	27 E 700 411 158000	CREDIT CARD	September projects, workbooks, supplies	24.61
				Totals for 201700737	24.61
10/31/2017	201700738	10 E 400 411 123000	CREDIT CARD	Classroom Materials & Supplies	67.75
				Totals for 201700738	67.75
10/31/2017	201700739	27 E 700 411 158000	CREDIT CARD	October projects, workbooks, supplies	15.57
				Totals for 201700739	15.57
10/31/2017	201700740	61 L 000 000 814449	CREDIT CARD	Poetry Books with POL Prize Money	356.34
				Totals for 201700740	356.34
10/31/2017	201700741	10 E 400 411 141000	CREDIT CARD	supplies/displays/curriculum materials	21.53
				Totals for 201700741	21.53
10/31/2017	201700742	61 L 000 000 814483	CREDIT CARD	Homecoming Concession Stand	188.34
				Totals for 201700742	188.34
10/31/2017	201700743	10 E 400 411 120000	CREDIT CARD	High school supplies	12.00
				Totals for 201700743	12.00
10/31/2017	201700744	10 E 400 411 123000	CREDIT CARD	Classroom Materials & Supplies	49.75
				Totals for 201700744	49.75
10/31/2017	201700745	10 E 400 411 126000	CREDIT CARD	Gradecam account.	15.00
				Totals for 201700745	15.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
10/31/2017	201700746	10 E 400 411 241000	CREDIT CARD	Blanket order for high school supplies 2017-2018	45.00
				Totals for 201700746	45.00
10/31/2017	201700747	10 E 400 411 120000	CREDIT CARD	High school supplies	95.80
				Totals for 201700747	95.80
10/31/2017	201700748	10 E 400 411 123000	CREDIT CARD	Classroom Materials & Supplies	99.69
				Totals for 201700748	99.69
10/31/2017	201700749	10 E 400 411 123000	CREDIT CARD	Classroom Materials & Supplies	116.70
				Totals for 201700749	116.70
10/31/2017	201700750	10 E 400 411 143000	CREDIT CARD	PE equipment	128.95
				Totals for 201700750	128.95
11/01/2017	201700751	10 L 000 000 811635	DELTA DENTAL	DENTAL INS BENEFITS	8,721.00
	201700751	27 L 000 000 811635	DELTA DENTAL	DENTAL INS BENEFITS	2,066.47
	201700751	10 L 000 000 811635	DELTA DENTAL	DENTAL INS BENEFITS	8,179.78
	201700751	27 L 000 000 811635	DELTA DENTAL	DENTAL INS BENEFITS	2,066.47
	201700751	10 L 000 000 811635	DELTA DENTAL	INSURANCE ADJUSTMENTS	-779.92
				Totals for 201700751	20,253.80
11/07/2017	201700752	10 A 000 000 711101	CCF BANK	NET PAYROLL	231,691.71
	201700752	27 A 000 000 711101	CCF BANK	NET PAYROLL	51,513.30
	201700752	50 A 000 000 711101	CCF BANK	NET PAYROLL	5,066.08
	201700752	80 A 000 000 711101	CCF BANK	NET PAYROLL	3,744.90
				Totals for 201700752	292,015.99
11/07/2017	201700753	80 L 000 000 811611	EFTPS	FICA TAXES	281.43
	201700753	10 L 000 000 811612	EFTPS	FEDERAL TAXES	421.28
	201700753	27 L 000 000 811612	EFTPS	FEDERAL TAXES	50.00
	201700753	50 L 000 000 811612	EFTPS	FEDERAL TAXES	12.00
	201700753	10 L 000 000 811612	EFTPS	FEDERAL TAXES	31,200.60
	201700753	27 L 000 000 811612	EFTPS	FEDERAL TAXES	6,226.52
	201700753	50 L 000 000 811612	EFTPS	FEDERAL TAXES	156.47
	201700753	80 L 000 000 811612	EFTPS	FEDERAL TAXES	256.80
	201700753	10 L 000 000 811611	EFTPS	FICA TAXES	20,838.33
	201700753	27 L 000 000 811611	EFTPS	FICA TAXES	4,526.97
	201700753	50 L 000 000 811611	EFTPS	FICA TAXES	378.18
	201700753	80 L 000 000 811611	EFTPS	FICA TAXES	281.43
	201700753	10 L 000 000 811611	EFTPS	MEDICARE TAXES	4,873.53
	201700753	27 L 000 000 811611	EFTPS	MEDICARE TAXES	1,058.74
	201700753	50 L 000 000 811611	EFTPS	MEDICARE TAXES	88.44
	201700753	80 L 000 000 811611	EFTPS	MEDICARE TAXES	65.85
	201700753	10 L 000 000 811611	EFTPS	MEDICARE TAXES	4,873.53
	201700753	27 L 000 000 811611	EFTPS	MEDICARE TAXES	1,058.74
	201700753	50 L 000 000 811611	EFTPS	MEDICARE TAXES	88.44
	201700753	80 L 000 000 811611	EFTPS	MEDICARE TAXES	65.85
	201700753	10 L 000 000 811611	EFTPS	FICA TAXES	20,838.33
	201700753	27 L 000 000 811611	EFTPS	FICA TAXES	4,526.97
	201700753	50 L 000 000 811611	EFTPS	FICA TAXES	378.18
				Totals for 201700753	102,546.61

