

School District of Altoona

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

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION

Regular Meeting District Board Room 1903 Bartlett Avenue April 9, 2018 6:30 p.m.

Agenda

- 1. Call to Order
- 2. Roll Call
- Reading of Public Notice
- 4. Pledge of Allegiance
- 5. Rules for Meeting
- 6. Approval of Minutes
 - a. March 19, 2018 Regular Meeting
- 7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
 - a. Non-Agenda items public comment and concern
 - b. Agenda items public comment and concern
- 8. Treasurer's Report.
 - a. Approval of Checks for Payment
 - (1) General Fund checks totaling \$2,087,320.45
 - (2) Student Activity Fund checks totaling \$7,790.64
- 9. Information
 - a. Community Showcase
 - (1) "Feed a Child Nyre You" Program Impact, Jennie Childs
 - (2) "Head Start Program" Impact, Debbie Davis
 - b. School Showcase
 - (1) Student Representative's Update
 - (2) Student Representative Applicants for 2018/19 2019/20, Jason LeMay
 - c. Committee Reports
 - (1) Parks and Recreation Committee, March 26
 - d. General Information
 - (1) Election Results
 - e. President's Report
 - (1) Interim Superintendent Search Update

- f. Superintendent's Report
 - (1) Donations Update
 - (2) Monthly Enrollment Update
 - (3) Volunteer Coaches Update
 - (4) Eggs & Issues, April 20
 - (5) Review of Recommended Handbook Changes
 - (a) Professional Educator Handbook
 - (b) Support Staff Handbook
- 10. Board Action after Consideration and Discussion
 - a. Consider Resignation of Special Education Paraprofessional
 - b. Consider Resignation of Middle School Track Coach
 - c. Consider Resignation of Robotics Coach
 - d. Consider Employment Recommendation to Fill Middle School Girls' Track and Field Coach Position for 2017/18
 - e. Consider Employment Recommendation to Fill Assistant Softball Coach Position for 2017/18
 - f. Consider Employment Recommendation to Fill Assistant Track and Field Coach Position for 2017/18
 - g. Consider Amendments to Professional Educator Handbook
 - h. Consider Amendments to Support Staff Handbook
 - i. Consider Initial Adoption of 343.44 Part-Time Open Enrollment
 - j. Consider Initial Adoption of 343.45 Technical College Course Program
 - k. Consider Initial Adoption of 343.46 Early College Credit Program
 - 1. Consider Approval of CESA 10 Services for 2018/19
- 11. Adjournment

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 March 19, 2018 6:30 p.m.

- 1. The Regular Meeting of the Altoona Board of Education was called to order by Board Vice President, Helen Drawbert at 6:30 p.m. in the District board room.
- 2. Roll call was taken and the following were present:

Robin E. Elvig, President (attending via remote participation)

Helen S. Drawbert, Vice President

Michael J. Hilger, Clerk

Bradley D. Poquette, Treasurer

David A. Rowe, Member

Joyce M. Orth, Board Secretary

Michael Markgren, Acting Superintendent

- 3. Reading of Public Notice. Report of notice was presented. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
- 4. Pledge of Allegiance
- 5. Rules for Meeting
- 6. Approval of Minutes. <u>a. March 5, 2018 Regular Meeting.</u> Motion by Rowe to approve the March 5, minutes as presented, seconded by Poquette. Drawbert, abstain; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 4-0. <u>b. March 12, 2018 Special Meeting.</u> Motion by Poquette to approve the March 12 minutes, as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0.
- 7. Public Participation. <u>a. Non-Agenda items public comment and concern.</u> Dave Rowe noted our visit from Governor Walker, Lt. Governor Kleefisch and Attorney General Schimel this morning. The visit hosted by the elementary school, included a press conference at which time they announced plan for a School Safety grant fund. <u>b. Agenda items public comment and concern.</u> None.
- 8. Treasurer's Report and Business Services Report. <u>a. Approval of Checks for Payment.</u> Motion by Rowe to approve General Fund checks totaling \$676,298.60 and Student Activity Fund checks totaling \$542.00 as presented, seconded by Hilger. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0.

- <u>b.</u> Approval of Treasurer's Report. Motion by Elvig to approve the Treasurer's Report as presented, seconded by Rowe. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0. <u>c.</u> Expenditures, Revenues and Cash Position. Expenditures, revenues and cash position (general fund 2011/12 to 2017/18) as of March 14 were reviewed.
- 9. Information. a. Standards of Excellence Presentation. Representatives from the Standards of Excellence task force, Amanda Mussehl, Kim Frazier, Jenna Baxter, and Teresa Langlois, provided an overview of the "Standards" process, the eight core values and their essential elements (see 10.q.). Other members of the staff team included Brenda Gilmartin, Sara Brahan, Bill Steinke, Sarah Pszeniczny, Sharon Chwala, Teresa Druckrey, Bonita Norberg, Liza Erickson and Angela Nelson. b. General Information.
 (1) Policies for Discussion. The following policies were discussed: 343.44 Part-Time Open Enrollment, 343.45 Technical College Course Program, and 343.46 Early College Credit Program. c. President's Report.
 (1) Staff Feedback and Process–Interim Superintendent. Listening sessions with staff and the results from the staff survey were reviewed. Staff feedback was sought to help determine the desired qualities for an interim superintendent and the feedback was used to draft the job description (10.n.).
 d. Superintendent's Report.
 (1) Donations Update. Donations of \$1,350 received following the March 5 board meeting were recognized: Flutter Busters LLC, \$550; Aldi, \$500; Dave and Sue Rowe, \$300.
- 10. Board Action after Consideration and Discussion. a. Consider Retirement of Custodian. Motion by Rowe to accept the retirement of David Gunderson, custodian, effective June 30, 2018, as presented, seconded by Poquette. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0. b. Consider Resignation of Assistant Track Coach. Motion by Poquette to accept the resignation of Steve Lippert, assistant track coach, seconded by Hilger. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; c. Consider Employment Recommendation to Fill Limited-Term Elvig, yes. Motion carried 5-0. Kindergarten Teacher Position for 2018/19. Motion by Rowe to employ Cassandra Flackey in the limitedterm (2018/19 school year) kindergarten teacher position, as recommended, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0. d. Consider Employment Recommendation to Fill Grade 3 Teacher Position. Motion by Rowe to employ Lindsey Gerber in the grade 3 teacher position, as recommended, seconded by Drawbert, Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0. e. Consider Reaffirmation of Decision for Continuation of Elementary Interim Principal for 2018/19. Motion by Drawbert to reaffirm the decision that Tara Betlach will continue as interim principal for 2018/19, seconded by Rowe. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0. f. Consider Recommendation for Continuation of Elementary Special Education Teacher Position. Motion by Poquette to approve continuation of the elementary special education teacher position, and the employment of Kayla Arnold, as recommended, seconded by Hilger. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0. Consider Recommendation for Alternative Education Teacher Position. Motion by Rowe to approve an Alternative Education Teacher position beginning in 2018/19, as recommended, seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0. h. Consider Recommendation for .50 Middle School Special Education Teacher Position. Motion by Elvig to approve a part-time (.50) middle school special education teacher position beginning in 2018/19, as recommended, seconded by Drawbert, Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5i. Consider Recommendation for Technology Education Teacher Position. Motion by Elvig to approve the technology education teacher position beginning in 2018/19, as recommended, seconded by Poquette. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0. Consider Recommendation for Intermediate School Teacher Position for Limited Term 2018/19. Motion by Elvig to approve the limited term 4th grade teacher position for 2018/19, as recommended, seconded by Rowe. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0.

