



# 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 20, 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. November 6, 2017 Regular Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
  - a. Non-Agenda items - public comment and concern
  - b. Agenda items - public comment and concern
8. Treasurer's Report and Business Services Report
  - a. Approval of Checks for Payment
    - (1) General Fund checks totaling \$90,432.19
    - (2) Student Activity Fund checks totaling \$5,842.05
  - b. Approval of Treasurer's Report
  - c. Expenditures, Revenues and Cash Position
9. Information
  - a. Committee Reports
    - (1) Joint Review Board, November 13
    - (2) Altoona Area Foundation, November 15
  - b. General Information
    - (1) Fabrication Laboratories Grant Information
  - c. President's Report
    - (1) State Education Convention 2018, January 16-19
    - (2) Policy Resource Guide Demonstration

Altoona Board of Education, November 20, 2017

10. Board Action after Consideration and Discussion
  - a. Consider Resignation of Middle School Boys' Basketball Coach
  - b. Consider Employment Recommendation to Fill Middle School Boys' Basketball Coach Position
  - c. Consider Recommendation for Approval of Volunteer Assistant Girls' Basketball Coach
  - d. Consider Recommendation for Approval of Volunteer Assistant Boys' Basketball Coach
  - e. Consider Application for New Cooperative Team Sponsorship – Boys' Soccer
  - f. Consider Application for New Cooperative Team Sponsorship – Girls' Soccer
  - g. Consider Resolution Supporting the WEDC Fab Lab Grant
  - h. Consider Resolution of Support: Wisconsin Department of Transportation 2018-2022 Transportation Alternatives Program Award Cycle
  
11. Anticipated Closed Session as Per Section 19.85 (1)(c), (1)(f), (1)(g) Wisc. Statutes
  - a. Consider Closed Session Minutes for November 6, 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; this may or may not include legal counsel
  
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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## ALTOONA BOARD OF EDUCATION

Regular Meeting  
District Board Room  
1903 Bartlett Avenue  
November 6, 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 6:31 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 16, 2017 Regular Meeting. Motion by Drawbert to approve the October 16 minutes as presented, seconded by Rowe. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0. b. October 25, 2017 Special Meeting. Motion by Poquette to approve the October 25 minutes as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. (1) Dave Rowe shared highlights from last week's high school choral concert. He also noted that high school theater students will perform, "Any Famous Last Words?," November 16-18. b. Agenda items - public comment and concern. None.
8. Treasurer's Report. a. Approval of Checks for Payment. Motion by Drawbert to approve General Fund checks totaling \$1,522,022.96 and Student Activity Fund checks totaling \$2,866.25 as presented, seconded by Rowe. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0.

9. Information. **a. School Showcase.** (1) Student Representative's Update. In her absence, a written update from student representative, Emily Studinski was reviewed. (2) Middle School Grading Changes. Daniel Peggs, middle school principal, gave an overview of standards-based grading. This school year, grading practices will be aligned, power standards will be identified and finalized, technology to support the new system will be readied and communications will occur with parents, students, and staff, all in preparation for the switch to standards based grading in the middle school in the 2018/19 school year. (3) GT Services Restructuring Update. Pupil services director, Alan McCutcheon, introduced the advanced learner/GT teams at each school and their roles. In addition to the pupil services director, principal, school psychologist and school counselor, each building level team includes a school liaison to support teachers in differentiation and transition between grades, and grade-level/building representatives to communicate information within teams and with the liaison to support advanced learners in core classes. (4) Soccer Program Change. Jason LeMay, high school principal, reviewed potential changes in the soccer program that will come to the board at the next meeting. **b. General Information.** (1) Announcement of School Board Election. Mike Hilger, Clerk, announced the April 3, 2018 spring election, the timeline and the process to be placed on the ballot. Candidates can begin circulating nomination papers as of December 1, and the deadline to file all paperwork is 5:00 p.m. on January 2, 2018. One board seat will be open. **c. President's Report.** (1) WASB Fall Regional Meeting. Board members, Dr. Biedron and Joyce Orth attended the October 24 meeting at the Florian Gardens. In addition, Robin Elvig and Helen Drawbert attended a budget update workshop held prior to the meeting. Three board members received WASB member recognition for advancement to another level in the WASB Member Recognition Program - Robin Elvig for attaining a Level 5, Mike Hilger, Level 4, and Dave Rowe, Level 3. Level 5 is the highest award level, requiring a minimum of 675 professional development points. (2) Bartlett Avenue Reconstruction Project Update. Dave Rowe shared an update from the October 26 city council meeting, and reviewed the dates of upcoming meetings that will deal with the project and its' hopeful inclusion in the budget. The city budget will be finalized on November 28. (3) Policy Discussion: 521.1 – Staff Communication and Lines of Responsibility. Helen Drawbert recommended that the board rescind Policy 521.1 (see 10.o.) until the policy can be rewritten. (4) Policy Resource Guide Overview. Postponed. **d. Superintendent's Report.** (1) Enrollment Update Report. Student enrollments as of October 20 were reviewed: elementary, 595; intermediate school, 247; middle school, 354; and high school 418 for a total of 1614. (2) New Scoreboards. The new scoreboards have been installed in the high school gym. The old scoreboards were installed in the middle school. (3) Parent Teacher Conferences. Parent teacher conferences were held district wide on October 20-21. Dr. Biedron indicated that there was a 95% participation rate, overall, and positive feedback about the new format. (4) Family Learning Night. The elementary school's Family Learning Night was held on October 26 with 600+ in attendance. (5) Veteran's Day Programs. Veteran's Day programs will be held on Friday, November 10 at the elementary school at 8:00 a.m. and at the high school at 10:00 a.m. The public is invited to attend the 10:00 a.m. program at the high school. (6) Standards of Excellence Focus Group. The next focus group meeting is scheduled for November 14. (7) Other Meetings, News and Events (Items announced in this category are not intended for discussion). The Fab Lab grant period opened on October 18; applications are due December 14. Family Learning Night is scheduled for November 9 at AIS.
10. Board Action after Consideration and Discussion. **a. Consider Resignation of Custodian.** Motion by Rowe to accept the retirement of Jeannie York, maintenance custodian, effective February 1, 2018 as presented, seconded by Poquette. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0. **b. Consider Position and Employment Recommendation for Limited Term K-12 Math Coach.** Motion by Hilger to approve the additional position and employment of Stacy Winsand as K-12 math coach for the limited term, remainder of 2017/18, as recommended, seconded by Rowe. Drawbert, no; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 4-1. **c. Consider Recommendation for Additional Limited Term .50 Physical Education Teacher Position.** Motion by Drawbert to postpone action, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0.

d. Consider Employment Recommendation to Fill Head Hockey Coach Position. Motion by Drawbert to approve the employment of Nick Stirmel as head hockey coach for the 2017/18 season as recommended, seconded by Poquette. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0. e. Consider Employment Recommendation to Fill Assistant Hockey Coach Position. Motion by Rowe to approve the employment of Teegan Brock as assistant hockey coach for the 2017/18 season as recommended, seconded by Drawbert. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0. f. Consider Employment Recommendation to Fill Assistant Hockey Coach Position. Motion by Rowe to approve the employment of Jesse Hays as assistant hockey coach for the 2017/18 season as recommended, seconded by Drawbert. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0. g. Consider Employment Recommendation to Fill Assistant (C-Team) Boys Basketball Coach Position. Motion by Poquette to approve the employment of Caleb Burch as assistant (C-Team) boys' basketball coach for the 2017/18 season as recommended, seconded by Drawbert. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0. h. Consider Employment Recommendation to Fill Middle School Boys' Basketball Coach Position. Motion by Rowe to approve the employment of Jason Boyarski as 7<sup>th</sup> grade boys' basketball coach for the 2017/18 season as recommended, seconded by Drawbert. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0. i. Consider Employment Recommendation to Fill Middle School Boys' Basketball Coach Position. Motion by Rowe to approve the employment of Scott Hayden as 7<sup>th</sup> grade boys' basketball coach for the 2017/18 season as recommended, seconded by Poquette. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0. j. Consider Employment Recommendation to Fill Middle School Boys' Basketball Coach Position. Motion by Drawbert to approve the employment of Andy Riechers as 8<sup>th</sup> grade boys' basketball coach for the 2017/18 season as recommended, seconded by Poquette. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0. k. Consider Employment Recommendation to Fill Middle School Boys' Basketball Coach Position. Motion by Drawbert to approve the employment of Dave Roseth as 8<sup>th</sup> grade boys' basketball coach for the 2017/18 season as recommended, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0. l. Consider Application for Cooperative Team Renewal for Girls' Golf. Motion by Poquette to approve the application for cooperative team renewal for girls' golf for 2018/19-2019/20 as presented, seconded by Hilger. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0. m. Consider Request for Early Graduation. Motion by Drawbert to approve the request for early graduation at the end of semester 1 2017/18 submitted by Jennifer Struchen as presented, seconded by Rowe. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0. n. Consider Amendment of Policy 224 – Shared Decision Making – Board/Administrator Relations. Motion by Drawbert to amend Policy 224 as presented, seconded by Hilger. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0. o. Consider Amendment of Policy 521.1 – Staff Communication and Lines of Responsibility. Motion by Drawbert to amend Policy 521.1, seconded by Poquette. Motion by Drawbert to amend the main motion and rescind Policy 521.1, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0. Roll call on amendment of main motion to reflect rescindment of Policy 521.1: Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0. p. Consider Recommendation for Bid Award – Student Chair Replacement Project. Motion by Poquette to approve the bid from School Specialty in the amount of \$11,686.35 for chair replacement K-8 as recommended, seconded by Hilger. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0. 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. Motion by Rowe to approve the Resolution as presented, seconded by Drawbert. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0.

11. Anticipated Closed Session as Per Section 19.85 (1) (c), (1) (f), (1) (g) – Wisc. Statutes. Motion by Drawbert to adjourn into closed session at 8:02 p.m., seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0. 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. Motion by Poquette to reconvene and take no action at 9:35 p.m., seconded by Drawbert. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0. As a personnel matter with legal implications and financial ramifications, Robin Elvig stated that there would be no announcement concerning this personnel matter at this time.
13. Adjournment. Motion by Drawbert to adjourn at 9:42 p.m., seconded by Hilger. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, November 20, 2017 at 6:30 p.m. in the District board room.

Joyce M. Orth CAP, Board Secretary

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District Clerk

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Date

**Engage. Equip. Empower.**  
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November 20, 2017 Board Update – Michael Markgren, Business Manager

Expenditures:

- We are right about at 25% of the year.
- Salaries are right on.
- Benefits are running high, which is typical early in the year. The main reason for this is how we fund our health insurance.
  - We have an HRA Bridge. This is a form of self-funding insurance to help keep premiums lower.
    - The employee pays the first portion of the deductible.
    - The District pays the next portion through the HRA Bridge. This is done through a third party.
    - Insurance kicks in once the whole deductible, employee portion and bridge, is met.
  - Once deductibles have been satisfied and insurance kicks in, the costs should normalize.
  - We did double the deductible and bridge this year after we were faced with a premium increase. I will keep the Board posted on where we are with the bridge.
- Purchased Services is low. The two biggest expenses are open enrollment out and student transportation.
  - Open Enrollment payments take place in June.
  - Transportation costs are always a month behind.
- Supplies and Capital typically run high early in the year since we make many of those purchases in the summer.
- We have not yet made any interest payments.
- Liability, Workman's Comp, Building, Site, and Auto Insurance are all paid before October 1. We are a little over budget, but will be receiving a rebate on WC later in the year.
- The two transfers are \$400,000 to Debt Service as our commitment to the referendum and to SPED. Both of those will occur late in the year.

Revenues:

- Minimal revenues have come in thus far. There is an AGR payment due today. The next General Aid payment will come in December.
- We have done some Federal claims.
- December, January, and February will be bigger revenue months.

Cash Position:

- We have \$51,000 outstanding in our line-of-credit.
- We are still trailing a year where we had more summer property tax revenue from the previous year, and then more state aid come in September. We should surpass that year as we progress.
- We are in a very good financial position for this time of year where there is a lull in revenue.



CHECK DATE	CHECK ACCOUNT						VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER							
11/03/2017	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	
11/02/2017	133663	10 E 800 441 162101				BAND SHOPPE	Shoes for Locomotion Men	34.14	
	133663	10 E 800 441 162101				BAND SHOPPE	Shoes for Locomotion Men	136.56	
							Totals for 133663	170.70	
11/07/2017	133664	10 E 400 187 162308				CHILSON, JACOB	GAME WORKER	30.00	
							Totals for 133664	30.00	
11/07/2017	133665	10 E 400 187 162308				FRUIT, CHLOE	GAME WORKER	40.00	
							Totals for 133665	40.00	
11/07/2017	133666	80 E 200 187 392210				GUTIERREZ, ORLANDO	GAME WORKER	15.00	
	133666	80 E 200 187 392210				GUTIERREZ, ORLANDO	GAME WORKER	15.00	
	133666	80 E 200 187 392121				GUTIERREZ, ORLANDO	GAME WORKER	20.00	
	133666	80 E 200 187 392121				GUTIERREZ, ORLANDO	GAME WORKER	20.00	
							Totals for 133666	70.00	
11/07/2017	133667	10 E 400 187 162308				HANAMAN, ADAYARA	GAME WORKER	40.00	
							Totals for 133667	40.00	
11/07/2017	133668	10 E 400 187 162308				HANAMAN, MATTHEW	GAME WORKER	40.00	
							Totals for 133668	40.00	
11/07/2017	133669	10 E 400 187 162308				LEE, ETHAN	GAME WORKER	40.00	
							Totals for 133669	40.00	
11/07/2017	133670	10 E 400 187 162121				LIMA, TIMOTHY	GAME WORKER	20.00	
	133670	10 E 400 187 162121				LIMA, TIMOTHY	GAME WORKER	20.00	
							Totals for 133670	40.00	
11/07/2017	133671	10 E 400 187 162121				MICKELSON, EMMA	GAME WORKER	15.00	
							Totals for 133671	15.00	
11/07/2017	133672	80 E 200 310 392121				MILLER III, THOMAS	OFFICIAL	50.00	
							Totals for 133672	50.00	
11/07/2017	133673	80 E 200 310 392210				OLIVER, LUKE	OFFICIAL	45.00	
							Totals for 133673	45.00	
11/07/2017	133674	10 E 400 187 162121				RAU, SHAUN	OFFICIAL	30.00	
							Totals for 133674	30.00	
11/07/2017	133675	10 E 400 187 162121				STASHEK, ASHLEY	GAME WORKER	15.00	
	133675	80 E 200 187 392121				STASHEK, ASHLEY	GAME WORKER	15.00	
	133675	80 E 200 187 392121				STASHEK, ASHLEY	GAME WORKER	20.00	
							Totals for 133675	50.00	
11/07/2017	133676	10 E 400 187 162308				THEYERL, TED	GAME WORKER	40.00	
							Totals for 133676	40.00	
11/07/2017	133677	80 E 200 187 392121				ZIMMERMAN, CHACE	GAME WORKER	20.00	
	133677	80 E 200 187 392210				ZIMMERMAN, CHACE	GAME WORKER	15.00	
	133677	80 E 200 187 392121				ZIMMERMAN, CHACE	GAME WORKER	15.00	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
					Totals for 133677	50.00
11/08/2017	133678	10 E 400 389 431000		CHIPPEWA VALLEY TECHNICAL COLL	Youth Options - CVTC - Fall 2017	47.02
	133678	10 E 400 389 431000		CHIPPEWA VALLEY TECHNICAL COLL	Youth Options - CVTC - Fall 2017	10,298.88
	133678	10 E 400 389 431000		CHIPPEWA VALLEY TECHNICAL COLL	Youth Options - CVTC BOOK STORE - Fall 2017	1,139.49
					Totals for 133678	11,485.39
11/08/2017	133679	10 E 400 411 162118		EAU CLAIRE YMCA TENNIS CENTER	Tennis Center Fee - Girls Tennis	120.00
					Totals for 133679	120.00
11/08/2017	133680	10 E 800 712 270000		EMC INSURANCE COMPANIES	ADDITION: BUSINESS AUTO	570.00
	133680	10 E 800 712 270000		EMC INSURANCE COMPANIES	GEN LIABILITY FINAL AUDIT	211.00
					Totals for 133680	781.00
11/08/2017	133681	10 E 800 432 222200		KNOWBUDDY RESOURCES	KNOWBUDDY RESOURCES AES BOOK ORDER #2 K269622	728.22
					Totals for 133681	728.22
11/08/2017	133682	10 E 800 353 258500		L & M MAIL SERVICE, INC.	MAIL SERVICE FOR OCT, 2017	1,573.48
					Totals for 133682	1,573.48
11/08/2017	133683	10 R 800 292 500000		SLOCUM, KYLE	AES SCHOOL FEE FORGAVIN PAID IN ERROR VIA E-FUNDS 9-1-2017. REFUND \$5.00	5.00
					Totals for 133683	5.00
11/08/2017	133684	50 E 800 561 257220		STREICH EQUIPMENT CO., INC.	HS DISHMACHINE	41,669.00
					Totals for 133684	41,669.00
11/09/2017	133685	10 E 200 342 221400		CESA #4	Educating Mindfully Practice for Educators and Learners CESA 4 workshop	120.00
					Totals for 133685	120.00
11/09/2017	133686	50 E 800 415 257220		CONNELL'S APPLE ORCHARD	Farm to School Apples	240.00
					Totals for 133686	240.00
11/09/2017	133687	10 E 400 949 162308		EAU CLAIRE PARKS & RECREATION	10/14/17 Meet EC Parks & Rec - City Wells Trail Fee	42.00
					Totals for 133687	42.00
11/09/2017	133688	27 E 700 310 221300		PESI, INC	Conference fee for DFEL attendance	199.99
					Totals for 133688	199.99
11/09/2017	133689	10 E 800 730 270000		STATE OF WI DWD	BENEFIT CHARGES OCT 1-31, 2017	29.22
					Totals for 133689	29.22
11/07/2017	171800400	10 L 000 000 811670		VOYA INSTITUTIONAL TRUST COMPA	403(B)S	245.00
	171800400	27 L 000 000 811670		VOYA INSTITUTIONAL TRUST COMPA	403(B)S	105.00
	171800400	10 L 000 000 811670		VOYA INSTITUTIONAL TRUST COMPA	403(B)S	100.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 171800400	450.00
11/02/2017	171800408	10 E 800 571 223100	CESSPOOL CLEANER COMPANY INC.	Port a potties for cross country	484.00
				Totals for 171800408	484.00
11/02/2017	171800409	10 E 800 310 162101	DOMINIC MATAS	Locomotion Choreographer-Dominic Matas	2,900.00
				Totals for 171800409	2,900.00
11/02/2017	171800410	10 E 800 320 254300	INNOVATIONAL CONCEPTS, INC.	CASE: FILTER; 5 MICRON	148.41
				Totals for 171800410	148.41
11/02/2017	171800411	10 E 400 411 125400	JW PEPPER	Music for High School Choirs	30.00
	171800411	10 E 800 470 120000	JW PEPPER	Sight Reading Curriculum for HS Choir	214.99
				Totals for 171800411	244.99
11/02/2017	171800412	10 E 800 470 120000	LEARNING WITHOUT TEARS	Keyboarding Without Tears - 15 additional seats for 3rd grade.	42.00
				Totals for 171800412	42.00
11/02/2017	171800413	10 E 150 411 110450	SCHOOL SPECIALTY, INC.	classroom supplies-ROFF	46.50
	171800413	10 E 150 411 241000	SCHOOL SPECIALTY, INC.	Quote number 7785433345. CLAY BURGRAFF	312.09
				Totals for 171800413	358.59
11/02/2017	171800414	10 E 800 411 221910	TIERNEY BROTHERS, INC.	Smartboard M680 and Epson Powerlite 680 w/wall mount kit	1,063.62
	171800414	10 E 800 411 221910	TIERNEY BROTHERS, INC.	Smartboard M680 and Epson Powerlite 680 w/wall mount kit	1,599.00
				Totals for 171800414	2,662.62
11/06/2017	171800415	10 E 400 187 162121	CRANK, DONA	GAME WORKER	30.00
				Totals for 171800415	30.00
11/06/2017	171800416	80 E 200 187 392210	DECKER, JORDAN	GAME WORKER	15.00
	171800416	80 E 200 187 392210	DECKER, JORDAN	GAME WORKER	15.00
				Totals for 171800416	30.00
11/06/2017	171800417	10 E 400 187 162308	HANSON, ZACHARY	GAME WORKER	30.00
				Totals for 171800417	30.00
11/06/2017	171800418	80 E 200 187 392210	HOFF, CHRISTINE	GAME WORKER	25.00
				Totals for 171800418	25.00
11/06/2017	171800419	10 E 400 187 162121	KENT, STEVEN	GAME WORKER	30.00
	171800419	10 E 400 187 162121	KENT, STEVEN	GAME WORKER	30.00
				Totals for 171800419	60.00
11/06/2017	171800420	10 E 400 187 162121	SCHREINER, LYNN	OFFICIAL	30.00
				Totals for 171800420	30.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
11/06/2017	171800421	10 E 400 187 162121	SPRINGER, WENDY	GAME WORKER		40.00
	171800421	10 E 400 187 162121	SPRINGER, WENDY	GAME WORKER		40.00
				Totals for 171800421		80.00
11/06/2017	171800422	80 E 200 310 392210	SUMNER, JOHN	OFFICIAL		45.00
				Totals for 171800422		45.00
11/06/2017	171800423	10 E 400 187 162121	UPWARD, TIMOTHY	GAME WORKER		100.00
	171800423	10 E 400 187 162121	UPWARD, TIMOTHY	GAME WORKER		60.00
				Totals for 171800423		160.00
11/06/2017	171800424	10 E 400 187 162121	WEISHEIPL, DAVID	GAME WORKER		30.00
				Totals for 171800424		30.00
11/08/2017	171800425	10 E 150 354 110000	BADGERLAND PRINTING INC.	1,000 AIS Good News Postcards		154.00
				Totals for 171800425		154.00
11/08/2017	171800426	27 E 700 342 218100	DAVIS, NICOLE	OCT 2017 MILEAGE		30.92
				Totals for 171800426		30.92
11/08/2017	171800427	10 E 200 342 221400	EMERSON, GREGORY	WHPE CONF, WI DELLS OCT 25-27		404.02
				Totals for 171800427		404.02
11/08/2017	171800428	10 E 800 320 254300	G & K SERVICES, INC.	SUPPLIES AHS, AMS, AES		180.89
				Totals for 171800428		180.89
11/08/2017	171800429	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	SALES ORDER #: 39984789		152.64
				Totals for 171800429		152.64
11/08/2017	171800430	27 E 700 342 156700	JENSEN, PATRICIA	MILEAGE OCTOBER, 2017		763.42
	171800430	27 E 700 342 156700	JENSEN, PATRICIA	MILEAGE OCTOBER, 2017		180.10
				Totals for 171800430		943.52
11/08/2017	171800431	10 E 800 320 254300	JOHNSON CONTROLS, INC.	Replace circuit setter valve for AHU 2		510.31
				Totals for 171800431		510.31
11/08/2017	171800432	10 E 200 411 125500	JW PEPPER	Spring Forth a Well arr. Bill Simon		48.99
				Totals for 171800432		48.99
11/08/2017	171800433	10 E 800 411 221910	LIERMAN, ANDREW	Reimbursement for Home Internet Access. June through November, 2017		300.00
				Totals for 171800433		300.00
11/08/2017	171800434	10 E 400 310 162118	MIDWEST TROPHY HOUSE	Girls Tennis Awards		115.00
				Totals for 171800434		115.00
11/08/2017	171800435	27 E 700 411 158000	MUSSEHL, AMANDA	RAILWAY TIES BANQUET 10-26-2017		205.98
				Totals for 171800435		205.98
11/08/2017	171800436	10 E 200 411 121000	NASCO	art supplies-BURGRAFF		502.08
				Totals for 171800436		502.08

