



School District of Altoona

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

Dr. Ronald Walsh, Interim Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
1903 Bartlett Avenue
December 17, 2018
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 19, 2018 Regular Meeting
 - b. November 26, 2018 Special Meeting
 - c. December 3, 2018 Special Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
 - a. Non-Agenda items - public comment and concern
 - b. Agenda items - public comment and concern
8. Treasurer's Report
 - a. Approval of Checks for Payment
 - (1) General Fund checks totaling \$3,494,974.79
 - (2) Student Activity Fund checks totaling \$4,869.64
 - b. Approval of Treasurer's Report
 - c. Expenditures, Revenues and Cash Position
9. Information
 - a. School Showcase
 - (1) Student Representative's Update, Sedona Van Ert
 - (2) Winter Sports Update, Jason LeMay
 - (3) High School Soccer Coop Program Proposal, Jason LeMay

Altoona Board of Education, December 17, 2018

- b. President's Report
 - (1) State Education Convention, January 23-25
 - (a) Discuss and Give Feedback to Delegate - Proposed 2019 Resolutions
 - c. Superintendent's Report
 - (1) Joint Review Board, December 6, Mike Markgren
 - (2) Partnership with the Altoona Compassion Coalition
 - (3) Enrollment Update Report
10. Board Action after Consideration and Discussion
- a. Consider Employment Recommendation to Fill Limited-Term Part-Time Art Teacher Position
 - b. Consider Employment Recommendation to Fill Math Counts Advisor Position
 - c. Consider Approval of School Safety and Incident Response Plan
 - d. Consider 66.0301 Cooperative Agreement with the Eau Claire Area School District for Special Education (DHH and PT) Services
 - e. Consider Designating Orgel Wealth Management Signer
11. Anticipated Closed Session as Per Section 19.85(1)(c) and/or (1)(f) - Wisc. Statutes
- The Board will entertain a motion to convene in closed session, pursuant to s. 19.85 (1) (c) and/or (1)(f) of the Wisconsin Statutes, as appropriate, to consider issuing preliminary notice of nonrenewal to one or more District employees; the Board will take action in closed session.
- Following the closed session, the Board will entertain a motion to reconvene in open session and will then take any further action that is necessary and appropriate. Thereafter the Board will entertain a motion to adjourn the meeting.
- The Board will also consider closed session minutes for September 17 and October 29, 2018.
12. Reconvene into Open Session and Take Action if Necessary and Appropriate
13. Adjournment

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ALTOONA SCHOOL BOARD AGREEMENT

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

Adopted: 9/19/11

Amended: 1/21/13



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ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
1903 Bartlett Avenue
November 19, 2018
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
Bradley D. Poquette, Treasurer
David A. Rowe, Clerk
Richard A Risler, Member
Daniel E. Gluch, Member
Dr. Ronald Walsh, Interim Superintendent
Joyce M. Orth, Board Secretary
3. Public Notice. All posting requirements were met. Posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Election of Board Vice President. Dave Rowe was nominated by Brad Poquette to fulfil the office of Vice President. The nomination was not accepted. Dave Rowe nominated Rick Risler. The nomination was accepted, and nominations were closed. Rick Risler was elected to fulfil the office of Vice President until the next Organizational Meeting in May 2019.
7. Approval of Minutes. a. October 29, 2018 Regular Meeting. Motion by Risler to approve the October 29 minutes as presented, seconded by Rowe. Gluch, yes; Rowe, yes; Risler, yes; Poquette, yes; Elvig, yes. Motion carried 5-0. b. November 12, 2018 Special Meeting. Motion by Rowe to approve the November 12 minutes as presented, seconded by Risler. Rowe, yes; Risler, yes; Poquette, yes; Gluch, yes; Elvig, yes. Motion carried 5-0.
8. Public Participation. a. Non-Agenda items - public comment and concern. (1) Brad Poquette shared a Leader-Telegram Blog Post, "Altoona Middle School principal used notes to teach gratitude," that was in today's paper. (2) Dave Rowe noted the Athletic Booster's Craft and Vendor Show held at the high school last Saturday. Several student groups and athletes volunteered at the event. b. Agenda items - public comment and concern. None.

9. Treasurer's Report. a. Approval of Checks for Payment. Motion by Rowe to approve General Fund checks totaling \$1,415,517.48 and Student Activity Fund checks totaling \$16,538.03 as presented, seconded by Poquette. Risler, yes; Poquette, yes; Gluch, yes; Rowe, yes; Elvig, yes. Motion carried 5-0.
- b. Approval of Treasurer's Report. Motion by Risler to approve the Treasurer's Report as presented, seconded by Rowe. Poquette, yes; Gluch, yes; Rowe, yes; Risler, yes; Elvig, yes. Motion carried 5-0.
- c. Expenditures, Revenues and Cash Position. Expenditures, revenues and cash position (general fund 2011/12 to 2018/19) as of November 14, 2018 were reviewed. d. Revisions to 2018/19 Budget. Mike Markgren, business manager, reviewed the budget revisions. (See 11.e.)
10. Information. **a. School Showcase.** (1) Student Representative's Update. In her update, Sedona Van Ert, Student Representative, shared highlights from recent and upcoming events at the high school. (2) Fab Lab Open House. A Fab Lab Open House is scheduled for November 29, 5:00-7:00 pm. Fab Lab guests will have the opportunity to create a laser engraved picture keepsake. (3) School Report Cards 2017/18. Principals (Tara Betlach, elementary; Andrea Steffen, intermediate; Dan Peggs, middle; Jason LeMay, high) each reviewed their 2017/18 School Report Card Overall Score and scores within the priority categories of Student Achievement, School Growth, Closing Gaps, and On-Track/Postsecondary Readiness. The Altoona Intermediate School received an 83.1 ranking, "Significantly Exceeds Expectations," and ranks #9 out of 48 K-5 schools in CESA 10. All other schools earned "Exceeds Expectations" ratings and rank as follows within the CESA 10 schools: Altoona Middle School ranks #2 out of 21 middle/junior high schools; Altoona Elementary School ranks #13 out of 48 K-5 schools; Altoona High School ranks #6 out of 30 high schools. (4) School Violence Drill Report. The School Violence Drill Report, in compliance with WI ACT 143, was reviewed. A school violence drill was conducted on October 26, 2018 in collaboration with the Altoona Police Department at the 4-12 and K-3 campuses. A summary report was included for each school.
- b. President's Report.** (1) 2019 Spring Election Schedule. The Spring Election date (April 2), timeline and process to be placed on the ballot were reviewed. Candidates may begin circulating nomination papers as of December 1. The deadline to file all paperwork is 5:00 p.m. on January 2, 2019. Three board seats will be open. (2) State Education Convention. The State Education Convention will be held January 23-25 in Milwaukee. Board members will complete the registration process by December 10. (3) Committee Appointments to Fill Vacant Positions. Robin Elvig distributed the Committee Appointments list. (See 11.d.)
- c. Superintendent's Report.** (1) District Report Card 2017/18. The District Report Card was reviewed. The Overall "Exceeds Expectations" Score of 81.4 ranks third out of 30 school districts in CESA 10. (2) Athletic Complex Update and Discussion. The current status of the project was reviewed. Dr. Walsh signed the contractual agreement with Rettler Corporation on behalf of the District.
11. Board Action after Consideration and Discussion. **a. Consider Employment Recommendation to Fill Limited-Term Special Education Paraprofessional Position.** Motion by Poquette to approve the employment of Melissa Harings to fill the paraprofessional position for the limited-term 2018/19 as recommended, seconded by Rowe. Gluch, yes; Rowe, yes; Risler, yes; Poquette, yes; Elvig, yes. Motion carried 5-0. **b. Consider Employment Recommendation to Fill Boys' Basketball Assistant Coach Position.** Motion by Poquette to approve the employment of Dustin Hardy to fill the boys' basketball assistant coach position for the 2018/19 season as recommended, seconded by Risler. Rowe, yes; Risler, yes; Poquette, yes; Gluch, yes; Elvig, yes. Motion carried 5-0. **c. Consider Recommendation for Limited-Term Part-Time (.25) Art Teacher Position.** Motion by Risler to approve the part-time (.25) art teacher position for the limited-term 2018/19 as recommended, seconded by Poquette. Risler, yes; Poquette, yes; Gluch, yes; Rowe, yes; Elvig, yes. Motion carried 5-0. **d. Consider Proposed Committee Appointments.** Motion by Risler to approve the Committee Appointments as presented, seconded by Poquette. Poquette, yes; Gluch, yes; Rowe, yes; Risler, yes; Elvig, yes. Motion carried 5-0.

e. Consider Approval of 2018/19 Budget Revisions. Motion by Poquette to approve the 2018/19 budget revisions as presented, seconded by Gluch. Gluch, yes; Rowe, yes; Risler, yes; Poquette, yes; Elvig, yes. Motion carried 5-0. f. Resolution Authorizing the Borrowing of Not to Exceed \$3,200,000; and Providing for the Issuance and Sale of General Obligation Promissory Notes. Motion by Rowe to adopt the Resolution Authorizing the Borrowing of Not to Exceed \$3,200,000; and Providing for the Issuance and Sale of General Obligation Promissory Notes, as presented, and incorporated herein by attachment to the minutes, seconded by Risler. Rowe, yes; Risler, yes; Poquette, yes; Gluch, yes; Elvig, yes. Motion carried 5-0.

12. Adjournment. Motion by Gluch to adjourn at 7:56 p.m., seconded by Risler. Risler, yes; Poquette, yes; Gluch, yes; Rowe, yes; Elvig, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, December 17, 2018 at 6:30 p.m. in the District board room.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

RESOLUTION NO. *11.f.*

RESOLUTION AUTHORIZING THE BORROWING
OF NOT TO EXCEED \$3,200,000; AND
PROVIDING FOR THE ISSUANCE AND SALE OF
GENERAL OBLIGATION PROMISSORY NOTES

WHEREAS, it is necessary that funds be raised by the School District of Altoona, Eau Claire County, Wisconsin (the "District") for the public purpose of paying the cost of constructing and equipping a sports complex and related facilities at the High School and improvements to the current High School athletic facilities (the "Project"), and there are insufficient funds on hand to pay said costs;

WHEREAS, the District hereby finds and determines that the Project is within the District's power to undertake and serves a "public purpose" as that term is defined in Section 67.04(1)(b), Wisconsin Statutes; and

WHEREAS, school districts are authorized by the provisions of Section 67.12(12), Wisconsin Statutes to borrow money and to issue general obligation promissory notes for such public purposes.

NOW, THEREFORE, BE IT RESOLVED by the School Board of the District, that;

Section 1. Authorization of the Notes. For the purpose of paying the cost of the Project, there shall be borrowed pursuant to Section 67.12(12), Wisconsin Statutes, the principal sum of not to exceed THREE MILLION TWO HUNDRED THOUSAND DOLLARS (\$3,200,000) from a purchaser to be determined by subsequent resolution of the School Board (the "Purchaser").

Section 2. Sale of the Notes. To evidence such indebtedness, the District President and District Clerk are hereby authorized, empowered and directed to make, execute, issue and sell to the Purchaser for, on behalf of and in the name of the District, general obligation promissory notes aggregating the principal amount of not to exceed THREE MILLION TWO HUNDRED THOUSAND DOLLARS (\$3,200,000) (the "Notes").

Section 3. Notice to Electors. Pursuant to Section 67.12(12)(e)2, Wisconsin Statutes, the District Clerk shall, within ten (10) days of adoption of this Resolution, cause public notice of such adoption to be given to the electors of the District by publishing a notice in the Eau Claire Leader-Telegram, the official newspaper of the District. The notice to electors shall be in substantially the form attached hereto as Exhibit A and incorporated herein by this reference (the "Notice").

Section 4. Award of the Notes. Following receipt of the purchase proposal from the Purchaser specifying the terms of and interest rates on the Notes, the School Board shall consider taking further action to provide the details of the Notes and to levy a direct annual irrepealable tax to pay the principal of and interest on the Notes as required by law. Any such further action

shall be subject to the condition that no petition for referendum on the question of the issuance of the Notes has been filed within thirty (30) days of publication of the Notice.


Section 5. Conflicting Resolutions; Severability; Effective Date. All prior resolutions, rules or other actions of the School Board or any parts thereof in conflict with the provisions hereof shall be, and the same are, hereby rescinded insofar as the same may so conflict. In the event that any one or more provisions hereof shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions hereof. The foregoing shall take effect immediately upon adoption and approval in the manner provided by law.

Adopted, approved and recorded November 19, 2018.



Robin E. Elvig
District President

ATTEST:



David Rowe
District Clerk

(SEAL)

EXHIBIT A

NOTICE TO THE ELECTORS
OF THE
SCHOOL DISTRICT OF ALTOONA
EAU CLAIRE COUNTY, WISCONSIN

NOTICE IS HEREBY GIVEN that the School Board of the above-named School District, at a meeting duly called, noticed, held and conducted on November 19, 2018, adopted a resolution entitled:

RESOLUTION AUTHORIZING THE BORROWING OF NOT
TO EXCEED \$3,200,000; AND PROVIDING FOR THE
ISSUANCE AND SALE OF GENERAL OBLIGATION
PROMISSORY NOTES

Said Resolution was adopted pursuant to the provisions of Section 67.12(12), Wisconsin Statutes to authorize a borrowing in an amount not to exceed \$3,200,000 for the public purpose of paying the cost of constructing and equipping a sports complex and related facilities at the High School and improvements to the current High School athletic facilities (the "Project").

Copies of said Resolution are on file in the District office, located at 1903 Bartlett Avenue, Altoona, Wisconsin and may be inspected weekdays, except holidays, between the hours of 9:00 a.m. and 4:00 p.m.

Section 67.12(12)(e)2, Wisconsin Statutes provides in part that a referendum is required on the question of this borrowing only if a petition is filed within 30 days after this publication signed by at least 7,500 District electors or 20% of the District electors voting for Governor at the last general election, whichever is the lesser. If no such petition is filed, then the Resolution shall be effective without a referendum.

Dated this 19th day of November, 2018.

BY THE ORDER OF THE
School Board

David Rowe
District Clerk

Published this 23 day of November, 2018 in the Eau Claire Leader-Telegram.



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Dr. Ronald Walsh, Interim Superintendent

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ALTOONA BOARD OF EDUCATION

Special Meeting
District Board Room
1903 Bartlett Avenue
November 26, 2018
5:00 p.m.

1. The Special Meeting of the Altoona Board of Education was called to order at 5:00 p.m. in the District board room.
2. The following were present:
Robin E. Elvig, President
Richard A Risler, Vice President
Bradley D. Poquette, Treasurer
David A. Rowe, Clerk; left at 6:31 pm
Daniel E. Gluch, Member
Joyce M. Orth, Board Secretary
Kenneth Dragseth, School Exec Connect
Robert Ostlund, School Exec Connect
3. Public Notice. All posting requirements were met. Posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, and elementary school office.
4. Superintendent Focus Group with the Board. School Exec Connect consultants, Ken Dragseth and Bob Ostlund conducted the superintendent search focus group with the board. Categories discussed include the most important goals for the district in the next three years, our district's three greatest strengths and challenges toward achieving the goals, the three most important characteristics for the next superintendent, and potential interview questions. The board's feedback, along with feedback from all of the focus group participants (staff, students, support staff, administration, PTO, Boosters, civic leaders), and the survey results, will be used to develop a leadership profile. The feedback, a summary of the survey results and leadership profile will be presented to and developed further at the next meeting on December 3 at 6:30 p.m.
5. Adjournment. Motion by Gluch to adjourn at 6:40 p.m., seconded by Poquette. Gluch, yes; Rowe, absent; Risler, yes; Poquette, yes; Elvig, yes. Motion carried 4-0.

Joyce Orth CAP, Board Secretary

District Clerk

Date

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ALTOONA BOARD OF EDUCATION

Special Meeting
District Board Room
1903 Bartlett Avenue
December 3, 2018
6:30 p.m.

1. The Special Meeting of the Altoona Board of Education was called to order by Board President, Robin Elvig at 6:32 pm in the District board room.
2. Roll call was taken and the following were present:
Robin E. Elvig, President
Richard A Risler, Vice President; absent
Bradley D. Poquette, Treasurer
David A. Rowe, Clerk
Daniel E. Gluch, Member
Joyce M. Orth, Board Secretary
Kenneth Dragseth, School Exec Connect
3. Public Notice. All posting requirements were met. Posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, and elementary school office.
4. Feedback from Focus Groups, Summary of Survey Results and Review/Develop Superintendent Profile. Ken Dragseth, School Exec Connect, shared a summary of the feedback from the focus groups held on November 26. About 90 participated in the focus groups. Survey results were also presented; 87 respondents included teachers, support staff, administration, parents, students, community members, and other. The feedback from the focus groups and survey were used to develop a "Superintendent Profile," which was also reviewed. The profile will be used in recruiting and screening potential candidates.
5. Discuss Next Steps in the Search Process. The board discussed and established a salary range.
6. Anticipated Closed Session as Per Section 19.85(1) (e) – Wisc. Statutes. (The closed session was not held.) The Board will entertain a motion to convene in closed session pursuant to s. 19.85 (1) (e) - Wisc. Stats. as appropriate, in conjunction with the superintendent search process, to discuss competitive salary range for the Superintendent position. Closed Session Minutes for September 17 and October 29, 2018 may also be considered.
7. Reconvene in Open Session and Take Action, If Necessary and Appropriate. (The closed session was not held.)
8. Adjournment. Motion by Gluch to adjourn at 7:42 p.m., seconded by Poquette. Risler, absent; Poquette, yes; Gluch, yes; Rowe, yes; Elvig, yes. Motion carried 4-0.

Joyce Orth CAP

District Clerk

Date

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December 12, 2018 Board Update – Michael Markgren, Business Manager

Expenditures:

- We are at about 33% of the way through the year.
- Salaries are on, benefits have caught up as we begin to pay out on health insurance deductibles through the HRA Bridge.
- Services is a little behind because Student Transit bills after the end of the month.
- We purchased the truck and the high school gym sound upgrade, so Capital is a little ahead.
- Insurance shows over budget, but we will be receiving a Workmans' Comp rebate.
- We did already make the \$400,000 transfer to Debt Service for the October 1 payment.

Revenues:

- We received our first State Aid payment, and made a Federal claim. Other revenues are pretty light right now. We did receive \$2,657,338 in State General Aid last week that will appear on next month's Treasurer's Report.

Cash Position:

- We dipped a little below last year at this time, however, we would have been ahead for November if not for the \$400,000 transfer to Debt Service for the October payment.
- We continue to be in a strong financial position. This is first time that we have had an outstanding Line-of-Credit balance at the end of the month. We were able to pay it off with our December Aid receipt.

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER			DESCRIPTION		
11/14/2018	134664	80 E 200 187 392205		AMIDON, CADEN	GAME WORKER		10.00
					Totals for 134664		10.00
11/14/2018	134665	10 E 400 187 162121		ARBS, BECKY	GAME WORKER		20.00
	134665	10 E 400 187 162121		ARBS, BECKY	GAME WORKER		20.00
					Totals for 134665		40.00
11/14/2018	134666	80 E 200 187 392205		CAMASTRAL, KEATON	GAME WORKER		30.00
					Totals for 134666		30.00
11/14/2018	134667	80 E 200 310 392205		CAMASTRAL, KEVIN	OFFICIAL		135.00
	134667	80 E 200 310 392205		CAMASTRAL, KEVIN	OFFICIAL		90.00
	134667	10 E 400 310 162105		CAMASTRAL, KEVIN	OFFICIAL		75.00
					Totals for 134667		300.00
11/14/2018	134668	80 E 200 187 392205		DUCE, CARSON	GAME WORKER		10.00
	134668	10 E 400 187 162105		DUCE, CARSON	GAME WORKER		20.00
					Totals for 134668		30.00
11/14/2018	134669	80 E 200 187 392121		GIANI, AMY	GAME WORKER		20.00
	134669	80 E 200 187 392205		GIANI, AMY	GAME WORKER		20.00
	134669	10 E 400 187 162121		GIANI, AMY	GAME WORKER		15.00
	134669	80 E 200 187 392121		GIANI, AMY	GAME WORKER		20.00
					Totals for 134669		75.00
11/14/2018	134670	80 E 200 187 392205		LANGE, MASON	GAME WORKER		30.00
					Totals for 134670		30.00
11/14/2018	134671	80 E 200 187 392205		LAU, JUSTIN	GAME WORKER		20.00
	134671	80 E 200 187 392205		LAU, JUSTIN	GAME WORKER		30.00
					Totals for 134671		50.00
11/14/2018	134672	80 E 200 310 392205		LINK, JUSTIN	OFFICIAL		135.00
					Totals for 134672		135.00
11/14/2018	134673	80 E 200 310 392205		ROSETH, DAVID	OFFICIAL		90.00
	134673	10 E 400 310 162105		ROSETH, DAVID	OFFICIAL		75.00
					Totals for 134673		165.00
11/14/2018	134674	10 E 400 310 162105		SCHMIDT, JEFFREY	OFFICIAL		90.00
					Totals for 134674		90.00
11/14/2018	134675	80 E 200 310 392205		TURNER, AMANDA	OFFICIAL		45.00
	134675	10 E 400 310 162105		TURNER, AMANDA	OFFICIAL		75.00
					Totals for 134675		120.00
11/14/2018	134676	80 E 200 187 392205		VARSHO, JAKOB	GAME WORKER		30.00
	134676	80 E 200 187 392205		VARSHO, JAKOB	GAME WORKER		20.00
					Totals for 134676		50.00
11/14/2018	134677	10 E 400 187 162121		WOLF, LISA	GAME WORKER		45.00
					Totals for 134677		45.00
11/15/2018	134678	10 E 400 411 162308		AWARDS & MORE	Cross Country Awards		127.84
	134678	10 E 800 411 223100		AWARDS & MORE	Awards-VB & CC CONF ENGRAVING PLATES		26.80

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
11/15/2018	134678	10 E 400 411 162121	AWARDS & MORE	VB Awards	17.69	
	134678	10 E 800 411 223100	AWARDS & MORE	VB Awards	4.01	
	134678	10 E 400 411 162121	AWARDS & MORE	VB Awards	78.11	
	134678	10 E 800 411 223100	AWARDS & MORE	VB Awards	17.69	
				Totals for 134678	272.14	
11/15/2018	134679	10 E 400 389 431000	CHIPPEWA VALLEY TECHNICAL COLL	ENG COMP, MATH & LOGIC, INTRO TO NETWORK, GLOBAL BUS	5,222.39	
				Totals for 134679	5,222.39	
11/15/2018	134680	10 E 800 324 254300	HUDSON ELECTRIC, INC	repair lights in boys bathroom and replace broken lens in room 3210	399.00	
				Totals for 134680	399.00	
11/15/2018	134681	10 E 800 353 258500	L & M MAIL SERVICE, INC.	METERING AND POSTAGE: OCT 2018	1,065.05	
	134681	10 E 800 353 258500	L & M MAIL SERVICE, INC.	TIME TO SHARE MAILING, AMS MAILING	290.59	
				Totals for 134681	1,355.64	
11/15/2018	134682	10 E 800 411 252000	QUILL CORPORATION	CASH RECEIPT BK	101.95	
	134682	10 E 800 411 252000	QUILL CORPORATION	HP PRINT CART	65.11	
	134682	27 E 700 411 158000	QUILL CORPORATION	CREDIT: FILE FOLDERS RETURNED	-27.99	
				Totals for 134682	139.07	
11/15/2018	134683	27 E 700 411 158000	SCHOLASTIC TEACHER RESOURCES	Student copies of "Because of Winn-Dixie: mentor text for OEU 1B	56.79	
				Totals for 134683	56.79	
11/15/2018	134684	10 E 200 411 126000	WARD'S SCIENCE	Classroom supplies-COLBERT	56.99	
				Totals for 134684	56.99	
11/16/2018	134685	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	403(B)S	350.00	
				Totals for 134685	350.00	
11/16/2018	134686	10 L 000 000 811680	WI SCTF	CHILD SUPPORT	54.00	
				Totals for 134686	54.00	
11/20/2018	134687	10 E 800 310 162390	CHIPPEWA VALLEY ORTHOPEDICS &	Athletic trainer for the volleyball sectional final	60.00	
				Totals for 134687	60.00	
11/20/2018	134688	27 E 700 370 436000	CLINICARE CORP/EC ACADEMY DIV	SPECIALIZED OCT 18: DL, KR, NS	7,348.95	
				Totals for 134688	7,348.95	
11/20/2018	134689	10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I	HRA NOV Administrative Services 2018-19	824.93	
				Totals for 134689	824.93	
11/20/2018	134690	27 E 700 411 215000	HOUGHTON MIFFLIN HARCOURT	WJ-IV Tests of Cognitive Abilities Protocols	262.19	
				Totals for 134690	262.19	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
11/20/2018	134691	10 E 800 310 223100		OAKLEAF CONCUSSION CLINIC	Impact Tests for Concussion Services Totals for 134691	655.00 655.00
11/20/2018	134692	27 E 700 411 158000		SOCIAL THINKING-MAIN OFFICE	Social Skills Materials from Social Thinking company Totals for 134692	168.16 168.16
11/20/2018	134693	10 E 200 411 126000		WARD'S SCIENCE	Classroom supplies-COLBERT Totals for 134693	76.13 76.13
11/20/2018	134694	10 E 800 310 231100		WI DEPARTMENT OF JUSTICE	Background Checks OCT 2018 Totals for 134694	84.00 84.00
11/27/2018	134695	27 E 700 411 158000		CASH	Community base activity to practice communication, social and functional academic skills. 18 X \$10(BILLS)=\$180 Totals for 134695	180.00 180.00
11/27/2018	134696	10 E 400 949 162308		COLBY SCHOOL DISTRICT	Cross country sectional fee Totals for 134696	50.00 50.00
11/27/2018	134697	50 E 800 415 257220		CONNELL'S APPLE ORCHARD	Farm to School Apples-#4, REGENTS Totals for 134697	120.00 120.00
11/27/2018	134698	10 E 800 341 256710		GUNTER, CYNTHIA	SEPT 25-NOV 1, 2018: A.W.	540.10
12/11/2018	134698	10 E 800 341 256710		GUNTER, CYNTHIA	SEPT 25-NOV 1, 2018: A.W.**CHECK LOST IN MAIL, NOT RECEIVED. Totals for 134698	-540.10 0.00
11/27/2018	134699	10 E 800 324 254200		OIUM ASPHALT PAVING INC.	patch two area's of Asphalt around new concrete. \$4,540.00 Heat patch 15 area's with infrared machine. \$1,275.00 Line paint per existing layout. \$1,297.00 Totals for 134699	7,112.00 7,112.00
11/27/2018	134700	10 E 800 411 254300		SHERWIN-WILLIAMS	3 8210 N95 RESP 20 PK Totals for 134700	58.54 58.54
11/27/2018	134701	27 E 700 411 158000		SOCIAL THINKING-MAIN OFFICE	WE THINKERS! VOL 1, SHIPPING Totals for 134701	128.00 128.00
11/27/2018	134702	10 E 800 324 254200		TREE SAVVY, LLC	GRIND 2 STUMPS Totals for 134702	90.00 90.00
11/29/2018	134703	80 E 200 310 392205		CAMASTRAL, KEVIN	OFFICIAL	135.00
	134703	10 E 400 310 162205		CAMASTRAL, KEVIN	OFFICIAL Totals for 134703	90.00 225.00
11/29/2018	134704	80 E 200 187 392205		DUCE, CARSON	GAME WORKER	30.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
11/29/2018	134704	10 E 400	187 162205	DUCE, CARSON	GAME WORKER	20.00
					Totals for 134704	50.00
11/29/2018	134705	80 E 200	187 392205	GUTIERREZ, ORLANDO	GAME WORKER	30.00
					Totals for 134705	30.00
11/29/2018	134706	80 E 200	310 392205	JOHNSON, JEFF	OFFICIAL	135.00
	134706	10 E 400	310 162205	JOHNSON, JEFF	OFFICIAL	90.00
					Totals for 134706	225.00
11/29/2018	134707	80 E 200	187 392205	LAU, JUSTIN	GAME WORKER	30.00
					Totals for 134707	30.00
11/29/2018	134708	80 E 200	310 392205	ROSETH, DAVID	OFFICIAL	135.00
					Totals for 134708	135.00
11/29/2018	134709	80 E 200	187 392205	VARSHO, JAKOB	GAME WORKER	30.00
					Totals for 134709	30.00
11/29/2018	134710	10 E 400	411 136320	BUCKHORN HARDWOODS, LLC	4/4 S/B ASH X 300	701.00
					Totals for 134710	701.00
11/29/2018	134711	10 E 800	342 221300	CLUSTER A	IMPACT THERAPY WORKSHOP OCT 25-26, 2018. 5 ATTENDEES	1,566.10
					Totals for 134711	1,566.10
11/29/2018	134712	10 E 800	310 252105	DIVERSIFIED BENEFIT SERVICES I	NOV Flexible Benefit Administrative Services	182.89
					Totals for 134712	182.89
11/29/2018	134713	10 E 800	341 256710	GUNTER, CYNTHIA	NOV 4- NOV 8, 2018: A.W.	113.36
					Totals for 134713	113.36
11/29/2018	134714	10 E 100	310 219000	HMONG MUTUAL ASSISTANCE ASSOCI	Hmong Interpretation for PT Conferences	431.81
					Totals for 134714	431.81
11/29/2018	134715	10 E 400	411 162223	PLAY IT AGAIN SPORTS	Tape for RAM hockey team	236.25
					Totals for 134715	236.25
11/29/2018	134716	10 E 800	324 254300	ROSHELL ELECTRIC, INC.	Electrical hook up for CNC PLasma Cutter	1,780.00
					Totals for 134716	1,780.00
11/29/2018	134717	10 E 800	310 231100	SCHOOL EXEC CONNECT	SUPERINTENDENT SEARCH, 1ST PAYMNT	5,000.00
					Totals for 134717	5,000.00
12/03/2018	134718	10 L 000	000 811670	AMERIPRISE FINANCIAL SERVICES	403(B)S	350.00
					Totals for 134718	350.00
12/03/2018	134719	10 L 000	000 811680	WI SCTF	CHILD SUPPORT	54.00
					Totals for 134719	54.00
12/04/2018	134720	10 E 800	310 231100	ALTOONA FOOD SERVICE	Meals for consultants and noon/evening focus groups	104.00