11.

District Clerk

k. Consider Recommendation for Full-Time Curriculum and Instruction Coordinator Position for
<u>Limited Term 2018/19</u> . Motion by Elvig to approve the limited term curriculum and instruction coordinator
position for 2018/19, as recommended, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes;
Drawbert, yes; Elvig, yes. Motion carried 5-0. <u>1. Consider Recommendation for Increased FTE for</u>
English Language Learners Teacher. Motion by Elvig to approve the increased FTE to full-time for Sarah
Pedersen, English language learners teacher, as recommended, seconded by Hilger. Hilger, yes; Poquette,
yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0. m. Consider Job Description for
<u>Curriculum and Instruction Coordinator</u> . Motion by Elvig to adopt the Curriculum and Instruction
Coordinator job description, as presented, seconded by Rowe. Poquette, yes; Drawbert, yes; Rowe, yes;
Hilger, yes; Elvig, yes. Motion carried 5-0. n. Consider Job Description for Interim Superintendent. Motion
by Drawbert to adopt the Interim Superintendent job description, as presented, seconded by Poquette.
Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0.
o. Consider Early College Credit Program Intentions List for Semester 1 2018/19. Motion by Elvig to
approve the Early College Credit Program intentions list for semester 1, 2018/19, as presented,
seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0.
p. Consider Technical College Course Program Intentions List for Semester 1 2018/19. Motion by Rowe
to approve the Technical College Course intentions list for semester 1, 2018/19, as presented,
seconded by Hilger. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0.
q. Consider Adoption of Standards of Excellence. Motion by Elvig to adopt the Standards of Excellence,
as presented, seconded by Poquette. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes.
Motion carried 5-0. <u>r. Consider Application for Cooperative Team Renewal 2018/19 – Boys' Hockey.</u>
Motion by Drawbert to approve the application for team renewal – boys' hockey, as presented, seconded by
Rowe. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0.
Adjournment. Motion by Elvig to adjourn at 7:45 p.m., seconded by Poquette. Rowe, yes; Hilger, yes;
Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0.
The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, April 9,
2018 at 6:30 p.m. in the District board room.
Joyce M. Orth CAP, Board Secretary

Date

Engage. Equip. Empower.

Offering large school opportunities with a small school approach.

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SCHOOL DISTRICT OF ALTOONA 10:40 AM 04/04/18 05.18.02.00.00-11.7-010085 Bi-monthly Check List (Dates: 03/14/18 - 04/03/18) PAGE:

CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
03/12/2018	134056	10 E 400 411 162205	APG MEDIA OF WI	VOID, DUP PAYMENT, GBB POSTERS	-188.22
				Totals for 134056	-188.22
03/15/2018	134065	10 E 800 332 253300	CHIPPEWA VALLEY ENERGY	FUEL OIL FOR ALT ED BLDG	382.18
				Totals for 134065	382.18
03/15/2018	134066	10 E 800 320 254300	CINTAS	AES, AHS DUST MOPS	125.80
				Totals for 134066	125.80
03/15/2018	134067	10 E 800 320 254300	CLIMATE MAKERS	remove and replace bearings on CW pumpl and recharge boiler condensate	1,375.00
				neutralizer.	
				Totals for 134067	1,375.00
03/15/2018	134068	10 E 400 411 136320	GOLDEN SPIKE AWARDS	laser engraver materials, graphic printing materials	500.00
	124069	10 5 400 411 126220	GOLDEN SPIKE AWARDS	GRAPHIC MATERIAL	152.50
	134000	10 E 400 411 130320	GOLDEN SPIKE AWARDS	Totals for 134068	652.50
00/45/0040					
03/15/2018	134069	10 E 400 310 161339	GOULD, JODI	Forensics Judge - Regis	100.00
				Totals for 134069	100.00
03/15/2018	134070	10 E 400 310 161339	JESKE, RAE	Forensics Judge - Regis	100.00
				Totals for 134070	100.00
03/15/2018	134071	10 E 400 310 125400	LIES, JUDY	Payment for Festival Concert accompaniment	150.00
				Totals for 134071	150.00
03/15/2018	134072	10 E 400 310 161339	NEUMUELLER, HAILEY	Forensics Judge - Regis	100.00
				Totals for 134072	100.00
03/15/2018	134073	10 E 800 411 253300	SCHOOL TECHNOLOGY ASSOCIATES,	Fingerprint scanners for the Elementary School	2,858.00
				Totals for 134073	2,858.00
03/15/2018	134074	10 E 400 411 126000	SCIENCE MUSEUM OF MINNESOTA	Field trip to Minnesota Science Museum-LENZ	366.00
				Totals for 134074	366.00
03/19/2018	134075	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	403(B)S	1,350.00
				Totals for 134075	1,350.00
03/19/2018	134076	10 L 000 000 811680	WI SCTF	CHILD SUPPORT	46.98
	134076	27 L 000 000 811680	WI SCTF	CHILD SUPPORT	7.02
				Totals for 134076	54.00
03/20/2018	134077	10 E 400 411 241000	ALTOONA FOOD SERVICE	Food for ACT testing February 27th and February 28, 2018.	202.50
				Totals for 134077	202.50
03/20/2018	134078	10 E 200 310 125400	BERGOUIST, NICOLE	Large Group Accompaniment-AMS	50.00
2, 2, 2020	2 20 7 0	31 221 223 100		Totals for 134078	50.00