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
11/07/2017	201700754	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	714.50
	201700754	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	500.00
					Totals for 201700754	1,214.50
11/07/2017	201700755	10 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	330.00
	201700755	27 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	100.00
					Totals for 201700755	430.00
11/07/2017	201700756	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	284.87
	201700756	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	93.83
	201700756	27 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	37.34
	201700756	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	15.00
	201700756	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	254.59
	201700756	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	2,772.33
	201700756	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	284.00
	201700756	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	1,558.35
	201700756	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	291.67
	201700756	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S	233.00
	201700756	27 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S	0.00
	201700756	10 L 000 000	811691	WEA TRUST ADVANTAGE	403(B)S	1,803.50
	201700756	27 L 000 000	811691	WEA TRUST ADVANTAGE	403(B)S	184.00
					Totals for 201700756	7,812.48
11/07/2017	201700757	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	133.36
	201700757	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	4.64
	201700757	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	15,385.46
	201700757	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,207.76
	201700757	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	81.25
	201700757	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	109.86
					Totals for 201700757	18,922.33
11/07/2017	201700758	10 L 000 000	811690	WISCONSIN DEPT OF REVENUE	PAYROLL DEDUCTIONS	16.50
					Totals for 201700758	16.50
10/31/2017	201700759	10 R 800 280	500000	CCF BANK	OCTOBER INTEREST & FEES	-92.94
	201700759	10 E 800 941	252000	CCF BANK	OCTOBER INTEREST & FEES	268.47
					Totals for 201700759	175.53
10/31/2017	201700760	10 E 800 411	252000	CCF BANK	CREDIT CARD, ACH RETURN FEES, DEPOSIT BOOKS	88.52
	201700760	10 E 800 941	252000	CCF BANK	CREDIT CARD, ACH RETURN FEES, DEPOSIT BOOKS	44.00
					Totals for 201700760	132.52
10/25/2017	201700761	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 10/22/17	325.58
	201700761	27 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 10/22/17	116.00
					Totals for 201700761	441.58
10/25/2017	201700762	10 E 800 249	259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 10/25/17	7,962.70
					Totals for 201700762	7,962.70
10/31/2017	201700763	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 10/29/17	193.96
					Totals for 201700763	193.96

<u>CHECK</u>	<u>CHECK ACCOUNT</u>		<u>INVOICE</u>	<u>AMOUNT</u>
<u>DATE</u>	<u>NUMBER</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>
				Totals for checks 1,522,022.96

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	959,458.09	198.17	293,103.04	1,252,759.30
27	SPECIAL EDUCATION FUND	206,692.02	0.00	29,591.16	236,283.18
50	FOOD SERVICE	15,690.14	0.00	4,040.74	19,730.88
61	EXTRA CURRICULAR FUND	1,592.73	0.00	0.00	1,592.73
80	COMMUNITY SERVICE	9,750.45	0.00	1,906.42	11,656.87
***	Fund Summary Totals ***	1,193,183.43	198.17	328,641.36	1,522,022.96