CHECK DATE	CHECK ACCOUNT						INVOICE		AMOUNT
	NUMBER	NUMBER				VENDOR	DESCRIPTION		
12/04/2018	134720	10 E 200 411 213000				ALTOONA FOOD SERVICE	Fab Lab night VEGGIE, CHEESE TRAY	88.00	
	134720	10 E 200 411 213000				ALTOONA FOOD SERVICE	LUNCH: STAFF INSERVICE-NOV 20	1,815.00	
							Totals for 134720	2,007.00	
12/04/2018	134721	10 E 400 949 162308				DURAND-ARKANSAW SCHOOL DISTRICT	Cross country fee for 9-24-18	175.00	
							Totals for 134721	175.00	
12/04/2018	134722	10 E 800 324 254200				IRRA-GATOR	Blow out sprinkler system at Elementary	130.00	
							Totals for 134722	130.00	
12/04/2018	134723	10 E 400 411 143000				PUSH PEDAL PULL, INC	TREADMILL	1,640.00	
							Totals for 134723	1,640.00	
12/04/2018	134724	10 E 800 324 254300				ROSHELL ELECTRIC, INC.	Repair lights outside doors E4,M6 and M7	391.40	
							Totals for 134724	391.40	
12/04/2018	134725	10 E 800 411 254300				STATE OF WI DSPS-INDUSTRY SERV	Permit to operate fee for elevator: AIS, AMS	50.00	
							Totals for 134725	50.00	
12/04/2018	134726	10 E 800 310 254300				VIKING ELECTRIC SUPPLY INC	IGNITOR RND CASE REPLACEMNT KIT	0.00	
	134726	10 E 800 411 254300				VIKING ELECTRIC SUPPLY INC	IGNITOR RND CASE REPLACEMNT KIT	443.04	
	134726	10 E 800 324 254300				VIKING ELECTRIC SUPPLY INC	IGNITOR RND CASE REPLACEMNT KIT	0.00	
							Totals for 134726	443.04	
12/07/2018	134727	50 E 800 415 257220				CONNELL'S APPLE ORCHARD	Farm to School Apples-Fall 2018 Supply	240.00	
							Totals for 134727	240.00	
12/07/2018	134728	10 E 200 411 122000				EAU CLAIRE CHILDREN'S THEATRE	Tickets: Eau Claire Children's Theatre for The Giver x 258	1,290.00	
							Totals for 134728	1,290.00	
12/07/2018	134729	10 E 800 310 231100				GURKE, DEB PHD	WORKSHOP W/ ALTOONA SCHOOL BOARD	687.00	
							Totals for 134729	687.00	
12/07/2018	134730	10 E 800 432 222200				KNOWBUDDY RESOURCES	NF library books aes	1,341.25	
							Totals for 134730	1,341.25	
12/07/2018	134731	27 E 700 411 152000				SCHOOL DISTRICT OF ALTOONA	Helium for Child Development Day-FROM HS CD PROGRAM	30.00	
							Totals for 134731	30.00	
12/07/2018	134732	10 E 800 310 231100				WI DEPARTMENT OF JUSTICE	BACKGROUND CHECKS NOV, 2018	21.00	
							Totals for 134732	21.00	
12/10/2018	134733	10 E 400 310 162105				CHRISTIANSON, BRENT	OFFICIAL	90.00	
							Totals for 134733	90.00	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION		
12/10/2018	134734	10 E 400 310 162205		JOAS, THEODORE	OFFICIAL		45.00
					Totals for 134734		45.00
12/10/2018	134735	80 E 200 310 392205		JOHNSON, JEFF	OFFICIAL		135.00
					Totals for 134735		135.00
12/10/2018	134736	80 E 200 310 392205		ROSETH, DAVID	OFFICIAL		135.00
					Totals for 134736		135.00
12/11/2018	134737	10 E 800 310 231100		ALTOONA FOOD SERVICE	SUBSTITUE LUNCHES NOV, 2018		411.80
	134737	21 E 200 411 140000		ALTOONA FOOD SERVICE	Yogurt for Snack Shack		46.00
	134737	21 E 200 411 140000		ALTOONA FOOD SERVICE	Snack Shack		75.00
					Totals for 134737		532.80
12/11/2018	134738	10 E 800 310 231400		APG MEDIA OF WI	SCH BRD ELECTION, NOTICE OF ELECTORS		87.78
					Totals for 134738		87.78
12/11/2018	134739	27 E 700 370 436000		CLINICARE CORP/EC ACADEMY DIV	NOV 2018 SPECIALIZED: DL, KR, NS		5,949.15
					Totals for 134739		5,949.15
12/11/2018	134740	10 E 800 310 231700		CLIFTON, LARSON, ALLEN, LLP	INTERIM BILLING:AUDIT OF FIN STATEMENTS FOR YE 6-30-18, PREP FOR SUBMIT TO DPI		6,800.00
					Totals for 134740		6,800.00
12/11/2018	134741	10 E 800 353 258500		L & M MAIL SERVICE, INC.	NOV METERING FEE, POSTAGE		902.74
					Totals for 134741		902.74
12/11/2018	134742	27 E 700 411 158000		LAKESHORE LEARNING MATERIALS	BOOK SHELVES		458.85
					Totals for 134742		458.85
12/11/2018	134743	10 E 800 411 223100		SCHOOL DISTRICT OF ALTOONA	Rails Balloon Bouquets-NAT SIGNING DAY, SP OLY STATE SEND OFF		25.00
					Totals for 134743		25.00
12/11/2018	134744	10 E 800 411 254300		STATE OF WI DSPS-INDUSTRY SERV	PERMIT TO OPERATE FEE AES		50.00
					Totals for 134744		50.00
12/11/2018	134745	10 E 800 310 231500		STRANG, PATTESON, RENNING, LEW	LEGAL FEES, OCT 2018. 5.4 HRS. ACCT#01025.00099		1,480.00
					Totals for 134745		1,480.00
12/11/2018	134746	27 E 700 411 158000		SUPER DUPER PUBLICATIONS	Speech and Language Therapy materials-COLE		554.59
					Totals for 134746		554.59
12/11/2018	134747	10 E 200 108 121000		WI DEPT OF PUBLIC INSTRUCTION	WI IMPROVE PROGRAM, INTERN FALL, 2018 CUST #MUNI000009		500.00
					Totals for 134747		500.00
12/11/2018	134748	10 E 800 341 256710		GUNTER, CYNTHIA	SEPT 25-NOV 1, 2018: A.W.**CHECK REISSUED**		540.10

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
					Totals for 134748	540.10
11/15/2018	181900468	10 E 800 444	120000	AUDIO ARCHITECTS INC	Speakers for commons sound system.	1,086.05
					Totals for 181900468	1,086.05
11/15/2018	181900469	10 E 800 436	120000	CONNECTIONS EDUCATION, LLC	Online class for student-SPANISH III	395.00
					Totals for 181900469	395.00
11/15/2018	181900470	21 E 400 411	164910	ENGEN, MELANIE	ROTARY INTERACT IFEEED	39.23
					Totals for 181900470	39.23
11/15/2018	181900471	10 E 800 324	254490	E O JOHNSON COMPANY	MPS CONTRACT	5,334.25
	181900471	50 E 800 324	257220	E O JOHNSON COMPANY	MPS CONTRACT	106.78
	181900471	10 E 800 324	254490	E O JOHNSON COMPANY	LANIER MP 6503 COPIER	222.13
	181900471	50 E 800 324	257220	E O JOHNSON COMPANY	LANIER MP 6503 COPIER	4.45
					Totals for 181900471	5,667.61
11/15/2018	181900472	10 E 800 432	222200	FOLLETT SCHOOL SOLUTIONS, INC.	HS 18/19 Follett#1 Order	446.74
	181900472	10 E 800 432	222200	FOLLETT SCHOOL SOLUTIONS, INC.	HS 18/19 Follett Book Order #2	680.29
					Totals for 181900472	1,127.03
11/15/2018	181900473	10 E 800 291	221300	LEMAY, JASON	VITERBO POLITICS OF ED 3 CR	2,535.00
					Totals for 181900473	2,535.00
11/15/2018	181900474	10 E 150 411	121000	NASCO	Art Supplies-BURGRAFF	1,742.79
					Totals for 181900474	1,742.79
11/15/2018	181900475	10 E 150 411	125400	PERIPOLE, INC.	Recorders	738.99
					Totals for 181900475	738.99
11/15/2018	181900476	10 E 100 411	121000	SCHOOL SPECIALTY, INC.	Art supplies, paper and craft supplies-WERNER	1,401.92
					Totals for 181900476	1,401.92
11/15/2018	181900477	27 E 700 341	256750	STUDENT TRANSIT EAU CLAIRE, IN	SPEC OLYM TO WAGNERS	266.35
	181900477	27 E 700 341	256750	STUDENT TRANSIT EAU CLAIRE, IN	INTRA DAY ROUTE C.J., Q.G.C., D.C.	54.41
					Totals for 181900477	320.76
11/15/2018	181900478	50 L 000 000	811200	TAHER, INC	OPERATING EXPENSE FOR SEPT. 2018	48,646.30
					Totals for 181900478	48,646.30
11/15/2018	181900479	10 E 800 436	120000	UW-EAU CLAIRE BUSINESS OFFICE	Early College Credit (formerly Youth Options) Fall 2018-19	511.20
					Totals for 181900479	511.20
11/20/2018	181900481	10 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S	295.00
	181900481	27 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S	55.00
	181900481	10 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S	100.00
					Totals for 181900481	450.00

CHECK	CHECK	ACCOUNT				INVOICE	
DATE	NUMBER	NUMBER		VENDOR		DESCRIPTION	AMOUNT
11/20/2018	181900482	10 L 000 000	811637	MADISON NATIONAL LIFE INS CO,		SHORT-TERM DISABILITY INS	250.83
	181900482	27 L 000 000	811637	MADISON NATIONAL LIFE INS CO,		SHORT-TERM DISABILITY INS	71.39
	181900482	10 L 000 000	811636	MADISON NATIONAL LIFE INS CO,		LTD INS BENEFITS	1,568.51
	181900482	27 L 000 000	811636	MADISON NATIONAL LIFE INS CO,		LTD INS BENEFITS	351.08
	181900482	80 L 000 000	811636	MADISON NATIONAL LIFE INS CO,		LTD INS BENEFITS	6.11
	181900482	10 L 000 000	811638	MADISON NATIONAL LIFE INS CO,		AD&D/LIFE INS BENEFITS	236.09
	181900482	27 L 000 000	811638	MADISON NATIONAL LIFE INS CO,		AD&D/LIFE INS BENEFITS	47.28
	181900482	80 L 000 000	811638	MADISON NATIONAL LIFE INS CO,		AD&D/LIFE INS BENEFITS	0.55
	181900482	10 L 000 000	811636	MADISON NATIONAL LIFE INS CO,		INSURANCE ADJUSTMENTS	-22.96
	181900482	10 L 000 000	811637	MADISON NATIONAL LIFE INS CO,		INSURANCE ADJUSTMENTS	40.32
	181900482	10 L 000 000	811638	MADISON NATIONAL LIFE INS CO,		INSURANCE ADJUSTMENTS	-2.34
	181900482	10 L 000 000	811637	MADISON NATIONAL LIFE INS CO,		SHORT-TERM DISABILITY INS	223.95
	181900482	27 L 000 000	811637	MADISON NATIONAL LIFE INS CO,		SHORT-TERM DISABILITY INS	71.39
	181900482	10 L 000 000	811636	MADISON NATIONAL LIFE INS CO,		LTD INS BENEFITS	1,569.64
	181900482	27 L 000 000	811636	MADISON NATIONAL LIFE INS CO,		LTD INS BENEFITS	351.08
	181900482	80 L 000 000	811636	MADISON NATIONAL LIFE INS CO,		LTD INS BENEFITS	6.11
	181900482	10 L 000 000	811638	MADISON NATIONAL LIFE INS CO,		AD&D/LIFE INS BENEFITS	236.09
	181900482	27 L 000 000	811638	MADISON NATIONAL LIFE INS CO,		AD&D/LIFE INS BENEFITS	47.28
	181900482	80 L 000 000	811638	MADISON NATIONAL LIFE INS CO,		AD&D/LIFE INS BENEFITS	0.55
						Totals for 181900482	5,052.95
11/20/2018	181900483	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO		INSURANCE ADJUSTMENTS	18.07
	181900483	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO		LIFE INS PREMIUMS	462.92
	181900483	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO		LIFE INS PREMIUMS	128.81
	181900483	50 L 000 000	811634	MINNESOTA LIFE INSURANCE CO		LIFE INS PREMIUMS	12.45
	181900483	80 L 000 000	811634	MINNESOTA LIFE INSURANCE CO		LIFE INS PREMIUMS	1.52
	181900483	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO		LIFE INS BENEFITS	195.68
	181900483	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO		LIFE INS BENEFITS	51.77
	181900483	50 L 000 000	811634	MINNESOTA LIFE INSURANCE CO		LIFE INS BENEFITS	1.96
	181900483	80 L 000 000	811634	MINNESOTA LIFE INSURANCE CO		LIFE INS BENEFITS	0.79
	181900483	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO		LIFE INS PREMIUMS	462.92
	181900483	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO		LIFE INS PREMIUMS	128.81
	181900483	50 L 000 000	811634	MINNESOTA LIFE INSURANCE CO		LIFE INS PREMIUMS	12.45
	181900483	80 L 000 000	811634	MINNESOTA LIFE INSURANCE CO		LIFE INS PREMIUMS	1.52
	181900483	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO		LIFE INS BENEFITS	195.78
	181900483	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO		LIFE INS BENEFITS	51.77
	181900483	50 L 000 000	811634	MINNESOTA LIFE INSURANCE CO		LIFE INS BENEFITS	1.96
	181900483	80 L 000 000	811634	MINNESOTA LIFE INSURANCE CO		LIFE INS BENEFITS	0.79
						Totals for 181900483	1,729.97
11/20/2018	181900484	10 L 000 000	811631	WEA INSURANCE TRUST		HEALTH INS BENEFITS	54,726.88
	181900484	27 L 000 000	811631	WEA INSURANCE TRUST		HEALTH INS BENEFITS	12,765.37
	181900484	80 L 000 000	811631	WEA INSURANCE TRUST		HEALTH INS BENEFITS	184.25
	181900484	10 A 000 000	714200	WEA INSURANCE TRUST		RETIREE/COBRA PREMIUMS	25,515.60
	181900484	10 L 000 000	811631	WEA INSURANCE TRUST		HEALTH INSURANCE ADJUSTMENTS	7,105.35
	181900484	10 L 000 000	811631	WEA INSURANCE TRUST		HEALTH INS DEDUCTIONS	7,466.12
	181900484	27 L 000 000	811631	WEA INSURANCE TRUST		HEALTH INS DEDUCTIONS	1,741.90
	181900484	80 L 000 000	811631	WEA INSURANCE TRUST		HEALTH INS DEDUCTIONS	25.13
	181900484	10 L 000 000	811631	WEA INSURANCE TRUST		HEALTH INSURANCE DEDUCTIONS	880.82
	181900484	27 L 000 000	811631	WEA INSURANCE TRUST		HEALTH INSURANCE DEDUCTIONS	245.34
	181900484	10 L 000 000	811631	WEA INSURANCE TRUST		HEALTH INS BENEFITS	6,459.84
	181900484	27 L 000 000	811631	WEA INSURANCE TRUST		HEALTH INS BENEFITS	1,799.32
	181900484	10 L 000 000	811631	WEA INSURANCE TRUST		HEALTH INS DEDUCTIONS	7,466.12
	181900484	27 L 000 000	811631	WEA INSURANCE TRUST		HEALTH INS DEDUCTIONS	1,741.90
	181900484	80 L 000 000	811631	WEA INSURANCE TRUST		HEALTH INS DEDUCTIONS	25.13
	181900484	10 L 000 000	811631	WEA INSURANCE TRUST		HEALTH INSURANCE DEDUCTIONS	880.82

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION		
11/20/2018	181900484	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		245.34
	181900484	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS		54,863.71
	181900484	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS		12,765.37
	181900484	80 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS		184.25
	181900484	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS		6,459.84
	181900484	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS		1,799.32
					Totals for 181900484		205,347.72
11/20/2018	181900485	10 E 800 386	221210	CESA #10	2018-19 SERVICE CONTRACT		2,125.00
					SERVBILL2		
	181900485	10 E 800 386	258300	CESA #10	2018-19 SERVICE CONTRACT		375.00
					SERVBILL2		
	181900485	10 E 800 386	262100	CESA #10	2018-19 SERVICE CONTRACT		1,217.25
					SERVBILL2		
	181900485	10 E 800 386	253000	CESA #10	2018-19 SERVICE CONTRACT		817.75
					SERVBILL2		
	181900485	10 E 800 386	263310	CESA #10	2018-19 SERVICE CONTRACT		3,302.25
					SERVBILL2		
	181900485	10 E 800 386	299000	CESA #10	2018-19 SERVICE CONTRACT		740.00
					SERVBILL2		
	181900485	27 E 700 386	436611	CESA #10	2018-19 SERVICE CONTRACT		2,476.00
					SERVBILL2		
	181900485	27 E 700 386	436670	CESA #10	2018-19 SERVICE CONTRACT		2,475.00
					SERVBILL2		
					Totals for 181900485		13,528.25
11/20/2018	181900486	10 E 800 571	223100	CESSPOOL CLEANER COMPANY INC.	Port a potties for the		427.45
					football season.		
					Totals for 181900486		427.45
11/20/2018	181900487	10 E 800 470	120000	CPM EDUCATION PROGRAM	CPM math ebook licenses for		1,620.00
					students in 6-8th grade		
					Totals for 181900487		1,620.00
11/20/2018	181900488	10 E 400 411	162118	EMERSON, GREGORY	Pizza Party		50.00
					Totals for 181900488		50.00
11/20/2018	181900489	10 E 400 411	126000	FLINN SCIENTIFIC INC.	Lab Supplies-HARP		7.43
	181900489	10 E 800 470	120000	FLINN SCIENTIFIC INC.	Lab Supplies-HARP		6.03
					Totals for 181900489		13.46
11/20/2018	181900490	10 E 800 324	254300	INNOVATIONAL CONCEPTS, INC.	NOV 18 Boiler water		363.40
					Treatments and testing of		
					Districts six boilers		
					Totals for 181900490		363.40
11/20/2018	181900491	10 E 800 324	254300	JOHNSON CONTROLS, INC.	PM maintenance agreement		13,065.00
					Nov.18 thru april 2019.		
					Includes High School , Middle		
					school AIS.		
					Totals for 181900491		13,065.00
11/20/2018	181900492	27 E 700 411	158000	MARCO PRODUCTS INC.	Social Skills books sets on		168.08
					mental health, behavior,		
					mindfulness		
					Totals for 181900492		168.08

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
11/20/2018	181900493	10 E 800 411 254300		STAPLES	expo white board cleaner-MAINT Totals for 181900493	170.48 170.48
11/20/2018	181900494	50 L 000 000 811200		TAHER, INC	OPERATING EXPENSES: MAY, 2018	21,683.16
	181900494	50 L 000 000 811200		TAHER, INC	OPERATING EXPENSES: JUNE, 2018	12,182.04
	181900494	50 L 000 000 811200		TAHER, INC	OPERATING EXPENSES: OCT, 2018 Totals for 181900494	56,394.13 90,259.33
11/20/2018	181900495	10 E 800 324 254300		VALLEY BUILDERS & HARDWARE CO	KEY BLANK X4 Totals for 181900495	13.64 13.64
11/27/2018	181900497	10 E 800 324 254300		CESA #10	ENVIRN HLTH & SAFETY Q1, 6 MO ASBESTOS INSPEC/RPT Totals for 181900497	255.00 255.00
11/27/2018	181900498	10 E 400 411 162223		CHIPPEWA VALLEY SPORTING GOODS	3" TWILL CAPT 'C'S' (RAM HOCKEY) Totals for 181900498	15.00 15.00
11/27/2018	181900499	10 E 800 310 162101		DOMINIC MATAS	Payment for In Training Choreography	250.00
	181900499	10 E 800 310 162101		DOMINIC MATAS	Payment for Locomotion and In Training Choreography Totals for 181900499	2,500.00 2,750.00
11/27/2018	181900500	10 E 800 943 162101		DRUCKREY, TERESA	Reimbursement for snacks provided to Locomotion during our choreography week-WOODMANS, ALT FAM RESTAURANT, WALMART Totals for 181900500	265.58 265.58
11/27/2018	181900501	10 E 800 411 254300		JOHNSON, GREGORY	MENARDS PURCHASE Totals for 181900501	67.53 67.53
11/27/2018	181900502	10 E 800 324 254300		MARKET & JOHNSON, INC.	9018-5466 INTERIOR DORR & FRAME Totals for 181900502	342.93 342.93
11/27/2018	181900503	10 E 800 342 221300		PEGGS, DANIEL	WSPRA CONF NOV. 8-9, 2018 Totals for 181900503	188.32 188.32
11/27/2018	181900504	10 E 200 411 126000		SCHOOL SPECIALTY, INC.	general classroom supplies-COLBERT Totals for 181900504	89.90 89.90
11/28/2018	181900505	10 E 400 310 162205		CRAWFORD, RICKY	OFFICIAL Totals for 181900505	90.00 90.00
11/28/2018	181900506	10 E 400 310 162205		FISCHER, EMMA	OFFICIAL Totals for 181900506	90.00 90.00