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05.18.02.00.00-11.7-010085 Bi-monthly Check List (Dates: 03/14/18 - 04/03/18) 10:40 AM 04/04/18 PAGE:

CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
03/20/2018	134079	10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I	MARCH Flexible Benefit	145.47
				Administrative Services	
				Totals for 134079	145.47
03/20/2018	134080	10 E 800 310 162101	GILBERTSON'S CLEANERS, LTD	Dry cleaning for Locomotion	1,467.85
				costumes from previous years	
				Totals for 134080	1,467.85
03/20/2018	134081	50 E 800 411 257220	HERITAGE FOODSERVICE GROUP, IN	Parts for Elementary School Dishwasher	35.49
				Totals for 134081	35.49
03/20/2018	134082	10 E 400 949 162204	INDEPENDENCE SCHOOL DISTRICT	Event Fees for Baseball	100.00
				Tourney-4-14-2018	
				Totals for 134082	100.00
03/20/2018	134083	10 E 800 320 254300	STATE OF WI DSPS-INDUSTRY SERV		50.00
				Elementary school	
				Totals for 134083	50.00
03/23/2018	134084	10 E 400 187 162105	GIANI, AMY	GAME WORKER	30.00
	134084	10 E 400 187 162205	GIANI, AMY	GAME WORKER	30.00
	134084	10 E 400 187 162205	GIANI, AMY	GAME WORKER	40.00
				Totals for 134084	100.00
03/23/2018		10 E 400 187 162205		GAME WORKER	30.00
			LIMA, TIMOTHY	GAME WORKER	30.00
		10 E 400 187 162205	LIMA, TIMOTHY	GAME WORKER	30.00
	134085	10 E 400 187 162205	LIMA, TIMOTHY	GAME WORKER	30.00
				Totals for 134085	120.00
03/23/2018	134086	80 E 200 187 392105	VARSHO, AVERIE	GAME WORKER	20.00
	134086	80 E 200 187 392105	VARSHO, AVERIE	GAME WORKER	20.00
	134086	80 E 200 187 392105	VARSHO, AVERIE	GAME WORKER	20.00
	134086	80 E 200 187 392105	VARSHO, AVERIE	GAME WORKER	20.00
				Totals for 134086	80.00
03/23/2018	134087	10 E 400 187 162205	WINSAND, BREANNA	GAME WORKER	30.00
	134087	10 E 400 187 162205	WINSAND, BREANNA	GAME WORKER	30.00
				Totals for 134087	60.00
03/22/2018	134088	27 E 700 411 158000	CASH	cash to take students to	50.00
				lunch,5 ten dollar bills,	
				Steve Marczinke-class	
				Totals for 134088	50.00
03/22/2018	134089	10 E 800 348 254500	KWIK TRIP, INC	MAINT, SPED, ATHL, FS FILLS	1,302.05
				FEB. 2018	
				Totals for 134089	1,302.05
03/22/2018	134090	10 E 400 341 256740	LITCHFIELD RENT A CAR	Van rental Dorian festival	299.44
				Totals for 134090	299.44
03/22/2018	134091	27 E 800 382 436660	SCHOOL DISTRICT OF FALL CREEK		7,895.00
				INSTALLMENT 2017-18	
				Totals for 134091	7,895.00

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SCHOOL DISTRICT OF ALTOONA 10:40 AM 04/04/18 05.18.02.00.00-11.7-010085 Bi-monthly Check List (Dates: 03/14/18 - 04/03/18) PAGE:

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DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
03/22/2018	134092	10 E 800 310 231500	STRANG, PATTESON, RENNING, LEW	LEGAL SERVICES FEB. 2018. MATTER# 01025-00099	21,706.58
				Totals for 134092	21,706.58
03/27/2018	134093	27 E 700 341 256750	ABBY VANS INC	A. WILLIAMS: JAN 1-31, 2018	112.00
				Totals for 134093	112.00
03/27/2018	134094	10 E 400 310 162223	ALTOONA YOUTH HOCKEY ASSOC	Ice rental 2017-18	17,675.00
				Totals for 134094	17,675.00
03/27/2018	134095	10 E 400 310 162223	CENTER ICE CLUB	Hockey game workers-9 HOME	1,800.00
	134095	10 E 400 310 162223	CENTER ICE CLUB	BIG Clothing Order Fundraiser-CENTER ICE SHARE	336.00
				Totals for 134095	2,136.00
03/27/2018	134096	10 E 800 320 254300	CLIMATE MAKERS	reset outside air sensor for	270.00
				Totals for 134096	270.00
03/27/2018	134097	10 E 400 310 161339	EIMMERMAN, MALORIE	Forensics Judge - Waupauca	100.00
				Totals for 134097	100.00
03/27/2018	134098	10 E 400 310 161339	OHREN, NICHOLAS	Forensics Judge - Waupaca	100.00
				Totals for 134098	100.00
03/27/2018	134099	10 E 800 411 223100	WADA	REGISTRATION: WADA LTI 501 and 502 courses: JAMES OLIVER	130.00
				Totals for 134099	130.00
03/27/2018	134100	10 E 400 943 161339	WAUPACA HIGH SCHOOL	Entry Fees for Waupaca Forensics Tournament	536.00
				Totals for 134100	536.00
03/29/2018	134101	27 E 700 411 158000	CESA 11	CCR IEP training: PLANERT,	60.00
				MARTIN, KING, VANBLARCOM Totals for 134101	60.00
				TOTALS FOR 134101	60.00
03/29/2018	134102	10 E 400 310 125400	LIES, JUDY	Accompaniments for Solo and Ensemble-CHOIR	250.00
				Totals for 134102	250.00
04/03/2018	134103	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	• •	1,350.00
				Totals for 134103	1,350.00
04/03/2018		10 L 000 000 811680		CHILD SUPPORT	46.98
	134104	27 L 000 000 811680	WI SCTF	CHILD SUPPORT Totals for 134104	7.02 54.00
02/15/025	17100000	10 B 000 411 0000	D. C. D. DI DOTTO TA		1 011 55
03/15/2018	171800934	10 E 800 411 221100	B & B ELECTRIC INC	Electrical Services provided by B&B Electric for FAB LAB invoice # 84267	1,011.58
				Totals for 171800934	1,011.58

SCHOOL DISTRICT OF ALTOONA 10:40 AM 04/04/18 05.18.02.00.00-11.7-010085 Bi-monthly Check List (Dates: 03/14/18 - 04/03/18) PAGE: 4

CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
03/15/2018		10 E 800 320 254500	BOBCAT PLUS	repairs to bobcat brush unit	610.90
				Totals for 171800935	610.90
03/15/2018	171800936	10 E 800 411 221910	CDW GOVERNMENT, INC.	ADO EDU K12 ADD ON DVC L4 MOS-6 #20	250.00
				Totals for 171800936	250.00
03/15/2018	171800937	10 E 400 411 222200	DEMCO, INC .	LIBRARY SUPPLIES	161.72
				Totals for 171800937	161.72
03/15/2018	171800938	10 E 400 341 256740	EAU CLAIRE AREA SCHOOL DIST	Bus trip to State DECA with	333.35
				Eau Claire North and Memorial	
				Totals for 171800938	333.35
03/15/2018	171800939	10 E 800 432 222200	FOLLETT SCHOOL SOLUTIONS, INC.		269.55
				Totals for 171800939	269.55
03/15/2018	171800940	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	ORDER #54240406: CHARGER, SPRAY GUN, WIRE	130.88
				Totals for 171800940	130.88
03/15/2018	171800941	10 E 400 310 161339	JESKE, HUNTER	Forensics Judge - Regis	100.00
				Totals for 171800941	100.00
03/15/2018	171800943	10 E 400 411 125500	JW PEPPER	AMS Jazz Music	92.99
	171800943	10 E 400 411 125500	JW PEPPER	6th grade band music for next concert	95.99
	171800943	10 E 400 411 125500	JW PEPPER	HS Music (Last piece) for our Festival Concert Old Churches by Michael Colgrass	70.99
	171800943	10 E 400 411 125500	JW PEPPER	HS Jazz Ensemble Books (used for gigs like Valentine's Dinner).	92.29
	171800943	10 E 400 411 125500	JW PEPPER	Music for our HS March	95.99
	171800943	10 E 400 411 125500	JW PEPPER	New Pep Band Music	174.99
	171800943	10 E 400 411 125500	JW PEPPER	Darklands March	75.99
	171800943	10 E 800 411 162101	JW PEPPER	Music for In Training Show Choir	300.96
				Totals for 171800943	1,000.19
03/15/2018	171800944	10 E 400 341 256740	KRUG'S BUS SERVICE	Hockey transportation-KASSON,	927.00
				Totals for 171800944	927.00
03/15/2018	171800945	21 E 800 411 223100	SPRINGER, WENDY	Parents Night GBB-LESS TAX	126.46
				Totals for 171800945	126.46
03/15/2018	171800946	10 E 200 411 122000	STAPLES	classroom supplies, tape dispenser, tape, anchor chart	90.90
				paper, paper cutter-MADISON	
	171800946	10 E 100 417 110000	STAPLES	COPY PAPER-BOSS	589.60
				Totals for 171800946	680.50
03/15/2018	171800947	21 E 800 411 223100	WINSAND, STACY	Parents Night BBB	84.70
				Totals for 171800947	84.70

10:40 AM 04/04/18 $05.18.02.00.00 - 11.7 - 010085 \qquad \text{Bi-monthly Check List (Dates: } 03/14/18 - 04/03/18)$ PAGE:

CHECK	CHECK	ACCOUNT		INVOICE	
DATE		NUMBER	VENDOR	DESCRIPTION	AMOUNT
03/15/2018	171800948	10 E 400 310 125400	WSMA	WSMA Festival Clinic	21.00
				registration fee-HS CHOIR	
				Totals for 171800948	21.00
03/16/2018	171800953	80 E 200 310 392105	CALKINS, JEFFREY	OFFICIAL	50.00
				Totals for 171800953	50.00
03/16/2018	171800954	80 E 200 310 392105	SUMNER, JOHN	OFFICIAL	50.00
				Totals for 171800954	50.00
03/16/2018	171800955	10 E 400 310 162205	WHITE, NICHOLAS	OFFICIAL	90.00
				Totals for 171800955	90.00
03/23/2018	171800956	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S	245.00
	171800956	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S	105.00
	171800956	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S	100.00
				Totals for 171800956	450.00
03/19/2018	171800957	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	260.64
	171800957	27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	68.31
	171800957	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,417.76
	171800957	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	333.75
	171800957	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	224.54
	171800957	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	41.92
	171800957	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	260.64
	171800957	27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	68.31
	171800957	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,517.46
	171800957	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	333.75
	171800957	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	228.44
	171800957	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	41.92
	171800957	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	-31.47
	171800957	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	-14.56
	171800957	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	-6.42
				Totals for 171800957	4,744.99
03/19/2018	171800958	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	429.75
	171800958	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	114.09
			MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	12.09
			MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	174.00
			MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	41.06
			MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	2.00
			MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	437.59
			MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	114.09
			MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	12.09
			MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	174.88
			MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	41.06
			MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	2.00
	171800958	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	INSURANCE ADJUSTMENTS	-18.35
				Totals for 171800958	1,536.35
	4.000	40 - 000 6			
03/19/2018			SECURITY HEALTH PLAN OF WI, IN		8,497.66
			SECURITY HEALTH PLAN OF WI, IN		1,805.63
			SECURITY HEALTH PLAN OF WI, IN		62,323.59
			SECURITY HEALTH PLAN OF WI, IN		13,243.61
	T/T800323	TO T OOO OOO 811931	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS DEDUCTIONS	8,497.66