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



CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/12/2017	8361	61 L 000 000 814902 000	SCHOOL DISTRICT OF A	Funds from Children's Council approved for Family Learning Night	250.00
				Totals for 8361	250.00
10/19/2017	8362	61 L 000 000 814465 000	EAU CLAIRE CHILDREN'	The Boxcar Children Play	45.00
				Totals for 8362	45.00
10/19/2017	8363	61 L 000 000 814209 000	GREAT LAKES COCA COL	Powerade for the machine-MS	342.44
				Totals for 8363	342.44
10/24/2017	8364	61 L 000 000 814410 000	ERBERT & GERBERT SUB	ALTOONA CROSS COUNTRY	120.00
				Totals for 8364	120.00
10/12/2017	????????	61 L 000 000 814407 000	BIG ATHLETICS	girls basketball camp shirts	346.35
10/12/2017	????????	61 L 000 000 814477 000	BIG ATHLETICS	Hats for School Store	240.00
				Totals for 171800338	586.35
10/12/2017	????????	61 L 000 000 814477 000	INDIANHEAD FOODSERVI	food for school store.	153.86
				Totals for 171800339	153.86
10/12/2017	????????	61 L 000 000 814419 000	PLANERT, EMILEE	MISC ITEMS BASKET: DIG PINK NIGHT	50.17
				Totals for 171800340	50.17
10/12/2017	????????	61 L 000 000 814483 000	WASC	WASC membership dues HS 2017-18	100.00
10/12/2017	????????	61 L 000 000 814483 000	WASC	WASC fall summit fees-HS FALL 2017	690.00
				Totals for 171800341	790.00
10/24/2017	????????	61 L 000 000 814413 000	EMERSON, GREGORY	Tennis gifts for seniors	58.67
				Totals for 171800392	58.67
10/24/2017	????????	61 L 000 000 814477 000	INDIANHEAD FOODSERVI	Supplies for store-The Red Zone	469.76
				Totals for 171800393	469.76
				Totals for checks	2,866.25

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	2,866.25	0.00	0.00	2,866.25
***	Fund Summary Totals ***	2,866.25	0.00	0.00	2,866.25

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

## Student Representative's Update

November 6, 2017

Student Council: Preparing for the Fall Summit (an event at UWEC where we host around 15 schools and prepare a day full of leadership and fun activities!)

Interact: We are hoping to do a mission trip sometime this school year! (whether it be big or small, Mrs. Engen and I are talking and we are hoping to do something super helpful and different than any other year!!!)

NHS: Tuesday we helped rake yards around Altoona (my group raked the Hanrath's yard!), even though it was cold, we all had a blast and had a taco party after! Some of the students even brought leaf blowers to help it go by faster!! Haha.

Spanish Club: The Day of the Dead is a holiday celebrated in Mexico and celebrates the life of people, and in Spanish club, we are decorating rice Krispie treats (in the shape of a skull) in order to celebrate here in Wisconsin... Yummy and fun!

And about this weather... We are all extremely sad that it is snowing, too :-)

Sorry I couldn't be there tonight! Thank you for understanding, and I will be thinking of you all at the Packer game while I am freezing my tail off :-)

Thank you!  
Emily Studinski

# SCHEDULE AT-A-GLANCE

2018 SPRING ELECTION

## NOVEMBER 2017

- 28
- On or About 28
- Deadline for Publication of Type A Notice of Election
- Prepare Packet of Information for Potential Candidates

## DECEMBER

- 1**
- 1 - Jan. 2
- 22**
- On or About 31
- **Earliest Date for Circulation of Nomination Papers, If Required (100 Signatures Required)**  
(NOTE: Nomination Papers Are Not Required in Many School Districts)
- Most Candidates Will File Campaign Registration Statements, Declarations of Candidacy, and Nomination Papers (If Required) during this Period
- **Deadline for Incumbents to File Notice of Noncandidacy (5:00 p.m.)**
- Clerk Notifies Non-Exempt Committees of Deadline for Filing Campaign Finance January Continuing Report (for Period Ending December 31)

## JANUARY 2018

- On or After 1
- 2**
- 9
- 15
- 16
- On or Before 29
- Eligible Candidate Committees May Claim/Renew Reporting Exemption for 2018
- **Candidate Deadline for Filing All Documents Needed to Establish Eligibility to Appear on the Ballot (5:00 p.m.)**
- Clerk Makes Initial Determination of Candidates' Eligibility for Ballot
- Drawing of Lots for Ballot Order; Certify Ballot Eligibility to County Clerk(s)
- When a Primary is Required, Notice to Municipal Clerks of Primary Election
- Deadline for Non-Exempt Committees to File January Continuing Report
- Clerk Performs Duties with Respect to Campaign Finance Reports that Have Been Filed or that Are Delinquent
- If Primary Election is Being Held, Provide Municipal Clerk with Ballots (If Separate Paper Ballots Are Utilized)

## FEBRUARY

- On or About 2
- 6 - 12
- 13
- 16
- On or Before 19
- 19
- 20
- On or About 20
- On or About 21
- If Primary Election is Being Held, Clerk Notifies Non-Exempt Committees of Deadline for Filing Preprimary Campaign Finance Report
- Deadline for Non-Exempt Committees to File Preprimary Report
- Clerk Performs Duties with Respect to Campaign Finance Reports that Have Been Filed or that Are Delinquent
- Write-in Candidate Registration Deadline for Primary Election
- If Primary Election is Being Held, Choose Board of Canvassers
- If Primary Election is Being Held, Notice of Primary Election
- Spring Primary Election
- If Primary Election Held, Issue Open Meetings Law Notice of Board of Canvassers Meeting(s)
- If Primary Election Held, Receipt of Election Materials and Related Duties