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	NUMBER	NUMBER		DESCRIPTION		
11/28/2018	181900507	80 E 200 310 392205	KLEINKE, CLIFFORD	OFFICIAL		135.00
	181900507	10 E 400 310 162205	KLEINKE, CLIFFORD	OFFICIAL		90.00
				Totals for 181900507		225.00
11/28/2018	181900508	10 E 400 310 162205	KONWINSKI, DALE	OFFICIAL		90.00
				Totals for 181900508		90.00
11/28/2018	181900509	10 E 400 310 162205	SANDEN, BRUCE	OFFICIAL		90.00
				Totals for 181900509		90.00
11/28/2018	181900510	10 E 400 187 162105	SPRINGER, WENDY	GAME WORKER		40.00
	181900510	10 E 400 187 162105	SPRINGER, WENDY	GAME WORKER		40.00
				Totals for 181900510		80.00
11/28/2018	181900511	10 E 400 187 162205	WEISHEIPL, DAVID	GAME WORKER		40.00
				Totals for 181900511		40.00
11/28/2018	181900512	10 E 400 310 162205	WILSON, KATIE	OFFICIAL		90.00
				Totals for 181900512		90.00
11/29/2018	181900513	10 E 800 552 253300	AUDIO ARCHITECTS INC	Audio System fo the HS Gym		52,344.25
				Totals for 181900513		52,344.25
11/29/2018	181900514	10 E 400 561 162210	BIG ATHLETICS	Shoulder Pads for high school football		932.25
				Totals for 181900514		932.25
11/29/2018	181900515	10 E 200 411 127000	CHMELIK, COLLEEN	Reimbursement for purchases - curriculum units, classroom materials, etc.		195.36
				Totals for 181900515		195.36
11/29/2018	181900516	10 E 400 411 136320	FIRST TECHNOLOGIES INC	Rotary attachment for Epilog Laser		1,207.00
				Totals for 181900516		1,207.00
11/29/2018	181900517	10 E 800 432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	HS 18/19 Follett Book Order #2		451.52
	181900517	10 E 800 432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	AES Follett Book Order 18/19 #1		501.22
	181900517	10 E 800 432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	HS 18/19 Follett#1 Order		119.55
	181900517	10 E 800 432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	MS Library Book Order		448.05
				Totals for 181900517		1,520.34
11/29/2018	181900518	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	ORDER #3000199041		3,580.26
	181900518	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	ICE MELTER, ORDER #3000199732		600.00
	181900518	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	ORDER #3000200409		1,148.40
				Totals for 181900518		5,328.66
11/29/2018	181900519	10 E 800 411 162101	KLASEN RANEK, MARTHA	Make-up for Locomotion		861.00
				Totals for 181900519		861.00
11/29/2018	181900520	10 E 400 411 121000	NASCO	High School art supplies-YOUNGBERG		29.60
	181900520	10 E 150 411 121000	NASCO	Art Supplies-BURGRAFF		67.80

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
					Totals for 181900520	97.40
11/29/2018	181900521	10 E 400 411	132700	STAPLES	promotional supplies for Business Education	32.35
					Totals for 181900521	32.35
11/29/2018	181900522	10 E 800 310	231100	TRAPANI, TODD	Photography 11/5, 12, 15, 16	200.00
					Totals for 181900522	200.00
11/29/2018	181900523	10 E 800 310	231500	WELD RILEY, S.C.	GEN LABOR, SCH LAW, ADMIN CONTACTS	1,378.50
					Totals for 181900523	1,378.50
11/29/2018	181900524	10 E 800 483	222200	WILS-WIS LIBRARY SERVICES	Culturegrams Database-NOV 1, 2018-OCT 30, 2019. INCDING SERVICE FEES	686.70
					Totals for 181900524	686.70
12/03/2018	181900525	10 E 800 293	291000	AUL HEALTH BENEFIT TRUST	SUPPORT STAFF HRA CONTRIBUTIONS	1,877.50
					Totals for 181900525	1,877.50
12/03/2018	181900526	80 L 000 000	811633	AUL HEALTH BENEFIT TRUST	ANNUAL HRA CONTRIBUTIONS	3,000.00
	181900526	10 L 000 000	811633	AUL HEALTH BENEFIT TRUST	ANNUAL HRA CONTRIBUTIONS	65,026.44
	181900526	27 L 000 000	811633	AUL HEALTH BENEFIT TRUST	ANNUAL HRA CONTRIBUTIONS	5,907.84
	181900526	80 L 000 000	811633	AUL HEALTH BENEFIT TRUST	ANNUAL HRA CONTRIBUTIONS	0.00
					Totals for 181900526	73,934.28
12/04/2018	181900527	10 E 800 324	254300	ACCESS SECURITY	Fire door Trouble, would not silence	95.00
					Totals for 181900527	95.00
12/04/2018	181900528	10 E 100 411	213000	BAUMAN, AMY	Reimbursement for purchase of two pair of winter boots from the 4-H donation monies.	57.98
					Totals for 181900528	57.98
12/04/2018	181900529	10 E 800 420	162000	BIG ATHLETICS	Embroidery and shipping for coaches apparel.	427.55
					Totals for 181900529	427.55
12/04/2018	181900530	10 E 800 411	254500	BOBCAT PLUS	Purchase new tires For Bobcat	740.00
					Totals for 181900530	740.00
12/04/2018	181900531	10 E 800 324	254300	EVERLAST CLIMBING	ES Climbing Wall installation	2,500.00
					Totals for 181900531	2,500.00
12/04/2018	181900532	10 E 800 551	223100	GILMAN GEAR	Football field sideline markers and complete chain set.	2,694.00
					Totals for 181900532	2,694.00
12/04/2018	181900533	10 E 800 411	253300	HILLYARD, INC - EAU CLAIRE	LAUNDRY DETERGENT	325.28
					Totals for 181900533	325.28
12/04/2018	181900534	10 E 800 324	254300	NATIONAL ELEVATOR SERVICES INC	Inspect Elementary elevator	82.96

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12/04/2018	181900534	10 E 800 324 254300		NATIONAL ELEVATOR SERVICES INC	Violation check/Inspection-AMS, AHS Totals for 181900534	64.33 147.29
12/04/2018	181900535	10 E 800 411 254300		RASSBACH COMMUNICATIONS	two Batteries for portable radio's Totals for 181900535	112.00 112.00
12/07/2018	181900536	10 L 000 000 811670		VOYA INSTITUTIONAL TRUST COMPA	403(B)S	295.00
	181900536	27 L 000 000 811670		VOYA INSTITUTIONAL TRUST COMPA	403(B)S	55.00
	181900536	10 L 000 000 811670		VOYA INSTITUTIONAL TRUST COMPA	403(B)S Totals for 181900536	100.00 450.00
12/06/2018	181900537	10 E 400 310 162105		BEHNKE, ANDREW	OFFICIAL Totals for 181900537	90.00 90.00
12/06/2018	181900538	10 E 400 310 162205		BLACK, ROBERT	OFFICIAL Totals for 181900538	45.00 45.00
12/06/2018	181900539	80 E 200 310 392205		CRAWFORD, RICKY	OFFICIAL Totals for 181900539	135.00 135.00
12/06/2018	181900540	10 E 400 310 162205		FERRELL, ANDREW	OFFICIAL Totals for 181900540	45.00 45.00
12/06/2018	181900541	10 E 400 310 162205		FIEDLER, THOMAS	OFFICIAL Totals for 181900541	90.00 90.00
12/06/2018	181900542	10 E 400 310 162105		GUSE, MATTHEW	OFFICIAL Totals for 181900542	45.00 45.00
12/06/2018	181900543	10 E 400 310 162205		HANSON, MICHAEL	OFFICIAL Totals for 181900543	45.00 45.00
12/06/2018	181900544	10 E 400 310 162105		MARTIN, CADE	OFFICIAL Totals for 181900544	90.00 90.00
12/06/2018	181900545	10 E 400 310 162105		SEELOW, THOMAS	OFFICIAL Totals for 181900545	45.00 45.00
12/06/2018	181900546	10 E 400 310 162205		THOMPSON, RICK	OFFICIAL Totals for 181900546	90.00 90.00
12/06/2018	181900547	10 E 400 310 162205		WEISENBECK, NICHOLAS	OFFICIAL Totals for 181900547	90.00 90.00
12/07/2018	181900548	27 E 700 411 158000		ABLENET INC	Assistive Tech Power Link Adaptor-for an EC student Totals for 181900548	280.50 280.50
12/07/2018	181900549	10 E 800 420 162000		BIG ATHLETICS	Embroidery for staff and coaches apparel Totals for 181900549	46.99 46.99
12/07/2018	181900550	10 E 800 324 254300		BRAUN CORPORATION LLC	ALARM, MECHANIC HRLY RATE Totals for 181900550	269.05 269.05

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	
12/07/2018	181900551	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	TOWEL ROLLS X 50 CASES Totals for 181900551	2,806.50 2,806.50
12/07/2018	181900552	27 E 700 342 156700		JENSEN, PATRICIA	NOV, 2018 MILEAGE Totals for 181900552	71.67 71.67
12/07/2018	181900553	10 E 400 411 125500		JW PEPPER	Selections from The Nightmare Before Christmas Totals for 181900553	80.99 80.99
12/07/2018	181900554	27 E 700 342 152000		LATTIMORE, TAMARA	NOV 2018 MILEAGE Totals for 181900554	12.54 12.54
12/07/2018	181900555	27 E 700 342 223300		MCCUTCHEON, DONALD	WSPRA CONF, CLUSTER, CESA 10-NOV 2018 Totals for 181900555	244.16 244.16
12/07/2018	181900556	27 E 700 342 221300		MUSSEHL, AMANDA	PARTNERS W/BUS GRANT, HOLMEN. MEALS, MILEAGE Totals for 181900556	126.96 126.96
12/07/2018	181900557	10 E 800 324 254300		NET GUARD SECURITY SOLUTIONS	Re-Programming doors at Elementary Totals for 181900557	85.00 85.00
12/07/2018	181900558	10 E 800 342 223100		OLIVER, JAMES	AD MTG, TENNIS SUB SEC, SEC, WADA CONF, STUDENT TRANSIT Totals for 181900558	261.65 261.65
12/07/2018	181900559	10 E 800 342 252000		REIJO, PATRICIA	OCT, 2018 Totals for 181900559	55.59 55.59
12/07/2018	181900560	10 E 200 411 122000		STAPLES	Markers and color pencils for variety of class projects and anchor charts-LAUX Totals for 181900560	52.03 52.03
12/10/2018	181900562	80 E 200 310 392205		TURNER, AMANDA	OFFICIAL Totals for 181900562	135.00 135.00
12/11/2018	181900563	10 E 800 324 254300		ACCESS SECURITY	Mapping issues with fire panel and trouble not going away Totals for 181900563	285.00 285.00
12/11/2018	181900564	10 E 800 342 221300		CESA #10	INTRO AND OVERVIEW NEW WI SS STANDARDS:11-13-2018 Totals for 181900564	1,925.00 1,925.00
12/11/2018	181900565	10 E 200 411 241000		CHMELIK, COLLEEN	HOT COCOA & SUPPLIES FOR 8TH GR Totals for 181900565	64.36 64.36
12/11/2018	181900566	10 E 800 411 232100		COLE, ELIZABETH	TEACHER CONTRACT FEE REIMBURED	1,000.00

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	NUMBER	NUMBER	NUMBER			
12/11/2018	181900566	27 E 700 411 158000		COLE, ELIZABETH	STUDENT FOLDER REIMBURSEMENT-WALMART LESS TAX Totals for 181900566	35.46 1,035.46
12/11/2018	181900567	10 E 800 324 254490		E O JOHNSON COMPANY	LANIER MP 6503 COPIER	222.13
	181900567	50 E 800 324 257220		E O JOHNSON COMPANY	LANIER MP 6503 COPIER	4.45
	181900567	10 E 800 324 254490		E O JOHNSON COMPANY	DISTRICT COPIER LEASE 2018-19-MPS CONTRACT	5,334.25
	181900567	50 E 800 324 257220		E O JOHNSON COMPANY	DISTRICT COPIER LEASE 2018-19-MPS CONTRACT Totals for 181900567	106.78 5,667.61
12/11/2018	181900568	10 E 800 432 222200		FOLLETT SCHOOL SOLUTIONS, INC.	HS 18/19 Follett Book Order #2 Totals for 181900568	418.03 418.03
12/11/2018	181900569	10 E 200 411 125500		JW PEPPER	Irish Jig for Young Feet by Travis Weller	60.99
	181900569	10 E 200 411 125500		JW PEPPER	Frogs by Randall Standridge	80.99
	181900569	10 E 200 411 125500		JW PEPPER	Nordic Sketches by Pierre La Plante Totals for 181900569	82.99 224.97
12/11/2018	181900570	10 E 800 342 248000		NOEL, TERRI	NOV, 2018 MILEAGE Totals for 181900570	12.95 12.95
12/11/2018	181900571	10 E 800 342 248000		ORTH, JOYCE	AUG 29-NOV 29: POSTING, ICE CREAM SOCIAL, BRD MTGS Totals for 181900571	62.68 62.68
12/11/2018	181900572	10 E 800 342 221400		PEGGS, DANIEL	SLATE CONF DEC 3-5, 2018. WI DELLS Totals for 181900572	133.75 133.75
12/11/2018	181900573	10 E 800 310 252000		ROBERT W. BAIRD & CO	ASD/EC BUDGET. BASE MODEL FEE Totals for 181900573	2,750.00 2,750.00
12/11/2018	181900574	27 E 700 342 152000		ROEN, KATHRYN	MILEAGE OCT 2018	73.52
	181900574	27 E 700 342 152000		ROEN, KATHRYN	MILEAGE NOV 2018 Totals for 181900574	72.27 145.79
12/11/2018	181900575	10 E 800 411 232100		STAPLES	DO OFFICE SUPPLIES Totals for 181900575	176.88 176.88
12/11/2018	181900577	10 E 400 341 256740		STUDENT TRANSIT EAU CLAIRE, IN	AHS CHARTERS: GBB, HOCKEY, BBB	1,163.50
	181900577	10 E 400 341 256770		STUDENT TRANSIT EAU CLAIRE, IN	AHS CHARTERS; FINANCE GR TO LISMORE: OSTRANDER	146.25
	181900577	80 E 200 341 256790		STUDENT TRANSIT EAU CLAIRE, IN	AMS CHARTERS: NOV BBB	846.95
	181900577	10 E 200 341 256770		STUDENT TRANSIT EAU CLAIRE, IN	AMS CHARTERS: SC TO UWEC-DAVIS CENTER	180.00
	181900577	10 E 800 341 256710		STUDENT TRANSIT EAU CLAIRE, IN	NOV CONTRACTS: HOME TO SCHOOL, MONITORS	46,202.28
	181900577	27 E 700 341 256750		STUDENT TRANSIT EAU CLAIRE, IN	NOV CONTRACTS: HOME TO SCHOOL, MONITORS	18,101.99

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
					Totals for 181900577	66,640.97
12/11/2018	181900578	10 E 400 310	162400	THIRTEENTH STRONG	COMPENSATION FOR 13TH STRONG 2018-2019 SCHOOL YEAR PROGRAM: 2 OF 4	5,812.50
					Totals for 181900578	5,812.50
12/11/2018	181900579	10 E 800 342	221300	WI PCL SATELLITE CENTER	WRITING ALOUD INTERVENTION TRAINING LEVEL 1. 3 PARTICIPANTS	1,140.00
					Totals for 181900579	1,140.00
11/13/2018	201800980	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 11/11/18	82.71
					Totals for 201800980	82.71
11/13/2018	201800981	10 A 000 000	714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/16/18	2,083.46
	201800981	10 E 800 249	259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/16/18	8,584.03
					Totals for 201800981	10,667.49
11/16/2018	201800982	10 A 000 000	711101	CCF BANK	NET PAYROLL - 11/21/18	247,763.31
	201800982	27 A 000 000	711101	CCF BANK	NET PAYROLL - 11/21/18	56,039.91
	201800982	50 A 000 000	711101	CCF BANK	NET PAYROLL - 11/21/18	6,633.94
	201800982	80 A 000 000	711101	CCF BANK	NET PAYROLL - 11/21/18	2,629.46
					Totals for 201800982	313,066.62
11/12/2018	201800983	10 L 000 000	811611	EFTPS	FICA TAXES	6.82
	201800983	10 L 000 000	811611	EFTPS	MEDICARE TAXES	1.60
	201800983	10 L 000 000	811611	EFTPS	MEDICARE TAXES	1.60
	201800983	10 L 000 000	811611	EFTPS	FICA TAXES	6.82
	201800983	10 L 000 000	811612	EFTPS	FEDERAL TAXES	583.81
	201800983	27 L 000 000	811612	EFTPS	FEDERAL TAXES	59.47
	201800983	50 L 000 000	811612	EFTPS	FEDERAL TAXES	12.00
	201800983	10 L 000 000	811612	EFTPS	FEDERAL TAXES	26,857.40
	201800983	27 L 000 000	811612	EFTPS	FEDERAL TAXES	5,541.90
	201800983	50 L 000 000	811612	EFTPS	FEDERAL TAXES	171.27
	201800983	80 L 000 000	811612	EFTPS	FEDERAL TAXES	122.18
	201800983	10 L 000 000	811611	EFTPS	FICA TAXES	21,866.54
	201800983	27 L 000 000	811611	EFTPS	FICA TAXES	4,861.77
	201800983	50 L 000 000	811611	EFTPS	FICA TAXES	495.84
	201800983	80 L 000 000	811611	EFTPS	FICA TAXES	200.91
	201800983	10 L 000 000	811611	EFTPS	MEDICARE TAXES	5,113.98
	201800983	27 L 000 000	811611	EFTPS	MEDICARE TAXES	1,137.06
	201800983	50 L 000 000	811611	EFTPS	MEDICARE TAXES	115.97
	201800983	80 L 000 000	811611	EFTPS	MEDICARE TAXES	47.00
	201800983	10 L 000 000	811611	EFTPS	MEDICARE TAXES	5,113.98
	201800983	27 L 000 000	811611	EFTPS	MEDICARE TAXES	1,137.06
	201800983	50 L 000 000	811611	EFTPS	MEDICARE TAXES	115.97
	201800983	80 L 000 000	811611	EFTPS	MEDICARE TAXES	47.00
	201800983	10 L 000 000	811611	EFTPS	FICA TAXES	21,866.54
	201800983	27 L 000 000	811611	EFTPS	FICA TAXES	4,861.77
	201800983	50 L 000 000	811611	EFTPS	FICA TAXES	495.84
	201800983	80 L 000 000	811611	EFTPS	FICA TAXES	200.91
					Totals for 201800983	101,043.01
11/23/2018	201800984	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	2,560.08
	201800984	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	0.00

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11/23/2018	201800984	80 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	18.25
					Totals for 201800984	2,578.33
11/23/2018	201800985	10 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	2,396.65
	201800985	27 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	600.00
					Totals for 201800985	2,996.65
11/23/2018	201800986	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	85.84
	201800986	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	95.70
	201800986	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	20.54
	201800986	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	260.93
	201800986	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	2,931.84
	201800986	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	284.00
	201800986	80 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	40.49
	201800986	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	1,266.68
	201800986	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	291.67
	201800986	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S	233.00
	201800986	27 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S	0.00
	201800986	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	2,128.50
	201800986	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	184.00
					Totals for 201800986	7,823.19
11/23/2018	201800987	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	130.34
	201800987	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	5.05
	201800987	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	7.61
	201800987	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	16,360.72
	201800987	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,416.17
	201800987	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	134.72
	201800987	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	78.93
					Totals for 201800987	20,133.54
11/20/2018	201800988	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 11/18/18	86.40
					Totals for 201800988	86.40
11/20/2018	201800989	10 A 000 000	714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/23/18	2,149.02
	201800989	10 E 800 249	259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/23/18	9,265.23
					Totals for 201800989	11,414.25
11/08/2018	201800990	10 E 800 331	253300	XCEL ENERGY, INC.	AHS, FBF, GAR,LAB, AMS, AIS, AES GAS, EEC, ALT BLD,STORAGE	1,858.28
	201800990	10 E 800 336	253300	XCEL ENERGY, INC.	AHS, FBF, GAR,LAB, AMS, AIS, AES GAS, EEC, ALT BLD,STORAGE	19,294.83
					Totals for 201800990	21,153.11
11/10/2018	201800991	10 E 800 411	252000	MAGIC-WRIGHTER	Internet Payment Transactions-OCT 2018	43.50
					Totals for 201800991	43.50
11/13/2018	201800992	10 E 800 310	263300	CENTURYLINK - BUSINESS SERVICE	ACCT#84689665	109.97
					Totals for 201800992	109.97
11/20/2018	201800993	10 E 800 336	253300	EC ENERGY COOPERATIVE	ELECTRICITY AES	3,681.34
					Totals for 201800993	3,681.34
11/28/2018	201801195	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 11/25/18	461.58
	201801195	27 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 11/25/18	25.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
					Totals for 201801195	486.58
11/28/2018	201801196	27 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS - 11/30/18	500.00
					Totals for 201801196	500.00
11/28/2018	201801197	10 A 000 000	714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/30/18	272.84
	201801197	10 E 800 249	259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/30/18	9,009.52
					Totals for 201801197	9,282.36
11/30/2018	201801198	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	18,533.65
	201801198	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,383.92
	201801198	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	163.56
	201801198	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,591.01
	201801198	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,172.13
	201801198	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	417.77
	201801198	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	73.57
	201801198	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	18,533.65
	201801198	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,383.92
	201801198	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	163.56
	201801198	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,591.01
	201801198	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,172.13
	201801198	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	417.77
	201801198	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	73.57
	201801198	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	19,527.93
	201801198	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,522.63
	201801198	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	169.59
	201801198	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,667.90
	201801198	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,243.42
	201801198	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	403.83
	201801198	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	73.57
	201801198	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	19,547.54
	201801198	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,522.63
	201801198	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	169.59
	201801198	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,667.90
	201801198	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,243.42
	201801198	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	403.83
	201801198	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	73.57
	201801198	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	-19.61
					Totals for 201801198	111,888.96
11/30/2018	201801199	10 E 800 310	252100	EMPLOYEE BENEFITS CORPORATION	COBRA ADMINISTRATIVE FEES	158.00
					Totals for 201801199	158.00
11/30/2018	201801201	10 R 800 280	500000	CCF BANK	NOVEMBER INTEREST & FEES	-10.11
	201801201	10 E 800 941	252000	CCF BANK	NOVEMBER INTEREST & FEES	278.91
					Totals for 201801201	268.80
11/30/2018	201801202	10 E 800 941	252000	CCF BANK	NOVEMBER CREDIT CARD FEES	30.50
					Totals for 201801202	30.50
12/03/2018	201801203	10 L 000 000	811100	CCF BANK	LINE OF CREDIT REPAYMENT	1,696,000.00
	201801203	10 E 800 682	283000	CCF BANK	LINE OF CREDIT REPAYMENT	865.43
					Totals for 201801203	1,696,865.43
12/03/2018	201801204	10 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	8,451.24
	201801204	27 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	1,898.80

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	NUMBER	NUMBER		DESCRIPTION	AMOUNT
12/03/2018	201801204	80 L 000 000	811635 DELTA DENTAL	DENTAL INS BENEFITS	51.58
	201801204	10 L 000 000	811635 DELTA DENTAL	DENTAL INS BENEFITS	8,438.54
	201801204	27 L 000 000	811635 DELTA DENTAL	DENTAL INS BENEFITS	1,898.80
	201801204	80 L 000 000	811635 DELTA DENTAL	DENTAL INS BENEFITS	51.58
	201801204	10 L 000 000	811635 DELTA DENTAL	INSURANCE ADJUSTMENTS	-102.48
				Totals for 201801204	20,688.06
11/30/2018	201801205	10 E 800 941	252000 CCF BANK	NOVEMBER CREDIT CARD FEES	4.00
				Totals for 201801205	4.00
12/07/2018	201801206	10 A 000 000	711101 CCF BANK	NET PAYROLL - 12/7/18	246,235.88
	201801206	27 A 000 000	711101 CCF BANK	NET PAYROLL - 12/7/18	55,248.40
	201801206	50 A 000 000	711101 CCF BANK	NET PAYROLL - 12/7/18	6,619.48
	201801206	80 A 000 000	711101 CCF BANK	NET PAYROLL - 12/7/18	1,936.84
				Totals for 201801206	310,040.60
12/07/2018	201801207	10 L 000 000	811612 EFTPS	FEDERAL TAXES	431.88
	201801207	27 L 000 000	811612 EFTPS	FEDERAL TAXES	59.40
	201801207	50 L 000 000	811612 EFTPS	FEDERAL TAXES	12.00
	201801207	10 L 000 000	811612 EFTPS	FEDERAL TAXES	26,934.52
	201801207	27 L 000 000	811612 EFTPS	FEDERAL TAXES	5,280.44
	201801207	50 L 000 000	811612 EFTPS	FEDERAL TAXES	185.17
	201801207	80 L 000 000	811612 EFTPS	FEDERAL TAXES	66.89
	201801207	10 L 000 000	811611 EFTPS	FICA TAXES	21,740.92
	201801207	27 L 000 000	811611 EFTPS	FICA TAXES	4,728.28
	201801207	50 L 000 000	811611 EFTPS	FICA TAXES	495.54
	201801207	80 L 000 000	811611 EFTPS	FICA TAXES	149.57
	201801207	10 L 000 000	811611 EFTPS	MEDICARE TAXES	5,093.54
	201801207	27 L 000 000	811611 EFTPS	MEDICARE TAXES	1,105.82
	201801207	50 L 000 000	811611 EFTPS	MEDICARE TAXES	115.90
	201801207	80 L 000 000	811611 EFTPS	MEDICARE TAXES	34.98
	201801207	10 L 000 000	811611 EFTPS	MEDICARE TAXES	5,093.54
	201801207	27 L 000 000	811611 EFTPS	MEDICARE TAXES	1,105.82
	201801207	50 L 000 000	811611 EFTPS	MEDICARE TAXES	115.90
	201801207	80 L 000 000	811611 EFTPS	MEDICARE TAXES	34.98
	201801207	10 L 000 000	811611 EFTPS	FICA TAXES	21,740.92
	201801207	27 L 000 000	811611 EFTPS	FICA TAXES	4,728.28
	201801207	50 L 000 000	811611 EFTPS	FICA TAXES	495.54
	201801207	80 L 000 000	811611 EFTPS	FICA TAXES	149.57
				Totals for 201801207	99,899.40
12/07/2018	201801208	10 L 000 000	811671 GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	2,560.08
	201801208	27 L 000 000	811671 GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	0.00
	201801208	80 L 000 000	811671 GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	18.25
				Totals for 201801208	2,578.33
12/07/2018	201801209	10 L 000 000	811670 HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	2,396.65
	201801209	27 L 000 000	811670 HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	600.00
				Totals for 201801209	2,996.65
12/07/2018	201801210	10 L 000 000	811691 WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	36.48
	201801210	10 L 000 000	811670 WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	260.93
	201801210	10 L 000 000	811670 WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	2,931.84
	201801210	27 L 000 000	811670 WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	284.00
	201801210	80 L 000 000	811670 WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	40.49
	201801210	10 L 000 000	811670 WEA TRUST ADVANTAGE	403(B)S	975.01