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
11/08/2017	171800437	10 E 100 412	110000	PEARSON EDUCATION	WTW STUDENT BOOKS	205.38
					Totals for 171800437	205.38
11/08/2017	171800438	10 E 800 320	254200	PREMIUM LAWN SERVICE LLC	Aeration and lime of Soccer field at elem.	493.00
					Totals for 171800438	493.00
11/08/2017	171800439	10 E 800 342	252000	REIJO, PATRICIA	MILEAGE SEPT 1-OCT 30, 2017	47.62
					Totals for 171800439	47.62
11/08/2017	171800440	10 E 400 411	126000	RIEHRANDT, RUSSELL	lab supplies-VERNIER	44.23
					Totals for 171800440	44.23
11/08/2017	171800441	27 E 700 342	152000	ROEN, KATHRYN	MILEAGE OCT 1-OCT 30, 2017	24.19
					Totals for 171800441	24.19
11/08/2017	171800442	27 E 700 411	158000	SCHOOL SPECIALTY, INC.	Kidney table for ABC	369.37
	171800442	10 E 200 411	121000	SCHOOL SPECIALTY, INC.	Art supplies-BURGRAFF	871.69
					Totals for 171800442	1,241.06
11/08/2017	171800443	10 E 100 411	213000	SHI INTERNATIONAL	Chromebook for Elementary School Counseling use	288.00
					Totals for 171800443	288.00
11/08/2017	171800444	10 E 400 411	127000	STAPLES	Storage and Wireless Keyboard	34.95
	171800444	10 E 400 411	127000	STAPLES	Plastic File Storage Crate	75.94
					Totals for 171800444	110.89
11/08/2017	171800445	27 E 700 342	152000	WEIX, DONNA	MILEAGE AUG-OCT, 2017	184.31
					Totals for 171800445	184.31
11/08/2017	171800446	10 E 800 310	231500	WELD RILEY, S.C.	LEGAL FEES	2,694.00
					Totals for 171800446	2,694.00
11/08/2017	171800447	10 E 400 310	125500	WSMA	WSMA - Band Portion (AHS)	212.75
					Totals for 171800447	212.75
11/09/2017	171800449	10 E 400 411	162121	CHIPPEWA VALLEY SPORTING GOODS	Practice/Game balls for Volleyball	484.00
					Totals for 171800449	484.00
11/09/2017	171800450	10 E 200 411	222200	DEMCO, INC .	HS LMC Genre Labels	185.20
	171800450	10 E 100 411	222200	DEMCO, INC .	AES GENRE LABELS	182.88
					Totals for 171800450	368.08
11/09/2017	171800451	10 E 800 411	253300	HILLYARD, INC - EAU CLAIRE	SALES ORDER #3000002095	78.00
					Totals for 171800451	78.00
11/09/2017	171800452	10 E 400 411	121000	NASCO	high school art supplies	852.20
					Totals for 171800452	852.20
11/09/2017	171800453	10 E 800 320	254300	NATIONAL ELEVATOR SERVICES INC	Inspection fee's for elevator and lifts in AIS and H.S	275.95
					Totals for 171800453	275.95
11/09/2017	171800454	10 E 100 412	110000	PEARSON EDUCATION	2nd Grade Math Student	80.15

CHECK	CHECK ACCOUNT		INVOICE		AMOUNT
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	
				Workbooks	
				Totals for 171800454	80.15
11/09/2017	171800455	27 E 700 411 223300	SCHOOL SPECIALTY, INC.	General Supplies-WEIX	106.71
				Totals for 171800455	106.71
11/07/2017	201700764	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 11/05/17	60.00
				Totals for 201700764	60.00
11/07/2017	201700765	10 E 800 249 259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT - 11/10/17	13,628.71
				Totals for 201700765	13,628.71
				Totals for checks	90,432.19

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	405.00	5.00	45,593.20	46,003.20
27	SPECIAL EDUCATION FUND	105.00	0.00	2,064.99	2,169.99
50	FOOD SERVICE	0.00	0.00	41,909.00	41,909.00
80	COMMUNITY SERVICE	0.00	0.00	350.00	350.00
***	Fund Summary Totals ***	510.00	5.00	89,917.19	90,432.19

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

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
11/08/2017	8365	61 L 000 000 814801 000	EQUAL RIGHTS DIVISIO	OCT STUDENT WORK PERMITS	7.50
				Totals for 8365	7.50
11/08/2017	8366	61 L 000 000 814902 000	SCHOOL DISTRICT OF A	CHILDRENS COUNCIL DONATION TO FAMILY LEARNING NIGHT. DEPOSIT TO 10 E 100 411 241000 000	250.00
				Totals for 8366	250.00
11/08/2017	8367	61 L 000 000 814222 000	SCHOOL DISTRICT OF A	BOOSTER DONATION FOR GUITARS DEPOSITED TO ACTIVITY ACCT. TRANSFER TO MS MUSIC SUPPLY ACCT WHERE GUITARS WERE PAID FROM 10 E 200 411 125500 000	3,750.00
				Totals for 8367	3,750.00
11/09/2017	8368	61 L 000 000 814404 000	AWARDS & MORE	Football Awards	447.55
				Totals for 8368	447.55
11/08/2017	????????	61 L 000 000 814477 000	INDIANHEAD FOODSERVI	Supplies for School store	368.98
11/08/2017	????????	61 L 000 000 814477 000	INDIANHEAD FOODSERVI	Supplies for School Store	328.02
				Totals for 171800448	697.00
11/09/2017	????????	61 L 000 000 814209 000	WASC	Region 1 Jam-MS	690.00
				Totals for 171800456	690.00
				Totals for checks	5,842.05



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	5,842.05	0.00	0.00	5,842.05
***	Fund Summary Totals ***	5,842.05	0.00	0.00	5,842.05