## **FEBRUARY** *(continued)*

- On or About 21 - 27 • If Primary Election Held, Canvass of Primary Returns and Written Determination of Primary Results
- On or About 21 - Mar. 2 • If Primary Election Held, Recount Request May Be Filed
- On or About 23 - Mar. 2 • If Primary Election Held, Drawing of Lots for Ballot Order
- If Primary Election Held, Certify Nominations and Ballot Order to County Clerk(s)

## **MARCH**

- On or Before 12 • Provide Municipal Clerk with Ballots (If Separate Paper Ballots Are Utilized)
- On or About 16 • Clerk Notifies Non-Exempt Committees of Deadline for Filing Preelection Campaign Finance Report
- 20 - 26 • Deadline for Non-Exempt Committees to File Preelection Report
- 27 • Clerk Performs Duties with Respect to Campaign Finance Reports that Have Been Filed or that Are Delinquent
- 30 • Write-in Candidate Registration Deadline for Spring Election

## **APRIL**

- On or Before 2 • Choose Board of Canvassers
- 2 • Notice of Spring Election
- 3** • **Spring Election**
- On or About 3 • Issue Open Meetings Law Notice of Board of Canvassers Meeting(s)
- After 3 • Campaign Committees May File Campaign Finance Termination Report
- On or About 4 • Receipt of Election Materials and Other Related Duties
- 4 - 10 • Canvass of Election Returns and Written Determination of Election Results
- On or About 4 - 13 • Recount Request May Be Filed
- On or About 9 - 13 • Clerk Issues Certificate(s) of Election
- Clerk Notifies Municipal and County Clerks of School District Officers
- On or Before 23 • School Board Members Take and File Official Oath
- 23** • **School Board Members Take Office**
- 23 - May 23 • Election of School Board Officials (i.e. Board Officers)

## **JUNE**

- On or About June 30 • Clerk Notifies Non-Exempt Committees of Deadline for Filing Campaign Finance July Continuing Report (for Period Ending June 30)

## **JULY**

- 16 • Deadline for Non-Exempt Committees to File July Continuing Report
- 17 • Clerk Performs Duties with Respect to Campaign Finance Reports that Have Been Filed or that Are Delinquent

## 2017 REGIONAL MEETINGS & WORKSHOPS

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### *Network with colleagues and WASB staff*

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



**TUESDAY, OCTOBER 24**

**FLORIAN GARDENS**

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

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

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

### PRE-REGIONAL MEETING WORKSHOP (OPTIONAL)

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

### REGIONAL MEETING PROGRAM

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

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

THE REGIONAL MEETING & THE WORKSHOP ARE WORTH



EACH.

---

**RSVP TO JOYCE BY OCTOBER 12:**

WORKSHOP ONLY? MEETING ONLY? BOTH WORKSHOP & MEETING?



**SCHOOL DISTRICT OF ALTOONA**  
1903 Bartlett Avenue  
Altoona WI 54720

## PRESS RELEASE

### **Altoona School Board Receives Special Recognition**

**Altoona, October 25, 2017.**

Not only did board president, Robin Elvig, receive the highest level award - a Level 5 in the WASB Member Recognition Program - Mike Hilger advanced to a Level 4 and David Rowe to a Level 3.

The WASB (Wisconsin Association of School Boards) awards points to board members who participate in WASB and NSBA (National School Boards Association) professional development activities.

A specified number of points is assigned to each activity, ranging from two to 30, and **between them, Altoona School Board members have earned 2,175 points:** Robin Elvig and Helen Drawbert, Level 5 (675 points each); Mike Hilger, Level 4 (450 points); David Rowe (225 points), and Brad Poquette, Level 2 (150 points).

WASB Executive Director, John Ashley, said, "Robin is a visionary leader for the School District of Altoona and the school districts of Wisconsin. The Association is honored by her efforts to promote student achievement."



Left to Right: Brad Poquette, John Ashley, Robin Elvig,  
Helen Drawbert, Mike Hilger, David Rowe

For information: Joyce Orth, Executive Assistant  
Contact: [jorth@altoona.k12.wi.us](mailto:jorth@altoona.k12.wi.us)  
Phone: 715-839-6032

###



WASB Members: To log in to the new WASB website for the first time:

Click the "Forgot Password" link below. On the next screen, enter in your email address that is on file with the WASB and click "Get New Password." Follow the link sent to you via email. If you have any difficulty, please contact WASB at 608-257-2622 or [info@wasb.org](mailto:info@wasb.org). Thank you.