CHECK	CHECK ACCOUNT			INVOICE		
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	
12/07/2018	201801210	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	291.67	
	201801210	10 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH IRA'S	25.00	
	201801210	27 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH IRA'S	0.00	
	201801210	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	2,128.50	
	201801210	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	184.00	
				Totals for 201801210	7,157.92	
12/07/2018	201801211	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	130.30	
	201801211	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	5.01	
	201801211	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	7.69	
	201801211	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	16,324.08	
	201801211	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,373.78	
	201801211	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	134.26	
	201801211	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	62.21	
				Totals for 201801211	20,037.33	
12/05/2018	201801212	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 12/2/18	80.83	
				Totals for 201801212	80.83	
12/05/2018	201801213	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS - 12/7/18	590.96	
	201801213	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS - 12/7/18	686.80	
				Totals for 201801213	1,277.76	
12/05/2018	201801214	10 A 000 000 714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 12/7/18	376.30	
	201801214	10 E 800 249 259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 12/7/18	10,090.70	
				Totals for 201801214	10,467.00	
				Totals for checks	3,494,974.79	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	2,766,190.71	-10.11	298,889.62	3,065,070.22
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	160.23	160.23
27	SPECIAL EDUCATION FUND	219,490.69	0.00	39,567.60	259,058.29
50	FOOD SERVICE	156,942.29	0.00	582.46	157,524.75
80	COMMUNITY SERVICE	10,379.35	0.00	2,781.95	13,161.30
***	Fund Summary Totals ***	3,153,003.04	-10.11	341,981.86	3,494,974.79

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

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
11/15/2018	8463	61 L 000 000 814150 000	ORIENTAL TRADING COM	SPRING BRIGHTS BUBBLE BOTTLES		40.14
				Totals for 8463		40.14
11/20/2018	8464	61 L 000 000 814410 000	DEAN & ASSOCIATES	purchase of cc sweatshirts		259.00
11/20/2018	8464	61 L 000 000 814410 000	DEAN & ASSOCIATES	purchase of cc shirts		280.50
				Totals for 8464		539.50
11/20/2018	8465	61 L 000 000 814415 000	GIBSON, JEREMY	Baseball shoes to be resold.		60.00
				Totals for 8465		60.00
11/29/2018	8466	61 L 000 000 814409 000	AWARDS & MORE	VB 10/13/18 Tournament Awards		127.64
				Totals for 8466		127.64
11/29/2018	8467	61 L 000 000 814410 000	PRICE, ELLEN	CC Banquet-FOOD		223.25
				Totals for 8467		223.25
12/07/2018	8468	61 L 000 000 814801 000	EQUAL RIGHTS DIVISIO	STUDENT WORK PERMIT FEES, NOV 2018		22.50
				Totals for 8468		22.50
12/07/2018	8469	61 L 000 000 814519 000	JOSTENS	diploma covers		788.94
12/07/2018	8469	61 L 000 000 814519 000	JOSTENS	CREDIT: 3 GOWNS 2018		-52.14
12/07/2018	8469	61 L 000 000 814519 000	JOSTENS	CREDIT: 3 CAPS 2018		-13.56
				Totals for 8469		723.24
12/07/2018	8470	61 L 000 000 814419 000	PIONEER DRAMA SERVIC	Scripts and Royalties for Spring Play Macbeth: Off-Kilter		322.00
				Totals for 8470		322.00
12/07/2018	8471	61 L 000 000 814409 000	RIVER PRAIRIE CENTER	VB Banquet-11-4-2018		1,528.87
				Totals for 8471		1,528.87
12/11/2018	8472	61 L 000 000 814480 000	UW-STOUT MBEA	DECA DISTRICT 1 CONF: 22 STUDENTS REGISTRATIONS, CHPT FEE		501.00
				Totals for 8472		501.00
11/15/2018	????????	61 L 000 000 814407 000	CHIPPEWA VALLEY SPOR	basketballs-GBB WOJTYNA		270.00
				Totals for 181900480		270.00
11/20/2018	????????	61 L 000 000 814477 000	INDIANHEAD FOODSERVI	supplies for school store		228.15
11/20/2018	????????	61 L 000 000 814480 000	INDIANHEAD FOODSERVI	supplies for school store		0.00
				Totals for 181900496		228.15
12/07/2018	????????	61 L 000 000 814477 000	INDIANHEAD FOODSERVI	supplies for store		194.58
				Totals for 181900561		194.58
12/11/2018	????????	61 L 000 000 814443 000	BUTNICK, KIMBERLY	SUPPLIES FOR PLAY: TARGET & MICHAELS		88.77
				Totals for 181900580		88.77
				Totals for checks		4,869.64

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	4,869.64	0.00	0.00	4,869.64
***	Fund Summary Totals ***	4,869.64	0.00	0.00	4,869.64

***** 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			
		10/02/2018	15810	XXXXXXXXXXXXXXXXXX	The Week Magazine, 877-245-8151		10/08/2018		Batch	A	-6.95
	1							-6.95			
ALTHI	001 ALTOONA HIGH SCHOOL	10/31/2018	16192	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		11/08/2018		Invoiced	A	3.56
	2 NHS supplies				4001900197	705921-181100134	11/05/2018	3.56			
		10/31/2018	16193	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		11/08/2018		Invoiced	A	20.00
	2 NHS supplies				4001900197	705921-181100135	11/05/2018	20.00			
		10/31/2018	16194	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,		11/08/2018		Invoiced	A	15.72
	1					705921-181100004	11/05/2018	15.72			
		10/31/2018	16195	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI, 54		11/08/2018		Invoiced	A	13.00
	1					705921-181100004	11/05/2018	13.00			
		10/26/2018	16188	XXXXXXXXXXXXXXXXXX	Indianhead Foodservice, Eau Cla		11/08/2018		Invoiced	A	29.37
	2 NHS supplies				4001900197	705921-181100136	11/05/2018	29.37			
		10/26/2018	16189	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,		11/08/2018		Invoiced	A	7.12
	2 NHS supplies				4001900197	705921-181100137	11/05/2018	7.12			
		10/26/2018	16190	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		11/08/2018		Invoiced	A	69.99
	1					705921-181100004	11/05/2018	69.99			
		10/26/2018	16191	XXXXXXXXXXXXXXXXXX	Aldi 72053, Eau Clair, WI, 5470		11/08/2018		Invoiced	A	41.15
	1					705921-181100004	11/05/2018	41.15			
		10/25/2018	16186	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, Madison, WI,		11/08/2018		Invoiced	A	126.82
	2 groceries				4001900122	705921-181100138	11/05/2018	126.82			
		10/25/2018	16187	XXXXXXXXXXXXXXXXXX	Wpy*ambient Inks, 855-4693729,		11/08/2018		Invoiced	A	1,748.20
	2 Locomotion T-shirts and jackets.				4001900224	705921-181100139	11/05/2018	1,748.20			
		10/19/2018	16173	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m87ml0os0, Amzn.Co		11/08/2018		Invoiced	A	9.95
	2 Costume pieces for Locomotion Show Ch				4001900169	705921-181100148	11/05/2018	9.95			
		10/18/2018	16170	XXXXXXXXXXXXXXXXXX	Racetrac 2361 00023614, Miami G		11/08/2018		Invoiced	A	149.45
	1					705921-181100004	11/05/2018	149.45			
		10/18/2018	16171	XXXXXXXXXXXXXXXXXX	Racetrac 2361 00023614, Miami G		11/08/2018		Invoiced	A	107.07
	1					705921-181100004	11/05/2018	107.07			
		10/17/2018	16172	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mt4ig7yr0, Amzn.Co		11/08/2018		Invoiced	A	627.75
	2 Duffel Bags for Locomotion				4001900205	705921-181100149	11/05/2018	627.75			
		10/17/2018	16185	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		11/08/2018		Invoiced	A	63.95
	2 Halloween candy for mentor activity				4101900003	705921-181100140	11/05/2018	63.95			
		10/12/2018	16167	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, Madison, WI,		11/08/2018		Invoiced	A	78.44
	2 groceries				4001900122	705921-181100150	11/05/2018	78.44			
		10/12/2018	16168	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mt704luil, Amzn.Co		11/08/2018		Invoiced	A	224.75
	2 Costume pieces for Locomotion Show Ch				4001900169	705921-181100151	11/05/2018	224.75			

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...									
		10/12/2018	16169	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mt6ey6uo1, Amzn.Co		11/08/2018	Invoiced	A	75.80
	2	Costume pieces for Locomotion Show Ch			4001900169	705921-181100152	11/05/2018	75.80			
		10/12/2018	16183	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mt7o56rd2, Amzn.Co		11/08/2018	Invoiced	A	17.98
	2	Caydo 24 pieces 8 colors clothing size divide			8271900058	705921-181100141	11/05/2018	17.98			
		10/12/2018	16184	XXXXXXXXXXXXXXXXXX	Amazon.Com*	mt5pw2uj1, Amzn.Com/		11/08/2018	Invoiced	A	66.27
	2	Supplies for high school staff			4001900098	705921-181100142	11/05/2018	66.27			
		10/11/2018	16163	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mt11002r0, Amzn.Co		11/08/2018	Invoiced	A	9.95
	2	Costume pieces for Locomotion Show Ch			4001900169	705921-181100153	11/05/2018	9.95			
		10/11/2018	16164	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mt1tb8i12, Amzn.Co		11/08/2018	Invoiced	A	40.05
	2	Costume pieces for Locomotion Show Ch			4001900169	705921-181100154	11/05/2018	40.05			
		10/11/2018	16165	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mt6kd57r0, Amzn.Co		11/08/2018	Invoiced	A	60.68
	2	Costume pieces for Locomotion Show Ch			4001900169	705921-181100155	11/05/2018	60.68			
		10/11/2018	16166	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mt8155rh2, Amzn.Co		11/08/2018	Invoiced	A	39.84
	2	Costume pieces for Locomotion Show Ch			4001900169	705921-181100156	11/05/2018	39.84			
		10/10/2018	16182	XXXXXXXXXXXXXXXXXX	Amazon.Com*	mt0mu6291, Amzn.Com/		11/08/2018	Invoiced	A	19.70
	2	Supplies for high school staff			4001900098	705921-181100143	11/05/2018	19.70			
		10/09/2018	16179	XXXXXXXXXXXXXXXXXX	Www.Hottopic.Com,	8008928674, C		11/08/2018	Invoiced	A	180.28
	2	Costume pieces for Locomotion Show Ch			4001900169	705921-181100144	11/05/2018	180.28			
		10/09/2018	16180	XXXXXXXXXXXXXXXXXX	Festival Foods,	Eau Claire, WI,		11/08/2018	Invoiced	A	26.32
	2	supplies and displays			2001900050	705921-181100145	11/05/2018	26.32			
		10/09/2018	16181	XXXXXXXXXXXXXXXXXX	Www.Hottopic.Com,	8008928674, C		11/08/2018	Invoiced	A	33.67
	2	Costume pieces for Locomotion Show Ch			4001900169	705921-181100146	11/05/2018	33.67			
		10/08/2018	16178	XXXXXXXXXXXXXXXXXX	Forever 21 Inc,	888-494-3837, C		11/08/2018	Invoiced	A	144.10
	2	Costume pieces for Locomotion Show Ch			4001900169	705921-181100147	11/05/2018	144.10			
		10/05/2018	15813	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com,	Madison, WI,		10/08/2018	Invoiced	A	97.49
	2	groceries			4001900122	705921-181000242	10/26/2018	97.49			
		10/05/2018	15814	XXXXXXXXXXXXXXXXXX	Holiday Inn Express,	Fort Atkin		10/08/2018	Invoiced	A	-127.08
	2	Hotel and meals for CPM training Fort Atkinson			4001900182	705921-181000243	10/26/2018	-127.08			
		10/05/2018	15815	XXXXXXXXXXXXXXXXXX	Holiday Inn Express,	Fort Atkin		10/08/2018	Invoiced	A	115.00
	2	Hotel and meals for CPM training Fort Atkinson			4001900182	705921-181000244	10/26/2018	115.00			
		10/05/2018	15816	XXXXXXXXXXXXXXXXXX	Holiday Inn Express,	Fort Atkin		10/08/2018	Invoiced	A	127.08
	2	Hotel and meals for CPM training Fort Atkinson			4001900182	705921-181000245	10/26/2018	127.08			
		10/05/2018	15819	XXXXXXXXXXXXXXXXXX	Gradecam, Llc,	8664723339, CA,		10/08/2018	Invoiced	A	15.00
	2	Gradecam account. \$15.00 per month for 10 mont			4001900099	705921-181000246	10/26/2018	15.00			
		10/05/2018	15833	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mt4by86s0, Amzn.Co		10/08/2018	Invoiced	A	7.99
	2	supplies and displays			4001900123	705921-181000214	10/26/2018	7.99			

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				
ALTHI	001 ALTOONA HIGH SCHOOL	continued...										
		10/05/2018	15834	XXXXXXXXXXXXXXXXXX	Paypal *fadcover, 4029357733, C			10/08/2018	Invoiced	A	78.95	
	2				Costume pieces for Locomotion Show Ch	4001900169 705921-181000215	10/26/2018	78.95				
		10/04/2018	15829	XXXXXXXXXXXXXXXXXX	Amazon.Com*mt4xo58x0, Amzn.Com/			10/08/2018	Invoiced	A	15.81	
	2				supplies and displays	4001900123 705921-181000216	10/26/2018	15.81				
		10/03/2018	15811	XXXXXXXXXXXXXXXXXX	Indianhead Foodservice, Eau Cla			10/08/2018	Invoiced	A	50.97	
	2					705921-181000031	10/26/2018	50.97				
		10/03/2018	15812	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI, 54			10/08/2018	Invoiced	A	6.00	
	1					705921-181000031	10/26/2018	6.00				
		10/01/2018	15828	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla			10/08/2018	Invoiced	A	293.90	
	2				3-4 metal shelving units on wheels, 1 bin-type	4001900195 705921-181000247	10/26/2018	293.90				
					40 transaction(s) for ALTHI 001. Total Amount =====>							4,732.04
ALTHI	001 ALTOONA MIDDLE SCHOOL	10/25/2018	16361	XXXXXXXXXXXXXXXXXX	School Nurse Supply In, 8004852			11/08/2018	Invoiced	A	36.82	
	2				Nit comb	0001900116 705921-181100176	11/05/2018	36.82				
		10/24/2018	16360	XXXXXXXXXXXXXXXXXX	Papa John S #4831, 608-257-7272			11/08/2018	Invoiced	A	169.54	
	2				pizza lunch for cross country team	2601900013 705921-181100177	11/05/2018	169.54				
		10/19/2018	16359	XXXXXXXXXXXXXXXXXX	Www.Mathcounts.Org, 7032999006,			11/08/2018	Invoiced	A	90.00	
	2				This is to register for 1 team and 2 individua	2001900078 705921-181100178	11/05/2018	90.00				
		10/17/2018	16357	XXXXXXXXXXXXXXXXXX	City Of Eau Claire Wi, Eau Clai			11/08/2018	Invoiced	A	125.00	
	2				Bus passes for homelessness	7171900017 705921-181100179	11/05/2018	125.00				
		10/17/2018	16358	XXXXXXXXXXXXXXXXXX	Wm Supercenter #5373, Chippewa			11/08/2018	Invoiced	A	39.84	
	2				classroom supplies	2001900075 705921-181100180	11/05/2018	39.84				
		10/15/2018	16355	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,			11/08/2018	Invoiced	A	39.76	
	2				Safety Grant - Additional airhorns needed for	2001900076 705921-181100181	11/05/2018	39.76				
		10/15/2018	16356	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m86qm5cn2, Amzn.Co			11/08/2018	Invoiced	A	29.24	
	2				Will purchase materials for the 3d printing (a	1501900019 705921-181100182	11/05/2018	29.24				
		10/12/2018	16354	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mt7ov7ry2, Amzn.Co			11/08/2018	Invoiced	A	749.00	
	2				Will purchase materials for the 3d printing (a	1501900019 705921-181100183	11/05/2018	749.00				
		10/11/2018	16353	XXXXXXXXXXXXXXXXXX	Officemax/Depot 6348, Eau Clair			11/08/2018	Invoiced	A	98.63	
	2				classroom supplies	2001900075 705921-181100184	11/05/2018	98.63				
		10/10/2018	16352	XXXXXXXXXXXXXXXXXX	Amazon.Com*mt99c3uk2, Amzn.Com/			11/08/2018	Invoiced	A	35.88	
	2				10 board games.	2001900071 705921-181100185	11/05/2018	35.88				
		10/09/2018	16351	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mt54qlky2, Amzn.Co			11/08/2018	Invoiced	A	28.83	
	2				SD CARD AND READER	2601900009 705921-181100186	11/05/2018	28.83				
		10/05/2018	16102	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,			10/08/2018	Invoiced	A	75.98	
	2				Items for October track activity.	2001900070 705921-181000304	10/26/2018	75.98				

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			
ALTOONA 017	ALTOONA DISTRICT OFFICE	continued...									
		10/17/2018	16391	XXXXXXXXXXXXXXXXXX	Nelco, Grand Rapids, MI, 49544,		11/08/2018		Invoiced	A	106.30
	2 1095 DOUBLE WINDOW ENVELOPES				8001900023	705921-181100111	11/05/2018	38.25			
	3 BLANK 1095 FORMS				8001900023	705921-181100111	11/05/2018	33.40			
	4 UNIVERSAL 4UP BLANK W-2 & 1099 FORMS				8001900023	705921-181100111	11/05/2018	29.65			
	5 SHIPPING				8001900023	705921-181100111	11/05/2018	5.00			
		10/17/2018	16392	XXXXXXXXXXXXXXXXXX	McDonald S F2976, Wisconsin Del		11/08/2018		Invoiced	A	4.89
	2 REGISTRATION (170), ROOM (240), MEALS (100)MIL				8001900025	705921-181100112	11/05/2018	4.89			
		10/16/2018	16381	XXXXXXXXXXXXXXXXXX	Att*bus Phone Pmt, 800-704-4808		11/08/2018		Invoiced	A	238.10
	2 AT&T SERVICE 2018-19				8001900008	705921-181100121	11/05/2018	238.10			
		10/16/2018	16389	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi, Wisconsin		11/08/2018		Invoiced	A	79.00
	2 REGISTRATION (170), ROOM (240), MEALS (100)MIL				8001900025	705921-181100113	11/05/2018	79.00			
		10/15/2018	16388	XXXXXXXXXXXXXXXXXX	Qdoba 1716, Lake Delton, WI, 53		11/08/2018		Invoiced	A	11.90
	2 REGISTRATION (170), ROOM (240), MEALS (100)MIL				8001900025	705921-181100114	11/05/2018	11.90			
		10/12/2018	16379	XXXXXXXXXXXXXXXXXX	Att*bus Phone Pmt, 800-324-8622		11/08/2018		Invoiced	A	146.28
	2 AT&T SERVICE 2018-19				8001900008	705921-181100122	11/05/2018	146.28			
		10/12/2018	16380	XXXXXXXXXXXXXXXXXX	Att*bus Phone Pmt, 800-324-8622		11/08/2018		Invoiced	A	671.78
	2 AT&T SERVICE 2018-19				8001900008	705921-181100123	11/05/2018	671.78			
		10/10/2018	16378	XXXXXXXXXXXXXXXXXX	Vzwlrlls*my Vz Vb P, 800-922-020		11/08/2018		Invoiced	A	84.42
	2 VERIZON WIRELESS HOTSPOT JETPACK MONTHLY SERVI				8001900011	705921-181100124	11/05/2018	84.42			
		10/04/2018	16153	XXXXXXXXXXXXXXXXXX	Employers Mutual Casua, 800-447		10/08/2018		Invoiced	A	6,478.75
	2 PROPERTY, GEN LIA, UMBR, LB, CYBERSOL, BUSI AUTO					705921-181000031	10/26/2018	6,478.75			
		10/04/2018	16154	XXXXXXXXXXXXXXXXXX	Eau Claire Chamber Of, Eau Clai		10/08/2018		Invoiced	A	50.00
	2 Standards supplies				2001900067	705921-181000190	10/26/2018	50.00			
		17 transaction(s) for ALTOONA 017. Total Amount =====>									11,211.22
ALTOONA 021	ALTOONA EXTRA CURR ACTI	10/30/2018	16343	XXXXXXXXXXXXXXXXXX	Ticketstar Online, 9204051170,		11/08/2018		Invoiced	A	303.25
	2 General Admission Tickets - All Divisions				4001900241	705921-181100100	11/05/2018	303.25			
		10/15/2018	16338	XXXXXXXXXXXXXXXXXX	Buffalo Phils Gril, Wisconsin D		11/08/2018		Invoiced	A	104.15
	2 Coaches Food/Hotel Stipend WIAA State Tennis				4001900279	705921-181100101	11/05/2018	104.15			
		10/15/2018	16339	XXXXXXXXXXXXXXXXXX	Best Western Inntowner, Madison		11/08/2018		Invoiced	A	82.00
	2 Coaches Food/Hotel Stipend WIAA State Tennis				4001900279	705921-181100102	11/05/2018	82.00			
		10/15/2018	16340	XXXXXXXXXXXXXXXXXX	Best Western Inntowner, Madison		11/08/2018		Invoiced	A	82.00
	2 Coaches Food/Hotel Stipend WIAA State Tennis				4001900279	705921-181100103	11/05/2018	82.00			
		10/15/2018	16341	XXXXXXXXXXXXXXXXXX	Best Western Inntowner, Madison		11/08/2018		Invoiced	A	82.00
	2 Coaches Food/Hotel Stipend WIAA State Tennis				4001900279	705921-181100104	11/05/2018	82.00			
		10/15/2018	16342	XXXXXXXXXXXXXXXXXX	Best Western Inntowner, Madison		11/08/2018		Invoiced	A	82.00
	2 Coaches Food/Hotel Stipend WIAA State Tennis				4001900279	705921-181100105	11/05/2018	82.00			

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	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ALTOONA 021	ALTOONA EXTRA CURR ACTIVITIES	continued...									
		10/12/2018	16336	XXXXXXXXXXXXXXXXXX	Glass Nickel Pizza Co, 608-442-			11/08/2018	Invoiced	A	60.07
2	Coaches Food/Hotel Stipend WIAA State Tennis				4001900279	705921-181100106	11/05/2018	60.07			
		10/12/2018	16337	XXXXXXXXXXXXXXXXXX	Culver S Of Tomah, Tomah, WI, 5			11/08/2018	Invoiced	A	21.37
2	Coaches Food/Hotel Stipend WIAA State Tennis				4001900279	705921-181100107	11/05/2018	21.37			
		10/09/2018	16334	XXXXXXXXXXXXXXXXXX	Great Wolf Wisc Dells, Baraboo,			11/08/2018	Invoiced	A	-7.48
2	Coaches Food/Hotel Stipend WIAA State Tennis				4001900279	705921-181100108	11/05/2018	-7.48			
		10/09/2018	16335	XXXXXXXXXXXXXXXXXX	Great Wolf Wisc Dells, Baraboo,			11/08/2018	Invoiced	A	-7.48
2	Coaches Food/Hotel Stipend WIAA State Tennis				4001900279	705921-181100109	11/05/2018	-7.48			
10 transaction(s) for ALTOONA 021. Total Amount =====>											801.88
ALTOONA 022	ALTOONA ELEMENTARY SCHOO	10/26/2018	16328	XXXXXXXXXXXXXXXXXX	Scholastic Magazines, 573-632-1			11/08/2018	Invoiced	A	380.63
9	Scholastic News 1 year subscription (PTO takes				1001900036	705921-181100160	11/05/2018	380.63			
		10/24/2018	16327	XXXXXXXXXXXXXXXXXX	Festival Foods, Eau Claire, WI,			11/08/2018	Invoiced	A	83.73
2	Third grade team supplies for the 2018-2019 sc				1001900059	705921-181100161	11/05/2018	83.73			
		10/23/2018	16324	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,			11/08/2018	Invoiced	A	25.80
2	OFFICE SUPPLIES				1101900009	705921-181100162	11/05/2018	25.80			
		10/23/2018	16325	XXXXXXXXXXXXXXXXXX	Amazon.Com*m83m09nm0, Amzn.Com/			11/08/2018	Invoiced	A	66.73
1						705921-181100004	11/05/2018	66.73			
		10/23/2018	16326	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m881j6zwl, Amzn.Co			11/08/2018	Invoiced	A	147.30
2	(2) 3 pack of plastic training pants 14.99 eac				8271900063	705921-181100163	11/05/2018	147.30			
		10/22/2018	16322	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI, 54			11/08/2018	Invoiced	A	13.00
2	Art room supplies: Table clothes, paper plates				1001900083	705921-181100164	11/05/2018	13.00			
		10/22/2018	16323	XXXXXXXXXXXXXXXXXX	Wm Supercenter #5373, Chippewa			11/08/2018	Invoiced	A	60.71
2	Art room supplies: Table clothes, paper plates				1001900083	705921-181100165	11/05/2018	60.71			
		10/19/2018	16321	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,			11/08/2018	Invoiced	A	26.69
2	Art room supplies: Table clothes, paper plates				1001900083	705921-181100166	11/05/2018	26.69			
		10/18/2018	16320	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mt7h44ygl, Amzn.Co			11/08/2018	Invoiced	A	8.99
1						705921-181100004	11/05/2018	8.99			
		10/17/2018	16318	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mt8e85wj1, Amzn.Co			11/08/2018	Invoiced	A	33.94
2	(2) 3 pack of plastic training pants 14.99 eac				8271900063	705921-181100167	11/05/2018	33.94			
		10/17/2018	16319	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mt3n28ybl, Amzn.Co			11/08/2018	Invoiced	A	29.98
2	(2) 3 pack of plastic training pants 14.99 eac				8271900063	705921-181100168	11/05/2018	29.98			
		10/10/2018	16317	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mt45c77c0, Amzn.Co			11/08/2018	Invoiced	A	172.82
2	Classroom supplies for the 2018-2019 school ye				1001900081	705921-181100169	11/05/2018	172.82			
		10/09/2018	16314	XXXXXXXXXXXXXXXXXX	Holiday Stnstore 3705, Altoona,			11/08/2018	Invoiced	A	3.29
2	OFFICE SUPPLIES				1101900009	705921-181100170	11/05/2018	3.29			