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

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ALTHI	001 ALTOONA HIGH SCHOOL	09/28/2017	485659493	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		10/06/2017	Invoiced	A	15.75
	2 Crucible, The Sun Also Rises, & The Great Gats				4001800101	705921-171000207	10/31/2017	15.75			
		09/27/2017	485501640	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER	#5373, CHIPPEWA		10/06/2017	Invoiced	A	25.50
	2 Supplies, workbooks, materials for September p				4001800080	705921-171000208	10/31/2017	25.50			
		09/27/2017	485501641	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		10/06/2017	Invoiced	A	45.05
	2 Supplies, workbooks, materials for September p				4001800110	705921-171000209	10/31/2017	45.05			
		09/27/2017	485501642	XXXXXXXXXXXXXXXXXX	WIESER EDUCATIONAL,	9498584920,		10/06/2017	Invoiced	A	81.48
	2 Supplies, workbooks, materials for September p				4001800080	705921-171000210	10/31/2017	81.48			
		09/26/2017	485348298	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		10/06/2017	Invoiced	A	51.81
	2 Supplies, workbooks, materials for September p				4001800110	705921-171000211	10/31/2017	51.81			
		09/26/2017	485348299	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		10/06/2017	Invoiced	A	5.55
	2 Supplies, workbooks, materials for September p				4001800110	705921-171000212	10/31/2017	5.55			
		09/25/2017	485227064	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER	#1669, EAU CLAIR		10/06/2017	Invoiced	A	66.83
	2 supplies/displays/curriculum materials				4001800070	705921-171000213	10/31/2017	66.83			
		09/25/2017	485227065	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,		10/06/2017	Invoiced	A	7.52
	2 Crucible, The Sun Also Rises, & The Great Gats				4001800101	705921-171000214	10/31/2017	7.52			
		09/25/2017	485227066	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		10/06/2017	Invoiced	A	16.20
	2 Crucible, The Sun Also Rises, & The Great Gats				4001800101	705921-171000215	10/31/2017	16.20			
		09/25/2017	485227067	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		10/06/2017	Invoiced	A	10.40
	2 Poetry OUT Loud Books				4001800068	705921-171000216	10/31/2017	10.40			
		09/19/2017	484513893	XXXXXXXXXXXXXXXXXX	FEDEX	770223937563, MEMPHIS, TN		10/06/2017	Invoiced	A	13.96
	2 Payment for Fed Ex shipment of dress return.				4001800077	705921-171000217	10/31/2017	13.96			
		09/18/2017	484388938	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		10/06/2017	Invoiced	A	178.21
	2 Supplies, workbooks, materials for September p				4001800080	705921-171000218	10/31/2017	178.21			
		09/15/2017	484216404	XXXXXXXXXXXXXXXXXX	FESTIVAL FOODS,	EAU CLAIRE, WI,		10/06/2017	Invoiced	A	24.61
	2 Supplies, workbooks, materials for September p				4001800080	705921-171000222	10/31/2017	24.61			
		09/15/2017	484216405	XXXXXXXXXXXXXXXXXX	TEACHER S	DISCOVERY, AUBURN HIL		10/06/2017	Invoiced	A	67.75
	7 Course Supplements/Classroom Resources				4001800040	705921-171000223	10/31/2017	67.75			
		09/15/2017	484216406	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		10/06/2017	Invoiced	A	15.57
	2 Supplies, workbooks, materials for September p				4001800110	705921-171000224	10/31/2017	15.57			
		09/15/2017	484216407	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,		10/06/2017	Invoiced	A	26.30
	2 Yearbook supplies- camera batteries				4001800089	705921-171000220	10/31/2017	26.30			
		09/15/2017	484216408	XXXXXXXXXXXXXXXXXX	J W PEPPER AND SON	INC, 800-345		10/06/2017	Invoiced	A	45.00
	6 Instrumental parts for "Set It Off"				4001800079	705921-171000221	10/31/2017	25.00			
	7 Teaching CD for "Set It Off"				4001800079	705921-171000221	10/31/2017	20.00			
		09/15/2017	484216409	XXXXXXXXXXXXXXXXXX	WAL-MART	#1669, EAU CLAIRE, WI,		10/06/2017	Invoiced	A	130.89
	2 Supplies, workbooks, materials for September p				4001800080	705921-171000219	10/31/2017	130.89			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ALTHI	001 ALTOONA HIGH SCHOOL	continued...									
		09/14/2017	483953605	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		10/06/2017	Invoiced	A	356.34
	2 Poetry Out Loud Books				4001800068	705921-171000225	10/31/2017	356.34			
		09/14/2017	483953606	XXXXXXXXXXXXXXXXXX	WAL-MART #1669,	EAU CLAIRE, WI,		10/06/2017	Invoiced	A	21.53
	2 supplies/displays/curriculum materials				4001800070	705921-171000226	10/31/2017	21.53			
		09/14/2017	483953607	XXXXXXXXXXXXXXXXXX	SAMSCLUB #8185,	EAU CLAIRE, WI,		10/06/2017	Invoiced	A	188.34
	2 Homecoming Concession Stand				4601800004	705921-171000227	10/31/2017	188.34			
		09/12/2017	483663441	XXXXXXXXXXXXXXXXXX	OFFICEMAX/OFFICEDEPOT6,	EAU CLA		10/06/2017	Invoiced	A	12.00
	2 High school supplies				4001800064	705921-171000228	10/31/2017	12.00			
		09/12/2017	483663442	XXXXXXXXXXXXXXXXXX	TEACHERSPAYTEACHERS.CO,	6465880		10/06/2017	Invoiced	A	49.75
	4 Field Trip				4001800040	705921-171000229	10/31/2017	49.75			
		09/12/2017	483663443	XXXXXXXXXXXXXXXXXX	GRADECAM, LLC,	8664723339, CA,		10/06/2017	Invoiced	A	15.00
	2 Gradecam monthly account. \$15 per month. 10 mo				4001800072	705921-171000230	10/31/2017	15.00			
		09/12/2017	483663444	XXXXXXXXXXXXXXXXXX	JOSTENS INC.,	800-854-7464, MN,		10/06/2017	Invoiced	A	45.00
	2 Blanket order for high school supplies 2017-20				4001800057	705921-171000231	10/31/2017	45.00			
		09/11/2017	483543131	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #5373,	CHIPPEWA		10/06/2017	Invoiced	A	95.80
	2 High school supplies				4001800064	705921-171000232	10/31/2017	95.80			
		09/08/2017	483383501	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669,	EAU CLAIR		10/06/2017	Invoiced	A	99.69
	5 Cooking Project				4001800040	705921-171000233	10/31/2017	99.69			
		09/07/2017	483140084	XXXXXXXXXXXXXXXXXX	WAL-MART #1669,	EAU CLAIRE, WI,		10/06/2017	Invoiced	A	116.70
	8 Program prizes (field trip, pinatas, classroom				4001800040	705921-171000234	10/31/2017	116.70			
		09/06/2017	483010336	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		10/06/2017	Invoiced	A	128.95
	2 PE equipment				4001800071	705921-171000235	10/31/2017	128.95			
		09/05/2017	482888937	XXXXXXXXXXXXXXXXXX	OFFICEMAX/OFFICEDEPOT6,	EAU CLA		09/08/2017	Invoiced	A	34.78
	2 supplies/displays/curriculum materials				2001800037	705921-170900199	09/12/2017	34.78			
		09/01/2017	482679608	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA		09/08/2017	Invoiced	A	299.97
	2 calculators etc.				4001800059	705921-170900200	09/12/2017	299.97			
		09/01/2017	482679609	XXXXXXXXXXXXXXXXXX	UNITED, 800-932-2732,	TX, 77002		09/08/2017	Invoiced	A	249.40
	3 Airline Ticket for Locomotion Choreographer Su				4001800062	705921-170900201	09/12/2017	249.40			
		09/01/2017	482679610	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/08/2017	Invoiced	A	14.94
	2 Annual Editions U.S. History Reader Volume 1 &				4001800002	705921-170900202	09/12/2017	14.94			
		09/01/2017	482679611	XXXXXXXXXXXXXXXXXX	SUNCNTRY, 08003596786,	CT, 5512		09/08/2017	Invoiced	A	93.20
	3 Airline Ticket for Locomotion Choreographer Su				4001800062	705921-170900203	09/12/2017	93.20			
34 transaction(s) for ALTHI 001. Total Amount =====>											2,649.77
ALTHI	001 ALTOONA MIDDLE SCHOOL	09/29/2017	485885448	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		10/06/2017	Invoiced	A	30.00
	2 4/5 supplies				1501800035	705921-171000185	10/31/2017	30.00			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ALTMI	001 ALTOONA MIDDLE SCHOOL	continued...									
		09/29/2017	485885449	XXXXXXXXXXXXXXXXXX	N2Y LLC, 419-4339800, OH, 44839			10/06/2017	Invoiced	A	169.00
	2 Online current even news for students with dis				8271800022	705921-171000186	10/31/2017	169.00			
		09/22/2017	485070629	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			10/06/2017	Invoiced	A	68.79
	2 Menards Fall (hand tools, wood, stain, and oth				2001800004	705921-171000187	10/31/2017	68.79			
		09/22/2017	485070630	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			10/06/2017	Invoiced	A	227.88
	2 Menards Fall (hand tools, wood, stain, and oth				2001800004	705921-171000188	10/31/2017	227.88			
		09/21/2017	484804201	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			10/06/2017	Invoiced	A	57.55
	2 Menards Fall (hand tools, wood, stain, and oth				2001800004	705921-171000189	10/31/2017	57.55			
		09/21/2017	484804202	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			10/06/2017	Invoiced	A	662.24
	2 Little Bits (parts, storage, new parts), Makey				1501800009	705921-171000190	10/31/2017	662.24			
		09/21/2017	484804203	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			10/06/2017	Invoiced	A	177.94
	2 Little Bits (parts, storage, new parts), Makey				1501800009	705921-171000191	10/31/2017	177.94			
		09/21/2017	484804204	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			10/06/2017	Invoiced	A	-55.98
	2 Little Bits (parts, storage, new parts), Makey				1501800009	705921-171000192	10/31/2017	-55.98			
		09/21/2017	484804205	XXXXXXXXXXXXXXXXXX	WILLIAM V MACGILL & CO, 6308890			10/06/2017	Invoiced	A	360.93
	2 CUPS, BAND AIDS, IBUPROFEN FOR THE SCHOOL OFFI				2001800058	705921-171000193	10/31/2017	360.93			
		09/20/2017	484657327	XXXXXXXXXXXXXXXXXX	TARGET 00017749, EAU CLA			10/06/2017	Invoiced	A	28.51
	2 snacks for new student welcome				2001800056	705921-171000194	10/31/2017	28.51			
		09/14/2017	483953604	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			10/06/2017	Invoiced	A	188.25
	2 Class set of The Outsiders, 2006 edition, for				2001800041	705921-171000195	10/31/2017	188.25			
		09/12/2017	483663439	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			10/06/2017	Invoiced	A	150.00
	2 AIS school supplies to be purchased with credi				1501800006	705921-171000196	10/31/2017	150.00			
		09/11/2017	483543130	XXXXXXXXXXXXXXXXXX	TARGET 00017749, EAU CLA			10/06/2017	Invoiced	A	212.79
	2 Supplies for multiple intelligence and beginni				2001800035	705921-171000197	10/31/2017	212.79			
		09/08/2017	483383500	XXXXXXXXXXXXXXXXXX	FEDEXOFFICE 00051938, EAU CLA			10/06/2017	Invoiced	A	15.30
	2 Positive Dog book and classroom supplies to st				2001800038	705921-171000198	10/31/2017	15.30			
		09/07/2017	483140082	XXXXXXXXXXXXXXXXXX	TARGET 00017749, EAU CLA			10/06/2017	Invoiced	A	50.80
	2 Positive Dog book and classroom supplies to st				2001800038	705921-171000199	10/31/2017	50.80			
		09/07/2017	483140083	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166, EAU CLAIR			10/06/2017	Invoiced	A	5.19
	2 Positive Dog book and classroom supplies to st				2001800038	705921-171000200	10/31/2017	5.19			
		16 transaction(s) for ALTMI 001. Total Amount =====>									2,349.19
ALTOONA	015 ALTOONA INTERMEDIATE SCH	09/28/2017	485659492	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,			10/06/2017	Invoiced	A	23.76
	2 AIS school supplies to be purchased with credi				1501800006	705921-171000177	10/31/2017	23.76			
		09/21/2017	484804197	XXXXXXXXXXXXXXXXXX	TARGET 00017749, EAU CLA			10/06/2017	Invoiced	A	175.00
	2 PBIS prizes				1551800010	705921-171000178	10/31/2017	175.00			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ALTOONA 015	ALTOONA INTERMEDIATE SCHOOL	continued...									
		09/21/2017	484804198	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		10/06/2017		Invoiced	A	100.00
2	PBIS prizes				1551800010	705921-171000179	10/31/2017	100.00			
		09/21/2017	484804199	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166, EAU CLAIR		10/06/2017		Invoiced	A	100.00
2	PBIS prizes				1551800010	705921-171000180	10/31/2017	100.00			
		09/21/2017	484804200	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		10/06/2017		Invoiced	A	24.06
2	PBIS prizes				1551800010	705921-171000181	10/31/2017	24.06			
		09/19/2017	484513892	XXXXXXXXXXXXXXXXXX	ENTOURAGE YEARBOOKS, 609-452-26		10/06/2017		Invoiced	A	382.50
2	AIS Yearbooks				1551800009	705921-171000182	10/31/2017	382.50			
		09/08/2017	483383499	XXXXXXXXXXXXXXXXXX	Scholastic Reading Clu, 573-632		10/06/2017		Invoiced	A	217.00
2	Classroom supplies for Serena Baker				1501800019	705921-171000183	10/31/2017	217.00			
		09/01/2017	482679605	XXXXXXXXXXXXXXXXXX	OFFICEMAX/OFFICEDEPOT6, EAU CLA		09/08/2017		Invoiced	A	91.51
2	Langlois Classroom supplies				1501800010	705921-170900182	09/12/2017	91.51			
		09/01/2017	482679606	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		09/08/2017		Invoiced	A	7.97
3	Langlois Classroom supplies				1501800010	705921-170900183	09/12/2017	7.97			
		09/01/2017	482679607	XXXXXXXXXXXXXXXXXX	SAMSCLUB #8185, EAU CLAIRE, WI,		09/08/2017		Invoiced	A	46.35
2	Langlois Classroom supplies				1501800010	705921-170900184	09/12/2017	46.35			
10 transaction(s) for ALTOONA 015. Total Amount =====>											1,168.15
ALTOONA 017	ALTOONA DISTRICT OFFICE	09/29/2017	485885445	XXXXXXXXXXXXXXXXXX	ACT*WI Skyward User Gr, 877-551		10/06/2017		Invoiced	A	170.00
2	REGISTRATION (170), ROOM (200), MEALS (30)				8001800032	705921-171000159	10/31/2017	170.00			
		09/29/2017	485885446	XXXXXXXXXXXXXXXXXX	CHARTER COMM, 888-438-2427, MO,		10/06/2017		Invoiced	A	52.56
2	CHARTER/SPECTRUM DIGITAL RECEIVERS AND UPGRADE				8001800021	705921-171000164	10/31/2017	52.56			
		09/29/2017	485885447	XXXXXXXXXXXXXXXXXX	CENTURYLINK/SPEEDPAY, 800-777-9		10/06/2017		Invoiced	A	56.95
2	CENTURYLINK BLANKET PO 2016-17				8001800019	705921-171000165	10/31/2017	56.95			
		09/27/2017	485501637	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		10/06/2017		Invoiced	A	2,266.08
2	QNAP TS-863U-RP 2U 8-Bay NAS				8101800047	705921-171000160	10/31/2017	2,266.76			
3	Shipping				8101800047	705921-171000160	10/31/2017	19.32			
		09/27/2017	485501638	XXXXXXXXXXXXXXXXXX	CHARTER COMM, 888-438-2427, MO,		10/06/2017		Invoiced	A	109.98
2	CHARTER/SPECTRUM INTERNET EARLY LEARNING CENTE				8001800020	705921-171000166	10/31/2017	109.98			
		09/27/2017	485501639	XXXXXXXXXXXXXXXXXX	VZWRLSS*MY VZ VB P, 800-922-020		10/06/2017		Invoiced	A	42.21
2	VERIZON WIRELESS HOTSPOT JETPACK MONTHLY SERVI				8001800026	705921-171000167	10/31/2017	42.21			
		09/26/2017	485348296	XXXXXXXXXXXXXXXXXX	ATT*BUS PHONE PMT, 800-704-4808		10/06/2017		Invoiced	A	204.05
2	AT&T 2015-16 BLANKET ORDER				8001800018	705921-171000168	10/31/2017	204.05			
		09/26/2017	485348297	XXXXXXXXXXXXXXXXXX	ADVANCED DISPOSAL ONLI, 866-888		10/06/2017		Invoiced	A	668.42
2					8001800014	705921-171000169	10/31/2017	668.42			
		09/22/2017	485070628	XXXXXXXXXXXXXXXXXX	ATT*BUS PHONE PMT, 800-704-4808		10/06/2017		Invoiced	A	1,141.38
2	AT&T 2015-16 BLANKET ORDER				8001800018	705921-171000170	10/31/2017	1,141.38			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ALTOONA 017	ALTOONA DISTRICT OFFICE	continued...									
		09/20/2017	484657326	XXXXXXXXXXXXXXXXXX	KWIK TRIP	82800008284, ALTOONA		10/06/2017	Invoiced	A	13.45
	1					705921-171000039	10/31/2017	13.45			
		09/19/2017	484513889	XXXXXXXXXXXXXXXXXX	EB 2017 FALL MIDWEST,	801413720		10/06/2017	Invoiced	A	85.00
	2				Google Summit - Pre Conference Session: Let Th	8101800043 705921-171000161	10/31/2017	85.00			
		09/19/2017	484513890	XXXXXXXXXXXXXXXXXX	STERLING WATER CULLIGA,	8004449		10/06/2017	Invoiced	A	30.80
	2				WATER FOR MS OFFICE	8001800022 705921-171000171	10/31/2017	30.80			
		09/19/2017	484513891	XXXXXXXXXXXXXXXXXX	STERLING WATER CULLIGA,	8004449		10/06/2017	Invoiced	A	39.60
	2				CULLIGAN WATER - ANNUAL ORDER	1101800003 705921-171000172	10/31/2017	39.60			
		09/13/2017	483812370	XXXXXXXXXXXXXXXXXX	QUILL CORPORATION,	800-982-3400		10/06/2017	Invoiced	A	101.95
	2				RECEIPT BOOKS-4 TO A PAGE, TRIPLICATE	8001800030 705921-171000162	10/31/2017	101.95			
		09/13/2017	483812371	XXXXXXXXXXXXXXXXXX	ATT*BUS PHONE PMT,	800-704-4808		10/06/2017	Invoiced	A	191.56
	2				AT&T 2015-16 BLANKET ORDER	8001800018 705921-171000173	10/31/2017	191.56			
		09/08/2017	483383497	XXXXXXXXXXXXXXXXXX	QUILL CORPORATION,	800-982-3400		10/06/2017	Invoiced	A	63.34
	4				INK CARTRIDGES	8001800030 705921-171000163	10/31/2017	63.34			
		09/08/2017	483383498	XXXXXXXXXXXXXXXXXX	CENTURYLINK/SPEEDPAY,	800-777-9		10/06/2017	Invoiced	A	31.09
	2				CENTURYLINK BLANKET PO 2016-17	8001800019 705921-171000174	10/31/2017	31.09			
		09/07/2017	483140080	XXXXXXXXXXXXXXXXXX	ATT*BUS PHONE PMT,	800-704-4808		10/06/2017	Invoiced	A	39.25
	2				AT&T 2015-16 BLANKET ORDER	8001800018 705921-171000176	10/31/2017	39.25			
		09/07/2017	483140081	XXXXXXXXXXXXXXXXXX	ATT*BUS PHONE PMT,	800-704-4808		10/06/2017	Invoiced	A	907.48
	2				AT&T 2015-16 BLANKET ORDER	8001800018 705921-171000175	10/31/2017	907.48			
		19 transaction(s) for ALTOONA 017. Total Amount =====>									6,215.15
ALTOONA 021	ALTOONA EXTRA CURR ACTI	09/29/2017	485885443	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			10/06/2017	Invoiced	A	58.37
	2				Materials for CC invite	4001800067 705921-171000152	10/31/2017	58.37			
		09/29/2017	485885444	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			10/06/2017	Invoiced	A	211.60
	2				8 sets of tennis score cards.	4101800059 705921-171000153	10/31/2017	211.60			
		09/14/2017	483953603	XXXXXXXXXXXXXXXXXX	SP * ADVANTAGE SPORT S,	4062935		10/06/2017	Invoiced	A	179.80
	2				Master sponge roller unit	4101800047 705921-171000154	10/31/2017	119.90			
	3				Replacement rollers	4101800047 705921-171000154	10/31/2017	59.90			
		09/11/2017	483543129	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			10/06/2017	Invoiced	A	94.80
	2				Materials for CC invite	4001800067 705921-171000155	10/31/2017	94.80			
		09/07/2017	483140077	XXXXXXXXXXXXXXXXXX	WBCA, 608-253-6787, WI, 53965,			10/06/2017	Invoiced	A	510.00
	2				Membership package	4101800058 705921-171000156	10/31/2017	160.00			
	3				Clinic registrations	4101800058 705921-171000156	10/31/2017	350.00			
		09/07/2017	483140078	XXXXXXXXXXXXXXXXXX	THE PLAZA HOTEL, WAUSAU, WI, 54			10/06/2017	Invoiced	A	7.29
	1					705921-171000039	10/31/2017	7.29			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ALTOONA 021	ALTOONA EXTRA CURR ACTIVITIES	continued...									
		09/07/2017	483140079	XXXXXXXXXXXXXXXXXX	THE PLAZA HOTEL, WAUSAU, WI, 54		10/06/2017		Invoiced	A	7.29
	1					705921-171000039	10/31/2017	7.29			
		09/06/2017	483010335	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		10/06/2017		Invoiced	A	57.94
	1					705921-171000039	10/31/2017	57.94			
		09/05/2017	482888936	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #5373, CHIPPEWA		09/08/2017		Invoiced	A	136.34
	2				4001800053	705921-170900155	09/12/2017	136.34			
											9 transaction(s) for ALTOONA 021. Total Amount ==>
											1,263.43
BALLEJEF000	BALLENTINE JEFFERY DJ	09/28/2017	485659485	XXXXXXXXXXXXXXXXXX	MISSISSIPPI WELDERS, ALTOONA, W		10/06/2017		Invoiced	A	1,431.53
	2				4001800022	705921-171000042	10/31/2017	1,431.53			
		09/27/2017	485501633	XXXXXXXXXXXXXXXXXX	SIGNWAREHOUSE.COM, 800-699-5512		10/06/2017		Invoiced	A	849.85
	2				4001800028	705921-171000043	10/31/2017	849.85			
		09/22/2017	485070616	XXXXXXXXXXXXXXXXXX	HOMWOOD SUITES, EATONTOWN, NJ,		10/06/2017		Invoiced	A	296.36
	2				4001800051	705921-171000044	10/31/2017	296.36			
		09/22/2017	485070617	XXXXXXXXXXXXXXXXXX	C1 - GLOBAL BAZAAR, NEWARK, NJ,		10/06/2017		Invoiced	A	20.08
	2				4001800051	705921-171000045	10/31/2017	20.08			
		09/19/2017	484513882	XXXXXXXXXXXXXXXXXX	MISSISSIPPI WELDERS, ALTOONA, W		10/06/2017		Invoiced	A	693.00
	2				4001800022	705921-171000046	10/31/2017	693.00			
		09/15/2017	484216391	XXXXXXXXXXXXXXXXXX	MICROBOARDS TECHNOLOGY, 952-556		10/06/2017		Invoiced	A	609.63
	2				4001800028	705921-171000047	10/31/2017	609.63			
		09/12/2017	483663420	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166, EAU CLAIR		10/06/2017		Invoiced	A	39.96
	2				4001800028	705921-171000048	10/31/2017	39.96			
		09/08/2017	483383482	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166, EAU CLAIR		10/06/2017		Invoiced	A	30.00
	2				4001800028	705921-171000049	10/31/2017	30.00			
		09/08/2017	483383483	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		10/06/2017		Invoiced	A	20.80
	2				4001800028	705921-171000050	10/31/2017	20.80			
		09/08/2017	483383484	XXXXXXXXXXXXXXXXXX	MISSISSIPPI WELDERS, ALTOONA, W		10/06/2017		Invoiced	A	494.00
	2				4001800022	705921-171000051	10/31/2017	494.00			
		09/08/2017	483383485	XXXXXXXXXXXXXXXXXX	MISSISSIPPI WELDERS, ALTOONA, W		10/06/2017		Invoiced	A	300.00
	2				4001800022	705921-171000052	10/31/2017	300.00			
											11 transaction(s) for BALLEJEF000. Total Amount ==>
											4,785.21
BETLATAR000	BETLACH TARA C	09/29/2017	485885433	XXXXXXXXXXXXXXXXXX	AWL*PEARSON EDUCATION, 800-232-		10/06/2017		Invoiced	A	205.38
	2				0001800096	705921-171000067	10/31/2017	205.38			
		09/25/2017	485227061	XXXXXXXXXXXXXXXXXX	Scholastic Education, 573-632-1		10/06/2017		Invoiced	A	78.31
	1					705921-171000039	10/31/2017	78.31			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
BETLATAR000	BETLACH TARA C	continued...									
		09/19/2017	484513883	XXXXXXXXXXXXXXXXXX	NO TEARS LEARNING INC, 03012632			10/06/2017	Invoiced	A	75.00
	2 HWT students workbooks and shipping				0001800075	705921-171000068	10/31/2017	75.00			
		09/05/2017	482888930	XXXXXXXXXXXXXXXXXX	OFFICEMAX/OFFICEDEPOT6, EAU CLA			09/08/2017	Invoiced	A	41.56
	2 OFFICE SUPPLIES				1101800009	705921-170900044	09/12/2017	41.56			
		09/01/2017	482679602	XXXXXXXXXXXXXXXXXX	Scholastic Reading Clu, 573-632			09/08/2017	Invoiced	A	198.00
	2 Books for new teachers				0001800050	705921-170900045	09/12/2017	198.00			
		09/01/2017	482679603	XXXXXXXXXXXXXXXXXX	JO-ANN STORE #1866, EAU CLAIRE,			09/08/2017	Invoiced	A	53.73
	2 OFFICE SUPPLIES				1101800009	705921-170900046	09/12/2017	53.73			
		6 transaction(s) for BETLATAR000. Total Amount ==>									651.98
BIEDRCON000	BIEDRON CONSTANCE M	09/27/2017	485501634	XXXXXXXXXXXXXXXXXX	JOHNNY S ITALIAN S, EAU CLAIRE,			10/06/2017	Invoiced	A	50.00
	1					705921-171000039	10/31/2017	50.00			
		09/22/2017	485070618	XXXXXXXXXXXXXXXXXX	THE ICON RESTAURANT AN, MADISON			10/06/2017	Invoiced	A	22.99
	1					705921-171000039	10/31/2017	22.99			
		09/22/2017	485070619	XXXXXXXXXXXXXXXXXX	THE OLD FASHIONED, MADISON, WI,			10/06/2017	Invoiced	A	21.90
	1					705921-171000039	10/31/2017	21.90			
		09/22/2017	485070620	XXXXXXXXXXXXXXXXXX	MADISON CONCOURSE HOTE, MADISON			10/06/2017	Invoiced	A	324.00
	1					705921-171000039	10/31/2017	324.00			
		09/01/2017	482679596	XXXXXXXXXXXXXXXXXX	BEST BUY	00000406, EAU CLA		09/08/2017	Invoiced	A	199.95
	1					705921-170900015	09/12/2017	199.95			
		09/01/2017	482679597	XXXXXXXXXXXXXXXXXX	TJMAXX #0678, EAU CLAIR, WI, 54			09/08/2017	Invoiced	A	42.91
	1					705921-170900015	09/12/2017	42.91			
		6 transaction(s) for BIEDRCON000. Total Amount ==>									661.75
FRUITKEV000	FRUIT KEVIN D	09/25/2017	485227063	XXXXXXXXXXXXXXXXXX	THE GRAPHIC EDGE INC, 712-79277			10/06/2017	Invoiced	A	350.00
	2 Lanyards for store				4001800103	705921-171000184	10/31/2017	350.00			
JOHNSGRE000	JOHNSON GREGORY L	09/28/2017	485659486	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			10/06/2017	Invoiced	A	137.57
	1					705921-171000039	10/31/2017	137.57			
		09/27/2017	485501635	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			10/06/2017	Invoiced	A	51.89
	1					705921-171000039	10/31/2017	51.89			
		09/25/2017	485227060	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			10/06/2017	Invoiced	A	10.27
	1					705921-171000039	10/31/2017	10.27			
		09/22/2017	485070621	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			10/06/2017	Invoiced	A	33.47
	1					705921-171000039	10/31/2017	33.47			
		09/21/2017	484804193	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			10/06/2017	Invoiced	A	32.30
	1					705921-171000039	10/31/2017	32.30			



Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
JOHNSGRE000	JOHNSON GREGORY L	continued...									
	1	09/21/2017	484804194	XXXXXXXXXXXXXXXXXX	PREMIUM LAWN SERVI, ALTOONA, WI		10/06/2017		Invoiced	A	845.00
						705921-171000039	10/31/2017	845.00			
	1	09/20/2017	484657314	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		10/06/2017		Invoiced	A	55.25
						705921-171000039	10/31/2017	55.25			
	1	09/15/2017	484216392	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		10/06/2017		Invoiced	A	147.18
						705921-171000039	10/31/2017	147.18			
	1	09/13/2017	483812361	XXXXXXXXXXXXXXXXXX	KWIK TRIP 20800002089, ALTOONA		10/06/2017		Invoiced	A	125.00
						705921-171000039	10/31/2017	125.00			
	1	09/13/2017	483812362	XXXXXXXXXXXXXXXXXX	KWIK TRIP 45900004598, EAU CLA		10/06/2017		Invoiced	A	125.00
						705921-171000039	10/31/2017	125.00			
	1	09/13/2017	483812363	XXXXXXXXXXXXXXXXXX	KWIK TRIP 45900004598, EAU CLA		10/06/2017		Invoiced	A	80.70
						705921-171000039	10/31/2017	80.70			
	1	09/11/2017	483543128	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		10/06/2017		Invoiced	A	117.41
						705921-171000039	10/31/2017	117.41			
	1	09/08/2017	483383486	XXXXXXXXXXXXXXXXXX	C L BENSEN COMPANY 1, SAINT PAU		10/06/2017		Invoiced	A	1,054.44
						705921-171000039	10/31/2017	1,054.44			
	1	09/08/2017	483383487	XXXXXXXXXXXXXXXXXX	FARRELL EQUIPMENT&SUPP, EAU CLA		10/06/2017		Invoiced	A	26.36
						705921-171000039	10/31/2017	26.36			
	1	09/07/2017	483140069	XXXXXXXXXXXXXXXXXX	HD SUPPLY FACILITIES M, 0858831		10/06/2017		Invoiced	A	84.99
						705921-171000039	10/31/2017	84.99			
	1	09/07/2017	483140070	XXXXXXXXXXXXXXXXXX	HD SUPPLY FACILITIES M, 0858831		10/06/2017		Invoiced	A	199.95
						705921-171000039	10/31/2017	199.95			
	1	09/05/2017	482888928	XXXXXXXXXXXXXXXXXX	KWIK TRIP 45900004598, EAU CLA		09/08/2017		Invoiced	A	91.02
						705921-170900015	09/12/2017	91.02			
	1	09/05/2017	482888929	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		09/08/2017		Invoiced	A	65.72
						705921-170900015	09/12/2017	65.72			
	1	09/01/2017	482679598	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		09/08/2017		Invoiced	A	25.40
						705921-170900015	09/12/2017	25.40			
	1	09/01/2017	482679599	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		09/08/2017		Invoiced	A	43.92
						705921-170900015	09/12/2017	43.92			
	1	09/01/2017	482679600	XXXXXXXXXXXXXXXXXX	PIONEER REVERE 8008771, CLEVELA		09/08/2017		Invoiced	A	560.00
						705921-170900015	09/12/2017	560.00			
	1	09/01/2017	482679601	XXXXXXXXXXXXXXXXXX	EAU CLAIRE LAWN EQUIPM, EAU CLA		09/08/2017		Invoiced	A	8.50
						705921-170900015	09/12/2017	8.50			

22 transaction(s) for JOHNSGRE000. Total Amount ==>> 3,921.34

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
KAETTELI000	KAETTERHENRY ELIZABETH A	09/29/2017	485885436	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		10/06/2017	Invoiced	A	6.33
	10 Dap BlueStik 01201 Reusable Adhesive Mounting	09/28/2017	485659488	XXXXXXXXXXXXXXXXXX	1001800083	705921-171000113	10/31/2017	6.33	Invoiced	A	129.99
	9 Square Laundry Basket on Wheels - Beige Canvas	09/28/2017	485659489	XXXXXXXXXXXXXXXXXX	1001800083	705921-171000115	10/31/2017	129.99	Invoiced	A	118.75
	2 Modway Veer Drafting Stool-Chair (26L x 26W x				1001800083	705921-171000114	10/31/2017	60.11			
	3 PaperPro inPOWER+28 Executive Stapler - 3 in 1				1001800083	705921-171000114	10/31/2017	15.21			
	4 Swingline Desk Stapler, Commercial, 20 Sheets				1001800083	705921-171000114	10/31/2017	5.16			
	5 Scotch Desktop Tape Dispenser Silverttech, Two-				1001800083	705921-171000114	10/31/2017	5.99			
	6 Westcott 8" Straight Titanium Bonded Scissors,				1001800083	705921-171000114	10/31/2017	6.69			
	7 BIC Gel-ocity Retractable Gel Pen, Medium Poin				1001800083	705921-171000114	10/31/2017	10.44			
	8 BlueCosto Luggage Tags Suitcase Labels Bag Tra				1001800083	705921-171000114	10/31/2017	6.99			
	10 Dap BlueStik 01201 Reusable Adhesive Mounting				1001800083	705921-171000114	10/31/2017	6.33			
	11 Loctite Fun-Tak Mounting Putty Tabs, 2-Ounce (	09/21/2017	484804195	XXXXXXXXXXXXXXXXXX	1001800083	705921-171000114	10/31/2017	1.83	Invoiced	A	24.99
	13 Avery Easy Peel Address Labels for Laser Print				4001800092	705921-171000116	10/31/2017	24.99	Invoiced	A	-24.99
	13 Avery Easy Peel Address Labels for Laser Print	09/21/2017	484804196	XXXXXXXXXXXXXXXXXX	4001800092	705921-171000117	10/31/2017	-24.99	Invoiced	A	411.90
	2 Provo Craft Cricut Cutting Mats, Standard Grip				4001800092	705921-171000118	10/31/2017	4.95			
	3 Cricut Explore Air Wireless Cutting Machine b				4001800092	705921-171000118	10/31/2017	182.00			
	4 Darice Coreinations Value Pack Cardstock, 12				4001800092	705921-171000118	10/31/2017	23.99			
	5 Astrobrights Color Paper, 8.5" x 11", 24 lb /				4001800092	705921-171000118	10/31/2017	25.68			
	6 Childcraft 1465883 Light Weight Construction				4001800092	705921-171000118	10/31/2017	17.22			
	7 Elmer's Washable School Glue 4 Fl Oz / 118 Ml				4001800092	705921-171000118	10/31/2017	14.00			
	8 Elmers No-Wrinkle Rubber Cement With Brush (90				4001800092	705921-171000118	10/31/2017	19.99			
	9 Paperpro Prodigy Spring Powered Stapler (Colo				4001800092	705921-171000118	10/31/2017	59.97			
	10 PaperPro Premium Standard Staples, Full-Strip				4001800092	705921-171000118	10/31/2017	4.68			
	11 Pilot G2 Retractable Premium Gel Ink Roller Ba				4001800092	705921-171000118	10/31/2017	21.98			
	12 Scotch Magic Tape, 1/2 x 1296 Inches, Boxed, 3				4001800092	705921-171000118	10/31/2017	12.68			
	13 Avery Easy Peel Address Labels for Laser Print				4001800092	705921-171000118	10/31/2017	24.76			
	6 transaction(s) for KAETTELI000. Total Amount ==>										666.97
LEMAYJAS000	LEMAY JASON M	09/29/2017	485885434	XXXXXXXXXXXXXXXXXX	LIFETOUCH NSS ONLINE P,	EDEN PR		10/06/2017	Invoiced	A	27.42
	2 lifetouch pictures of Spike (school mascot)				4001800112	705921-171000091	10/31/2017	27.42			
	1	09/29/2017	485885435	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		10/06/2017	Invoiced	A	22.58
						705921-171000039	10/31/2017	22.58			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
LEMAYJAS000	LEMAY JASON M	continued...									
		09/20/2017	484657317	XXXXXXXXXXXXXXXXXX	SAMS CLUB #8185, EAU CLAIRE, WI		10/06/2017		Invoiced	A	73.50
	2	items for homecoming			4001800084	705921-171000092	10/31/2017	73.50			
		09/20/2017	484657318	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/06/2017		Invoiced	A	-26.80
	2	lab supplies			4001800076	705921-171000093	10/31/2017	-26.80			
		09/20/2017	484657319	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/06/2017		Invoiced	A	-9.39
	2	lab supplies			4001800076	705921-171000094	10/31/2017	-9.39			
		09/20/2017	484657320	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/06/2017		Invoiced	A	-37.90
	2	lab supplies			4001800076	705921-171000095	10/31/2017	-37.90			
		09/20/2017	484657321	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/06/2017		Invoiced	A	-5.85
	2	lab supplies			4001800076	705921-171000096	10/31/2017	-5.85			
		09/20/2017	484657322	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/06/2017		Invoiced	A	-33.89
	2	lab supplies			4001800076	705921-171000097	10/31/2017	-33.89			
		09/19/2017	484513885	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		10/06/2017		Invoiced	A	83.98
	2	kraft paper rolls - 3 feet by 1000 feet - red			4001800096	705921-171000098	10/31/2017	83.98			
		09/19/2017	484513886	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/06/2017		Invoiced	A	154.44
	2	Rubbermaid 5 gallon Water cooler for middle sc			4101800048	705921-171000099	10/31/2017	154.44			
		09/19/2017	484513887	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		10/06/2017		Invoiced	A	83.35
	2	kraft paper rolls - 3 feet by 1000 feet - red			4001800096	705921-171000100	10/31/2017	83.35			
		09/15/2017	484216395	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/06/2017		Invoiced	A	298.51
	2	lab supplies			4001800076	705921-171000101	10/31/2017	298.51			
		09/15/2017	484216396	XXXXXXXXXXXXXXXXXX	50-50 FACTORY OUTLET, EAU CLAIR		10/06/2017		Invoiced	A	50.38
	2	items for homecoming			4001800084	705921-171000102	10/31/2017	50.38			
		09/13/2017	483812366	XXXXXXXXXXXXXXXXXX	50-50 FACTORY OUTLET, EAU CLAIR		10/06/2017		Invoiced	A	73.35
	2	items for homecoming			4001800084	705921-171000103	10/31/2017	73.35			
		09/06/2017	483010332	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/06/2017		Invoiced	A	125.86
	2	items for homecoming			4001800084	705921-171000104	10/31/2017	125.86			
		09/05/2017	482888931	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	79.89
	2	Teentage Assasin's Creed 3 jackets for sizing			4001800060	705921-170900092	09/12/2017	79.89			
		09/05/2017	482888932	XXXXXXXXXXXXXXXXXX	WAL-MART #5373, CHIPPEWA FALL,		09/08/2017		Invoiced	A	82.60
	2	Jason will determine the account to pull from			4101800021	705921-170900093	09/12/2017	82.60			
		17 transaction(s) for LEMAYJAS000. Total Amount =====>									1,042.03
LIERMAND000	LIERMAN ANDREW D	09/26/2017	485348294	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		10/06/2017		Invoiced	A	106.98
	3	Blanket PO 17-18			8101800011	705921-171000073	10/31/2017	106.98			
		09/25/2017	485227062	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/06/2017		Invoiced	A	106.48
	2	Blanket PO 17-18			8101800011	705921-171000074	10/31/2017	106.48			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
LIERMAND000	LIERMAN ANDREW D	continued...									
		09/20/2017	484657316	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		10/06/2017		Invoiced	A	124.99
	2	Blanket PO 17-18			8101800011	705921-171000075	10/31/2017	124.99			
		09/19/2017	484513884	XXXXXXXXXXXXXXXXXX	WISCONSIN MUSIC EDUCAT, 608-850		10/06/2017		Invoiced	A	233.00
	2	WMEA Full Conference Registration Early Regist			2001800025	705921-171000076	10/31/2017	233.00			
		09/18/2017	484388934	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		10/06/2017		Invoiced	A	28.93
	2	Blanket PO 17-18			8101800011	705921-171000077	10/31/2017	28.93			
		09/15/2017	484216393	XXXXXXXXXXXXXXXXXX	LENOVO GROUP, 08664284465, NC,		10/06/2017		Invoiced	A	49.99
	1					705921-171000039	10/31/2017	49.99			
		09/15/2017	484216394	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/06/2017		Invoiced	A	84.66
	2	Blanket PO 17-18			8101800011	705921-171000078	10/31/2017	84.66			
		09/14/2017	483953602	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/06/2017		Invoiced	A	355.39
	2	Blanket Credit Card PO for 2017-18			8101800018	705921-171000079	10/31/2017	355.39			
		09/08/2017	483383493	XXXXXXXXXXXXXXXXXX	INTUIT *IN *SCORECAST, 828-2509		10/06/2017		Invoiced	A	846.00
	2	Scorebot 1500			8101800036	705921-171000080	10/31/2017	499.00			
	3	Scorebot Data Service			8101800036	705921-171000080	10/31/2017	329.00			
	4	Shipping			8101800036	705921-171000080	10/31/2017	18.00			
		09/08/2017	483383494	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		10/06/2017		Invoiced	A	312.99
	2	Acer T232HL Abmjz 23-Inch (1920 x 1080) Touch			8101800038	705921-171000081	10/31/2017	312.99			
		09/08/2017	483383495	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/06/2017		Invoiced	A	13.99
	2	Blanket PO 17-18			8101800011	705921-171000082	10/31/2017	13.99			
		09/08/2017	483383496	XXXXXXXXXXXXXXXXXX	CESA 7, GREEN BAY, WI, 54304, U		10/06/2017		Invoiced	A	400.00
	5	Local Competition Registration			8101800037	705921-171000083	10/31/2017	400.00			
		09/07/2017	483140072	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/06/2017		Invoiced	A	28.45
	2	Blanket PO 17-18			8101800011	705921-171000084	10/31/2017	28.45			
		09/07/2017	483140073	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/06/2017		Invoiced	A	16.99
	2	Blanket PO 17-18			8101800011	705921-171000085	10/31/2017	16.99			
		09/07/2017	483140074	XXXXXXXXXXXXXXXXXX	UNITED STATES ACADEMIC, 0712366		10/06/2017		Invoiced	A	756.30
	2	Curriculum Package			8101800037	705921-171000086	10/31/2017	618.00			
	3	Novel			8101800037	705921-171000086	10/31/2017	65.00			
	4	Fees and Shipping			8101800037	705921-171000086	10/31/2017	73.30			
		09/06/2017	483010330	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/06/2017		Invoiced	A	18.66
	2	Blanket PO 17-18			8101800011	705921-171000087	10/31/2017	18.66			
		09/06/2017	483010331	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		10/06/2017		Invoiced	A	44.65
	2	Blanket PO 17-18			8101800011	705921-171000088	10/31/2017	44.65			
		09/01/2017	482679604	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	153.00
	2	Blanket PO 17-18			8101800011	705921-170900083	09/12/2017	153.00			