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CHECK CHECK ACCOUNT NUMBER NUMBER DESCRIPTION DATE VENDOR AMOUNT 03/19/2018 171800959 27 L 000 000 811631 SECURITY HEALTH PLAN OF WI, IN HEALTH INS DEDUCTIONS 171800959 10 L 000 000 811631 SECURITY HEALTH PLAN OF WI, IN HEALTH INS BENEFITS 62.323.59 171800959 27 L 000 000 811631 SECURITY HEALTH PLAN OF WI, IN HEALTH INS BENEFITS 13.978.69 171800959 10 E 800 240 291000 SECURITY HEALTH PLAN OF WI, IN RETIREE INSURANCE PREMIUMS 35,972.32 171800959 10 L 000 000 811631 SECURITY HEALTH PLAN OF WI, IN INSURANCE ADJUSTMENTS 5,504.11 Totals for 171800959 214,052.83 03/20/2018 171800961 10 E 150 411 110450 HENRICHS, PAUL COFFEE URN 39.92 Totals for 171800961 39.92 03/20/2018 171800962 10 E 800 411 253300 HILLYARD, INC - EAU CLAIRE MAND/CRANBERRY FOAM SOAP 419.04 Totals for 171800962 419.04 03/20/2018 171800963 10 E 150 411 121000 NASCO art supplies-BURGRAFF 697.28 Totals for 171800963 697.28 03/20/2018 171800964 27 E 700 411 152000 PEARSON EDUCATION DAYC-2 assessment kit 384.78 171800964 27 E 700 411 215000 PEARSON EDUCATION BASC BESS Screeners/Reports -62.50 Totals for 171800964 322.28 03/20/2018 171800965 10 E 100 411 110101 REALLY GOOD STUFF, INC. Misc. classroom supplies-169.84 quided reading stand, easel-KESSLER Totals for 171800965 169.84 03/20/2018 171800966 10 E 800 310 254300 SHRED AWAY DOCUMENT DESTRUCTION & 45.00 RECYCLING 2-2-2018 Totals for 171800966 45.00 03/20/2018 171800968 10 E 400 411 132700 STAPLES supplies for Business 59.44 ed-OSTRANDER supplies for business ed. 328.40 171800968 10 E 400 411 132700 STAPLES classes-OSTRANDER 171800968 10 E 700 411 172000 STAPLES DESK REFERENCE 63.88 DISPLAY-REPLACEMENT 171800968 10 E 700 411 172000 STAPLES classroom supplies-ADRIAN 124.41 171800968 10 E 700 411 172000 STAPLES CREDIT REFERENCE DISPLAY -63.88 171800968 10 E 700 411 172000 STAPLES CREDIT REPLACEMENT REFERENCE -63.88 DISPLAY Totals for 171800968 448.37 03/20/2018 171800969 10 E 800 341 256710 STUDENT TRANSIT EAU CLAIRE, IN FEB 1-28, 2018: ALTOONA 49.214.16 ROUTES CONTRACT TO/FROM SCHOOL. 171800969 27 E 700 341 256750 STUDENT TRANSIT EAU CLAIRE, IN FEB 1-28, 2018: ALTOONA 12,545.96 ROUTES CONTRACT TO/FROM SCHOOL. 171800969 10 E 100 341 256770 STUDENT TRANSIT EAU CLAIRE, IN INV#S: 26908, 430.00 26912,26919,26921,26922,26929, 26931 171800969 10 E 800 342 221400 STUDENT TRANSIT EAU CLAIRE, IN INV#S: 26908, 360.00 26912,26919,26921,26922,26929, 171800969 10 E 200 341 256770 STUDENT TRANSIT EAU CLAIRE, IN INV#S: 26908, 190.00 26912,26919,26921,26922,26929, 26931

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CHECK ACCOUNT DATE NUMBER NUMBER DESCRIPTION VENDOR AMOUNT 03/20/2018 171800969 10 E 400 341 256740 STUDENT TRANSIT EAU CLAIRE, IN INV#S: 26908, 26912,26919,26921,26922,26929, 171800969 10 E 200 341 256740 STUDENT TRANSIT EAU CLAIRE, IN INV#S: 26908, 600.00 26912,26919,26921,26922,26929, 26931 Totals for 171800969 63,709.97 03/20/2018 171800970 50 L 000 000 811200 TAHER, INC FEB 2018 OPERATING EXPENSES 43.250.54 Totals for 171800970 43,250.54 03/20/2018 171800971 10 E 400 310 162400 THIRTEENTH STRONG 3RD INSTALLMENT 2017-2018 5,812.50 5,812.50 Totals for 171800971 03/20/2018 171800972 10 E 800 411 221910 WISCNET 1G TRANSCEIVER, 1 FIBER 88.98 JUMPER Totals for 171800972 88.98 03/20/2018 171800973 10 E 800 411 221100 BALLENTINE, JEFFERY WTEA professional conference 135.16 Jeff Ballentine March 8 - 9 Totals for 171800973 135.16 03/20/2018 171800974 10 E 800 342 221400 CHWALA, SHARON CCF, WISEDATE CONF-WAUSUA 81.75 CCF, WISEDATE CONF-WAUSUA 171800974 10 E 800 342 252000 CHWALA, SHARON 10.90 Totals for 171800974 92.65 03/20/2018 171800975 21 E 200 411 140000 EMERSON, GREGORY FUEL UP TO PLAY 60: FEB, MAR 126.71 2018 Totals for 171800975 126.71 03/20/2018 171800976 10 E 800 411 221910 ERICKSON, KIMBERLY GOOGLE TEST 10.00 Totals for 171800976 10.00 03/20/2018 171800977 10 E 800 291 221300 HARP, TERESA 1 CREDIT @ \$50.00 50.00 Totals for 171800977 50.00 03/20/2018 171800978 10 E 200 342 213000 KALDOR, BROOKE 200.56 WSCA CONF MADISON Totals for 171800978 200.56 03/20/2018 171800979 10 E 800 342 232100 ORTH, JOYCE MILEAGE JAN-MAR 9, 2018 41.42 Totals for 171800979 41.42 03/20/2018 171800980 10 E 200 342 221400 PHIPPEN, JILL WSRA CONF-MILWAUKEE 284.49 284.49 Totals for 171800980 03/20/2018 171800981 10 E 800 942 232100 ROTARY CLUB OF EAU CLAIRE MEMBERSHIP DUES, MEETINGS, 411.25 FUNDRAISERS Totals for 171800981 411.25 03/20/2018 171800982 10 E 800 342 221910 SCHEPPKE, MARK BRAINSTORM CONF-WI DELLS, 180.94 THORP Totals for 171800982 180.94 03/20/2018 171800983 10 E 800 411 221910 SKIFSTAD, LISA GOOGLE TEST 10.00 Totals for 171800983 10.00