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 022	ALTOONA ELEMENTARY SCHOOL	continued...									
		10/09/2018	16315	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mt2s47dr1, Amzn.Co		11/08/2018		Invoiced	A	103.49
	2 Anti-Bullying week materials (books, stickers,				1001900080	705921-181100171	11/05/2018	103.49			
		10/09/2018	16316	XXXXXXXXXXXXXXXXXX	Amzn Digital*mt5oul2b2, 888-802		11/08/2018		Invoiced	A	2.10
	1					705921-181100004	11/05/2018	2.10			
		10/05/2018	16049	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		10/08/2018		Invoiced	A	56.07
	2 Weatherstripping				0001900107	705921-181000264	10/26/2018	56.07			
		10/05/2018	16052	XXXXXXXXXXXXXXXXXX	Panera Bread #204251, Eau Clair		10/08/2018		Invoiced	A	13.99
	2 OFFICE SUPPLIES				1101900009	705921-181000265	10/26/2018	13.99			
		10/05/2018	16053	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mt2052712, Amzn.Co		10/08/2018		Invoiced	A	13.07
	2 Classroom supplies for the 2018-2019 school ye				1001900081	705921-181000266	10/26/2018	13.07			
		10/05/2018	16054	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mt9bk96u0, Amzn.Co		10/08/2018		Invoiced	A	15.56
	2 Classroom supplies for the 2018-2019 school ye				1001900081	705921-181000267	10/26/2018	15.56			
		10/04/2018	16048	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		10/08/2018		Invoiced	A	8.29
	2 Weatherstripping				0001900107	705921-181000268	10/26/2018	8.29			
		10/03/2018	16047	XXXXXXXXXXXXXXXXXX	Sundance/Newbridge, Lanham, MD,		10/08/2018		Invoiced	A	398.20
	2 Red and Blue Sets (Levels I-K): 48 Books - 4 e				1001900074	705921-181000269	10/26/2018	398.20			
		21 transaction(s) for ALTOONA 022. Total Amount ==>									1,664.38
BALLEJEJEF000	BALLENTINE JEFFERY DJ	10/29/2018	16228	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m86fg00f1, Amzn.Co		11/08/2018		Invoiced	A	145.94
	2 tank rentals, refills ,electrodes, gloves, pla				4001900016	705921-181100188	11/05/2018	145.94			
		10/26/2018	16226	XXXXXXXXXXXXXXXXXX	Mississippi Welders Su, Altoona		11/08/2018		Invoiced	A	403.57
	2 tank rentals, refills ,electrodes, gloves, pla				4001900016	705921-181100189	11/05/2018	403.57			
		10/26/2018	16227	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m84332ax2, Amzn.Co		11/08/2018		Invoiced	A	51.96
	2 tank rentals, refills ,electrodes, gloves, pla				4001900016	705921-181100190	11/05/2018	51.96			
		10/25/2018	16225	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m87ku93ml, Amzn.Co		11/08/2018		Invoiced	A	197.79
	2 Graphic Design-Sign Ware House- vinyl				4001900011	705921-181100191	11/05/2018	197.79			
		10/11/2018	16224	XXXXXXXXXXXXXXXXXX	Mississippi Welders Su, Altoona		11/08/2018		Invoiced	A	123.19
	2 tank rentals, refills ,electrodes, gloves, pla				4001900016	705921-181100192	11/05/2018	123.19			
		10/05/2018	15925	XXXXXXXXXXXXXXXXXX	Microboards Technology, 952-556		10/08/2018		Invoiced	A	118.58
	2 Centroform -plastics for packing, sign creatio				4001900028	705921-181000012	10/26/2018	118.58			
		10/04/2018	15923	XXXXXXXXXXXXXXXXXX	Mississippi Welders Su, Altoona		10/08/2018		Invoiced	A	534.96
	2 Harbor Freight- Small Engines-tools, welding&				4001900022	705921-181000013	10/26/2018	534.96			
		10/04/2018	15924	XXXXXXXXXXXXXXXXXX	Realityworks Inc, 800-8301416,		10/08/2018		Invoiced	A	4,999.00
	2 Purchase guideWeld VR trainer from RealityWork				4001900185	705921-181000014	10/26/2018	4,999.00			
		8 transaction(s) for BALLEJEJEF000. Total Amount ==>									6,574.99

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		Line Description	PO Number	Invoice Number	Invoice Dt	Amount					
JOHNSGRE000	JOHNSON GREGORY L	continued...									
		10/12/2018	16244	XXXXXXXXXXXXXXXXXX	Appliance Service Comp, Eau Cla		11/08/2018		Invoiced	A	10.90
2		Belt for dryer in face room.	0001900139	705921-181100018	11/05/2018	10.90					
		10/11/2018	16242	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		11/08/2018		Invoiced	A	-27.96
2		menards (Misc. supplies)	0001900042	705921-181100019	11/05/2018	-27.96					
		10/11/2018	16243	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		11/08/2018		Invoiced	A	23.88
2		menards (Misc. supplies)	0001900042	705921-181100020	11/05/2018	23.88					
		10/10/2018	16240	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		11/08/2018		Invoiced	A	39.96
2		menards (Misc. supplies)	0001900042	705921-181100021	11/05/2018	39.96					
		10/10/2018	16241	XXXXXXXXXXXXXXXXXX	Grainger, 877-2022594, IL, 6004		11/08/2018		Invoiced	A	498.40
2		Electronic Ballasts, V Belts	0001900137	705921-181100022	11/05/2018	498.40					
		10/05/2018	15944	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		10/08/2018		Invoiced	A	40.25
2		menards (Misc. supplies)	0001900042	705921-181000032	10/26/2018	40.25					
		10/03/2018	15943	XXXXXXXXXXXXXXXXXX	Advance Auto Parts #66, Eau Cla		10/08/2018		Invoiced	A	7.49
2		supplies for Dist. Vehicles	0001900110	705921-181000033	10/26/2018	7.49					
16 transaction(s) for JOHNSGRE000. Total Amount =====>											5,707.86
KAETTELI000	KAETTERHENRY ELIZABETH A	10/31/2018	16311	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m83s21pu2, Amzn.Co		11/08/2018		Invoiced	A	160.93
2		232 Piece Christmas Snowflake Window Clings De	8301900020	705921-181100069	11/05/2018	160.93					
		10/29/2018	16310	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m85yt1012, Amzn.Co		11/08/2018		Invoiced	A	49.88
2		Water Pitchers (2), Coffee cups and holders, K	8301900021	705921-181100070	11/05/2018	49.88					
		10/26/2018	16305	XXXXXXXXXXXXXXXXXX	Speedskin Llc, Agoura Hills, CA		11/08/2018		Invoiced	A	18.98
1					705921-181100004	11/05/2018	18.98				
		10/26/2018	16306	XXXXXXXXXXXXXXXXXX	Amazon.Com*m84pq3tq0, Amzn.Com/		11/08/2018		Invoiced	A	14.97
1					705921-181100004	11/05/2018	14.97				
		10/26/2018	16307	XXXXXXXXXXXXXXXXXX	Amazon.Com*m85ae6a72, Amzn.Com/		11/08/2018		Invoiced	A	29.95
1					705921-181100004	11/05/2018	29.95				
		10/26/2018	16308	XXXXXXXXXXXXXXXXXX	Amazon.Com*m80px0t30, Amzn.Com/		11/08/2018		Invoiced	A	10.00
1					705921-181100004	11/05/2018	10.00				
		10/26/2018	16309	XXXXXXXXXXXXXXXXXX	Amz*magazine Express, 800-772-8		11/08/2018		Invoiced	A	19.97
1					705921-181100004	11/05/2018	19.97				
		10/15/2018	16304	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mt7942rw0, Amzn.Co		11/08/2018		Invoiced	A	123.85
2		232 Piece Christmas Snowflake Window Clings De	8301900019	705921-181100071	11/05/2018	123.85					
		10/12/2018	16302	XXXXXXXXXXXXXXXXXX	Books A Million 350, Eau Claire		11/08/2018		Invoiced	A	217.89
1					705921-181100004	11/05/2018	217.89				
		10/12/2018	16303	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mt8d14w92, Amzn.Co		11/08/2018		Invoiced	A	15.72
2		232 Piece Christmas Snowflake Window Clings De	8301900019	705921-181100072	11/05/2018	15.72					

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
KAETTELI000	KAETTERHENRY ELIZABETH A.	continued...									
			10/11/2018	16301	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mt71c7i72, Amzn.Co	11/08/2018		Invoiced	A	309.01
		2	HS Book Order 18/19 #1		8301900014 705921-181100073		11/05/2018	309.01			
			10/10/2018	16300	XXXXXXXXXXXXXXXXXX	Countryreports.Org, 8012085635,	11/08/2018		Invoiced	A	102.00
		1				705921-181100004	11/05/2018	102.00			
			10/03/2018	16028	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mt9po7b90, Amzn.Co	10/08/2018		Invoiced	A	27.78
		2	Flash Furniture Mid-Back Black Mesh Swivel Tas		8301900017 705921-181000114		10/26/2018	27.78			
13 transaction(s) for KAETTELI000. Total Amount ==>											1,100.93
LEMAYJAS000	LEMAY JASON M		10/31/2018	16297	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m89v92190, Amzn.Co	11/08/2018		Invoiced	A	9.99
		2	100 Pack Ceiling Hooks Clip T-bar Squeeze Hang		4001900245 705921-181100061		11/05/2018	9.99			
			10/31/2018	16298	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m87502p30, Amzn.Co	11/08/2018		Invoiced	A	99.90
		2	Costume pieces for Locomotion Show Ch		4001900169 705921-181100062		11/05/2018	99.90			
			10/31/2018	16299	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m80qf1ld0, Amzn.Co	11/08/2018		Invoiced	A	24.99
		2	Costume pieces for Locomotion Show Ch		4001900169 705921-181100063		11/05/2018	24.99			
			10/29/2018	16296	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m84yj30j2, Amzn.Co	11/08/2018		Invoiced	A	24.99
		2	Costume pieces for Locomotion Show Ch		4001900169 705921-181100064		11/05/2018	24.99			
			10/26/2018	16294	XXXXXXXXXXXXXXXXXX	Wagners Lanes 2, Eau Claire, WI	11/08/2018		Invoiced	A	53.36
		2	general supplies and materials		4001900107 705921-181100065		11/05/2018	53.36			
			10/26/2018	16295	XXXXXXXXXXXXXXXXXX	Wagners Lanes 2, Eau Claire, WI	11/08/2018		Invoiced	A	8.89
		2	general supplies and materials		4001900107 705921-181100066		11/05/2018	8.89			
			10/10/2018	16293	XXXXXXXXXXXXXXXXXX	Weissman Designs For D, 3147739	11/08/2018		Invoiced	A	2,282.80
		2	Costume pieces for Locomotion Show Ch		4001900169 705921-181100067		11/05/2018	2,282.80			
7 transaction(s) for LEMAYJAS000. Total Amount ==>											2,504.92
LIERMAND000	LIERMAN ANDREW D		10/31/2018	16290	XXXXXXXXXXXXXXXXXX	Usps Po 5601700070, Altoona, WI	11/08/2018		Invoiced	A	2.26
		2	Blanket PO for misc purchases throughout the y		8101900006 705921-181100046		11/05/2018	2.26			
			10/31/2018	16291	XXXXXXXXXXXXXXXXXX	Apl*apple Online Store, 800-676	11/08/2018		Invoiced	A	27.00
		2	Blanket PO for misc purchases throughout the y		8101900006 705921-181100047		11/05/2018	27.00			
			10/30/2018	16288	XXXXXXXXXXXXXXXXXX	Amazon.Com*m84tc10ul, Amzn.Com/	11/08/2018		Invoiced	A	150.92
		2	Blanket PO for misc purchases throughout the y		8101900006 705921-181100048		11/05/2018	150.92			
			10/30/2018	16289	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m88zc61s1, Amzn.Co	11/08/2018		Invoiced	A	33.99
		2	Blanket PO for misc purchases throughout the y		8101900006 705921-181100049		11/05/2018	33.99			
			10/25/2018	16287	XXXXXXXXXXXXXXXXXX	Amazon.Com*m89hl0310, Amzn.Com/	11/08/2018		Invoiced	A	16.82
		2	Blanket PO for misc purchases throughout the y		8101900006 705921-181100050		11/05/2018	16.82			
			10/24/2018	16285	XXXXXXXXXXXXXXXXXX	Soundtrap, 2033189708, NY, 1001	11/08/2018		Invoiced	A	249.00
		2	50 Soundtrap Licenses (This is the smallest nu		2001900072 705921-181100051		11/05/2018	249.00			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
LIERMAND000	LIERMAN ANDREW D	continued...									
		10/24/2018	16286	XXXXXXXXXXXXXXXXXX	Soundtrap, 2033189708, NY, 1001		11/08/2018		Invoiced	A	-258.58
	2	50 Soundtrap Licenses (This is the smallest nu			2001900072	705921-181100052	11/05/2018	-258.58			
		10/19/2018	16283	XXXXXXXXXXXXXXXXXX	Soundtrap, 2033189708, NY, 1001		11/08/2018		Invoiced	A	258.58
	2	50 Soundtrap Licenses (This is the smallest nu			2001900072	705921-181100053	11/05/2018	258.58			
		10/19/2018	16284	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m884g8ft0, Amzn.Co		11/08/2018		Invoiced	A	39.99
	2	Blanket PO for misc purchases throughout the y			8101900006	705921-181100054	11/05/2018	39.99			
		10/18/2018	16282	XXXXXXXXXXXXXXXXXX	Amazon.Com*m833z7cxl, Amzn.Com/		11/08/2018		Invoiced	A	31.99
	2	Blanket PO for misc purchases throughout the y			8101900006	705921-181100055	11/05/2018	31.99			
		10/17/2018	16281	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		11/08/2018		Invoiced	A	-3.27
	2	Blanket PO for misc purchases throughout the y			8101900006	705921-181100056	11/05/2018	-3.27			
		10/15/2018	16280	XXXXXXXXXXXXXXXXXX	Amazon.Com*mt8yn7r41, Amzn.Com/		11/08/2018		Invoiced	A	135.99
	2	Blanket PO for misc purchases throughout the y			8101900006	705921-181100057	11/05/2018	135.99			
		10/11/2018	16279	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mt2ez7id2, Amzn.Co		11/08/2018		Invoiced	A	25.00
	2	Blanket PO for misc purchases throughout the y			8101900006	705921-181100058	11/05/2018	25.00			
		10/10/2018	16278	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mt7gs9u12, Amzn.Co		11/08/2018		Invoiced	A	134.99
	2	AMD Radeon Pro WX2100 2GB GDDR5 PCIE 1XDP 2XMD			8101900061	705921-181100059	11/05/2018	134.99			
		10/09/2018	16277	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		11/08/2018		Invoiced	A	4.26
	2	Blanket PO for misc purchases throughout the y			8101900006	705921-181100060	11/05/2018	4.26			
		10/05/2018	16012	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mt5k90dp2, Amzn.Co		10/08/2018		Invoiced	A	95.64
	2	Blanket PO for misc purchases throughout the y			8101900006	705921-181000091	10/26/2018	95.64			
		10/04/2018	16009	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mt0pe2692, Amzn.Co		10/08/2018		Invoiced	A	13.99
	2	Blanket PO for misc purchases throughout the y			8101900006	705921-181000092	10/26/2018	13.99			
		10/04/2018	16010	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mt8n11qo1, Amzn.Co		10/08/2018		Invoiced	A	17.99
	2	Blanket PO for misc purchases throughout the y			8101900006	705921-181000093	10/26/2018	17.99			
		10/03/2018	16007	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mt70s7bd1, Amzn.Co		10/08/2018		Invoiced	A	169.91
	2	Blanket PO for misc purchases throughout the y			8101900006	705921-181000094	10/26/2018	169.91			
		10/03/2018	16008	XXXXXXXXXXXXXXXXXX	Gilmore Global Us, 8663636673,		10/08/2018		Invoiced	A	287.41
	2	Blanket PO for misc purchases throughout the y			8101900006	705921-181000095	10/26/2018	287.41			
		10/02/2018	16005	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mt8c50hw0, Amzn.Co		10/08/2018		Invoiced	A	81.19
	2	Blanket PO for misc purchases throughout the y			8101900006	705921-181000096	10/26/2018	81.19			
		10/02/2018	16006	XXXXXXXXXXXXXXXXXX	Gilmore Global Us, 8663636673,		10/08/2018		Invoiced	A	39.27
	2	Blanket PO for misc purchases throughout the y			8101900006	705921-181000097	10/26/2018	39.27			
22 transaction(s) for LIERMAND000. Total Amount =====>											1,554.34
MCCUTDON000	MCCUTCHEON DONALD ALAN	10/31/2018	16218	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,		11/08/2018		Invoiced	A	17.68
	2	Gas Card for Student Transportation Need			7171900022	705921-181100076	11/05/2018	17.68			

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...									
		10/31/2018	16219	XXXXXXXXXXXXXXXXXX	No Tears Learning Inc,	30126327		11/08/2018	Invoiced	A	25.00
4	Learning Without Tears HIIT Subscription				8271900062	705921-181100077	11/05/2018	25.00			
		10/30/2018	16215	XXXXXXXXXXXXXXXXXX	Brainpop,	2126899923, NY, 10010		11/08/2018	Invoiced	A	150.00
2	BrainPop ELL classroom subscription for Vietna				8271900066	705921-181100078	11/05/2018	150.00			
		10/30/2018	16216	XXXXXXXXXXXXXXXXXX	Dollar Tree,	Eau Claire, WI, 54		11/08/2018	Invoiced	A	16.88
2	Supplies for Small Group Counseling				0001900126	705921-181100079	11/05/2018	16.88			
		10/30/2018	16217	XXXXXXXXXXXXXXXXXX	Tools To Grow Inc,	7167257163,		11/08/2018	Invoiced	A	47.99
2	Tools To Grow Subscription				8271900062	705921-181100080	11/05/2018	47.99			
		10/22/2018	16214	XXXXXXXXXXXXXXXXXX	Ssi*epscc,	800-225-5750, MA, 02		11/08/2018	Invoiced	A	120.00
2	Explode the Code Online program license for tw				8271900061	705921-181100081	11/05/2018	120.00			
		10/18/2018	16213	XXXXXXXXXXXXXXXXXX	Lessonpix Inc,	727-4372465, FL,		11/08/2018	Invoiced	A	36.00
3	Lessonpix.com subscription				8271900062	705921-181100082	11/05/2018	36.00			
		10/17/2018	16212	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m85zn94r2,	Amzn.Co		11/08/2018	Invoiced	A	188.98
2	Folding step stool, one stand up desk Pupil Se				8271900074	705921-181100083	11/05/2018	188.98			
		10/16/2018	16211	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m87ue4f10,	Amzn.Co		11/08/2018	Invoiced	A	77.18
2	laminator, pouches, markers, pencils, binders				1001900085	705921-181100084	11/05/2018	77.18			
		10/15/2018	16210	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669,	Eau Clair		11/08/2018	Invoiced	A	45.37
2	For daily living skills, prevocational skills,				8271900002	705921-181100085	11/05/2018	45.37			
		10/12/2018	16207	XXXXXXXXXXXXXXXXXX	Quill Corporation,	800-982-3400		11/08/2018	Invoiced	A	27.99
2	Folders, sign, dry erase				8271900075	705921-181100086	11/05/2018	27.99			
		10/12/2018	16208	XXXXXXXXXXXXXXXXXX	Learning A-Z, Llc,	866-889-3729		11/08/2018	Invoiced	A	60.00
2	Reading A-Z ELL Edition				8271900060	705921-181100087	11/05/2018	60.00			
		10/12/2018	16209	XXXXXXXXXXXXXXXXXX	Sq *sq *ferguson S Orc,	Eau Cla		11/08/2018	Invoiced	A	91.00
2	Field trip Ferguson's Orchard				8271900041	705921-181100088	11/05/2018	91.00			
		10/11/2018	16205	XXXXXXXXXXXXXXXXXX	Quill Corporation,	800-982-3400		11/08/2018	Invoiced	A	15.37
2	Folders, sign, dry erase				8271900075	705921-181100089	11/05/2018	15.37			
		10/11/2018	16206	XXXXXXXXXXXXXXXXXX	Quill Corporation,	800-982-3400		11/08/2018	Invoiced	A	14.69
2	Folders, sign, dry erase				8271900075	705921-181100090	11/05/2018	14.69			
		10/10/2018	16202	XXXXXXXXXXXXXXXXXX	Quill Corporation,	800-982-3400		11/08/2018	Invoiced	A	88.66
2	Folders, sign, dry erase				8271900075	705921-181100091	11/05/2018	88.66			
		10/10/2018	16203	XXXXXXXXXXXXXXXXXX	Amazon.Com*mt3fg67n1,	Amzn.Com/		11/08/2018	Invoiced	A	37.91
2	Swingline Thermal Laminator				8271900052	705921-181100092	11/05/2018	37.91			
		10/10/2018	16204	XXXXXXXXXXXXXXXXXX	Mancinos Grinders & Pi,	Eau Cla		11/08/2018	Invoiced	A	189.78
2	Lunches from Mancinos for CDD.				8271900055	705921-181100093	11/05/2018	189.78			
		10/09/2018	16201	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mt05o2s71,	Amzn.Co		11/08/2018	Invoiced	A	22.98
2	Lanyards for Crisis Planning				0001900144	705921-181100094	11/05/2018	22.98			

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			
MCCUTDON000	MCCUTCHEON DONALD ALAN	continued...									
		10/04/2018	15871	XXXXXXXXXXXXXXXXXX	National Autism Resour,	8772492		10/08/2018	Invoiced	A	-11.98
	2 Social Stories-Autism Resources				8271900051	705921-181000133	10/26/2018	-11.98			
		10/04/2018	15872	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mt3516g31,	Amzn.Co		10/08/2018	Invoiced	A	8.86
	2 Adaptive Supplies for Special Education Studen				8271900029	705921-181000134	10/26/2018	8.86			
		10/04/2018	15873	XXXXXXXXXXXXXXXXXX	National Autism Resour,	8772492		10/08/2018	Invoiced	A	11.98
	2 Social Stories-Autism Resources				8271900051	705921-181000135	10/26/2018	11.98			
		10/04/2018	15874	XXXXXXXXXXXXXXXXXX	Amazon.Com*mt38m58z0,	Amzn.Com/		10/08/2018	Invoiced	A	4.00
	2 Adaptive Supplies for Special Education Studen				8271900029	705921-181000136	10/26/2018	4.00			
		10/04/2018	15875	XXXXXXXXXXXXXXXXXX	Amazon.Com*mt57p2642,	Amzn.Com/		10/08/2018	Invoiced	A	7.95
	2 Autism Social Story-Amazon Order				8271900049	705921-181000137	10/26/2018	7.95			
		10/03/2018	15866	XXXXXXXXXXXXXXXXXX	Paypal *cesal,	4029357733, CA,		10/08/2018	Invoiced	A	50.00
	2 Registration fee for each individual attending				8271900047	705921-181000138	10/26/2018	50.00			
		10/03/2018	15867	XXXXXXXXXXXXXXXXXX	Paypal *cesal,	4029357733, CA,		10/08/2018	Invoiced	A	50.00
	2 Registration fee for each individual attending				8271900047	705921-181000139	10/26/2018	50.00			
		10/03/2018	15868	XXXXXXXXXXXXXXXXXX	Paypal *cesal,	4029357733, CA,		10/08/2018	Invoiced	A	50.00
	2 Registration fee for each individual attending				8271900047	705921-181000140	10/26/2018	50.00			
		10/03/2018	15869	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire,	WI,		10/08/2018	Invoiced	A	127.61
	2 For daily living skills, prevocational skills,				8271900002	705921-181000141	10/26/2018	127.61			
		10/03/2018	15870	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mt16h0qp2,	Amzn.Co		10/08/2018	Invoiced	A	14.99
	2 Adaptive Supplies for Special Education Studen				8271900029	705921-181000142	10/26/2018	14.99			
		10/01/2018	15865	XXXXXXXXXXXXXXXXXX	Amazon.Com*mt81505y0,	Amzn.Com/		10/08/2018	Invoiced	A	28.95
	2 Project Based Learning Book				8271900050	705921-181000143	10/26/2018	28.95			
		30 transaction(s) for MCCUTDON000. Total Amount ==>									1,615.82
MITCHMIC000	MITCH MICHELLE L	10/31/2018	16199	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair			11/08/2018	Invoiced	A	34.13
	2 Tangible Rewards for HOPS Intervention				7171900021	705921-181100200	11/05/2018	34.13			
OLIVEJAM000	OLIVER JAMES A	10/18/2018	16365	XXXXXXXXXXXXXXXXXX	McDonald S F12814, Osseo, WI, 5			11/08/2018	Invoiced	A	13.18
	2 Athletic director misc. expenses Conference AD				4001900067	705921-181100157	11/05/2018	13.18			
		10/09/2018	16364	XXXXXXXXXXXXXXXXXX	Craighillier.Com,	6127499700, M		11/08/2018	Invoiced	A	28.95
	2 Athletic director misc. expenses Conference AD				4001900067	705921-181100158	11/05/2018	28.95			
		10/05/2018	16132	XXXXXXXXXXXXXXXXXX	Mancinos Grinders & Pi,	Eau Cla		10/08/2018	Invoiced	A	39.88
	2 Food for workers at the sectional tennis match				4001900193	705921-181000258	10/26/2018	39.88			
		10/05/2018	16133	XXXXXXXXXXXXXXXXXX	Wm Supercenter #5373,	Chippewa		10/08/2018	Invoiced	A	93.60
	2 CC expenses				4001900068	705921-181000259	10/26/2018	93.60			
		4 transaction(s) for OLIVEJAM000. Total Amount ==>									175.61