18 transaction(s) for LIERMAND000. Total Amount =====> 3,681.45

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
MCCUTDON000	MCCUTCHEON DONALD ALAN	09/29/2017	485885430	XXXXXXXXXXXXXXXXXX	EB WATG 2017 CONFEREN,	80141372		10/06/2017	Invoiced	A	340.00
	2 Conference fees for five staff, including hote				0001800074	705921-171000008	10/31/2017	340.00			
		09/29/2017	485885431	XXXXXXXXXXXXXXXXXX	EB WATG 2017 CONFEREN,	80141372		10/06/2017	Invoiced	A	65.00
	2 Conference fees for five staff, including hote				0001800074	705921-171000009	10/31/2017	65.00			
		09/29/2017	485885432	XXXXXXXXXXXXXXXXXX	EB WATG 2017 CONFEREN,	80141372		10/06/2017	Invoiced	A	65.00
	2 Conference fees for five staff, including hote				0001800074	705921-171000010	10/31/2017	65.00			
		09/28/2017	485659483	XXXXXXXXXXXXXXXXXX	COUNTRY INN AND SUITES,	STEVENS		10/06/2017	Invoiced	A	82.00
	2 Lodging Wilderness Hotel for 2017 Statewide Sc				7001800006	705921-171000011	10/31/2017	82.00			
		09/28/2017	485659484	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL,	WA,		10/06/2017	Invoiced	A	113.14
	2 SEL Curriculum				7171800028	705921-171000012	10/31/2017	113.14			
		09/27/2017	485501629	XXXXXXXXXXXXXXXXXX	DEB S CAFE, CHIPPEWA FALL,	WI,		10/06/2017	Invoiced	A	22.98
	2 Lodging, meals, and mileage				7171800022	705921-171000013	10/31/2017	22.98			
		09/27/2017	485501630	XXXXXXXXXXXXXXXXXX	IHOP #3268, WAUSAU, WI,	54401,		10/06/2017	Invoiced	A	33.15
	2 Lodging, meals, and mileage				7171800022	705921-171000014	10/31/2017	33.15			
		09/27/2017	485501631	XXXXXXXXXXXXXXXXXX	COMFORT INN, PLOVER, WI,	54467,		10/06/2017	Invoiced	A	89.99
	2 Lodging, meals, and mileage				7171800022	705921-171000015	10/31/2017	89.99			
		09/27/2017	485501632	XXXXXXXXXXXXXXXXXX	GRAZIES ITALIAN GRILL,	STEVENS		10/06/2017	Invoiced	A	42.97
	2 Lodging, meals, and mileage				7171800022	705921-171000016	10/31/2017	42.97			
		09/26/2017	485348289	XXXXXXXXXXXXXXXXXX	EB WATG 2017 CONFEREN,	80141372		10/06/2017	Invoiced	A	340.00
	2 Conference fees for five staff, including hote				0001800074	705921-171000021	10/31/2017	340.00			
		09/26/2017	485348290	XXXXXXXXXXXXXXXXXX	EB WATG 2017 CONFEREN,	80141372		10/06/2017	Invoiced	A	340.00
	2 Conference fees for five staff, including hote				0001800074	705921-171000022	10/31/2017	340.00			
		09/26/2017	485348291	XXXXXXXXXXXXXXXXXX	EB WATG 2017 CONFEREN,	80141372		10/06/2017	Invoiced	A	320.00
	2 Conference fees for five staff, including hote				0001800074	705921-171000017	10/31/2017	320.00			
		09/26/2017	485348292	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS,	AMZN.COM/		10/06/2017	Invoiced	A	150.83
	3 Stauffer's 4 lb 14oz tub of animal crackers				8271800015	705921-171000018	10/31/2017	71.04			
	6 Skittles (5 lb bag)				8271800015	705921-171000018	10/31/2017	19.82			
	7 3.6 pound assorted candy mix				8271800015	705921-171000018	10/31/2017	59.97			
		09/26/2017	485348293	XXXXXXXXXXXXXXXXXX	LEARNING A-Z, LLC, 866-889-3729			10/06/2017	Invoiced	A	189.90
	3 renewing reading A-Z subscription				8271800017	705921-171000019	10/31/2017	94.95			
	4 Renewal of Raz Kids, an online guided reading				8271800024	705921-171000020	10/31/2017	94.95			
		09/25/2017	485227055	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS,	AMZN.COM/		10/06/2017	Invoiced	A	41.51
	4 Quaker Variety Pack of Granola Bars (60 ea).				8271800015	705921-171000024	10/31/2017	41.51			
		09/25/2017	485227056	XXXXXXXXXXXXXXXXXX	GLACIER CANYON LLC, WISC DELLS,			10/06/2017	Invoiced	A	99.99
	2 Conference fees for five staff, including hote				0001800074	705921-171000025	10/31/2017	99.99			
		09/25/2017	485227057	XXXXXXXXXXXXXXXXXX	GLACIER CANYON LLC, WISC DELLS,			10/06/2017	Invoiced	A	99.99
	2 Conference fees for five staff, including hote				0001800074	705921-171000026	10/31/2017	99.99			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
MCCUTDON000	MCCUTCHEON DONALD ALAN	continued...									
		09/25/2017	485227058	XXXXXXXXXXXXXXXXXX	GLACIER CANYON LLC, WISC DELLS,		10/06/2017		Invoiced	A	99.99
	2 Conference fees for five staff, including hote				0001800074	705921-171000023	10/31/2017	99.99			
		09/22/2017	485070613	XXXXXXXXXXXXXXXXXX	COOLHEADGEAR, 8669032568, FL, 3		10/06/2017		Invoiced	A	83.87
	2 1x Star Cluster Opti-Cool Soft helmet (A.Barbe				8271800025	705921-171000027	10/31/2017	83.87			
		09/22/2017	485070614	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/06/2017		Invoiced	A	44.99
	5 Belvita (4 box) pack				8271800015	705921-171000028	10/31/2017	44.99			
		09/22/2017	485070615	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/06/2017		Invoiced	A	157.96
	2 36x24 "dog" pillow to be used as break area re				8271800013	705921-171000029	10/31/2017	77.97			
	3 Tregolden brand, play floor mat for Katie's ro				8271800013	705921-171000029	10/31/2017	79.99			
		09/21/2017	484804189	XXXXXXXXXXXXXXXXXX	PIZZA HUT 014584, EAU CLAIRE, W		10/06/2017		Invoiced	A	92.64
	2 Working lunches for middle school SPDG Grant m				7171800029	705921-171000030	10/31/2017	92.64			
		09/21/2017	484804190	XXXXXXXXXXXXXXXXXX	PRUFROCK PRESS BOOK MA, WACO, T		10/06/2017		Invoiced	A	192.50
	2 SIGS Testing Kit -Prufock Fress				0001800078	705921-171000031	10/31/2017	192.50			
		09/21/2017	484804191	XXXXXXXXXXXXXXXXXX	GLACIER CANYON LLC, WISC DELLS,		10/06/2017		Invoiced	A	112.24
	2 Conference fees for five staff, including hote				0001800074	705921-171000032	10/31/2017	112.24			
		09/20/2017	484657310	XXXXXXXXXXXXXXXXXX	KWIK TRIP 82800008284, ALTOONA		10/06/2017		Invoiced	A	8.59
	2 Working lunches for middle school SPDG Grant m				7171800029	705921-171000033	10/31/2017	8.59			
		09/20/2017	484657311	XXXXXXXXXXXXXXXXXX	EB WATG 2017 CONFEREN, 80141372		10/06/2017		Invoiced	A	40.00
	2 Conference fees for five staff, including hote				0001800074	705921-171000034	10/31/2017	40.00			
		09/20/2017	484657312	XXXXXXXXXXXXXXXXXX	EB WATG 2017 CONFEREN, 80141372		10/06/2017		Invoiced	A	265.00
	2 Conference fees for five staff, including hote				0001800074	705921-171000035	10/31/2017	265.00			
		09/19/2017	484513881	XXXXXXXXXXXXXXXXXX	LEARNING A-Z, LLC, 866-889-3729		10/06/2017		Invoiced	A	169.95
	2 Reading A-Z renewal with an ELL Edition				8271800023	705921-171000036	10/31/2017	169.95			
		09/13/2017	483812360	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		10/06/2017		Invoiced	A	33.10
	2 Amazon (noise machine)				8271800021	705921-171000037	10/31/2017	33.10			
		09/08/2017	483383481	XXXXXXXXXXXXXXXXXX	WAL-MART #5373, CHIPPEWA FALL,		10/06/2017		Invoiced	A	125.82
	2 General Supplies for student use within the cl				8271800012	705921-171000038	10/31/2017	125.82			
		09/05/2017	482888927	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	19.96
	2 Step stools, and noise cancelling head phones				7001800003	705921-170900008	09/12/2017	19.96			
		09/01/2017	482679594	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	89.94
	2 Step stools, and noise cancelling head phones				7001800003	705921-170900009	09/12/2017	89.94			
		09/01/2017	482679595	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	50.70
	2 Step stools, and noise cancelling head phones				7001800003	705921-170900010	09/12/2017	50.70			
33 transaction(s) for MCCUTDON000. Total Amount =====>											4,023.70
MITCHMIC000	MITCH MICHELLE L	09/13/2017	483812359	XXXXXXXXXXXXXXXXXX	SAMSCLUB #8185, EAU CLAIRE, WI,		10/06/2017		Invoiced	A	85.64
	2 Classroom supplies and rewards for Rail Bucks				4001800105	705921-171000000	10/31/2017	85.64			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
MITCHMIC000	MITCH MICHELLE L										
	continued...										
		09/01/2017	482679593	XXXXXXXXXXXXXXXXXX	FESTIVAL FOODS, EAU CLAIRE, WI,		09/08/2017		Invoiced	A	66.99
	2 Back to school meal for staff				4001800058	705921-170900000	09/12/2017	66.99			
											152.63
											2 transaction(s) for MITCHMIC000. Total Amount ==>
NORBEBON000	NORBERG BONITA R	09/07/2017	483140068	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/06/2017		Invoiced	A	21.09
	2 Misc. classroom supplies				1001800059	705921-171000001	10/31/2017	21.09			
OLIVEJAM000	OLIVER JAMES A	09/28/2017	485659487	XXXXXXXXXXXXXXXXXX	CHIPPEWA VALLEY SPT GD, 0715832		10/06/2017		Invoiced	A	93.00
	2 Misc athletic director expenses.				4101800016	705921-171000105	10/31/2017	93.00			
		09/20/2017	484657323	XXXXXXXXXXXXXXXXXX	BURGER KING #6799 Q07, RICE LA		10/06/2017		Invoiced	A	9.80
	2 Misc athletic director expenses.				4101800016	705921-171000106	10/31/2017	9.80			
		09/18/2017	484388935	XXXXXXXXXXXXXXXXXX	KALAHARI RESORTS, WISCONSIN DEL		10/06/2017		Invoiced	A	99.95
	2 Misc athletic director expenses.				4101800016	705921-171000107	10/31/2017	99.95			
		09/13/2017	483812367	XXXXXXXXXXXXXXXXXX	RSCHOOLTODAY, 612-284-3967, MN,		10/06/2017		Invoiced	A	284.00
	2 Wisconsin Athletic Directors Association Confe				4101800054	705921-171000108	10/31/2017	284.00			
											486.75
											4 transaction(s) for OLIVEJAM000. Total Amount ==>
ORTH JOY000	ORTH JOYCE MARIE	09/14/2017	483953599	XXXXXXXXXXXXXXXXXX	AmazonPrime Membership, amzn.co		10/06/2017		Invoiced	A	99.76
	2 Amazon Prime subscription				8321800006	705921-171000054	10/31/2017	99.76			
PEDEL 001	PEDERSEN ELEMENTARY SCHO	09/29/2017	485885437	XXXXXXXXXXXXXXXXXX	Scholastic Reading Clu, 573-632		10/06/2017		Invoiced	A	250.00
	2 Books from Scholastic for classroom library an				1001800077	705921-171000122	10/31/2017	250.00			
		09/29/2017	485885438	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/06/2017		Invoiced	A	70.56
	1					705921-171000039	10/31/2017	70.56			
		09/29/2017	485885439	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		10/06/2017		Invoiced	A	28.20
	2 Language workshop-mentor text for SpEd				8271800027	705921-171000123	10/31/2017	28.20			
		09/29/2017	485885440	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/06/2017		Invoiced	A	5.78
	2 Language workshop-mentor text for SpEd				8271800027	705921-171000124	10/31/2017	5.78			
		09/29/2017	485885441	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/06/2017		Invoiced	A	13.76
	2 Language workshop-mentor text for SpEd				8271800027	705921-171000120	10/31/2017	13.76			
		09/29/2017	485885442	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/06/2017		Invoiced	A	7.70
	2 Language workshop-mentor text for SpEd				8271800027	705921-171000121	10/31/2017	7.70			
		09/28/2017	485659490	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/06/2017		Invoiced	A	50.01
	1					705921-171000039	10/31/2017	50.01			
		09/28/2017	485659491	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/06/2017		Invoiced	A	24.74
	1					705921-171000039	10/31/2017	24.74			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
PEDEL	001 PEDERSEN ELEMENTARY SCHOOL	continued...									
		09/27/2017	485501636	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		10/06/2017		Invoiced	A	147.63
	1					705921-171000039	10/31/2017	147.63			
		09/26/2017	485348295	XXXXXXXXXXXXXXXXXX	AMAZON.COM AMZN.COM/BI, AMZN.CO		10/06/2017		Invoiced	A	5.49
	2				Miscellaneous items needed for classroom from	1001800051 705921-171000125	10/31/2017	5.49			
		09/22/2017	485070622	XXXXXXXXXXXXXXXXXX	Scholastic Reading Clu, 573-632		10/06/2017		Invoiced	A	300.00
	2				Model classroom library- Sarah Roff	0001800081 705921-171000126	10/31/2017	300.00			
		09/22/2017	485070623	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/06/2017		Invoiced	A	15.94
	2				Amazon order	1001800074 705921-171000127	10/31/2017	15.94			
		09/22/2017	485070624	XXXXXXXXXXXXXXXXXX	SSI*SCHOOL SPECIALTY, 888-388-3		10/06/2017		Invoiced	A	621.46
	2				Classroom supply order for Intervention Team	1001800068 705921-171000128	10/31/2017	621.46			
		09/22/2017	485070625	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		10/06/2017		Invoiced	A	88.91
	2				Amazon order	1001800074 705921-171000129	10/31/2017	88.91			
		09/22/2017	485070626	XXXXXXXXXXXXXXXXXX	THINKING MOVES LLC, 07153779827		10/06/2017		Invoiced	A	168.91
	2				MoreMeMoves- Research based movement breaks fo	1001800076 705921-171000130	10/31/2017	168.91			
		09/22/2017	485070627	XXXXXXXXXXXXXXXXXX	OTC BRANDS, INC., OMAHA, NE, 6		10/06/2017		Invoiced	A	68.97
	2				Miscellaneous items needed for classroom from	1001800051 705921-171000131	10/31/2017	68.97			
		09/20/2017	484657324	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/06/2017		Invoiced	A	13.52
	2				Miscellaneous items needed for classroom from	1001800051 705921-171000132	10/31/2017	13.52			
		09/20/2017	484657325	XXXXXXXXXXXXXXXXXX	ILP*INSECT LORE, 800-548-3284,		10/06/2017		Invoiced	A	64.90
	2				Second Grade Supplies for Social Studies and S	1001800031 705921-171000133	10/31/2017	64.90			
		09/19/2017	484513888	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/06/2017		Invoiced	A	6.85
	2				Miscellaneous items needed for classroom from	1001800051 705921-171000134	10/31/2017	6.85			
		09/18/2017	484388937	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/06/2017		Invoiced	A	103.17
	2				display rails for classroom walls (alphabet an	1001800071 705921-171000135	10/31/2017	103.17			
		09/15/2017	484216397	XXXXXXXXXXXXXXXXXX	PAYPAL *DANATHORNBY, 4029357733		10/06/2017		Invoiced	A	18.65
	2				Post-It Super Sticky Word Strips (80 sheets/pa	1001800067 705921-171000140	10/31/2017	12.00			
	3				shipping & handling	1001800067 705921-171000140	10/31/2017	6.65			
		09/15/2017	484216398	XXXXXXXXXXXXXXXXXX	US MATH RECOVERY C, 9526831521,		10/06/2017		Invoiced	A	235.00
	2				Registration for Math Recovery Council Confere	1001800073 705921-171000141	10/31/2017	235.00			
		09/15/2017	484216399	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		10/06/2017		Invoiced	A	19.72
	2				display rails for classroom walls (alphabet an	1001800071 705921-171000142	10/31/2017	19.72			
		09/15/2017	484216400	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/06/2017		Invoiced	A	368.17
	2				Classroom flexible seating items, bands for mo	1001800070 705921-171000136	10/31/2017	368.17			
		09/15/2017	484216401	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		10/06/2017		Invoiced	A	162.62
	2				12 cubbie storage for math manipulatives	1001800069 705921-171000137	10/31/2017	162.62			
		09/15/2017	484216402	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		10/06/2017		Invoiced	A	47.64
	2				12 cubbie storage for math manipulatives	1001800069 705921-171000138	10/31/2017	47.64			



Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line Description	PO Number	Invoice Number	Invoice Dt	Amount					
PEDEL	001 PEDERSEN ELEMENTARY SCHOOL	continued...									
		09/15/2017	484216403	XXXXXXXXXXXXXXXXXX	NASCO FORT ATKINSON, 920-56855		10/06/2017		Invoiced	A	874.41
	2	ART SUPPLIES			1001800090 705921-171000139		10/31/2017	874.41			
		09/13/2017	483812368	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/06/2017		Invoiced	A	47.46
	2	Guided reading stand, easel			1001800060 705921-171000143		10/31/2017	47.46			
		09/13/2017	483812369	XXXXXXXXXXXXXXXXXX	WILLIAM V MACGILL & CO, 6308890		10/06/2017		Invoiced	A	137.95
	1				705921-171000039		10/31/2017	137.95			
		09/12/2017	483663431	XXXXXXXXXXXXXXXXXX	LEARNING A-Z, LLC, 866-889-3729		10/06/2017		Invoiced	A	109.95
	2	USA Studies Weekly newspaper-Grade 5 260 stude			1501800003 705921-171000144		10/31/2017	109.95			
		09/12/2017	483663432	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		10/06/2017		Invoiced	A	100.97
	2	I have \$100.00 left in my classroom budget aft			1001800047 705921-171000145		10/31/2017	100.97			
		09/12/2017	483663433	XXXXXXXXXXXXXXXXXX	ULINE *SHIP SUPPLIES, 800-295-		10/06/2017		Invoiced	A	79.61
	2	OFFICE SUPPLIES			1101800009 705921-171000146		10/31/2017	79.61			
		09/07/2017	483140075	XXXXXXXXXXXXXXXXXX	Really Good *, 800-366-1920, CT		10/06/2017		Invoiced	A	50.53
	2	Misc. Classroom Supplies, easel, book bins, et			1001800062 705921-171000147		10/31/2017	50.53			
		09/07/2017	483140076	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		10/06/2017		Invoiced	A	223.20
	2	96 binders for the first grade unit			1001800065 705921-171000148		10/31/2017	223.20			
		09/06/2017	483010334	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/06/2017		Invoiced	A	4.93
	2	Second Grade Supplies for Social Studies and S			1001800031 705921-171000149		10/31/2017	4.93			
		09/05/2017	482888933	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #5373, CHIPPEWA		09/08/2017		Invoiced	A	49.91
	2	Miscellaneous items needed for classroom from			1001800051 705921-170900118		09/12/2017	49.91			
		09/05/2017	482888934	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2017		Invoiced	A	30.99
	2	Misc. Classroom Supplies, easel, book bins, et			1001800062 705921-170900116		09/12/2017	30.99			
		09/05/2017	482888935	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		09/08/2017		Invoiced	A	58.82
	2	Crayola Class Pack colored pencils			1001800061 705921-170900117		09/12/2017	34.94			
	3	Post it cover up tape			1001800061 705921-170900117		09/12/2017	6.89			
	4	cardstock Neenah Exact Vellum Bristol, 67lb 25			1001800061 705921-170900117		09/12/2017	16.99			
					38 transaction(s) for PEDEL	001.	Total Amount	====>			4,677.03
PEGGSDAN000	PEGGS DANIEL S	09/08/2017	483383490	XXXXXXXXXXXXXXXXXX	SP * SOLOSHOT.COM, 8663470869,		10/06/2017		Invoiced	A	749.98
	3	One SoloShot to assist students with flipped c			7171800025 705921-171000069		10/31/2017	749.98			
		09/08/2017	483383491	XXXXXXXXXXXXXXXXXX	KALAHARI RESORTS, WISCONSIN DEL		10/06/2017		Invoiced	A	129.00
	2	Hotel Rooms for SLATE Conference 2 Nights - Da			2001800036 705921-171000070		10/31/2017	129.00			
		09/08/2017	483383492	XXXXXXXXXXXXXXXXXX	KALAHARI RESORTS, WISCONSIN DEL		10/06/2017		Invoiced	A	119.00
	2	Hotel Rooms for SLATE Conference 2 Nights - Da			2001800036 705921-171000071		10/31/2017	119.00			
					3 transaction(s) for PEGGSDAN000.	Total Amount	====>				997.98

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount				
SCHEPMAR000	SCHEPPKE MARK J	09/20/2017	484657315	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		10/06/2017		Invoiced	A	160.93	
	2 Blanket Credit Card PO for 2017-18				8101800018	705921-171000055	10/31/2017	160.93				
		09/14/2017	483953600	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		10/06/2017		Invoiced	A	131.25	
	2 Blanket Credit Card PO for 2017-18				8101800018	705921-171000056	10/31/2017	131.25				
		09/14/2017	483953601	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/06/2017		Invoiced	A	1,077.00	
	2 Blanket Credit Card PO for 2017-18				8101800018	705921-171000057	10/31/2017	1,077.00				
		09/13/2017	483812364	XXXXXXXXXXXXXXXXXX	ASSET GENIE, 07248389588, PA, 1		10/06/2017		Invoiced	A	679.50	
	2 Blanket Credit Card PO for 2017-18				8101800018	705921-171000058	10/31/2017	679.50				
		09/13/2017	483812365	XXXXXXXXXXXXXXXXXX	DEMCO INC, 800-9624463, WI, 537		10/06/2017		Invoiced	A	111.56	
	2 Blanket Credit Card PO for 2017-18				8101800018	705921-171000059	10/31/2017	111.56				
		09/08/2017	483383488	XXXXXXXXXXXXXXXXXX	OFFICEMAX/OFFICEDEPOT6, EAU CLA		10/06/2017		Invoiced	A	297.49	
	2 Blanket Credit Card PO for 2017-18				8101800018	705921-171000061	10/31/2017	297.49				
		09/08/2017	483383489	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/06/2017		Invoiced	A	162.94	
	3 Blanket Credit Card PO for 2017-18				8101800018	705921-171000060	10/31/2017	162.94				
		09/07/2017	483140071	XXXXXXXXXXXXXXXXXX	SAMSLUB #8185, EAU CLAIRE, WI,		10/06/2017		Invoiced	A	154.88	
	2 Blanket Credit Card PO for 2017-18				8101800018	705921-171000062	10/31/2017	154.88				
											8 transaction(s) for SCHEPMAR000. Total Amount ==>	2,775.55
STEFFAND000	STEFFEN ANDREA M	09/25/2017	485227059	XXXXXXXXXXXXXXXXXX	AMAZON.COM AMZN.COM/BI, AMZN.CO		10/06/2017		Invoiced	A	95.88	
	1					705921-171000039	10/31/2017	95.88				
		09/21/2017	484804192	XXXXXXXXXXXXXXXXXX	SOLUTION TREE INC, 812-3367700,		10/06/2017		Invoiced	A	238.11	
	2 Creating a Coaching Culture book study - 6 boo				0001800079	705921-171000040	10/31/2017	238.11				
		09/20/2017	484657313	XXXXXXXXXXXXXXXXXX	SSI*SCHOOL SPECIALTY, 888-388-3		10/06/2017		Invoiced	A	800.00	
	3 1 Quinn stool and 2 additional lounge chairs f				0001800063	705921-171000041	10/31/2017	800.00				
											3 transaction(s) for STEFFAND000. Total Amount ==>	1,133.99
STEINWIL000	STEINKE WILLIAM E	09/06/2017	483010329	XXXXXXXXXXXXXXXXXX	WAL-MART #5373, CHIPPEWA FALL,		10/06/2017		Invoiced	A	93.69	
	2 Little Bits (parts, storage, new parts), Makey				1501800009	705921-171000053	10/31/2017	93.69				
TRACHLAU000	TRACHSEL LAURA M	09/06/2017	483010333	XXXXXXXXXXXXXXXXXX	STATE OF WI DPI REGONL, 608-267		10/06/2017		Invoiced	A	20.00	
	1					705921-171000039	10/31/2017	20.00				
											270 transaction(s). Total Amount ==>	43,888.59

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

# SCHOOL DISTRICT OF ALTOONA

## Bank Balances

October 2017

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

#### CCF

Beginning balance	\$	757,257.08
Receipts	\$	92,849.42
Disbursements	\$	(1,762,949.54)
Transfers in	\$	950,000.00
Transfers out	\$	-
Line-of-Credit in	\$	51,000.00
Line-of-Credit out	\$	-
Ending Balance	\$	<u>88,156.96</u>

#### State Government Pool

Beginning balance	\$	925,993.37
Receipts	\$	33,622.73
Transfers in	\$	-
Transfers out	\$	(950,000.00)
Interest	\$	301.26
Ending Balance	\$	<u>9,917.36</u>

#### Wisconsin Liquid Asset Fund

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

**GENERAL ACCOUNTS TOTAL** \$ 100,220.49

# SCHOOL DISTRICT OF ALTOONA

## Bank Balances

October 2017

### DEBT SERVICE FUND 39

#### CCF

Beginning balance	\$	3,759.30
Receipts	\$	-
Disbursements	\$	-
Interest	\$	0.82
Ending Balance	\$	<u>3,760.12</u>

### CONSTRUCTION FUND 49

#### CCF

Beginning balance	\$	30,575.19
Receipts	\$	-
Disbursements	\$	-
Interest	\$	6.70
Ending Balance	\$	<u>30,581.89</u>

### STUDENT ACTIVITY FUND 60

#### CCF

Beginning balance	\$	103,889.70
Receipts	\$	6,449.49
Disbursements	\$	(5,676.01)
Interest	\$	-
Ending Balance	\$	<u>104,663.18</u>

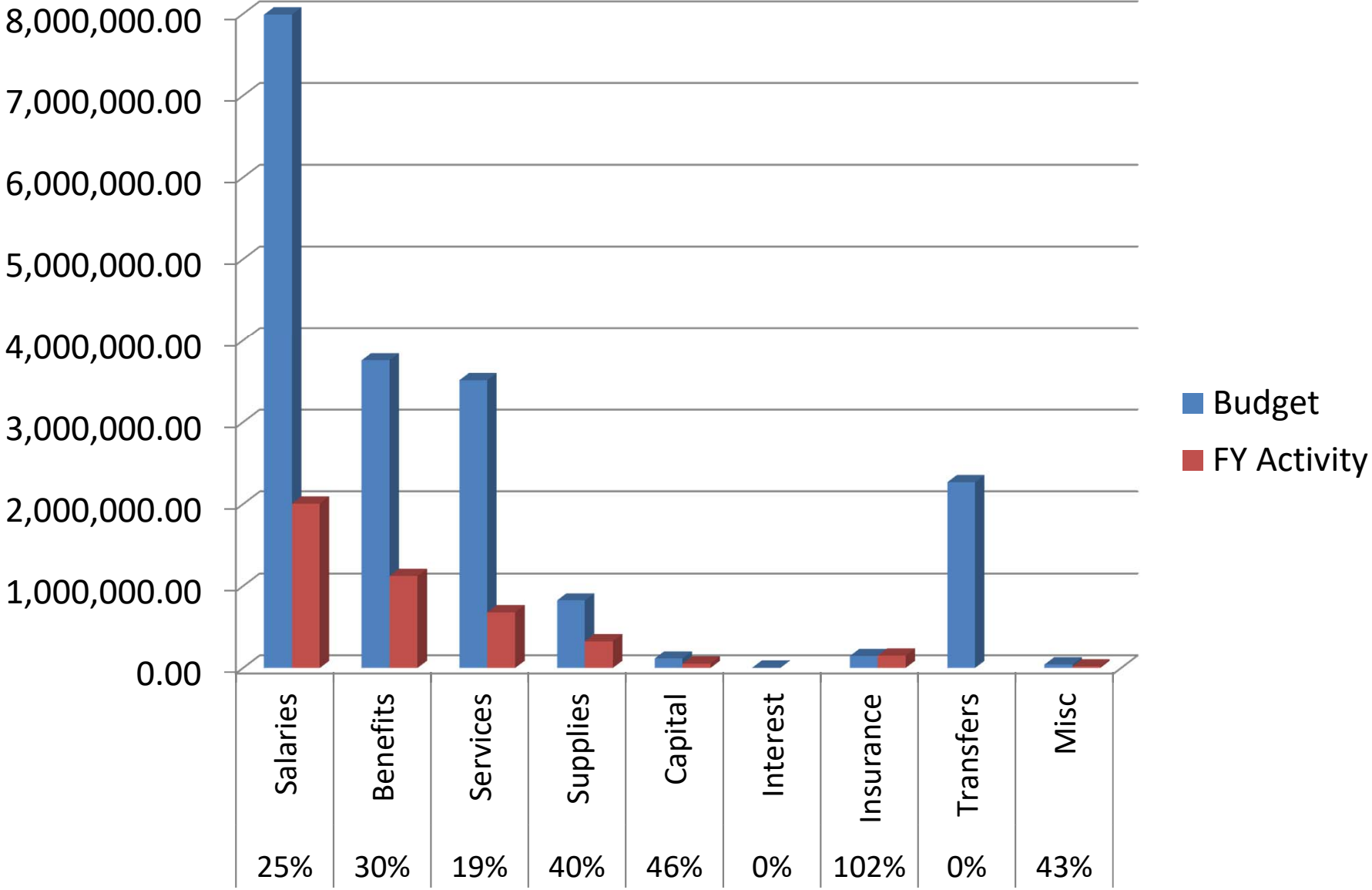
### Employee Benefit Trust Fund 73

#### Mid America

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

Fd	T	Loc	Obj	Func	Func	2017-18	2017-18	2017-18	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	E	---	---	11	UNDIFF CURRICULUM	3,227,476.00	3,227,476.00	723,629.02	2,503,846.98
10	E	---	---	12	REGULAR CURRICULUM	3,898,611.00	3,898,611.00	863,832.62	3,034,778.38
10	E	---	---	13	VOCATIONAL CURRICULUM	453,737.00	453,737.00	90,216.07	363,520.93
10	E	---	---	14	PHYSICAL CURRICULUM	360,465.00	360,465.00	83,144.25	277,320.75
10	E	---	---	16	CO-CURRICULAR ACTIVITIES	325,757.00	325,757.00	109,987.38	215,769.62
10	E	---	---	17	SPECIAL NEEDS	32,749.00	32,749.00	887.33	31,861.67
10	E	---	---	21	PUPIL SERVICES	517,413.00	517,413.00	142,956.26	374,456.74
10	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	1,455,287.00	1,455,287.00	401,232.33	1,054,054.67
10	E	---	---	23	GENERAL ADMINISTRATION	430,645.00	430,645.00	158,501.37	272,143.63
10	E	---	---	24	SCHOOL BUILDING ADMINISTRATION	1,040,343.00	1,040,343.00	302,996.91	737,346.09
10	E	---	---	25	BUSINESS ADMINISTRATION	3,005,721.00	3,005,721.00	1,005,719.60	2,000,001.40
10	E	---	---	26	CENTRAL SERVICES	99,950.00	99,950.00	20,231.77	79,718.23
10	E	---	---	27	INSURANCE/DISTRICT	147,200.00	147,200.00	150,791.73	-3,591.73
10	E	---	---	28	DEBT SERVICES - SHORT TERM	5,000.00	5,000.00		5,000.00
10	E	---	---	29	OTHER SUPPORT SERVICES	3,176.00	3,176.00	135,238.79	-132,062.79
10	E	---	---	41	INTERFUND TRANSFERS	2,266,595.00	2,266,595.00		2,266,595.00
10	E	---	---	43	GENERAL TUITION PAYMENTS	1,389,169.00	1,389,169.00	168,627.38	1,220,541.62
10	E	---	---	49	OTHER NON-PROGRAM TRANSACTIONS	500.00	500.00		500.00
10	-	---	---	-----	GENERAL	18,659,794.00	18,659,794.00	4,357,992.81	14,301,801.19
21	E	---	---	11	UNDIFF CURRICULUM	250.00	250.00		250.00
21	E	---	---	13	VOCATIONAL CURRICULUM	27,500.00	27,500.00	13,492.00	14,008.00
21	E	---	---	14	PHYSICAL CURRICULUM	1,000.00	1,000.00	429.00	571.00
21	E	---	---	21	PUPIL SERVICES	2,500.00	2,500.00		2,500.00
21	-	---	---	-----	SPECIAL REVENUE TRUST FUND	31,250.00	31,250.00	13,921.00	17,329.00
27	E	---	---	15	SPECIAL ED CURRICULUM	2,188,968.00	2,188,968.00	465,010.80	1,723,957.20
27	E	---	---	21	PUPIL SERVICES	310,984.00	310,984.00	63,147.43	247,836.57
27	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	219,718.00	219,718.00	80,899.78	138,818.22
27	E	---	---	25	BUSINESS ADMINISTRATION	135,000.00	135,000.00	9,544.90	125,455.10
27	E	---	---	43	GENERAL TUITION PAYMENTS	96,310.00	96,310.00	11,607.75	84,702.25
27	-	---	---	-----	SPECIAL EDUCATION FUND	2,950,980.00	2,950,980.00	630,210.66	2,320,769.34
38	E	---	---	28	DEBT SERVICES - SHORT TERM	50,000.00	50,000.00		50,000.00
38	-	---	---	-----	NON-REFERENDUM DEBT	50,000.00	50,000.00		50,000.00
39	E	---	---	28	DEBT SERVICES - SHORT TERM	1,869,518.00	1,869,518.00	334,758.75	1,534,759.25
39	-	---	---	-----	REFERENDUM APPROVED DEBT SERV	1,869,518.00	1,869,518.00	334,758.75	1,534,759.25
49	E	---	---	25	BUSINESS ADMINISTRATION	30,000.00	30,000.00	24,440.00	5,560.00
49	-	---	---	-----	OTHER CAPITAL PROJECTS	30,000.00	30,000.00	24,440.00	5,560.00
50	E	---	---	25	BUSINESS ADMINISTRATION	613,480.00	613,480.00	118,555.55	494,924.45
50	-	---	---	-----	FOOD SERVICE	613,480.00	613,480.00	118,555.55	494,924.45
73	E	---	---	42	Fiduciary Fund Expenditures	488,025.00	488,025.00		488,025.00
73	-	---	---	-----	Employee Benefit Trust Fund	488,025.00	488,025.00		488,025.00
80	E	---	---	25	BUSINESS ADMINISTRATION	7,500.00	7,500.00		7,500.00
80	E	---	---	26	CENTRAL SERVICES	11,715.00	11,715.00	3,365.65	8,349.35
80	E	---	---	29	OTHER SUPPORT SERVICES	32,000.00	32,000.00		32,000.00
80	E	---	---	31	COMMUNITY SERVICE	20,474.00	20,474.00		20,474.00
80	E	---	---	39		55,970.00	55,970.00	24,877.78	31,092.22
80	-	---	---	-----	COMMUNITY SERVICE	127,659.00	127,659.00	28,243.43	99,415.57
Grand Expense Total						24,820,706.00	24,820,706.00	5,508,122.20	19,312,583.80