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CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
03/20/2018	171800984	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	REMAINING FEB CHARTERS	1,366.30
	171800984	80 E 200 341 256790	STUDENT TRANSIT EAU CLAIRE, IN	REMAINING FEB CHARTERS	935.00
				Totals for 171800984	2,301.30
03/23/2018	171800985	10 E 400 187 162105	HOFF, CHRISTINE	GAME WORKER	40.00
	171800985	10 E 400 187 162205	HOFF, CHRISTINE	GAME WORKER	40.00
	171800985	80 E 200 187 392105	HOFF, CHRISTINE	GAME WORKER	35.00
				Totals for 171800985	115.00
03/23/2018	171800986	10 E 400 187 162105	SPRINGER, WENDY	GAME WORKER	30.00
	171800986	10 E 400 187 162205	SPRINGER, WENDY	GAME WORKER	60.00
		10 E 400 187 162205	•	GAME WORKER	40.00
	1,1000,00	10 1 100 107 101200	ornandar, nandr	Totals for 171800986	130.00
02/22/2010	171000007	10 E 400 187 162205	METCHETDI DAVID	GAME WORKER	30.00
03/23/2016	1/100090/	10 E 400 187 102205	WEISHEIPE, DAVID	Totals for 171800987	
				TOTALS FOR 1/1800987	30.00
03/22/2018	171800988	27 E 700 411 158000	CAMBIUM LEARNING GROUP	TransMath Level 2 Teacher Kit	438.90
				Totals for 171800988	438.90
03/22/2018	171800989	10 E 400 310 120000	CESA #10	1ST SEMS EC OFF CAMPUS COSTS-	1,754.11
				4 HALF CREDITS	
	171800989	10 E 800 342 221400	CESA #10	MATH WORKSHOPS FEB 21 & 22:	550.00
				HAVLERSON, KORENUK, LOCKEY,	
				MABLE, PLANERT, DRESCHER,	
				GERBER, GUTSCH, LANGLOIS,	
				STOMOS, STANGEL Totals for 171800989	2,304.11
					_,
03/22/2018	171800990	10 E 800 320 254300	INNOVATIONAL CONCEPTS, INC.		545.10
				AHS, AMS AES	
				Totals for 171800990	545.10
03/22/2018	171800991	10 E 100 417 110000	SCHOOL SPECIALTY, INC.	OFFICE AND PAPER SUPPLIES-AES	649.39
				Totals for 171800991	649.39
03/22/2018	171800992	10 E 800 411 221910	TIERNEY BROTHERS, INC.	24# ULTRA BRITE BOND 24X300	59.83
				#2	
				Totals for 171800992	59.83
03/22/2018	171800993	10 E 800 320 254300	VALLEY BUILDERS & HARDWARE CO	KEY BLANKS, CUT STANDARD KEY	20.94
				BLANK	
				Totals for 171800993	20.94
03/27/2018	171800996	27 E 700 411 158000	ABLENET INC	Powerlink 4 Adapter for	280.50
				Switch Activated Appliances	
				Totals for 171800996	280.50
03/27/2018	171800997	10 E 400 310 162223	BIG ATHLETICS	Rink jacket embroidery	127.41
				Totals for 171800997	127.41
03/27/2018	171800998	10 E 400 949 161339	DISALLE, JOHN	Forensics Judge - Waupaca	100.00
				Totals for 171800998	100.00
03/27/2018	171800999	10 E 800 435 222910	HEARTLAND BUSINESS SYSTEMS	Cisco SMARTnet - 1 Year -	3,774.54
32, 21, 2010	2 0 0 3 3 3	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		Service - 8 x 5 Next Business	2,77131

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CHECK ACCOUNT CHECK INVOICE DATE NUMBER NUMBER DESCRIPTION VENDOR AMOUNT Day, Maintenance Hardware PN: ATR-CT5508-100-K9 Serial Number: FCW1604L081 Dates: 2/23/18 - 2/22/19 Totals for 171800999 3,774.54 03/27/2018 171801000 10 E 400 310 161339 JESKE, HUNTER 100.00 Forensics Judge - Waupaca Totals for 171801000 100.00 03/27/2018 171801001 10 E 400 411 125400 JW PEPPER Music for HS Choirs Pops 641.18 Concert.-Totals for 171801001 641.18 03/27/2018 171801002 10 E 100 342 221400 KESSLER, ERIKA FEB 22-23. BROOKFIELD, WI 258.33 Totals for 171801002 258.33 03/27/2018 171801003 10 E 800 411 221910 ROFF, LISA GOOGLE CERTIFICATE 10.00 Totals for 171801003 10.00 03/27/2018 171801004 10 E 400 949 162223 SCHOOL DISTRICT OF MENOMONIE Hockey tournament event 250.00 fee-DEC 28-29, 2017 Totals for 171801004 250.00 03/27/2018 171801005 10 E 100 411 241000 SCHOOL SPECIALTY, INC. 1,334.53 Elementary, Intermediate, Middle school chairs 106.98 171801005 10 E 200 411 241000 SCHOOL SPECIALTY, INC. Elementary, Intermediate, Middle school chairs 2,062.66 171801005 10 E 800 444 120000 SCHOOL SPECIALTY, INC. Elementary, Intermediate, Middle school chairs Elementary, Intermediate, 171801005 10 E 150 411 241000 SCHOOL SPECIALTY, INC. 621.13 Middle school chairs Totals for 171801005 4,125.30 03/27/2018 171801006 10 E 400 411 127000 STAPLES Classroom Supplies-BOLEY 23.28 171801006 10 E 150 411 110000 STAPLES Batteries, office pens & 31.52 elastic bands-GILMARTIN Totals for 171801006 54.80 03/27/2018 171801007 10 E 100 411 241000 STURZ, ALEXA PAPER PLATES (LESS TAX) - AES 29.56 FAMILY LEARNING NIGHT Totals for 171801007 29.56 03/27/2018 171801008 10 E 800 342 223100 UPWARD, ELISSA NOV 27, 2017-FEB 28, 2018 20.06 Totals for 171801008 20.06 03/27/2018 171801009 10 E 200 310 125400 WSMA WSMA Clinic Registration-MS 21.00 171801009 10 E 400 310 125500 WSMA WSMA Solo and Ensemble - Band 115.30 Fees (plus one piano event) Totals for 171801009 136.30 03/29/2018 171801010 10 E 800 411 254300 FIRST SUPPLY LLC-EAU CLAIRE RETRO FIT KIT, FILTER SGL 903.11 COOLER PREP Totals for 171801010 903.11 03/29/2018 171801011 10 E 150 411 121000 NASCO 30.72 art supplies-BURGRAFF