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				
ORTH JOY000	ORTH JOYCE MARIE	10/30/2018	16239	XXXXXXXXXXXXXXXXXX	Canva 02127-3976008, 8778877815		11/08/2018		Invoiced	A	1.00	
	6	Canva Purchase			8321900007	705921-181100005	11/05/2018	1.00				
		10/26/2018	16236	XXXXXXXXXXXXXXXXXX	Wspira, 608-2410300, WI, 53704,		11/08/2018		Invoiced	A	600.00	
	7	WSPRA Conf Reg (Orth, McCutcheon, Peggs)			8321900007	705921-181100006	11/05/2018	600.00				
		10/26/2018	16237	XXXXXXXXXXXXXXXXXX	Bobbers, Wisconsin Del, WI, 539		11/08/2018		Invoiced	A	12.97	
	4	Meal (WASSA Conf - Orth)			8321900007	705921-181100007	11/05/2018	12.97				
		10/26/2018	16238	XXXXXXXXXXXXXXXXXX	Panera Bread #204252, Baraboo,		11/08/2018		Invoiced	A	11.08	
	5	Meal (WASSA Conf - Orth)			8321900007	705921-181100008	11/05/2018	11.08				
		10/01/2018	15941	XXXXXXXXXXXXXXXXXX	Facebk 4us4vh62l2, Menlo Park,		10/08/2018		Invoiced	A	20.00	
	7	Facebook Ads			8311900006	705921-181000024	10/26/2018	20.00				
											5 transaction(s) for ORTH JOY000. Total Amount ==>	645.05
PEGGSDAN000	PEGGS DANIEL S	10/25/2018	16276	XXXXXXXXXXXXXXXXXX	Dunkin #356501, Eau Claire, WI,		11/08/2018		Invoiced	A	46.15	
	2	Food and drink for staff meeting			2001900083	705921-181100042	11/05/2018	46.15				
		10/19/2018	16275	XXXXXXXXXXXXXXXXXX	Awsa, 608-2410300, WI, 53704, U		11/08/2018		Invoiced	A	199.00	
	2	Registration for MS/HS Principal's Convention			2001900079	705921-181100043	11/05/2018	199.00				
		10/12/2018	16274	XXXXXXXXXXXXXXXXXX	Square *sq *book Look, Stevens		11/08/2018		Invoiced	A	646.37	
	2	PCL books			0001900049	705921-181100044	11/05/2018	646.37				
		10/03/2018	16001	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi, Wisconsin		10/08/2018		Invoiced	A	134.00	
	2	SLATE Tech Conference Hotel Reservation (2 nig			2001900068	705921-181000087	10/26/2018	134.00				
		10/03/2018	16002	XXXXXXXXXXXXXXXXXX	Scholastic Reading Clu, 573-632		10/08/2018		Invoiced	A	50.00	
	2	Order \$1.00 books from Scholastic sale flyer f			2001900061	705921-181000088	10/26/2018	50.00				
											5 transaction(s) for PEGGSDAN000. Total Amount ==>	1,075.52
RICHAJES000	RICHARDS JESSICA J	10/01/2018	16045	XXXXXXXXXXXXXXXXXX	50-50 Factory Outlet, Eau Clair		10/08/2018		Invoiced	A	41.34	
	2	Homecoming Supplies and DJ			4001900127	705921-181000123	10/26/2018	41.34				
		10/01/2018	16046	XXXXXXXXXXXXXXXXXX	50-50 Factory Outlet, Eau Clair		10/08/2018		Invoiced	A	42.18	
	2	Homecoming Supplies and DJ			4001900127	705921-181000124	10/26/2018	42.18				
											2 transaction(s) for RICHAJES000. Total Amount ==>	83.52
SCHEPMAR000	SCHEPPKE MARK J	10/25/2018	16265	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m80nol3hl, Amzn.Co		11/08/2018		Invoiced	A	95.92	
	2	Blanket PO for Remainder of 2018-19			8101900071	705921-181100025	11/05/2018	95.92				
		10/24/2018	16263	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m83jz8n80, Amzn.Co		11/08/2018		Invoiced	A	179.00	
	2	Blanket PO for Remainder of 2018-19			8101900071	705921-181100026	11/05/2018	179.00				
		10/24/2018	16264	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m80iu0350, Amzn.Co		11/08/2018		Invoiced	A	309.08	
	2	Blanket PO for Remainder of 2018-19			8101900071	705921-181100027	11/05/2018	309.08				
		10/23/2018	16262	XXXXXXXXXXXXXXXXXX	The Ups Store 5076, 715-289-344		11/08/2018		Invoiced	A	42.48	
	2	Blanket PO for Remainder of 2018-19			8101900071	705921-181100028	11/05/2018	42.48				

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			
SCHEPMAR000	SCHEPPKE MARK J	continued...									
		10/19/2018	16261	XXXXXXXXXXXXXXXXXX	Paypal *tekswamp, 4029357733, C		11/08/2018		Invoiced	A	574.72
	2	Blanket PO for Remainder of 2018-19			8101900071	705921-181100029	11/05/2018	574.72			
		10/18/2018	16259	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		11/08/2018		Invoiced	A	49.87
	2	Blanket PO for Remainder of 2018-19			8101900071	705921-181100030	11/05/2018	49.87			
		10/18/2018	16260	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mt78a4yk0, Amzn.Co		11/08/2018		Invoiced	A	35.98
	2	Blanket PO for Remainder of 2018-19			8101900071	705921-181100031	11/05/2018	35.98			
		10/11/2018	16258	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mt7uj69e1, Amzn.Co		11/08/2018		Invoiced	A	922.30
	2	Blanket PO for Remainder of 2018-19			8101900071	705921-181100032	11/05/2018	922.30			
		10/10/2018	16256	XXXXXXXXXXXXXXXXXX	Gilmore Global Us, 8663636673,		11/08/2018		Invoiced	A	595.44
	3	Bulbs for Smart projectors			8101900063	705921-181100033	11/05/2018	575.00			
	4	SHIPPING			8101900063	705921-181100033	11/05/2018	20.44			
		10/10/2018	16257	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mt7hl1962, Amzn.Co		11/08/2018		Invoiced	A	320.00
	3	Headphones for testing			8101900063	705921-181100034	11/05/2018	320.00			
		10/05/2018	15966	XXXXXXXXXXXXXXXXXX	Al Express Rental Cent, Eau Cla		10/08/2018		Invoiced	A	242.65
	2	Blanket PO 18-19			8101900055	705921-181000050	10/26/2018	242.65			
		10/03/2018	15965	XXXXXXXXXXXXXXXXXX	Ups (800) 811-1648, Altoona, WI		10/08/2018		Invoiced	A	16.55
	2	Blanket PO 18-19			8101900055	705921-181000051	10/26/2018	16.55			
		10/02/2018	15963	XXXXXXXXXXXXXXXXXX	Asset Genie, 7248389588, PA, 15		10/08/2018		Invoiced	A	119.85
	2	Keyboards and LCD Panels for HP Chromebooks			8101900066	705921-181000052	10/26/2018	119.85			
		10/02/2018	15964	XXXXXXXXXXXXXXXXXX	Google *gsuite_altoona, Cc@ggoog		10/08/2018		Invoiced	A	10.00
	2	Blanket PO 18-19			8101900055	705921-181000053	10/26/2018	10.00			
		14 transaction(s) for SCHEPMAR000. Total Amount ==>									3,513.84
STEFFAND000	STEFFEN ANDREA M	10/18/2018	16221	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi, Wisconsin		11/08/2018		Invoiced	A	150.42
	2	Slate conference Dec. 4 & 5. Registration, ho			0001900115	705921-181100000	11/05/2018	150.42			
		10/17/2018	16222	XXXXXXXXXXXXXXXXXX	Act*association Of Wis, 877-551		11/08/2018		Invoiced	A	210.00
	2	Slate conference Dec. 4 & 5. Registration, ho			0001900115	705921-181100001	11/05/2018	210.00			
		10/12/2018	16220	XXXXXXXXXXXXXXXXXX	Amazon.Com*mtlih4ux1, Amzn.Com/		11/08/2018		Invoiced	A	27.86
	2	The Art of Coaching - PD for Andrea			1551900013	705921-181100002	11/05/2018	27.86			
		3 transaction(s) for STEFFAND000. Total Amount ==>									388.28
STEINWIL000	STEINKE WILLIAM E	10/31/2018	16232	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		11/08/2018		Invoiced	A	115.81
	2	I will purchase supplies from Walmart (genera			2001900008	705921-181100194	11/05/2018	115.81			
		10/30/2018	16231	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		11/08/2018		Invoiced	A	129.20
	2	Will purchase materials for the 3d printing (a			1501900019	705921-181100195	11/05/2018	129.20			
		10/17/2018	16230	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		11/08/2018		Invoiced	A	410.83
	3	Woods-poly, screws, bits, stains, glue, scrape			4001900014	705921-181100196	11/05/2018	410.83			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
STEINWIL000	STEINKE WILLIAM E	continued...									
		10/12/2018	16229	XXXXXXXXXXXXXXXXXX	Johnson Plastics Plus, 567-5255		11/08/2018		Invoiced	A	407.67
		2	Will purchase materials for the 3d printing (a	1501900019	705921-181100197	11/05/2018	407.67				
		10/04/2018	15928	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		10/08/2018		Invoiced	A	54.32
		2	I will purchase supplies from Walmart (genera	2001900008	705921-181000017	10/26/2018	54.32				
5 transaction(s) for STEINWIL000. Total Amount ==>											1,117.83
TRACHLAU000	TRACHSEL LAURA M	10/31/2018	16313	XXXXXXXXXXXXXXXXXX	Joann Stores #1866, Eau Claire,		11/08/2018		Invoiced	A	6.49
		2	Classroom materials - plastic canvas for multi	1001900095	705921-181100074	11/05/2018	6.49				
WALSHRON000	WALSH RONALD J	10/31/2018	16376	XXXXXXXXXXXXXXXXXX	Travelocity*7375278351, Www.Tvl		11/08/2018		Invoiced	A	-60.00
		1			705921-181100004	11/05/2018	-60.00				
		10/30/2018	16375	XXXXXXXXXXXXXXXXXX	Dpi E Pay Publ Sales, 608-26792		11/08/2018		Invoiced	A	20.05
		1			705921-181100004	11/05/2018	20.05				
		10/19/2018	16374	XXXXXXXXXXXXXXXXXX	Hu Hot Eau Claire, Eau Claire,		11/08/2018		Invoiced	A	33.81
		1			705921-181100004	11/05/2018	33.81				
		10/12/2018	16373	XXXXXXXXXXXXXXXXXX	Cabin Coffee - Rice La, Rice La		11/08/2018		Invoiced	A	12.60
		1			705921-181100004	11/05/2018	12.60				
4 transaction(s) for WALSHRON000. Total Amount ==>											6.46
258 transaction(s). Total Amount ==>											49,007.68

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

SCHOOL DISTRICT OF ALTOONA

Bank Balances

November 2018

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

CCF

Beginning balance	\$	249,431.17
Receipts	\$	76,016.67
Disbursements	\$	(1,891,563.00)
Transfers in	\$	345,000.00
Transfers out	\$	-
Line-of-Credit in	\$	1,611,000.00
Line-of-Credit out	\$	-
Ending Balance	\$	<u>389,884.84</u>

State Government Pool

Beginning balance	\$	4,092.94
Receipts	\$	343,436.04
Transfers in	\$	-
Transfers out	\$	(345,000.00)
Interest	\$	196.46
Ending Balance	\$	<u>2,725.44</u>

Wisconsin Liquid Asset Fund

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

GENERAL ACCOUNTS TOTAL **\$ 394,756.45**

SCHOOL DISTRICT OF ALTOONA

Bank Balances

November 2018

DEBT SERVICE FUND 39

CCF

Beginning balance	\$	203,847.44
Receipts	\$	-
Disbursements	\$	-
Interest	\$	41.89
Ending Balance	\$	<u>203,889.33</u>

STUDENT ACTIVITY FUND 60

CCF

Beginning balance	\$	86,146.29
Receipts	\$	9,645.66
Disbursements	\$	(18,646.31)
Interest	\$	-
Ending Balance	\$	<u>77,145.64</u>

Employee Benefit Trust Fund 73

Mid America

Beginning balance	\$	774,034.41
Receipts	\$	-
Disbursements	\$	-
Gain or Loss	\$	-
Ending Balance	\$	<u>774,034.41</u>

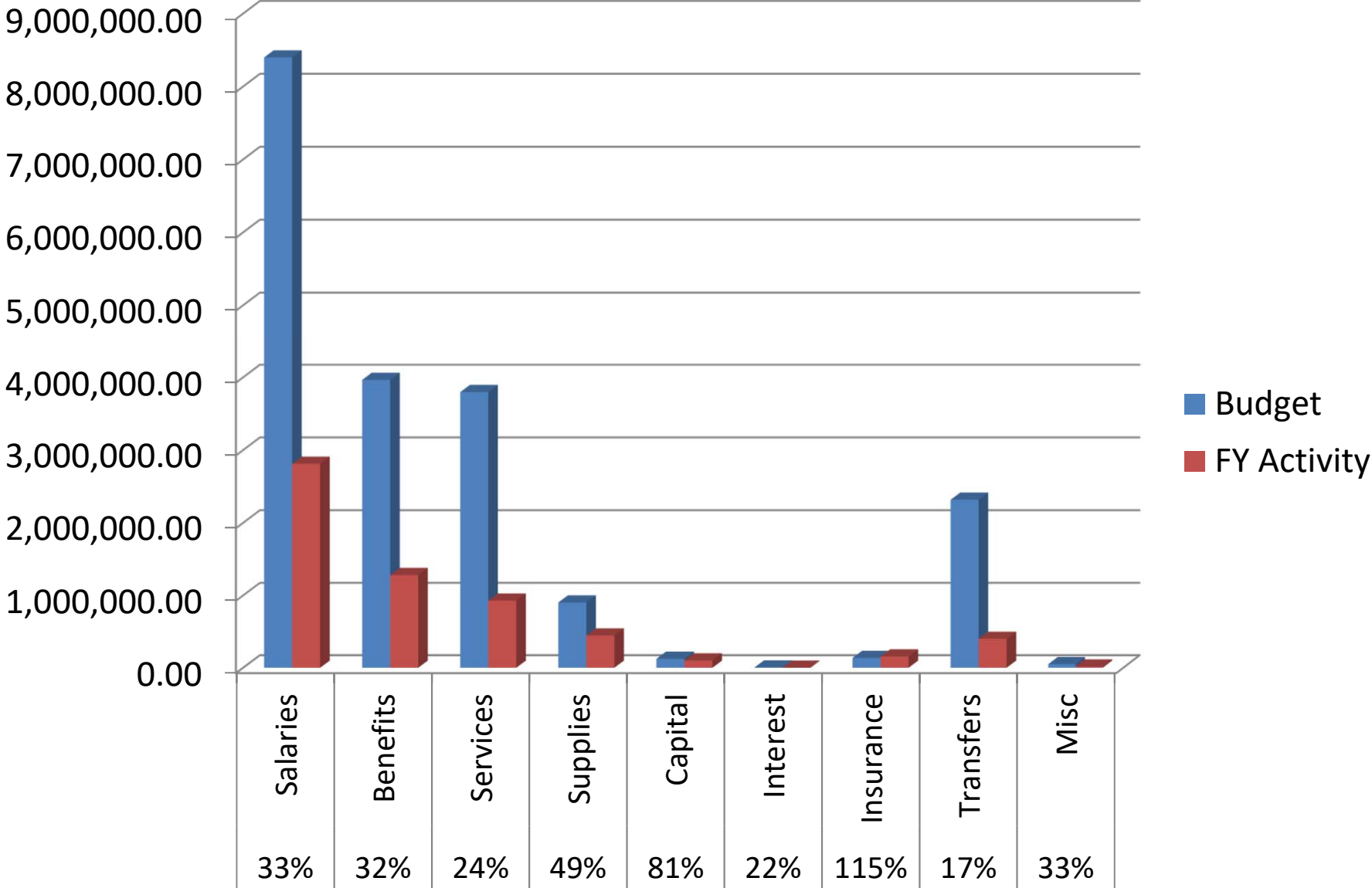
Fd	T	Loc	Obj	Func	Func	2018-19	2018-19	2018-19	Unexpended	
						Original Budget	Revised Budget	FY Activity	Balance	
10	E	---	---	11	---	UNDIFF CURRICULUM	3,368,941.00	3,368,941.00	999,694.10	2,369,246.90
10	E	---	---	12	---	REGULAR CURRICULUM	4,144,341.00	4,147,691.00	1,202,896.44	2,944,794.56
10	E	---	---	13	---	VOCATIONAL CURRICULUM	536,908.00	536,908.00	156,936.88	379,971.12
10	E	---	---	14	---	PHYSICAL CURRICULUM	425,944.00	425,944.00	131,023.29	294,920.71
10	E	---	---	16	---	CO-CURRICULAR ACTIVITIES	363,241.00	363,241.00	131,898.06	231,342.94
10	E	---	---	17	---	SPECIAL NEEDS	18,775.00	18,775.00	3,892.90	14,882.10
10	E	---	---	21	---	PUPIL SERVICES	605,996.00	666,146.00	218,176.21	447,969.79
10	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	987,951.00	995,451.00	310,784.71	684,666.29
10	E	---	---	23	---	GENERAL ADMINISTRATION	363,077.00	363,077.00	150,932.06	212,144.94
10	E	---	---	24	---	SCHOOL BUILDING ADMINISTRATION	1,166,743.00	1,166,743.00	411,373.23	755,369.77
10	E	---	---	25	---	BUSINESS ADMINISTRATION	3,044,672.00	3,048,672.00	1,363,508.01	1,685,163.99
10	E	---	---	26	---	CENTRAL SERVICES	105,328.00	105,328.00	28,263.73	77,064.27
10	E	---	---	27	---	INSURANCE/DISTRICT	136,100.00	136,100.00	155,927.00	-19,827.00
10	E	---	---	28	---	DEBT SERVICES - SHORT TERM	4,000.00	4,000.00	865.43	3,134.57
10	E	---	---	29	---	OTHER SUPPORT SERVICES	420,698.00	420,698.00	286,122.81	134,575.19
10	E	---	---	41	---	INTERFUND TRANSFERS	2,317,126.00	2,317,126.00	400,000.00	1,917,126.00
10	E	---	---	43	---	GENERAL TUITION PAYMENTS	1,607,996.00	1,607,996.00	185,418.55	1,422,577.45
10	-	---	---	-----	---	GENERAL	19,617,837.00	19,692,837.00	6,137,713.41	13,555,123.59
21	E	---	---	11	---	UNDIFF CURRICULUM	250.00	250.00	501.93	-251.93
21	E	---	---	13	---	VOCATIONAL CURRICULUM	50,000.00	50,000.00		50,000.00
21	E	---	---	14	---	PHYSICAL CURRICULUM	3,000.00	3,000.00	2,148.75	851.25
21	E	---	---	16	---	CO-CURRICULAR ACTIVITIES			39.23	-39.23
21	E	---	---	21	---	PUPIL SERVICES	12,500.00	12,500.00	1,023.00	11,477.00
21	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	10,000.00	10,000.00		10,000.00
21	E	---	---	25	---	BUSINESS ADMINISTRATION	125,000.00	125,000.00	11,971.28	113,028.72
21	-	---	---	-----	---	SPECIAL REVENUE TRUST FUND	200,750.00	200,750.00	15,684.19	185,065.81
27	E	---	---	12	---	REGULAR CURRICULUM	3,350.00			
27	E	---	---	15	---	SPECIAL ED CURRICULUM	2,275,721.00	2,275,721.00	619,738.82	1,655,982.18
27	E	---	---	21	---	PUPIL SERVICES	377,703.00	317,553.00	87,917.05	229,635.95
27	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	219,039.00	211,539.00	86,758.56	124,780.44
27	E	---	---	25	---	BUSINESS ADMINISTRATION	139,000.00	135,000.00	53,131.10	81,868.90
27	E	---	---	43	---	GENERAL TUITION PAYMENTS	106,004.00	106,004.00	34,986.05	71,017.95
27	E	---	---	49	---	OTHER NON-PROGRAM TRANSACTIONS	59,000.00	59,000.00		59,000.00
27	-	---	---	-----	---	SPECIAL EDUCATION FUND	3,179,817.00	3,104,817.00	882,531.58	2,222,285.42
38	E	---	---	28	---	DEBT SERVICES - SHORT TERM	250,000.00			
38	-	---	---	-----	---	NON-REFERENDUM DEBT	250,000.00			
39	E	---	---	28	---	DEBT SERVICES - SHORT TERM	1,852,468.00	1,852,468.00	321,233.75	1,531,234.25
39	-	---	---	-----	---	REFERENDUM APPROVED DEBT SERV	1,852,468.00	1,852,468.00	321,233.75	1,531,234.25
50	E	---	---	25	---	BUSINESS ADMINISTRATION	702,885.00	702,885.00	192,014.29	510,870.71
50	-	---	---	-----	---	FOOD SERVICE	702,885.00	702,885.00	192,014.29	510,870.71
73	E	---	---	42	---	Fiduciary Fund Expenditures	508,801.00	508,801.00		508,801.00
73	-	---	---	-----	---	Employee Benefit Trust Fund	508,801.00	508,801.00		508,801.00
80	E	---	---	25	---	BUSINESS ADMINISTRATION	7,500.00	7,500.00	6,280.95	1,219.05
80	E	---	---	26	---	CENTRAL SERVICES	9,215.00	9,215.00	4,197.52	5,017.48
80	E	---	---	29	---	OTHER SUPPORT SERVICES	32,000.00	32,000.00		32,000.00
80	E	---	---	31	---	COMMUNITY SERVICE	19,084.00	19,084.00	5,981.08	13,102.92
80	E	---	---	39	---		58,940.00	58,940.00	36,695.98	22,244.02
80	-	---	---	-----	---	COMMUNITY SERVICE	126,739.00	126,739.00	53,155.53	73,583.47

Fd	T	Loc	Obj	Func	Func	2018-19 Original Budget	2018-19 Revised Budget	2018-19 FY Activity	Unexpended Balance
Grand	Expense	Tota				26,439,297.00	26,189,297.00	7,602,332.75	18,586,964.25

Number of Accounts: 1984

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

Board Approved Expenditures vs. Budget



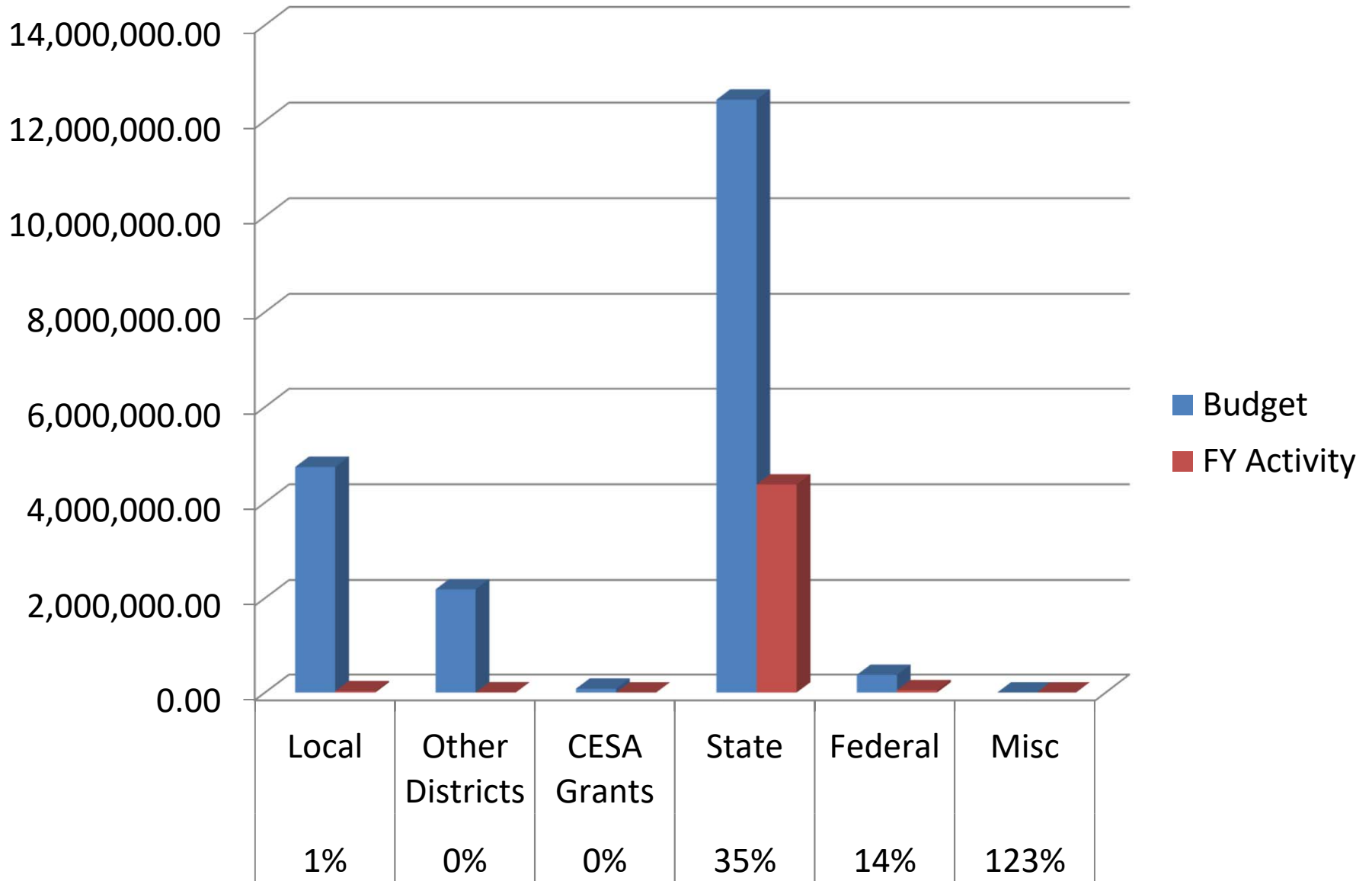
Fd	T	Loc	Obj	Fu	Src	2018-19	2018-19	2018-19	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	400	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	25,000.00	25,000.00		25,000.00
10	R	800	21-	--	TAXES	4,687,783.00	4,687,783.00	5,858.28	4,681,924.72
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	39,950.00	39,950.00	12,312.90	27,637.10
10	R	800	28-	--	INTEREST ON INVESTMENT	5,000.00	5,000.00	6,545.83	-1,545.83
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	10,650.00	10,650.00	3,831.17	6,818.83
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	2,158,741.00	2,158,741.00	4,225.00	2,154,516.00
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	62,000.00	62,000.00		62,000.00
10	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	20,000.00	20,000.00		20,000.00
10	R	800	61-	--	STATE AID-CATEGORICAL	85,000.00	85,000.00		85,000.00
10	R	800	62-	--	STATE AID-GENERAL	10,711,150.00	10,711,150.00	4,212,809.00	6,498,341.00
10	R	800	63-	--	SPECIAL PROJECTS GRANT	20,400.00	95,400.00	8,014.63	87,385.37
10	R	800	65-	--	SAGE GRANT	475,000.00	475,000.00	154,807.00	320,193.00
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	1,073,474.00	1,073,474.00	1,996.68	1,071,477.32
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	160,000.00	160,000.00		160,000.00
10	R	800	75-	--	TITLE I	215,000.00	215,000.00	51,766.48	163,233.52
10	R	800	97-	--	REFUND OF DISBURSEMENT			1,234.50	-1,234.50
10	R	800	99-	--	Other Miscellaneous Revenue	1,000.00	1,000.00		1,000.00
10	R	---	---	--	Revenue	19,750,148.00	19,825,148.00	4,463,401.47	15,361,746.53
10	-	---	---	--	GENERAL	19,750,148.00	19,825,148.00	4,463,401.47	15,361,746.53
21	R	150	29-	--	OTHER REVENUES-LOCAL SOURCES	250.00	250.00		250.00
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	200,750.00	200,750.00	28,221.93	172,528.07
21	R	---	---	--	Revenue	201,000.00	201,000.00	28,221.93	172,778.07
21	-	---	---	--	SPECIAL REVENUE TRUST FUND	201,000.00	201,000.00	28,221.93	172,778.07
27	R	800	11-	--	OPERATING TRANSFERS-IN	1,917,126.00	1,917,126.00		1,917,126.00
27	R	800	31-	--	TRANSIT OF AIDS-INTERDISTRICT	2,200.00	2,200.00	5,611.46	-3,411.46
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	90,000.00	90,000.00		90,000.00
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	8,750.00	8,750.00		8,750.00
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	160,000.00	160,000.00		160,000.00
27	R	800	61-	--	STATE AID-CATEGORICAL	683,988.00	683,988.00	97,693.00	586,295.00
27	R	800	63-	--	SPECIAL PROJECTS GRANT	75,000.00			
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	242,753.00	242,753.00	42,537.73	200,215.27
27	R	---	---	--	Revenue	3,179,817.00	3,104,817.00	145,842.19	2,958,974.81
27	-	---	---	--	SPECIAL EDUCATION FUND	3,179,817.00	3,104,817.00	145,842.19	2,958,974.81
38	R	800	21-	--	TAXES	50,000.00	50,000.00		50,000.00
38	R	---	---	--	Revenue	50,000.00	50,000.00		50,000.00
38	-	---	---	--	NON-REFERENDUM DEBT	50,000.00	50,000.00		50,000.00
39	R	800	11-	--	OPERATING TRANSFERS-IN	400,000.00	400,000.00	400,000.00	
39	R	800	21-	--	TAXES	1,363,678.00	1,363,678.00		1,363,678.00
39	R	800	28-	--	INTEREST ON INVESTMENT	3,000.00	3,000.00	3,588.39	-588.39
39	R	---	---	--	Revenue	1,766,678.00	1,766,678.00	403,588.39	1,363,089.61
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	1,766,678.00	1,766,678.00	403,588.39	1,363,089.61
50	R	800	25-	--	FOOD SERVICE SALES	329,300.00	329,300.00	122,015.90	207,284.10
50	R	800	28-	--	INTEREST ON INVESTMENT	200.00	200.00		200.00
50	R	800	61-	--	STATE AID-CATEGORICAL	16,000.00	16,000.00		16,000.00
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	386,000.00	386,000.00	110,239.11	275,760.89
50	R	800	86-	--	SALES OF FIXED ASSETS			500.00	-500.00
50	R	---	---	--	Revenue	731,500.00	731,500.00	232,755.01	498,744.99
50	-	---	---	--	FOOD SERVICE	731,500.00	731,500.00	232,755.01	498,744.99
73	R	800	28-	--	INTEREST ON INVESTMENT	10,000.00	10,000.00	2,501.71	7,498.29
73	R	800	95-	--	Contributions to Emp Benefits	508,801.00	508,801.00		508,801.00
73	R	---	---	--	Revenue	518,801.00	518,801.00	2,501.71	516,299.29