# Board Approved Expenditures vs. Budget



Fd	T	Loc	Obj	Fu	Src	2017-18		2017-18	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	800	21-	--	TAXES	4,852,297.00	4,852,297.00	4,947.03	4,847,349.97
10	R	800	26-	--	NON-CAPITAL SALES	750.00	750.00		750.00
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	36,200.00	36,200.00	11,006.89	25,193.11
10	R	800	28-	--	INTEREST ON INVESTMENT	6,000.00	6,000.00	2,217.63	3,782.37
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	14,700.00	14,700.00	3,557.54	11,142.46
10	R	800	31-	--	TRANSIT OF AIDS-INTERDISTRICT			4,166.17	-4,166.17
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	1,707,448.00	1,707,448.00	2,975.00	1,704,473.00
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	54,000.00	54,000.00		54,000.00
10	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	16,000.00	16,000.00		16,000.00
10	R	800	61-	--	STATE AID-CATEGORICAL	83,000.00	83,000.00		83,000.00
10	R	800	62-	--	STATE AID-GENERAL	10,540,093.00	10,540,093.00	1,620,842.00	8,919,251.00
10	R	800	63-	--	SPECIAL PROJECTS GRANT	10,400.00	10,400.00		10,400.00
10	R	800	65-	--	SAGE GRANT	465,000.00	465,000.00		465,000.00
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	671,389.00	671,389.00		671,389.00
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	150,000.00	150,000.00		150,000.00
10	R	800	75-	--	TITLE I	218,050.00	218,050.00	50,998.42	167,051.58
10	R	800	99-	--	Other Miscellaneous Revenue	5,000.00	5,000.00	1,500.00	3,500.00
10	R	---	---	--	Revenue	18,830,327.00	18,830,327.00	1,702,210.68	17,128,116.32
10	-	---	---	--	GENERAL	18,830,327.00	18,830,327.00	1,702,210.68	17,128,116.32
21	R	150	29-	--	OTHER REVENUES-LOCAL SOURCES	28,100.00	28,100.00		28,100.00
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	3,500.00	3,500.00	55,477.00	-51,977.00
21	R	---	---	--	Revenue	31,600.00	31,600.00	55,477.00	-23,877.00
21	-	---	---	--	SPECIAL REVENUE TRUST FUND	31,600.00	31,600.00	55,477.00	-23,877.00
27	R	800	11-	--	OPERATING TRANSFERS-IN	1,866,595.00	1,866,595.00		1,866,595.00
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	50,000.00	50,000.00		50,000.00
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	88,000.00	88,000.00		88,000.00
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	50,000.00	50,000.00		50,000.00
27	R	800	61-	--	STATE AID-CATEGORICAL	670,500.00	670,500.00		670,500.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	225,885.00	225,885.00	55,769.14	170,115.86
27	R	---	---	--	Revenue	2,950,980.00	2,950,980.00	55,769.14	2,895,210.86
27	-	---	---	--	SPECIAL EDUCATION FUND	2,950,980.00	2,950,980.00	55,769.14	2,895,210.86
38	R	800	21-	--	TAXES	50,000.00	50,000.00		50,000.00
38	R	---	---	--	Revenue	50,000.00	50,000.00		50,000.00
38	-	---	---	--	NON-REFERENDUM DEBT	50,000.00	50,000.00		50,000.00
39	R	800	11-	--	OPERATING TRANSFERS-IN	400,000.00	400,000.00		400,000.00
39	R	800	21-	--	TAXES	1,255,993.00	1,255,993.00		1,255,993.00
39	R	800	28-	--	INTEREST ON INVESTMENT	1,500.00	1,500.00	1,971.19	-471.19
39	R	---	---	--	Revenue	1,657,493.00	1,657,493.00	1,971.19	1,655,521.81
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	1,657,493.00	1,657,493.00	1,971.19	1,655,521.81
49	R	800	28-	--	INTEREST ON INVESTMENT	500.00	500.00	33.73	466.27
49	R	---	---	--	Revenue	500.00	500.00	33.73	466.27
49	-	---	---	--	OTHER CAPITAL PROJECTS	500.00	500.00	33.73	466.27
50	R	800	25-	--	FOOD SERVICE SALES	268,200.00	268,200.00	73,130.15	195,069.85
50	R	800	28-	--	INTEREST ON INVESTMENT	200.00	200.00		200.00
50	R	800	61-	--	STATE AID-CATEGORICAL	17,000.00	17,000.00		17,000.00
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	387,500.00	387,500.00	73,343.86	314,156.14
50	R	---	---	--	Revenue	672,900.00	672,900.00	146,474.01	526,425.99
50	-	---	---	--	FOOD SERVICE	672,900.00	672,900.00	146,474.01	526,425.99
73	R	800	28-	--	INTEREST ON INVESTMENT	11,000.00	11,000.00		11,000.00
73	R	800	95-	--	Contributions to Emp Benefits	488,025.00	488,025.00		488,025.00

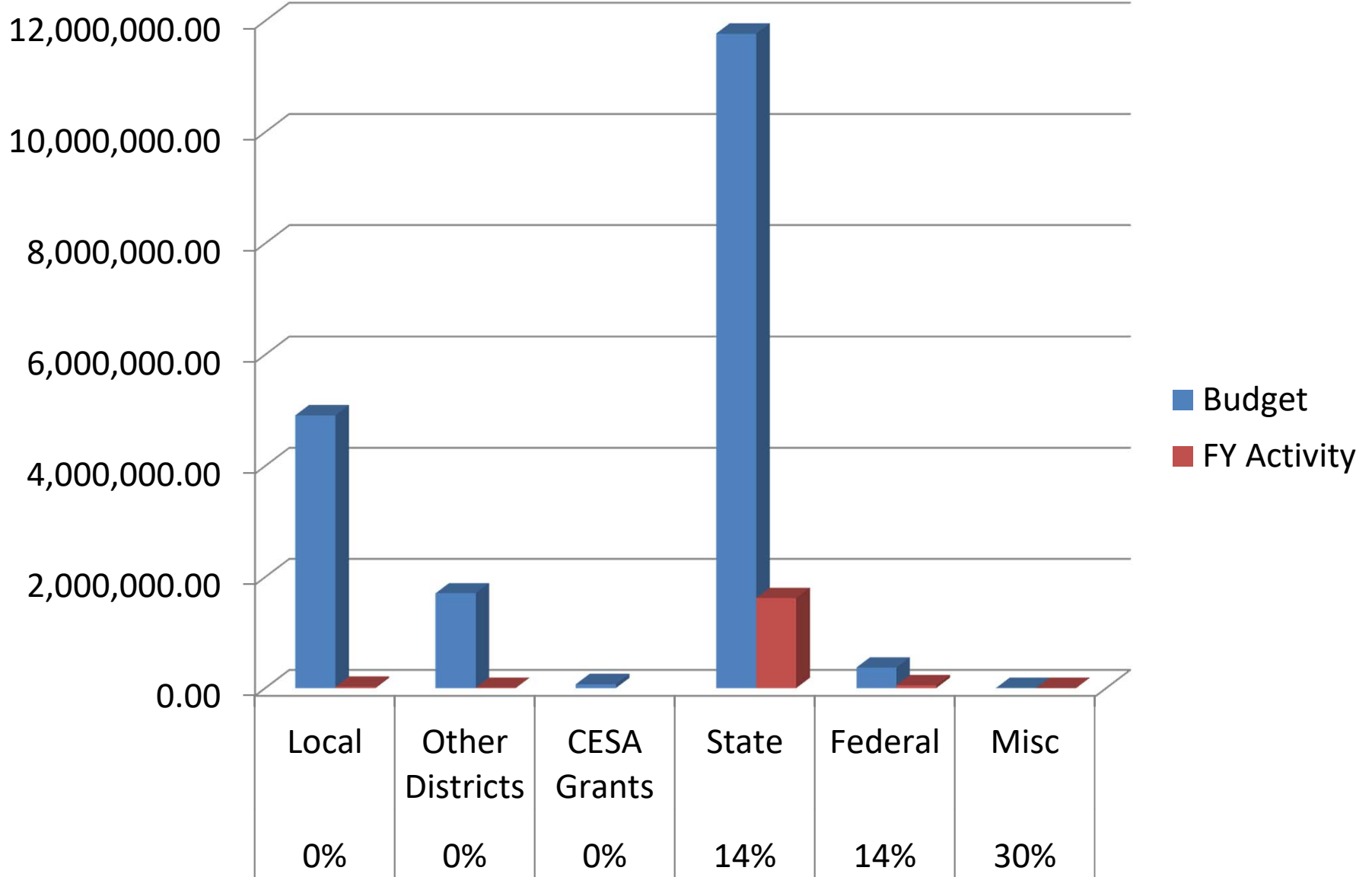
Fd	T	Loc	Obj	Fu	Src	2017-18		2017-18	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
73	R	---	---	--	Revenue	499,025.00	499,025.00		499,025.00
73	-	---	---	--	Employee Benefit Trust Fund	499,025.00	499,025.00		499,025.00
80	R	800	21-	--	TAXES	130,000.00	130,000.00		130,000.00
80	R	---	---	--	Revenue	130,000.00	130,000.00		130,000.00
80	-	---	---	--	COMMUNITY SERVICE	130,000.00	130,000.00		130,000.00
<hr/>									
Grand Revenue T						24,822,825.00	24,822,825.00	1,961,935.75	22,860,889.25

Number of Accounts: 76

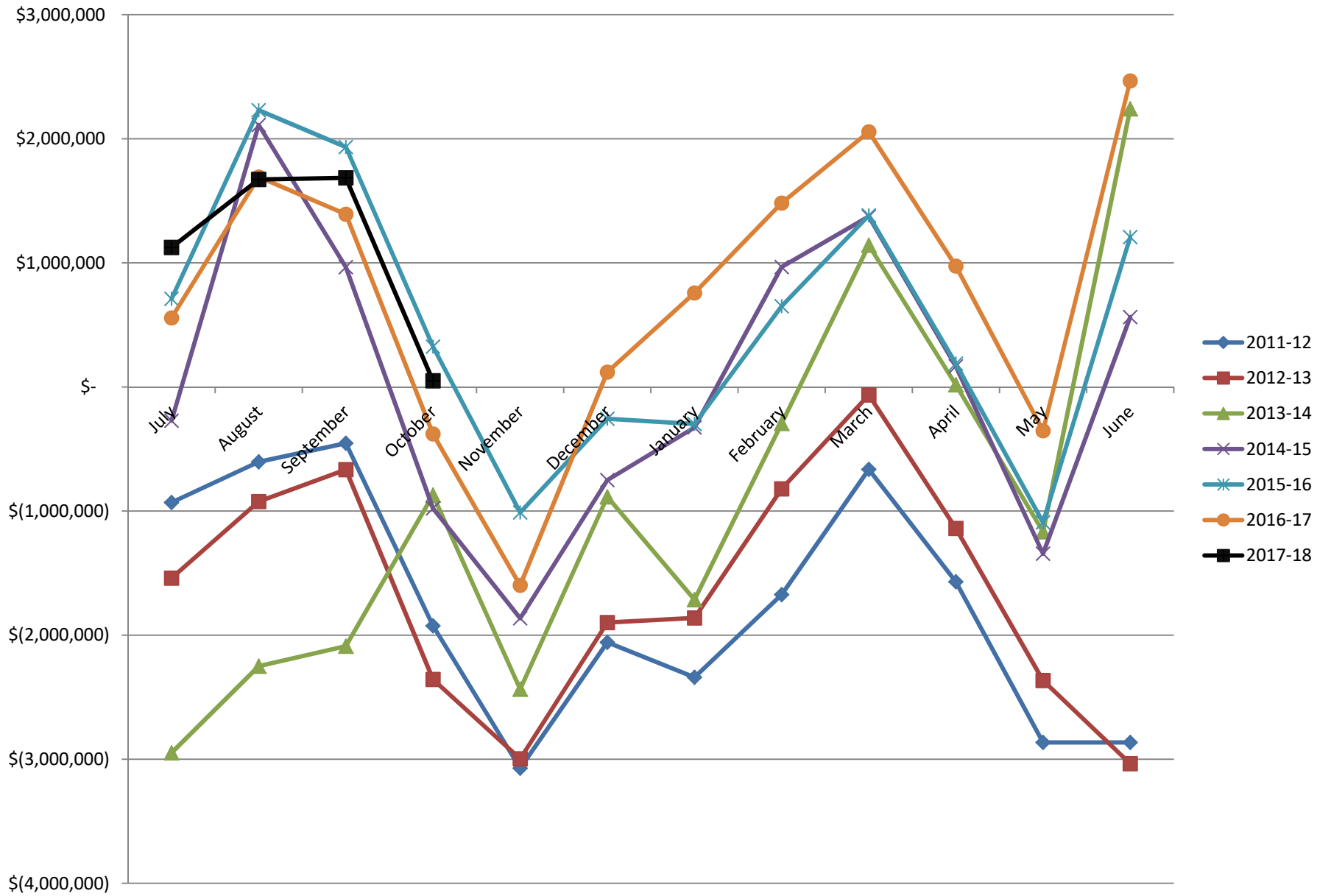
\*\*\*\*\* End of report \*\*\*\*\*



## Board Approved Revenues vs. Budget



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





**AGENDA**

**JOINT REVIEW BOARD**

**TAX INCREMENTAL DISTRICT NO. 3  
PROJECT PLAN AMENDMENT**

**WITHIN THE  
CITY OF ALTOONA, WISCONSIN**

*November 13, 2017 at 3:30 p.m.*

**Altoona City Hall**  
*1303 Lynn Avenue*

1. Call to order
2. Review and consideration of minutes from the September 5, 2017 Joint Review Board Meeting.
3. Consideration and appointment and/or reaffirmation of the Joint Review Board's public member
4. Election and/or reaffirmation of Chairperson
5. Discuss responsibilities of the Joint Review Board
6. Review & discuss project plan amendment
7. Set next meeting date (suggested date 11/22/17 at 3:00 p.m.)
8. Adjourn

**Minutes**  
**Altoona Area Foundation Inc.**  
**November 15th, 2017**

**Members present:** Cheryl Meyer, Dave Rowe, Helen Drawbert, Joe Wathke, Ryan Balow, and Trey Pridgen.

Secretary Cheryl Meyer called the meeting of the Altoona Area Foundation to order at 6:00 p.m.

**Secretary's Report-**The secretary's report was approved as presented. Cheryl distributed bank statements, IRS application, and correspondence that two students received the PARR Award last year.

**Treasurer's Report-**Joe distributed the financial statement. He has not yet changed the account over to RCU. He recommended two people to be on the account. Cheryl indicated she could be on it. Just let her know when she is needed at the bank. He also noted the IRS is due tonight by midnight. He will apply on line.

**Promotion-** Ed Bohn relayed to Cheryl he will have another scrap metal check to deposit. He has not received it yet.

**Scholarship/Awards- Parr Award-** We have money available for the 2018 PARR Award. Cheryl will email Mr Mielke to add it to the Scholarship Bulletin. Motion by Trey Pridgen with a 2<sup>nd</sup> by Dave Rowe to allow two awards of \$450 with a maximum of \$900. Motion carried with a unanimous vote. Ed Bohn will be the one to appoint the committee members. Suggested to be himself, one board member, a community member and one staff member.

**Alumni Relations-** Dan Shay once again donated \$100. He indicated this and his past contributions should go toward a PARR Award. We will earmark \$400 for a PARR Award.

**Star Grants-** None. Discussion that the CEO of Eau Claire Community Foundation recommended our board contact teachers so they are aware of the Star Grant Process. It was suggested that Jason LeMay could be educated and he could include information in his newsletter. Also someone could attend a staff meeting to educate the staff about the Star Grants. Helen will make sure to get copies of the Star Grant for Emily at the December School Board Meeting. Then she can assist.

Helen will talk to the business manager if it would be possible to do an endowment type donation system via paychecks. This would allow staff to donate an amount per paycheck toward the Foundation or to help struggling students.

**Old Business-**Dave Rowe did some research on a cage to hold aluminum cans. He went to Hayward Fence 4x4 with a gate would run \$1500. He suggested maybe they could donate and have their name on the fence, they did not indicate interest. He then went to Menards got a quote of \$415 for materials. He is thinking possibly the maintenance/custodians could erect it in the spring. Also was suggested to get student help.

Ryan has not had a chance to meet with business leaders.

**New Business-** Cheryl received the official resignation of Dani Meyer as Board President.

Meeting dates and times were discussed. The next meeting is February 21<sup>st</sup> at 6:00pm. This is both the annual meeting and regular meeting.