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SCHOOL DISTRICT OF ALTOONA

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NAMES NAME	CHECK	CHECK	ACCOUNT		INVOICE	
Totals for 171801012 1D T 850 330 254300 NWT CURBD SECURITY SOLUTIONS	DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
## CANADA 11001013 10 2 150 411 110450 CONCOL SPECIALTY, INC. Clearson Summiles-SCOTT					·	
## CANADA 11001013 10 2 150 411 110450 CONCOL SPECIALTY, INC. Clearson Summiles-SCOTT	02/20/2010	171001010	10 = 000 220 254200	NEW GUADD GEGUDINA GOLUNIONG	Musiklashash Dani III at bish	424 75
03/23/2018 201700015 10 L 000 000 811201 APMANCED DISPOSAL - EAU CLAIRE TRANSFERDENCE CAME - 03/21/18 201700015 10 L 000 000 811201 APMANCED DISPOSAL - EAU CLAIRE TRANSFERCECCIME - 03/23/2018 201700015 10 L 000 000 811201 APMANCED DISPOSAL - EAU CLAIRE TRANSFERCECCIME - 03/21/18 201701668 10 L 000 000 811614 DIVERSIFIED BENEFIT SERVICES I FAR BENEFITS CARDS - 03/11/18 202.50 Totals for 201701668 27 L 000 000 811614 DIVERSIFIED BENEFIT SERVICES I FAR BENEFITS CARDS - 03/11/18 202.50 Totals for 201701669 27 L 000 000 811614 DIVERSIFIED BENEFIT SERVICES I FAR BENEFITS CARDS - 03/11/18 202.50 Totals for 201701669 27 L 000 000 811614 DIVERSIFIED BENEFIT SERVICES I FAR BENEFITS CARDS - 03/11/18 202.50 Totals for 201701669 1, 238.00 00/11/19 201701670 10 E 800 249 25000 DIVERSIFIED BENEFIT SERVICES I MEA BENEFITS CARDS - 03/11/18 202.50 Totals for 201701670 10 E 800 249 25000 DIVERSIFIED BENEFIT SERVICES I MEA BENEFITS CARDS - 03/13/18 201701671 10 A 000 000 711101 CCF BANK NET PAYDOLL - 03/23/18 201701671 27 A 000 000 711101 CCF BANK NET PAYDOLL - 03/23/18 201701671 60 A 000 000 711101 CCF BANK NET PAYDOLL - 03/23/18 201701671 60 A 000 000 711101 CCF BANK NET PAYDOLL - 03/23/18 201701671 60 A 000 000 711101 CCF BANK NET PAYDOLL - 03/23/18 201701671 60 A 000 000 811612 EFTES FEDERAL TRANSS 1, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20	03/29/2018	1/1801012	10 E 800 320 254300	NEI GUARD SECURITY SOLUTIONS	_	434.75
03/23/2018 201701051 10 E 100 411 110400 SCHOOL SPECIALTY, INC. Clearcom Supplies-SCOTT Totals for 171801013 10 E 100 411 110400 SCHOOL SPECIALTY, INC. Clearcom Supplies-SCOTT Totals for 171801013 60.42 Totals for 171801015 10 E 100 400 811200 ADVANCED DISPOSAL - EAU CLAIRE TRASH/RECYCLING TOTALS TOTALS FOR 201701060 10 E 100 400 811614 DIVERSIFIED BENEFIT SERVICES I FAR REINSUTES CARDS - 03/11/18 241.23 201701600 27 L 000 000 811614 DIVERSIFIED BENEFIT SERVICES I FAR REINSUTES CARDS - 03/11/18 223.38 20 20 21/13/2018 201701600 27 L 000 000 811614 DIVERSIFIED BENEFIT SERVICES I FAR REINSUTES CARDS - 03/11/18 21.239.00 TOTALS FOR 201701600 10 E 800 249 259000 DIVERSIFIED BENEFIT SERVICES I FAR REINSURSEMENTS - 03/26/18 1,238.00 23/13/2018 201701671 10 A 000 000 711101 CCF RANK NET PAYROLL - 03/23/18 23.185.00 23/13/2018 201701671 50 A 000 000 711101 CCF RANK NET PAYROLL - 03/23/18 23.185.00 201701671 50 A 000 000 711101 CCF RANK NET PAYROLL - 03/23/18 23.183.20 201701671 50 A 000 000 711101 CCF RANK NET PAYROLL - 03/23/18 23.183.20 201701671 50 A 000 000 811612 EFTES FEDERAL TAXES 50.00 201701671 28 201701672 20 L 000 000 811612 EFTES FEDERAL TAXES 50.00 201701671 20 L 000 000 811612 EFTES FEDERAL TAXES 50.00 201701672 20 L 000 000 811612 EFTES FEDERAL TAXES 50.00 201701672 20 L 000 000 811612 EFTES FEDERAL TAXES 50.00 201701672 20 L 000 000 811612 EFTES FEDERAL TAXES 50.00 201701672 20 L 000 000 811612 EFTES FEDERAL TAXES 60.00 201701672 20 L 000 000 811612 EFTES FEDERAL TAXES 60.00 201701672 20 L 000 000 811612 EFTES FEDERAL TAXES 60.00 201701672 20 L 000 000 811612 EFTES FEDERAL TAXES 60.00 201701672 20 L 000 000 811612 EFTES FEDERAL TAXES 60.00 201701672 20 L 000 000 811612 EFTES FEDERAL TAXES 60.00 201701672 20 L 000 000 811612 EFTES FEDERAL TAXES 60.00 201701672 20 L 000 000 811611 EFTES FEDERAL TAXES 60.00 201701672 20 L 000 000 811611 EFTES FEDERAL TAXES 60.00 201701672 20 L 000 000 811611 EFTES FEDERAL TAXES 60.00 201701672 20 L 000 000 811611 EFTES FEDERAL TAXES 60.00 201701672 20 L 000 000 811611 EFTE					·	424 75