Fd	T	Loc	Obj	Fu	Src	2018-19		2018-19	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
73	-	---	---	--	Employee Benefit Trust Fund	518,801.00	518,801.00	2,501.71	516,299.29
80	R	800	21-	--	TAXES	130,000.00	130,000.00		130,000.00
80	R	---	---	--	Revenue	130,000.00	130,000.00		130,000.00
80	-	---	---	--	COMMUNITY SERVICE	130,000.00	130,000.00		130,000.00
Grand Revenue T						26,327,944.00	26,327,944.00	5,276,310.70	21,051,633.30

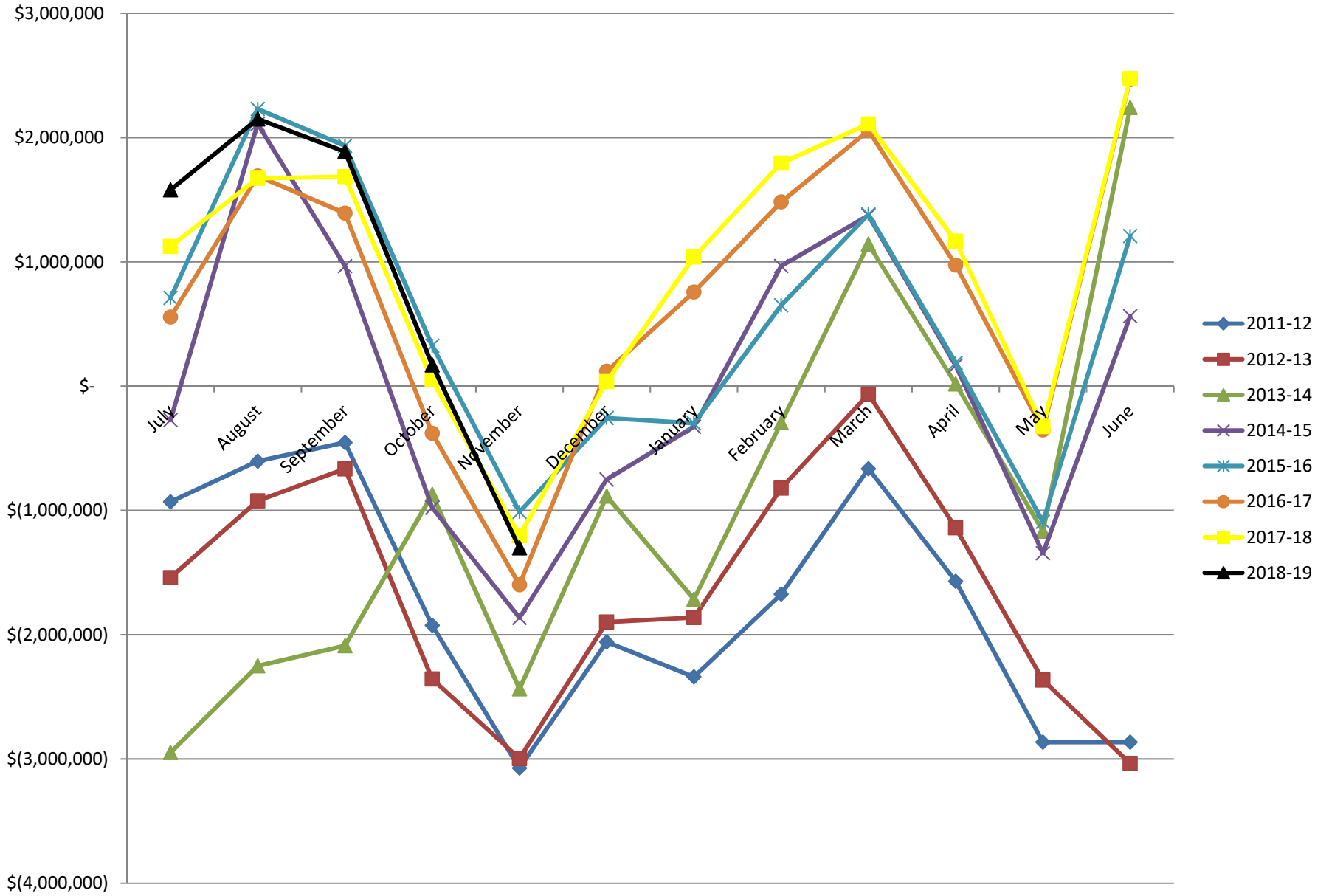
Number of Accounts: 82

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

Board Approved Revenues vs. Budget



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



2018-19 (WINTER)			
Boys Basketball		Middle School Boys Basketball	
Head - Stacy Winsand		Andy Riechers (7th)	
Asst. Tim Kaiser		Scott Hayden (7th)	
Asst. Caleb Burch		Jason Boyarski (8th)	
Asst. Dustin Hardy		Joseph Dinkelman (8th)	
Girls Basketball		Middle School Girls Basketball	
Head - Lane Wojtyna		7th grade position is posted	
Asst. Lyndsey Gerber		Scott Hayden (8th)	
Asst Paul Henrichs - volunteer			
Boys Hockey		Wrestling	
Head - Nick Stirmel		Head - Shawn Albee	
Asst. Teegan Brock		Asst. Cecil Philson	
Asst. Jesse Hays		Asst. Joe Larson	

School Board review - Dec.

High School Winter Sports

Wrestling - 16 wrestlers on the team, and 10 of them are from Altoona. This is the first time in years that the co op will have a full team.

Boys Basketball - 53 boys tried out for basketball. We created a JV2 team and have 4 full teams.

Girls Basketball - 16 girls are playing and we have a full varsity and JV team.

Dance - 6 members competing in the winter competition season.

ECA Stars Hockey - There are 33 members on the team and we currently have 7 Altoona girls playing on the team.

RAM Hockey Team - We have 18 players on the RAM hockey team with players from McDonnell, Fall Creek, Regis and Altoona. 9 of the players are from Altoona.

****Bloomer would like to be added to the co op for next season. They currently have 3-4 middle schoolers that play hockey. How does the board feel about this?*

Middle School Basketball

Boys - We have twenty four 7th graders and twenty six 8th graders. We currently have 2 teams at each grade level.

Girls - Will begin on January 3, 2019. We currently have nine 7th graders signed up and seven 8th graders.

Altoona Soccer

Regis/McDonell has asked if we would be interested in joining a co op with them for boys and girls soccer. The boys fall co op deadline is Feb 1.

High School Boys Team

2016 - 36 players

2017 - 24 players

2018 - 19 players

Middle School Boys Team - 7th and 8th graders

2016 - 7 players

2017 - 6 players

2018 - 5 players

High School Girls Team

2016 - players

2017 - 15 players

2018 - 27 players

**Ended the season with 15 players

Middle School Girls Team - 7th and 8th graders

2016 - 8 players

2017 - 8 players

2018 - 11 players

When you look at the number of players, you have to consider that not all of the players are “varsity” players. As with any high school team, most young athletes start out on the JV team and work on their skills to get to the varsity level. A co op would allow this to happen for all players, so they could work on and improve skills and then play competition at their skill level.

1 WISCONSIN ASSOCIATION OF SCHOOL BOARDS, INC.
2 Madison, Wisconsin
3 November 30, 2018
4

5 **REPORT TO THE MEMBERSHIP ON PROPOSED 2019 RESOLUTIONS**

6 WASB Policy & Resolutions Committee
7 Brett Hyde, Muskego-Norway School Board, Chair
8
9

10 **Resolution 19-01: *Technical Resolution—Revisions to Repeal Outdated or Obsolete Resolutions***

11
12 **a) Repeal existing resolution 2.13, which reads:**

13
14 **2.13 State Aids and Strikes**

15 The WASB supports legislation which will allow the state superintendent to pay aids to a school
16 district on a minimum statutory number of days if the cause is a strike by school employees or
17 some other cause beyond the control of the school board. (1991-16)
18

19 **Rationale:**

20 This resolution is outdated.

21
22 2013 Wisconsin Act 257 repealed the requirement that each school board schedule at least 180 school
23 days annually. Further, due to the enactment of 2011 Wisconsin Act 10 there are no longer any
24 collective bargaining agreements in place that might protect a teacher who refuses to work (i.e.,
25 strikes) and a teacher who refuses to work can simply be fired.
26

27 Although school boards are no longer required to schedule at least 180 school days, school boards
28 remain subject to the requirement that they must annually schedule a certain number of hours of direct
29 pupil instruction, which varies by grade level. Under s. 121.02 (1) (f), Wis. Stats., school boards must
30 “annually, schedule at least 437 *hours* of direct pupil instruction in kindergarten, at least 1,050 *hours*
31 of direct pupil instruction in grades 1 to 6 and at least 1,137 hours of direct pupil instruction in grades
32 7 to 12.”
33

34 Current section 121.23(2), Wis. Stats., provides that if a school district fails to provide the number of
35 hours of direct pupil instruction specified (above) as the result of a strike by school district employees,
36 for the purposes of computing general aid, the state superintendent shall compute the school district's
37 primary and secondary ceiling costs per member in accordance with the procedure specified in that
38 statute.
39
40

41 **b) Repeal existing resolution 4.40, which reads:**

42
43 **4.40 Repeal Teacher Contract Law**

44 The WASB supports legislation to repeal the teacher contract law, since its provisions are covered
45 by and may conflict with local bargaining agreements. (1980-3)
46
47

1 **Rationale:**

2 This resolution is outdated.

3
4 Due to the enactment of 2011 Wisconsin Act 10 there are no longer any collective bargaining
5 agreements in place that might overlap or conflict with the teacher contract statute; therefore, the
6 rationale for this resolution no longer exists.

7
8
9 **Resolution 19-02: *Reducing the Number of School Board Members in a District***

10
11 **Create:** The WASB supports legislation allowing a school district board with more than
12 three members to reduce its number of board members to the next lowest odd number of
13 board members in a single step.

14
15 **Rationale:**

16 State statutes spell out the methods for changing the number of school board members
17 within a district. (See ss. 120.02 (1) and 120.41(2), Wis. Stats.) In all school districts this
18 involves a petition process that places the question before either the annual meeting (in
19 common and UHS districts) or the next school board election (in unified districts).

20
21 Currently, whenever a school district with more than three (3) school board members
22 votes to reduce the number of school board members, the reduction is accomplished by
23 electing one less school board member each year thereafter until the school board is
24 reduced to the approved number of members. (See s. 120.03(3)(e), Wis. Stats.)

25
26 This resolution supports allowing a school board with more than three members to reduce
27 its membership from an odd number of members to the next lowest odd number of
28 members in one step, thus maintaining an odd number of board seats and reducing the
29 likelihood that tie votes will occur.

30
31 *Note:* There are currently four school boards in the state with 3 school board
32 members: Brighton #1, Dover #1, Geneva J4 and Norris. All other school boards
33 have at least five members.

34
35
36 **Resolution 19-03: *Student Poverty & Revenue Limits***

37
38 **Amend** Resolution 2.20 (q) to read as follows:

39 The WASB supports using student poverty as a factor in the state equalization aid
40 formula and revenue limits.

41
42 **Rationale:**

43 Currently, both the equalization aid formula (a/k/a school funding formula) used to calculate each
44 district's general equalization aid allocation and the revenue limit formula count each pupil as one
45 pupil without regard to any special needs or characteristics that pupil may possess.

1 Existing WASB Resolution 2.20 (q) supports using student poverty as a factor in how *state aid*—
2 specifically general equalization aid—is calculated and distributed to each school district through the
3 school funding formula. This resolution would add student poverty as a factor in calculating the
4 *revenue limit* applicable to each school district.
5

6 Adding a poverty factor to the formula for calculating general aid but not to the formula for calculating
7 revenue limits would provide districts with state general equalization aid in proportion to their level of
8 student poverty. A district would not, however, be able to spend any additional general aid that might
9 be generated under that formula change on programs or services for students (e.g., to address the needs
10 of students from poverty backgrounds) unless its revenue limit adjusts in similar manner. In general,
11 under the revenue limit law any additional general equalization aid received by the district would have
12 to be used to reduce the district’s property tax levy (This assumes no offsetting adjustment in revenue
13 limits is allowed). By supporting an adjustment in revenue limits this resolution would give local
14 school boards the option to use any additional revenue this change might generate at their discretion.
15
16

17 **Resolution 19-04: *Community Schools***
18

19 **Create:** The WASB supports state funding for inclusive “community schools” programming that
20 utilizes strategic community partnerships to provide support services such as health and nutrition as
21 well as enhanced learning opportunities to meet the diverse needs of students and families.
22

23 **Rationale:**

24 “Community schools” are public schools that combine academics, physical health, mental
25 health, and social service resources for students and families through partnerships with a
26 variety of community service organizations. In this model, the school serves as a host
27 location around which a network of resources and systems are built that try to ensure
28 every student’s needs are met. Studies have shown community schools increase
29 academic achievement, improve student attendance and may increase parents’
30 involvement, attendance at school activities, and engagement with school faculty, staff,
31 and other parents. This resolution, if adopted, would support a dedicated source of state
32 funding for community schools.
33
34

35 **Resolution 19-05: *Funding for Gifted and Talented Programming***
36

37 **Create:** The WASB supports increasing state funding for Gifted and Talented
38 programming in Wisconsin’s public schools.
39

40 **Rationale:**

41 Current Wisconsin law mandates that “each school board shall ensure that all gifted and
42 talented pupils enrolled in the school district have access to a program for gifted and
43 talented pupils.” However, the state currently appropriates only \$237,200 annually to
44 fund services to gifted and talented students statewide, making this is statutory directive
45 largely an unfunded state mandate. This resolution supports additional funding for gifted
46 and talented programming.

1 **Resolution 19-06: Competitive Grants**

2
3 **Create:** The WASB opposes the use of competitive grants as a vehicle to deliver state funding to
4 school districts that should be distributed through categorical aids. The WASB supports
5 ensuring that competitive grant programs recognize the diversity of school districts and resources
6 available to them, that applications are simple and easy to complete, and, to the extent possible,
7 that grant application deadlines are staggered so they do not all fall at the same time.

8
9 **Rationale:**

10 This resolution recognizes that competitive grants are increasingly being utilized to distribute
11 state funding to school districts for various purposes as an alternative to providing categorical
12 aid. With greater use of competitive grants, comes more work for districts in applying for the
13 grants, which can be cumbersome and labor-intensive, particularly for smaller districts with less
14 staff resources to devote to grant-writing. Such difficulties for districts are aggravated when
15 numerous grant application deadlines fall at the same time.

16
17
18 **Resolution 19-07: Special Education Reimbursement Rate and Other Special Education**
19 **Provisions**

20
21 **Amend** Resolution 2.31 to read as follows:

22
23 The WASB supports increasing the special education categorical aid reimbursement level to not
24 less than ~~33~~60 percent of prior year eligible costs and maintaining funding at not less than this
25 percentage each year thereafter. The WASB further supports the following provisions related to
26 funding for children with disabilities:

27
28 (a) Funding that follows the student on a pro-rated basis within the school year rather
29 than being targeted to the district.

30 (b) Funding for special needs vouchers will not impact a public school's state aid, nor
31 will private schools that receive special needs vouchers be reimbursed at a higher
32 percentage rate for their special education costs than the reimbursement rate public
33 schools receive for their special education costs.

34 (b)-(c) Full federal and state funding for students living in rehabilitation centers and foster
35 homes within the school boundaries.

36 (e)-(d) Full federal and state aid for mandated special education transportation costs.

37 (d)-(e) Full federal and state funding for the cost of assistance to students required by law,
38 which is not related to a child's education, including but not limited to nursing assistance,
39 interpreters, auxiliary mechanical devices, physical therapy, psychological evaluations
40 and programming and individualized behavior modification programming.

41 (e) ~~Increases in state and federal resources for serving severely emotionally disturbed~~
42 ~~students.~~

43 (f) ~~Streamlined processes for settling special education disputes to minimize legal costs.~~

44 (g) ~~Limitations on legal fees school districts are required to pay attorneys for pupils who~~
45 ~~prevail in special education disputes.~~

1 (h)-(f) The WASB supports the use of federal, state and local resources in a collaborative
2 manner to support transition programs for students with disabilities to achieve better
3 employment and postsecondary opportunities for these students.

4 (i)-(g) The WASB supports full federal and state funding for children with high cost/low
5 incidence disabilities, ensuring that the additional resources come from increasing the
6 current special education appropriation.

7 (j)-(h) The WASB supports full state and federal government funding of services
8 provided by cooperative public agencies for students ~~with the most severe disabilities.~~

9
10 **Rationale:**

11 Special education categorical aid provides state funding to districts to reimbursement certain eligible
12 costs from the prior year. The amount of funding each district receives is based on the total amount
13 appropriated for this aid and a school district's eligible costs in the prior year. The main special
14 education categorical aid appropriation was last increased in 2008-09. It has been frozen at about
15 \$369 million since then even though costs for special education services continue to increase.

16
17 When special education costs increase faster than growth in special education categorical aid, this aid
18 is prorated, and the percentage of costs reimbursed by that aid decrease over time. On a percentage
19 basis, the reimbursement rate declined from roughly 60 percent in the 1989-90 school year to roughly
20 30 percent in the 2004-05 school year and without an increase in special education categorical aid will
21 likely drop below 25 percent by the 2019-20 school year.

22
23 Special education expenditures that are not reimbursed by the state or federal special education
24 categorical aid programs are eligible for reimbursement under state general equalization aids;
25 however, state-imposed revenue limits restrict the amount of state general equalization aids and
26 property tax revenue a school district may receive. Thus, regardless of any increases in general
27 equalization aids (which are inside the revenue limits), rising special education costs (combined with
28 revenue limit restrictions) have the effect of reducing a district's available resources for non-special
29 education-related instruction (i.e., the district's regular education programming and staff).

30
31 This resolution calls for an increase in special education categorical aid funding sufficient to increase
32 the reimbursement rate to 60 percent of prior year eligible costs (as opposed to the 33 percent rate
33 called for in the existing resolution). Based on 2017-18 figures, each one percent increase in the
34 reimbursement rate translates to an annual increase in state expenditures of approximately \$14.45
35 million. It also updates several provisions in the existing resolution reflecting policy goals or priorities
36 around special education, eliminating some policy statements and adding new policy goals.

37
38
39 **Resolution 19-08: Common School Fund/Library Aid**

40
41 **Amend** 2.82 Fines and Forfeitures as follows:

42
43 **2.82 Fines & Forfeitures Common School Fund**

44 The WASB opposes any legislation to repeal, modify, or jeopardize the constitutional provisions
45 ~~of fines and forfeitures as a source of income for~~ establishing and endowing the common school
46 fund.

1 The WASB supports ensuring that the income of the common school fund will continue to be
2 directed toward public school libraries as library aid and opposes efforts to divert common
3 school fund monies to provide general support for public schools.

4
5 **Rationale:**

6 The Common School Fund was established by Wisconsin's original state Constitution in 1848
7 and is managed by the Board of Commissioners of Public Lands (BCPL), which is comprised of
8 the state attorney general, state treasurer and secretary of state. The income generated from the
9 state's common school fund, which is the funding source for library aid for public school
10 libraries, is derived primarily from investments in fixed-income securities, and interest payments
11 on loans made from the fund to municipalities and school districts by the BCPL through the State
12 Trust Fund Loan Program. In addition, under our state Constitution, revenues from certain fines
13 and forfeitures, unclaimed property and sales of public lands are deposited in the common school
14 fund and are added to the principal of the common school fund.

15
16 Wisconsin public schools and students benefit from having the income generated by the common
17 school fund used exclusively in their school libraries. Not only does library aid help provide
18 equitable access to learning materials for all staff and students in our public schools, library aid
19 monies are the sole source of state funding for public school libraries. For many school districts,
20 this is the only money available to them for making library-related purchases.

21
22 This resolution supports protecting the common school fund against attempts to repeal or abolish
23 it or remove or diminish its sources of support and income. The resolution also supports
24 maintaining the exclusive use of the income of the common school fund as library aid to public
25 school libraries.

26
27
28 ***Resolution 19-09: Reading Interventions***

29
30 **Create:** The WASB supports legislation to provide commensurate state funding for ongoing
31 assessment, intensive interventions and remediation for students who have reached third grade
32 but do not read at grade level.

33
34 **Rationale:**

35 Although school boards are mandated by state law to assess reading proficiency and provide certain
36 intervention and remedial services (see, for example, section 121.02 (1)(c), Wis. Stats.), no specific
37 state funding is provided for the purpose of meeting these intervention and remediation mandates.

38
39 This resolution supports state funding to meet these various reading-related state mandates.

40
41 Reading proficiency at the third-grade level is a strong predictor of high school success and graduation
42 and correlates with lifetime economic success. Students who do not overcome reading deficits are
43 likely to struggle throughout their academic careers, have low student achievement and a reduced
44 likelihood of graduation.

1 **Resolution 19-10: *Private School Aid/Voucher Funding***

2
3 **Repeal and recreate 2.70 Private School Aid to read as follows:**

4
5 **2.70 Private School Aid/Voucher Funding**

6 The WASB strongly opposes the use of state or federal taxpayer dollars to subsidize nonpublic
7 schools or nonpublic students/parents through a system of vouchers, scholarship tax credits,
8 tuition tax credits or deduction plans or other similar arrangements.

9
10 All publicly funded schools, including private schools receiving voucher funding, must have the
11 exact same accountability and transparency standards and requirements.

12
13 The WASB opposes the current voucher funding mechanism, under which taxpayer-financed
14 vouchers are provided to private schools through deducting state aid from public school districts
15 harms the majority of Wisconsin's students by diminishing resources available for public schools
16 or requiring school boards to raise local property taxes to compensate for the lost aid. Creating
17 two publicly supported education systems threatens the sustainability of public school districts.

18
19 The WASB supports legislation to require property tax bills to include information from the
20 school district in which the property is located regarding the dollar amount (and percentage
21 change) of the net reduction in state aid, if any, to the school district between the current year
22 and the previous year as a result of pupils enrolled in statewide voucher program, the Racine
23 voucher program, the Milwaukee voucher program, or the special needs voucher program.

24
25 **Rationale:**

26 This proposed resolution rewrites the existing resolution in recognition that some of its provisions
27 are either outdated or unlikely to be realized but maintains opposition to the use of
28 public/taxpayer dollars to subsidize nonpublic schools as a core principle. The reworked
29 resolution also maintains support for the same accountability requirements for all schools that
30 receive public funding as well as support for transparency in the way vouchers are funded.

31
32 The new language is directed toward the statewide voucher program (WPCP), the Racine
33 voucher program (RPCP) and to a lesser degree, the Special Needs Scholarship Program (SNSP).
34 It is argued that the current funding system for these three voucher programs is being hidden or
35 obscured by running the funding through the public school funding formula where it is largely
36 hidden from public view and is neither clear nor well understood. That is because the costs of
37 vouchers in these programs are now being funded by deducting state aid from the public school
38 district in which participating voucher pupils reside. As a result, the local school boards of
39 districts in which voucher pupils in these programs reside are essentially being forced either to
40 raise property taxes to fund the cost of these vouchers or to cut programs and staff. No matter
41 which choice a board makes in such a situation, that involuntary "choice" has the potential to
42 weaken support for public schools and school boards.

1 **Resolution 19-11: *Oppose/Eliminate Special Education Vouchers***

2
3 **Amend** Resolution 2.705 Oppose Special Education Vouchers as follows:

4
5 The WASB opposes the use of state tax monies to provide special education vouchers for students
6 with disabilities or other special educational needs to attend private schools located anywhere in the
7 state and supports eliminating the Special Needs Scholarship program.

8
9 **Rationale:**

10 Private schools participating in the Special Needs Scholarship Program (SNSP) currently receive a
11 state aid payment of \$12,431 for each eligible pupil, regardless of the extent of the pupil's disability.
12 The general aid of the district in which the participating pupil resides is reduced to cover the payments
13 to the private school.