Please log in to continue.

[Forgot your password?](#)

Login



SCHOOL DISTRICT OF ALTOONA ENROLLMENT DATA FOR 2017/18

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

2017/18 Monthly District Totals:																	
	K4	K	K .5	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	Gr 9	Gr 10	Gr 11	Gr 12	Totals	
15-Sep-2017	104	126	0	118	107	134	129	118	113	125	121	106	107	103	101	1612	
20-Oct-17	105	127	0	118	108	137	129	118	111	124	119	106	108	103	101	1614	
Nov																	
Dec																	
Jan																	
Feb																	
Mar																	
Apr																	
May																	
June																	
* K-12= on campus only															Average Enrollment:		1613

Sept - Present

School Totals this Month: Compared to:

	K4	K	Gr 1	Gr 2	Gr 3	Total	Last Month
Elementary School:	105	127	118	108	137	595	589
		Gr 4	Gr 5				
Intermediate School:	129	118				247	247
		Gr 6	Gr 7	Gr 8			
Middle School:	111	124	119			354	359
		Gr 9	Gr 10	Gr 11	Gr 12		
High School:	106	108	103	101		418	417
<b>Total:</b>						<b>1614</b>	1612

Wisconsin Interscholastic Athletic Association  
5516 Vern Holmes Drive  
Stevens Point, WI 54482-8833  
Phone (715) 344-8580 Fax (715) 344-4241

**APPLICATION FOR COOPERATIVE TEAM RENEWAL**

FALL SPORTS - February 1, 2018

WINTER SPORTS - April 2, 2018

SPRING/SUMMER SPORTS - June 1, 2018

1. We are applying to renew our cooperative agreement in Golf for the school years of 2018-19 and 2019-20.  
\_\_\_\_\_ boys  girls (sport)  
(For Football - please note 11-player or 8-player football.)

2. Contact School (WIAA contact, where materials are sent, etc.) Regis

LIST ALL SCHOOLS INVOLVED IN CO-OP

Regis  
Altoona  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3. With the signatures below, we agree to continue this co-op agreement for another two years based on the stipulations of the initial co-op agreement drafted between all involved schools. All schools involved in this agreement have been contacted and agree to continue the agreement for another two years. We guarantee a no-cut policy, where any interested students will have an opportunity to participate in the requested co-op.

We further confirm that all school districts will provide the same level of institutional oversight to this program as to other sports sponsored by their district. In addition, we acknowledge that any monetary funds provided to us by outside sources will be handled according to district policies. Parent support groups, etc., shall not be involved in paying program expenses directly.

List Contact School	Signature of Board of Education or Governing Body President of Contact School	Signature of District Administrator of Contact School
<u>Regis</u>	_____	_____
Name of Conference	Signature of Authorized Person Indicating Conference Approval	Conference Position
<u>Independent</u>	<u>N/A</u>	<u>N/A</u>

**OFFICIAL ACTION OF WIAA BOARD OF CONTROL**

The above request for cooperative team sponsorship is hereby granted. The request covers the school years of 2018-19 and 2019-20. The cooperative team sponsorship herein indicated must continue both years. Application must be made again in the event any or all schools are interested in continuing agreement beyond school years indicated.

\_\_\_\_\_  
David Anderson, Executive Director

EARLY GRADUATION PROCEDURE  
ALTOONA HIGH SCHOOL

To be considered for early graduation, a student must complete the Request for Early Graduation form. In addition, students must submit a copy of their transcript(s), a letter stating the reason(s) for the request to graduate early, and a letter stating his/her post-graduation plans. Students must file the Request for Early Graduation and all the supplemental documentation with the high school principal no later than September 15<sup>th</sup> or February 15<sup>th</sup> of the semester they intend to graduate.

Upon receipt of the materials, the high school principal will schedule a meeting with the student, the student's parent/guardian and the Early Graduation Team. The Early Graduation Team will consist of the high school principal, the high school guidance counselor and at least one high school staff member.

After the meeting, the high school principal will make a recommendation to the board. Following board action, a letter will be sent home stating the approval or denial of the request for early graduation.

Only one commencement ceremony will be held each year and those students graduating early will be able to participate in the year end graduation commencement. Early graduation will disqualify the student from any other high school opportunities.

Cross Ref: Wisc. Act 39

Approved: 07/10/06

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

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

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

ADOPTED: 12/17/79

AMENDED: 08/15/16