**Adjourn-**The meeting was adjourned at 6:30 p.m.  
Respectfully submitted by Cheryl Meyer Secretary AAF



# Fabrication Laboratories Grant



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Share

## Fabrication Laboratories Grant

### EQUIPPING STUDENTS WITH SKILLS TO THRIVE IN TODAY'S GLOBAL ECONOMY

To be well prepared for jobs of the 21st century, today's students must have access to hands-on experience and training, allowing them to put into practice concepts they have learned in science, technology, engineering, art and mathematics (STEAM) courses. Increasingly, this type of learning requires equipment such as 3D printers, laser engravers, computer numerical control routers and plasma cutters.

Through the Fabrication Laboratories (Fab Labs) Grant Program, the Wisconsin Economic Development Corporation (WEDC) is helping to outfit public schools across the state with this type of equipment, which helps students master the skills that are in high demand in the job market. Collaboration is a key feature of these labs, with schools throughout Wisconsin and around the world communicating to share ideas.

Because the fab labs are required to be accessible to the community, they contribute more broadly to economic development by sparking innovation among Wisconsin entrepreneurs, inventors and small businesses.

**The next Fab Labs grant application period will open October 18, 2017.  
Applications are due December 14, 2017.**

#### How it works

WEDC will provide grants of up to \$25,000 to eligible Wisconsin public school districts, or up to \$50,000 to consortiums of two or more public school districts, for the creation and/or expansion of fabrication laboratories within the school district(s). The funds may be used to purchase equipment used for instructional and educational purposes by elementary, middle, junior or high school students.

Applicants must match 1:1 the funding amount provided by WEDC. Prior purchases of equipment will not be counted for grant reimbursement or the match amount.

#### Eligibility requirements

Fab Labs Grants will be awarded through a competitive process, with applications evaluated based on readiness and long-range planning, curriculum, business and community partnerships, financial need and previous awards.

**If you have general questions about this grant opportunity, email or call WEDC's sector strategy project coordinator:**

Ann Hyra  
608.210.6847  
Email Ann



Early Bird Registration Deadline:  
December 15, 2017

<https://wasb.org/meeting-and-events/convention/> to review:

Complete Schedule

Keynote Speaker Bios

- Ravi Hutheesing
- George Koonce
- Dr. Bill Daggett
- Alton Fitzgerald White

## **Pre-Convention Workshops**

### **The R Factor: Take Ownership of the One Thing You Control *Hyatt Regency C***

Producing elite results is not about the events you experience; it is about the discipline of your response. Focus 3's R Factor equips people to respond to the situations of life and work in ways that produce great outcomes. It teaches a simple system for thinking, feeling, and acting with discipline. The central principle is Event + Response = Outcome (E+R=O). The R Factor is your response. You do not control events. You do not control outcomes. You do control how you respond. In this workshop, you'll learn about the six disciplines for managing E+R=O to produce great outcomes: 1) press pause; 2) get your mind right; 3) step up; 4) adjust and adapt; 5) make a difference; and 6) build skill.

***Brian Kight, CEO, Focus3***

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### **An Overview of an Integrated Comprehensive System (ICS Equity) for School Board Members *Hyatt Regency D***

ICS Equity provides a four-cornerstone framework and process to eliminate inequities in K-12 schools and post-secondary institutions. This workshop will be participatory in nature and include an overview of the steps to equity for all students (across race, ethnicity, social class, ability, gender, sexual/gender identity and their intersections) within the four ICS cornerstones. Case examples from school districts across Wisconsin will be shared and how the work toward equity is reflected in their achievement, discipline, and proportional representation data. Most importantly, the role of school board members in the work of ICS Equity and how to shift from a deficit-based approach to an asset-based educational system for all students will be at the core of presentation.

***Dr. Elise Frattura, School of Education Associate Professor, UW – Milwaukee***

***Dr. Colleen Capper, Department of Educational Leadership and Policy Analysis Professor, UW – Madison***

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### **School Finance Puzzle *Hyatt Regency A***

Attendees will receive a hands-on, interactive approach to take the confusion out of school finance. They will gain a conceptual and historical understanding of the major components of the Wisconsin school finance system. Participants will have an interactive discussion that provides background on constitutional issues, court cases and today's laws. Attendees will become acquainted with the basics of revenue limits, equalization aid, property taxes and referendums — how these components interrelate and how they impact board decision-making. School board members and administrators will leave the session with increased confidence in discussing school finance concepts and using this knowledge to help foster an environment of trust in your community for the benefit of students.

***Wisconsin Association of School Business Officials***

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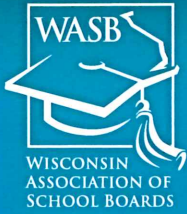
### **Cultural and Legal Framework of Effective Boards *Hyatt Regency B***

All school boards are required to adhere to numerous legal requirements and rules of order to effectively conduct their business. However, the effectiveness of a board is equally dependent upon interactions between board members and administrators. An effective leadership team can create a culture that promotes high levels of performance and achievement. In this session, a WASB attorney will discuss the legal requirements and procedures board members need to be aware of and how they help ensure a well-run meeting. He will be joined by WASB consultants who have years of experience as school district administrators to discuss how the board and superintendent can work together to ensure effective meetings.

***Barry Forbes, Associate Executive Director and Staff Counsel, Wisconsin Association of School Boards***

***Guy Leavitt, Consultant, Wisconsin Association of School Boards***

***Al Brown, Consultant, Wisconsin Association of School Boards***



# Policy Resource Guide



*Your gateway to a storehouse of school policy related information.*

## What is the Policy Resource Guide?

The Policy Resource Guide is a Web-based policy tool designed to assist Wisconsin school boards and administrators in the important tasks of policy development and implementation. The Policy Resource Guide contains information on a wide variety of policy topics, including those policies required by law and “hot policy” topics. The purpose of the Guide is to help school districts develop local policies that meet their own community needs and interests while keeping in mind general legal considerations.

## A Comprehensive Resource:

- Key policy considerations for local decision makers
- Legal considerations
- Sample policies, procedures and exhibits
- Links to relevant statutes and resources
- Frequent updates and additions
- Accessible electronically 24/7

## Key Uses:

- Update your school district policies and develop new policies on individual topics
- Answer day-to-day questions on policy implementation and provide board and administration professional development

The Policy Resource Guide has been designed especially for Wisconsin school districts. The guide is a user-friendly and easily navigable tool organized according to the WASB Policy Manual Coding System, but is searchable by topic. In addition to sample model policies, many policy topics also include a “Background Information” that provides school leaders with:

- *Key policy considerations related to the topic, including questions school officials can ask themselves when making local policy decisions;*
- *General legal considerations related to the topic, including hyperlinks to the laws and regulations referenced; and*
- *Hyperlinks to selected additional resources related to the topic including WASB Legal Comments, Legal Notes, and FOCUS issues, and other relevant educational and other agency resources.*

*A Policy Resource Guide subscription also includes “added value” benefits for subscribers such as a “Base Policy Package”, a free subscription to WASB’s subscription policy publication The FOCUS, free access to webinars, and so on.*

The Policy Resource Guide offers school board members and administrators streamlined electronic access to school policy development and implementation information in one place.



*Developed to be Wisconsin-specific*





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**

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

**APPLICATION FOR NEW COOPERATIVE TEAM SPONSORSHIP**

Section 11 of Article VI - The Board of Control has authority to approve cooperative team sponsorship (one team in a given sport involving two or more member schools) under the following conditions:

1. The schools involved must be in the same geographical area.
2. The agreement for a cooperative team must specify two school years, but that agreement may be terminated by the Board of Control for documented extenuating circumstances.
3. Applications for initial approval, or renewal of approval of a cooperative team, must include a completed and signed cooperative team request form, reflecting:
  - a. Approval of involved schools.
  - b. Approval of involved board(s) of education or governing body.
  - c. Approval of conference in which the cooperative team will participate
  - d. The program will adhere to a 'no-cut' policy.

Note: Board of Control and conference approval is not required for nonvarsity cooperative teams.
4. Total enrollment of schools involved in cooperative team will determine classification of competition in WIAA tournament series.
5. Requests, for approval or dissolution, must meet the following deadline dates to be considered for the subsequent school year:

**FALL SPORTS - February 1, 2018      WINTER SPORTS - April 2, 2018      SPRING/SUMMER SPORTS - June 1, 2018**

1. We are applying for cooperative sponsorship in Soccer for the school years of 2018-19 and 2019-20.  
 Boys     Girls (Please choose only one.) (sport) (For football please note 8-player or 11-player football.)

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

LIST SCHOOLS INVOLVED IN CO-OP

Altoona High  
Fall Creek High

3. By our signatures we agree we have, as a school administration and school board, reviewed and discussed the items indicated on this form.  
 We further confirm that our school district will provide the same level of institutional oversight to this program as to other sports sponsored by our 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 Schools in Co-op	Signature of Board of Education or Governing Body President	Signature of District Administrator
<u>Altoona</u>	_____	_____
<u>Fall Creek</u>	_____	_____
_____	_____	_____
_____	_____	_____

Name of Conference	Signature of Authorized Person Indicating Conference Approval	Conference Position
<u>NA</u>	_____	_____

4. Our request for cooperative sponsorship is based on the following reasons:

We do not have enough athletes at each individual school to field a competitive team

5. The number of students participating at each school involved in this sport has been and is projected as follows:

SCHOOLS IN CO-OP	2-YEARS AGO 2015-16	LAST YEAR 2016-17	THIS YEAR 2017-18	NEXT YEAR 2018-19
<u>Altoona</u>	<u>17</u>	<u>24</u>	<u>24</u>	<u>26</u>
<u>Fall Creek</u>	<u>0</u>	<u>1</u>	<u>1</u>	<u>3</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

6. We have reviewed and considered the following items: (indicate yes or no)

SCHOOL Altoona

SCHOOL Fall Creek

- yes Development of lead-up programs
- yes Attempt to create interest in our own program
- yes Attempt to solve existing problems in our own program
- yes We have agreed to application of academic code in the co-op
- yes We have agreed to application of athletic code in the co-op
- yes Realization that incoming athletes may displace some of our school's youngsters from starting positions
- yes Liability insurance coverage
- yes Coaching salaries
- yes Contest expenses
- yes Uniform expenses
- yes Transportation expenses
- yes Emergency medical treatment

- \_\_\_\_\_ Development of lead-up programs
- \_\_\_\_\_ Attempt to create interest in our own program
- \_\_\_\_\_ Attempt to solve existing problems in our own program
- \_\_\_\_\_ We have agreed to application of academic code in the co-op
- \_\_\_\_\_ We have agreed to application of athletic code in the co-op
- \_\_\_\_\_ Realization that incoming athletes may displace some of our school's youngsters from starting positions
- \_\_\_\_\_ Liability insurance coverage
- \_\_\_\_\_ Coaching salaries
- \_\_\_\_\_ Contest expenses
- \_\_\_\_\_ Uniform expenses
- \_\_\_\_\_ Transportation expenses
- \_\_\_\_\_ Emergency medical treatment

7. The school districts involved in this cooperative program are sharing costs as follows: \_\_\_\_\_

Total program costs will be divided by the two schools per pupil.

## OFFICIAL ACTION OF WIAA BOARD OF CONTROL

The above request for cooperative team sponsorship is hereby granted. The request covers the school years of 2018-2019 and 2019-2020. 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

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

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Note: Board of Control and conference approval is not required for nonvarsity cooperative teams.
4. Total enrollment of schools involved in cooperative team will determine classification of competition in WIAA tournament series.
5. Requests, for approval or dissolution, must meet the following deadline dates to be considered for the subsequent school year:

**FALL SPORTS - February 1, 2018      WINTER SPORTS - April 2, 2018      SPRING/SUMMER SPORTS - June 1, 2018**

1. We are applying for cooperative sponsorship in Soccer for the school years of 2018-19 and 2019-20.  
(sport)  
 \_\_\_\_\_ Boys  Girls **(Please choose only one.)** (For football please note 8-player or 11-player football.)

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

LIST SCHOOLS INVOLVED IN CO-OP

Altoona High \_\_\_\_\_  
Fall Creek High \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

3. By our signatures we agree we have, as a school administration and school board, reviewed and discussed the items indicated on this form.

We further confirm that our school district will provide the same level of institutional oversight to this program as to other sports sponsored by our 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 Schools in Co-op	Signature of Board of Education or Governing Body President	Signature of District Administrator
<u>Altoona</u>	_____	_____
<u>Fall Creek</u>	_____	_____
_____	_____	_____
_____	_____	_____

Name of Conference	Signature of Authorized Person Indicating Conference Approval	Conference Position
<u>NA</u>	_____	_____

4. Our request for cooperative sponsorship is based on the following reasons:

We do not have enough athletes at each individual school  
to field a competitive team.

5. The number of students participating at each school involved in this sport has been and is projected as follows:

SCHOOLS IN CO-OP	2-YEARS AGO 2015-16	LAST YEAR 2016-17	THIS YEAR 2017-18	NEXT YEAR 2018-19
<u>Altoona</u>	<u>16</u>	<u>26</u>	<u>30</u>	<u>32</u>
<u>Fall Creek</u>	<u>0</u>	<u>0</u>	<u>4</u>	<u>6</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

6. We have reviewed and considered the following items: (indicate yes or no)

SCHOOL <u>Altoona</u>	SCHOOL <u>Fall Creek</u>
<u>yes</u> Development of lead-up programs	_____ Development of lead-up programs
<u>yes</u> Attempt to create interest in our own program	_____ Attempt to create interest in our own program
<u>yes</u> Attempt to solve existing problems in our own program	_____ Attempt to solve existing problems in our own program
<u>yes</u> We have agreed to application of academic code in the co-op	_____ We have agreed to application of academic code in the co-op
<u>yes</u> We have agreed to application of athletic code in the co-op	_____ We have agreed to application of athletic code in the co-op
<u>yes</u> Realization that incoming athletes may displace some of our school's youngsters from starting positions	_____ Realization that incoming athletes may displace some of our school's youngsters from starting positions
<u>yes</u> Liability insurance coverage	_____ Liability insurance coverage
<u>yes</u> Coaching salaries	_____ Coaching salaries
<u>yes</u> Contest expenses	_____ Contest expenses
<u>yes</u> Uniform expenses	_____ Uniform expenses
<u>yes</u> Transportation expenses	_____ Transportation expenses
<u>yes</u> Emergency medical treatment	_____ Emergency medical treatment

7. The school districts involved in this cooperative program are sharing costs as follows:

Total program costs will be divided by the  
two schools per pupil.

\*\*\*\*\*

## OFFICIAL ACTION OF WIAA BOARD OF CONTROL

The above request for cooperative team sponsorship is hereby granted. The request covers the school years of 2018-2019 and 2019-2020. 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



**Altoona Board of Education**  
**Resolution Supporting the WEDC Fab Lab Grant**

**WHEREAS**, today's students must have access to hands-on experience and training allowing them to put into practice concepts they have learned in science, technology, engineering, art and mathematics (STEAM) courses to be well prepared for jobs of the 21<sup>st</sup> century;

**WHEREAS**, this type of learning requires specialized equipment such as 3D printers, laser engravers, computer numerical control routers and plasma cutters;

**WHEREAS**, through the Wisconsin Economic Development Corporation (WEDC) , the Fabrication Laboratories Program is again helping to outfit eligible public school districts in Wisconsin through grants of up to \$25,000 for the creation and expansion of Fab Labs;

**WHEREAS**, in keeping with our Mission to offer large school opportunities with a small school approach and our Vision to Engage, Equip and Empower, our students achieve at the highest levels in a variety of ways, creatively using critical thinking skills to solve problems;

**WHEREAS**, our updated and renovated facilities provide capacity to expand our programs and partnerships;

**WHEREAS**, the Altoona School District sees the Fab Lab grant as an opportunity to further expand our emphasis by providing additional equipment for instructional and educational purposes;

**WHEREAS**, the Altoona School District sees the Fab Lab grant as an opportunity to expand our partnerships and spark innovation among Wisconsin entrepreneurs, inventors and small businesses;

**WHEREAS**, many partners have joined with us to support this project with matching funds;

**THEREFORE, BE IT RESOLVED**, that the **Altoona Board of Education** fully supports the Fabrication Laboratory Grant application to the WEDC and adopts this Resolution on this 20<sup>th</sup> day of November, 2017.

\_\_\_\_\_  
Robin Elvig, President

\_\_\_\_\_  
Michael Hilger, Clerk

\_\_\_\_\_  
Helen Drawbert, Vice President

\_\_\_\_\_  
Bradley Poquette, Treasurer

\_\_\_\_\_  
David Rowe, Member

# ALTOONA BOARD OF EDUCATION

## RESOLUTION OF SUPPORT: WISCONSIN DEPARTMENT OF TRANSPORTATION (WISDOT) 2018-2022 TRANSPORTATION ALTERNATIVES PROGRAM (TAP) AWARD CYCLE

WHEREAS, the School District of Altoona (District) supports the West Central Wisconsin Regional Planning Commission (WCWRPC) TAP application submitted to WisDOT for the 2018-2022 award cycle for a non-infrastructure Safe Routes To School (SRTS) three-year project. The project will employ WCWRPC to act as a SRTS coordinator for the School District of Altoona, Chippewa Falls Area Unified School District, and Eau Claire Area School District. This project will focus on the implementation of the districts' SRTS plans and also work collectively to significantly improve the accessibility and safety for students to walk and bike to/from school. The total cost of the three-year project is \$531,000, with a total local match for the District of \$10,616.

WHEREAS, the District recognizes that WisDOT reimburses project sponsors for the federal share of 80% of the approved TAP project costs, up to the limit of the federal award amount. In light of the minimum twenty (20) percent match requirement, the District has secured matching funds and/or commits to securing the matching funds; and

NOW, THEREFORE, BE IT RESOLVED, if the WCWRPC is awarded funding by WisDOT for the 2018-2022 TAP award cycle the District is authorized to and agrees to enter into all necessary agreements with WisDOT and WCWRPC for the above-referenced project.; and

BE IT FURTHER RESOLVED, the District agrees to comply with all applicable laws, requirements, and regulations as outlined in the WisDOT 2018-2022 TAP application materials and any other program and/or project documentation.

Adopted \_\_\_\_\_ day of \_\_\_\_\_, 2017.



\_\_\_\_\_  
President  
Altoona Board of Education

\_\_\_\_\_  
Clerk  
Altoona Board of Education