14
15 A participating private school must implement an individualized education plan (IEP) or services plan
16 in effect for a student, although that plan may be modified by agreement between the private school
17 and the student's parent. Beginning with the 2018-19 school year, a participating private school may,
18 but is not required to, submit to DPI a financial statement and supporting documentation indicating the
19 actual costs it incurred to implement the modified IEP or services plan for a participating student.
20 Then, beginning in the 2019-20 school year, DPI must pay all submitted actual costs for educating a
21 given participating pupil in the previous school year, up to 150 percent of the amount it would have
22 otherwise paid for that pupil (at least \$18,647). The DPI must deduct this amount from the
23 equalization aid of the school district in which that participating pupil resides.

24
25 In addition, DPI must reimburse the participating private school for 90 percent of documented costs
26 that exceed this 150 percent amount with state dollars from the program's GPR appropriation. The 90
27 percent reimbursement for services provided above this 150 percent amount (above \$18,647) could
28 potentially include services that would not be eligible to be reimbursed if those services were provided
29 at a public school. However, because the DPI is not allowed to question or investigate the legitimacy
30 of any cost figures submitted, some argue this makes this voucher program and the schools
31 participating in it unaccountable. Some also argue that providing a minimum 90 percent state
32 reimbursement to private schools for services that need not be provided by licensed or certified special
33 education teachers while public schools are only reimbursed by the state for roughly 25 or their
34 eligible costs is patently unfair. This resolution supports eliminating the special needs voucher
35 program.

36
37
38 **Resolution 19-12: *Indigenous People's Day***

39
40 **Create:** The WASB supports legislation to add Indigenous People's Day to the list of public
41 school observation days in Wisconsin.

42
43 **Rationale:**

44 Indigenous people have inhabited the Americas and Wisconsin for over 10,000 years and have
45 contributed much to the culture and history of this state. This resolution supports adding Indigenous
46 People's Day to the list of Observance Days recognized by the state and the Department of Public
47 Instruction (DPI) to honor and show respect to the contributions of indigenous people in the state.

1 State statutes governing general school operations currently designate 21 special observance days (see
2 section 118.02 Wis. Statutes).

3
4 The DPI’s website listing all the special observance days indicates:

5
6 “Honoring observance days can teach the elements of tradition that preserve U.S. society
7 and foster an awareness of our cultural heritage. Observance days can be part of a rich
8 social studies curriculum that gives these individuals and events proper emphasis, both in
9 the context of Wisconsin and U.S. history and in relation to their effect on or
10 improvement of our political, economic, and social institutions.”

11
12 **Resolution 19-13: *Tobacco-, Nicotine- & Vaping-free Schools***

13
14 **Amend** Resolution 6.02 to read:

15
16 **6.02 Tobacco-free, Nicotine-free & Vaping-free Schools**

17
18 The WASB supports ~~tobacco-free school environments~~ school learning environments
19 free of tobacco, nicotine and vaping products and devices.

20
21 **Rationale:**

22 This resolution updates the existing WASB resolution on “tobacco-free” schools to reflect the
23 emergence of E-cigarettes and other vaping products and devices as replacements for traditional
24 tobacco cigarettes and other tobacco products as nicotine delivery mechanisms.

25
26 The resolution language is updated to specifically mention nicotine, the addictive agent in
27 tobacco products, as well as vaping products and devices that do not typically include tobacco
28 but are often filled with nicotine and other chemicals that are harmful to students.

29
30
31 **Resolution 19-14: *Mental Health Revenue Limit Exemption***

32
33 **Create:** The WASB supports legislation to allow local districts to exceed the revenue limit for
34 mental health related services by creating a new fund. This newly created fund would allow
35 school districts to levy taxes above their revenue limit for the purposes of providing mental
36 health related services as identified and determined at the local level. Services may include, but
37 not be limited to the following:

- 38
39
- 40 • Contracting with mental health service providers;
 - 41 • Hiring a mental health coordinator;
 - 42 • Hiring of an autism coordinator;
 - 43 • Hiring a behavioral specialist or interventionist;
 - 44 • Contracting with outside agencies for mental health screening in grades preK-12;
 - 45 • Hiring a parent/peer advocate; or
 - 46 • Training for staff in the areas of trauma sensitive schools, restorative practices, youth
mental health first aid, emotional regulation.

1 **Rationale:**

2 Providing a revenue limit exception for mental health services would allow local school board
3 the option to raise local property taxes to fund additional types of mental health services for
4 students (enumerated in the resolution) rather than having to rely on state aid or grant programs
5 that do not currently cover these services. School boards could, at their discretion, choose to
6 utilize the option to raise additional funds locally to fund the types of services enumerated in the
7 resolution. Creating a new fund (within the Wisconsin Uniform Financial Accounting
8 Requirements or WUFAR) would ensure the additional revenue raised under this revenue limit
9 exception would be designated specifically for such services.

10
11
12 **Resolution 19-15: *Trauma-Informed Care***

13
14 **Create:** The WASB supports the use of trauma-informed care in schools, including recognizing
15 how adverse childhood experiences can have an impact on a child's development and can
16 increase needs for counseling or support.

17
18 **Rationale:**

19 School boards play a crucial role in ensuring the healthy development of all students. This resolution
20 promotes the incorporation of trauma-informed practices in schools to better address the needs of
21 students who have experienced adverse childhood events.

22
23 Trauma is extreme stress that can overwhelm a person's ability to cope. It can be an event, a series of
24 events, or set of circumstances that harms a person's physical or emotional well-being.

25
26 Trauma-informed care is not a therapy, intervention, or specific action. It is an approach to engaging
27 people with histories of trauma that recognizes the presence of trauma symptoms and acknowledges
28 the role that trauma has played in their lives.

29
30 Note: The first round of state school safety grants issued in summer 2018 required that applicants
31 provide staff with a minimum of 3 hours combined training in Adverse Childhood Experiences
32 (ACE) and Trauma-Informed Care/Trauma Sensitive Schools (TIC/TSS) before the end of the
33 2018-2019 school year; or demonstrate that staff has already received such training.

34
35
36 **Resolution 19-16: *School Safety***

37
38 **Create:** The WASB supports stronger relationships and communication between school districts
39 and law enforcement agencies to improve school safety. To further enhance school safety, the
40 WASB requests that the state Legislature and Governor enact comprehensive school safety
41 legislation, including:

- 42
43
 - 44 • Legislation allowing prosecutors to bring Felony charges against any individual who
45 intentionally conveys a threat or false information concerning an attempt to use a
46 dangerous weapon (including a firearm) to injure or kill a person on school property, on
47 transportation provided by a school, or at an event sanctioned by a school;

- 1 • Allocating sufficient funds:
 - 2 ○ to increase the number of school resource officers (SROs) who are fully trained
 - 3 law enforcement officers in school buildings;
 - 4 ○ to enable school districts to make needed security improvements;
 - 5 ○ to enable school districts to offer enhanced mental health services for students and
 - 6 staff who need help; and
 - 7 ○ to equip school crisis teams to react to threats before they become actual
 - 8 emergencies.

9
10 **Rationale:**

11 Public school students and staff have the right to learn and teach in an environment where they are not
12 only safe and secure but not distracted by the threats of a school shooting or other incidents of school
13 violence. To that end, this resolution supports building stronger relationships and closer
14 communication between school districts and law enforcement agencies. It also supports specific
15 school safety legislation aimed at curbing threats as well as providing additional flexible and
16 sustainable safety-related resources to school districts outside state-imposed revenue limits on school
17 districts.

18
19
20 **Resolution 19-17: *Early Childhood Development and Education***

21
22 **Create:** WASB members support the participation of the WASB in discussions of early
23 childhood initiatives and in coalitions that help prepare children to succeed in school.

24
25 In addition, the WASB recognizes the benefits of:

- 26 • Universal screenings of pre-school children to ensure that children are attaining key
- 27 developmental milestones prior to enrolling in school;
- 28 • Early intervention, prior to kindergarten or 4K, for children found to and be at-risk of not
- 29 attaining developmental milestones or for those who have social-emotional deficits that
- 30 could impair their ability to learn and/or interfere with the ability of other children to
- 31 learn in a school environment;
- 32 • Early literacy initiatives that encourage parents and other caregivers to introduce children
- 33 to books at an early age; and
- 34 • Providing parent education to equip parents of pre-school children to better aid their
- 35 children in their development.

36
37 **Rationale:**

38 This resolution recognizes recent findings regarding the importance of early childhood development in
39 school success, including in reducing achievement gaps and increasing graduation rates, and in
40 fostering social-emotional learning. The resolution also supports the participation in activities
41 intended to promote and enhance early childhood development and education.

42
43 Research in neuroscience has spotlighted the significant brain development that occurs early in a
44 child's life. By the time a child begins 4K or Kindergarten, a significant portion of brain development
45 has occurred. What happens during the first few years sets the stage for the rest of a child's life.

1 Parents can have a significant role in enriching early childhood experiences. Parents can, through
2 everyday interaction with their child, foster meaningful learning. This resolution recognizes that
3 school districts have a vested interest in successful early childhood development and that enhancing
4 each parent's understanding of their role and equipping them with simple techniques to foster learning
5 can be very important to their child's successful early development.
6
7

8 **Resolution 19-18: *DPI Licensing of Clinical Counselors***
9

10 **Create:** The WASB supports legislation authorizing the Department of Public Instruction to issue an
11 educator license to clinical counselors, so school districts can employ clinical counselors to provide
12 mental health services to students the same way other licensed district staff are employed to do so.
13

14 **Rationale:**

15 Mental health aspects of school safety are becoming an increasing concern of students, staff and
16 school leaders. In many areas of the state mental health professionals are in short supply. However,
17 new training avenues are being opened for mental health counselors that are not currently recognized
18 by Department of Public Instruction (DPI) licensure statutes or rules. Marquette University, for
19 example, has opened a master's degree program in clinical mental health counseling that will soon be
20 producing graduates. Other states and universities already recognize clinical mental health counseling
21 through licensure and certification programs and courses of study leading to advanced degrees.
22

23 Legislation authorizing the DPI to issue an educator license to a clinical counselor would enable
24 school districts to employ clinical counselors on their staff to be proactive in meeting the mental health
25 needs of students. These clinical counselors could supplement the services provided by other pupil
26 services professionals while developing long-term relations with the students they serve in the school
27 those students attend. It may be possible for school districts to directly bill private health insurance
28 providers and/or Medicaid for the mental health services provided to students, potentially enabling
29 districts to recoup a portion of the costs associated with employing these mental health professionals.
30
31

32 **Resolution 19-19: *Higher Learning Commission***
33

34 **Create:** The WASB supports federal legislation to require higher education accrediting agencies to
35 relax credentialing requirements for high school staff who teach dual credit courses to maximize a
36 district's ability to provide dual credit programming and coursework.
37

38 **Rationale:**

39 Dual enrollment coursework in high schools exposes high school students to career clusters that
40 inform their own post-secondary plans, provide rigorous learning opportunities that broaden their
41 learning, and can decrease their overall tuition costs, minimizing student loan debt.
42

43 The State of Wisconsin has made it easier to license teachers in critical shortage areas such as
44 technical education, business education, family/consumer education, computer science, and
45 mathematics. Many of these teachers have been certified to teach dual enrollment courses in high
46 schools that enable students to take dual enrollment courses in which they earn both high school and
47 college credit upon successful completion.

1 However, the Higher Learning Commission, which issues accreditation to colleges and universities in
2 19 states, and other regional accrediting authorities have moved to require that instructors in their
3 regions who teach college level courses, including dual credit classes, must meet stricter credentialing
4 requirements, including earning a master’s degree or at least 18 credits beyond a bachelor’s degree in
5 the subject they teach. Some believe this certification requirement could reduce access to dual
6 enrollment classes if those who currently teach these courses are not able to obtain the additional
7 degrees or course credits required under the new certification criteria.

8
9 Through previous resolutions, the WASB has recognized the value of ensuring that high school
10 students have access to meaningful opportunities to earn college credit (see Resolutions 3.63 (d) and
11 (e) and 3.67 (a)). The WASB also supports providing state funding for the professional development
12 of high school teachers participating in dual enrollment programs, as a way to enable schools to offer
13 more dual credit classes (see Resolution 3.63 (e)).

14
15 This resolution aims to maintain and maximize Wisconsin school districts’ ability to provide dual
16 enrollment programming and coursework by urging Congress to require accrediting agencies to relax
17 credentialing requirements for high school staff who teach dual enrollment courses

18
19
20 **Resolution 19-20: State Funding for Early College Credit Program and Start College Now Program**

21
22 **Amend existing resolution 3.63 (f)** to read as follows:

23
24 **3.63 (f) State Funding and Flexibility for Course Options Program**

25 The WASB supports additional, adequate state funding to reimburse school districts for costs
26 associated with students who take courses through postsecondary educational institutions at the
27 expense of the students’ resident school district (or primary district of attendance), including
28 through the Early College Credit Program and the Start College Now Program. ~~the cost to~~
29 ~~school districts of students taking courses through the Course Options Program. The WASB~~
30 ~~further supports legislation to amend the Course Options Program to provide school districts~~
31 ~~with an adequate amount of time to make appropriate adjustments to course offerings, class~~
32 ~~schedules, and staffing assignments and to allow districts to give due consideration to their~~
33 ~~resident students in allocating spaces in Course Options Program classes conducted as~~
34 ~~concurrent enrollment classes in the district's own facilities and taught by a district teacher.~~

35
36 **Rationale:**

37 The language of the existing resolution is outdated because of recent state statutory changes.

38
39 The 2017 Wisconsin Act 59 eliminated both the Course Options and Youth Options programs. The
40 Course Options statute was changed to Part-time Open Enrollment. The Youth Options statute (s.
41 118.55, Wis. Stats.) was renamed the Early College Credit Program (ECCP) and took effect in the
42 2018-19 school year. Under these changes, the Youth Options Program and the higher-education
43 elements of the Course Options Program were replaced by the ECCP and by the opportunity for pupils
44 to take technical college courses under a separate statutory program called “Start College Now.”

1 In a manner like that of the now-repealed Course Options program, the new ECCP statute allows
2 Wisconsin public and private high school students to take one or more courses at an institution of
3 higher education for high school and/or college credit, effective July 1, 2018.

4
5 *Note:* Under the ECCP, an “institution of higher education” means an institution within the
6 University of Wisconsin System, a tribally controlled college, or a private, nonprofit institution
7 of higher education located in the state. [Although technical colleges are not included under the
8 ECCP, pupils that have completed 10th grade continue to have the option to take courses at
9 technical colleges through a separate statute (see s. 38.12(14), Wis. Stats.).]

10
11 Subsequently, 2017 Wisconsin Act 307 excluded dual-enrollment courses offered for post-secondary
12 credit to high school pupils enrolled in a public high school from the ECCP, if all the following apply:

13
14 1. The school board of the relevant school district has entered into an agreement to provide a
15 college credit in high school program to academically qualified pupils under which the
16 participating pupils may take the course for postsecondary credit, and such agreement is with
17 either the chancellor of a University of Wisconsin System 4-year institution, or the president of
18 a private, nonprofit postsecondary institution that is a member of the Wisconsin Association of
19 Independent Colleges and Universities;

20
21 2. The instruction of pupils in the course takes place in a school building in the school district
22 or a school district facility; and

23
24 3. The individual who provides instruction in the course is a high school teacher who is
25 employed by the school district and either: a) certified or approved to provide the instruction
26 by the participating institution of higher education, or b) a faculty member of the participating
27 institution of higher education.

28
29 Dual enrollment programs (a/k/a dual credit programs) are programs through which high school
30 students are simultaneously enrolled (i.e., have a dual enrollment) in both high school and
31 college courses and earn both high school and college credit (i.e., dual credit) for the successful
32 completion of those courses.

33
34
35 **Resolution 19-21: *Early College Credit/Start College Now Programs***

36
37 **Amend** existing resolution **3.67**, to read as follows:

38
39 **3.67 ~~Youth Options~~ Early College Credit/Start College Now Programs**

40
41 (a) The WASB supports legislation which allows high school students to take courses at technical
42 colleges, universities and colleges in this state and receive high school credit, with final approval by
43 the school board.

44
45 (b) The WASB supports statutes, administrative laws-rules and decisions governing ~~the Youth Options~~
46 program-college credit in high school programs that show deference to local school board policies.

1 (c) The WASB supports state funding to support ~~this mandate~~ college credit in high school programs.

2
3 ~~(d) The WASB supports further limiting the maximum number of college credits per school year.~~

4
5 ~~(d) (e)~~ The WASB supports that college courses to be considered for school board approval be
6 applicable to an academic degree, certification or diploma program at both the college and high school
7 level as well as being different from existing high school courses.

8
9 ~~(e) (f)~~ The WASB supports legislation indicating that under ~~the Youth Options Program~~ college credit
10 in high school programs, school districts would have the final authority to approve or deny offering
11 high school credits based on local policies and would only be responsible for payment of tuition for
12 those courses approved by the school board for high school credit.

13
14 ~~(f) (g)~~ The WASB supports limiting the level of tuition that districts are responsible for under the
15 ~~Youth Options Program~~ Early College Credit Program to the average per credit UW tuition and
16 requiring parents to make up the difference for ~~Youth Options~~ courses taken at greater cost.

17
18 ~~(g) (h)~~ The WASB supports requiring students to reimburse school districts for ~~Youth Options~~ non-
19 district, postsecondary courses for which they do not receive credit.

20
21 ~~(h) (i)~~ The WASB supports statutory changes to improve coordination between the Youth Options and
22 ~~Course Options Programs that provide opportunities for students to complete coursework at~~
23 ~~educational institutions other than the student's resident district.~~ The WASB further supports
24 reasonable limitations on opportunities for students to initiate postsecondary coursework at other
25 educational institutions at the expense of the student's resident school district as well as reasonable
26 limitations on the maximum number of college credits a student may earn at the expense of the
27 student's resident school district.

28
29
30 **Rationale:**

31 The existing resolution language is outdated and should be revised due to statutory changes.

32
33 The 2017-19 state budget (2017 Wisconsin Act 59) eliminated both the Youth Options and Course
34 Options programs. The Course Options statute was changed to restore Part-time Open Enrollment.
35 The Youth Options statute (s. 118.55, Wis. Stats.) was renamed the Early College Credit Program
36 (ECCP) and took effect in the 2018-19 school year. Under these changes, the Youth Options Program
37 and the higher-education elements of the Course Options Program were replaced by the ECCP and by
38 the opportunity for pupils to take technical college courses under a separate statutory program called
39 "Start College Now."

40
41 The recreated resolution language replaces references to the Youth Options Program and Course
42 Options Program with appropriate new language to reflect current law and rearranges certain
43 provisions to make the resolution flow more logically.

1 **Resolution 19-22: State Funding for Collaborative Efforts to Address Behaviorally**
2 **Challenged/Expelled Students**

3
4 **Create:** The WASB supports state funding for collaborative efforts involving school districts working
5 with counties and law enforcement agencies to help ensure that the underlying issues that caused
6 certain students to be expelled or that contributed to the behaviors that resulted in expulsion do not
7 become school safety issues.

8
9 **Rationale:** Currently, the state does not specifically provide state resources or other assistance to
10 assist or enable local districts to voluntarily provide educational services to pupils that have been
11 expelled. This is particularly true for non-special-education pupils who are often cut loose from
12 contact with the educational system following an expulsion, potentially leading to alienation and
13 resentment on the part of these expelled students.

14
15 Under revenue limits, many school districts, including many small and rural school districts, lack the
16 resources to offer educational services or maintain meaningful contact with these expelled pupils.
17 Alternative high schools may not exist in the vicinity and treatment facilities or technical college
18 campuses are often located many miles from where the student resides, limiting options even when
19 spaces for the expelled student may be available. In addition, students in rural areas may live far
20 enough away from school that a lack of transportation or adequate broadband service can prevent them
21 from checking in or working online in a home-based educational program.

22
23 Collaborative approaches suggested by this resolution could help ensure that efforts to both assist
24 expelled students and make schools more secure are not undertaken in a silo but are coordinated with
25 law enforcement, mental health professionals and county social services personnel. Further, such
26 collaborative, community-based approaches can continue to assist and engage such students after they
27 reach age 21 and can offer options for assisting or engaging these students during those periods (such
28 as summer or other holiday breaks) when school is not in session.

29
30 *Note:* The existing WASB resolutions on expelled students are as follows:

31
32 **Resolution 3.82, Home Instruction**, states:

33 The WASB supports the position that school districts be permitted, but not required, to
34 provide home instruction to students under 16 years of age who are expelled. (1980-8)

35
36 **Resolution 5.00(c), Expelled Students**, states:

37 The WASB supports school districts collaborating with municipal, county, state and
38 private-sector organizations in providing alternative services to expelled students when
39 rehabilitation, treatment and mental health services are the child's primary needs, rather
40 than instruction. (2000-16)

41
42
43
44 -- End --

**NOTICE OF ANNUAL JOINT REVIEW BOARD MEETING
CITY OF ALTOONA, WISCONSIN**

Notice is Hereby Given that the City of Altoona will hold a Joint Review Board meeting on December 6, 2018 at 10:30 a.m. at the Altoona City Hall, located at 1303 Lynn Avenue. The purpose of the meeting is to review the annual reports and the performance and status of each Tax Incremental District governed by the Joint Review Board as required by Wis. Stat. § 66.1105(4m)(f).

The meeting is open to the public. Copies of the annual reports will be available for viewing in the offices of the City Clerk at the Altoona City Hall, located at 1303 Lynn Avenue, during normal business hours and will be provided upon request.

By Order of the City of Altoona, Wisconsin

Published November 30, 2018

**JOINT REVIEW BOARD
RESOLUTION ACKNOWLEDGING FILING OF ANNUAL REPORTS AND
COMPLIANCE WITH ANNUAL MEETING REQUIREMENT
CITY OF ALTOONA**

WHEREAS, Wis. Stat. § 66.1105(4m)(f) requires that the Joint Review Board (“JRB”) meet annually on July 1, or when an annual report under Wis. Stat. § 66.1105(6m)(c)(intro.) becomes available, to review the annual report and to review the performance and status of each district governed by the JRB; and

WHEREAS, the City has filed an annual report with the Wisconsin Department of Revenue for the following districts:

- Tax Incremental District No. 2
- Tax Incremental District No. 3
- Tax Incremental District No. 4; and

WHEREAS, copies of the annual reports have been provided to each overlying taxing jurisdiction; and

WHEREAS, the JRB met on December 6, 2018 to review the annual reports and the performance and status of each of the districts governed by the JRB.

NOW, THEREFORE, BE IT RESOLVED that the City has complied with its reporting requirements under Wis. Stat. § 66.1105(6m)(c)(intro.) and requirement to hold an annual JRB meeting under Wis. Stat. § 66.1105(4m)(f).

Passed and adopted this _____ day of _____, 2018.

Joint Review Board

Representing

Eau Claire County

Altoona School District

Chippewa Valley Technical College District

City of Altoona

Public Member

SCHOOL DISTRICT OF ALTOONA ENROLLMENT DATA FOR 2018/19

2017/18 September and May Totals:																
	K4	K	K .5	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	Gr 9	Gr 10	Gr 11	Gr 12	Totals
15-Sep-2017	104	126	0	118	107	134	129	118	113	125	121	106	107	103	101	1612
15-May-2018	105	121	0	121	106	135	130	117	111	126	120	105	106	101	97	1601

2018/19 Monthly District Totals:																
	K4	K	K .5	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	Gr 9	Gr 10	Gr 11	Gr 12	Totals
21-Sep-2018	113	115	0	119	119	106	133	127	116	111	132	117	107	103	100	1618
27-Nov-18	114	113	0	119	119	105	135	128	118	113	131	115	105	103	101	1619
13-Dec-18	115	113	0	119	119	106	135	127	119	114	132	115	105	102	102	1623
January																0
February																0
March																0
April																0
May																0
* K-12= on campus only												Average Enrollment:			1620	

Sept - Present

School Totals this Month: Compared to:

	K4	K	Gr 1	Gr 2	Gr 3	Total	Last Report
Elementary School:	115	113	119	119	106	572	570
		Gr 4	Gr 5				
Intermediate School:	135	127				262	263
		Gr 6	Gr 7	Gr 8			
Middle School:	119	114	132			365	362
		Gr 9	Gr 10	Gr 11	Gr 12		
High School:	115	105	102	102		424	424
Total:						1623	1619

**2018-19 School Year
SPECIAL EDUCATION SERVICES
66.0301 COOPERATIVE AGREEMENT
Between
Eau Claire Area School District
And
Altoona School District**

SCHOOL BOARD RESOLUTION

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

“It is hereby resolved that the school boards of Eau Claire and Altoona agree to establish and maintain, on a cooperative basis, the special education services of licensed professionals, pursuant to the Chapter PI 14, Section 66.0301 of the Wisconsin Statutes.”

CONDITIONS

Pursuant to a resolution adopted by the school districts of Eau Claire and Altoona mutually agree, pursuant to Section 66.0301 of the Wisconsin Statutes, to the following conditions:

1. That said above parties agree and contract for the cooperation of the special education service as hereinafter set forth;
2. That the Eau Claire Area School District be the operator and fiscal agent;
3. That Eau Claire, as the fiscal agent, will include all program expenditures and receipts in Fund 27 of the Wisconsin Uniform Financial Accounting Requirements (WUFAR).
4. That the cost to the participating district be determined prior to June 30, annually, on the basis of participation and state aid reimbursements determined in the same manner and paid to the participating school districts;
5. That estimated budget and plan of operation for this cooperative shall be approved in advance of contract signing by all school district parties hereto;

6. That variations from the budget will require prior approval of the participating school districts hereto;
7. That unemployment compensation for the service provider will be the responsibility of the participating districts and based on percentage of use;
8. That the participating districts agree to prepay the host district according to the following schedule: One invoice will be mailed in January 2019.
9. That Eau Claire, as the fiscal agent, agrees to file the required financial report with the Department of Public Instruction;
10. That each district agrees to a calendar of 35 weeks for program operation, which allows for the variances in the contracting districts' calendars.
11. That notice of intent to non-renew this agreement by any participating district be in conformance with timelines prescribed in the Wisconsin Statutes 118.22 (2).

Program Costs Based on 2018-19 Contracts:

Service Provided	Estimated Contract Amount
DHH	\$8,200
PT	\$23,916
TOTAL:	\$32, 116

Operator of Cooperative (Eau Claire Area School District)

District Administrator	Date	School Board President	Date
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Member of Cooperative (Altoona School District)

District Administrator	Date	School Board President	Date
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Orgel Wealth Management Signer

Recommendation:

Please designate Mike Markgren as the signer/designee for Orgel Wealth Management.

Rationale:

A potential donor has requested to give stocks to the complex; a designated signer is needed to complete this transaction and any future transactions with OWM.