03/23/2018 201701650 10 L 000 000 811614 DIVERSIFIED BENEFIT SERVICES I PSA BENEFITS CARDS - 03/11/20 201701668 27 L 000 000 811614 DIVERSIFIED BENEFIT SERVICES I PSA BENEFITS CARDS - 03/11/20 201701668 27 L 000 000 811614 DIVERSIFIED BENEFIT SERVICES I PSA BENEFITS CARDS - 03/11/20 201701668 27 L 000 000 811614 DIVERSIFIED BENEFIT SERVICES I PSA BENEFITS CARDS - 03/11/20 201701668 27 L 000 000 811614 DIVERSIFIED BENEFIT SERVICES I PSA BENEFITS CARDS - 03/11/20 201701668 27 L 000 000 811614 DIVERSIFIED BENEFIT SERVICES I PSA BENEFITS CARDS - 03/14/20 201701669 27 L 000 000 811614 DIVERSIFIED BENEFIT SERVICES I PSA BENEFITS CARDS - 03/14/20 201701669 27 L 000 000 811614 DIVERSIFIED BENEFIT SERVICES I PSA BENEFITS CARDS - 03/14/20 201701669 27 L 000 000 811614 DIVERSIFIED BENEFIT SERVICES I PSA BENEFITS CARDS - 03/14/20 201701669 27 L 000 000 71101 CCC PANK NET PAYROLL - 03/12/21/20 201701671 27 A 000 000 71101 CCC PANK NET PAYROLL - 03/12/21/20 201701671 27 A 000 000 71101 CCC PANK NET PAYROLL - 03/12/21/20 201701671 27 A 000 000 71101 CCC PANK NET PAYROLL - 03/12/21/20 201701671 27 A 000 000 811612 EFTES FEDERAL TAXES 50.00 201701672 21 L 000 000 811612 EFTES FEDERAL TAXES 50.00 201701672 21 L 000 000 811612 EFTES FEDERAL TAXES 201701672 20 L 000 000 811612 EFTES FEDERAL TAXES 201701672 20 L 000 000 811612 EFTES FEDERAL TAXES 20 20 20 20 20 20 20 20 20 20 20 20 20					Totals for 1/1801012	434.75
03/23/2018 201700015 10 L 000 000 81120 ADVANCED DISPOSAL - EAU CLAIRE TRASH/RECYCLING -703.608	03/29/2018	171801013	10 E 150 411 110450	SCHOOL SPECIALTY, INC.	Classroom Supplies-SCOTT	60.82
Totals for 201700015 -703.68					Totals for 171801013	60.82
03/13/2018 201701668 10 1 00 0 00 811614 DIVERSIFIED BENEFIT SERVICES I FSA BENEFITS CARDS - 03/11/18 241.33 83 83 83 83 83 83 83 83 83 83 83 83 8	03/23/2018	201700015	10 L 000 000 811200	ADVANCED DISPOSAL - EAU CLAIRE	TRASH/RECYCLING	-703.68
201701676 27 L 000 000 816161 DIVERSIFIED BENEFIT SERVICES 1 FSA BENEFITS CARDS - 03/11/18 282.50 Totals for 201701669 27.1 000 000 816161 DIVERSIFIED BENEFIT SERVICES 1 FSA REINBURSEMENTS - 03/16/18 1.238.00 1.238.					Totals for 201700015	-703.68
201701676 27 L 000 000 816161 DIVERSIFIED BENEFIT SERVICES 1 FSA BENEFITS CARDS - 03/11/18 282.50 Totals for 201701669 27.1 000 000 816161 DIVERSIFIED BENEFIT SERVICES 1 FSA REINBURSEMENTS - 03/16/18 1.238.00 1.238.	03/13/2018	201701668	10 T. 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA RENEFITS CARDS - 03/11/18	241 33
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201701672 27 L 000 000 811612 EFTPS FEDERAL TAXES 50.00 201701672 10 L 000 000 811612 EFTPS FEDERAL TAXES 12.00 201701672 10 L 000 000 811612 EFTPS FEDERAL TAXES 25.086.45 201701672 50 L 000 000 811612 EFTPS FEDERAL TAXES 4.833.03 201701672 50 L 000 000 811612 EFTPS FEDERAL TAXES 88.77 201701672 80 L 000 000 811612 EFTPS FEDERAL TAXES 4.833.03 201701672 10 L 000 000 811611 EFTPS FEDERAL TAXES 4.09.78					Totals for 201701671	289,710.87
201701672 50 L 000 000 811612 EFTPS FEDERAL TAXES 12.00 201701672 10 L 000 000 811612 EFTPS FEDERAL TAXES 25.086.45 201701672 27 L 000 000 811612 EFTPS FEDERAL TAXES 4.833.03 201701672 80 L 000 000 811612 EFTPS FEDERAL TAXES 88.77 201701672 80 L 000 000 811611 EFTPS FEDERAL TAXES 41.97 201701672 10 L 000 000 811611 EFTPS FEDERAL TAXES 20.387.80 201701672 27 L 000 000 811611 EFTPS FICA TAXES 20.387.80 201701672 27 L 000 000 811611 EFTPS FICA TAXES 44.834.64 201701672 80 L 000 000 811611 EFTPS FICA TAXES 41.97 201701672 10 L 000 000 811611 EFTPS FICA TAXES 41.94 201701672 27 L 000 000 811611 EFTPS FICA TAXES 41.64 201701672 80 L 000 000 811611 EFTPS MEDICARE TAXES 41.96 201701672 27 L 000 000 811611 EFTPS MEDICARE TAXES 41.96 20 201701672 27 L 000 000 811611 EFTPS MEDICARE TAXES 96.73 201701672 27 L 000 000 811611 EFTPS MEDICARE TAXES 96.73 201701672 27 L 000 000 811611 EFTPS MEDICARE TAXES 96.73 201701672 27 L 000 000 811611 EFTPS MEDICARE TAXES 96.73 201701672 27 L 000 000 811611 EFTPS MEDICARE TAXES 96.73 201701672 27 L 000 000 811611 EFTPS MEDICARE TAXES 96.73 201701672 27 L 000 000 811611 EFTPS MEDICARE TAXES 96.73 201701672 27 L 000 000 811611 EFTPS MEDICARE TAXES 96.73 201701672 27 L 000 000 811611 EFTPS MEDICARE TAXES 96.73 201701672 27 L 000 000 811611 EFTPS MEDICARE TAXES 96.73 201701672 27 L 000 000 811611 EFTPS MEDICARE TAXES 96.73 201701672 27 L 000 000 811611 EFTPS MEDICARE TAXES 96.73 201701672 27 L 000 000 811611 EFTPS MEDICARE TAXES 96.73 201701672 27 L 000 000 811611 EFTPS FICA TAXES 96.73 201701672 27 L 000 000 811611 EFTPS FICA TAXES 96.73 201701672 27 L 000 000 811611 EFTPS FICA TAXES 96.73 201701672 27 L 000 000 811611 EFTPS FICA TAXES 96.73 201701672 27 L 000 000 811611 EFTPS FICA TAXES 96.73 201701672 27 L 000 000 811611 EFTPS FICA TAXES 96.73 201701672 27 L 000 000 811611 EFTPS FICA TAXES 96.73 201701672 27 L 000 000 811611 EFTPS 96.74 TAXES 96.73 201701672 27 L 000 000 811611 EFTPS 96.74 TAXES 96.74 201701672 20.74 201701672 20.74 201701672 20.74 201701672 20.74 201701672 20.74 201701672	03/23/2018	201701672	10 L 000 000 811612	EFTPS	FEDERAL TAXES	371.28
201701672 10 L 000 000 811612 EFTPS FEDERAL TAXES 25,086.45 201701672 27 L 000 000 811612 EFTPS FEDERAL TAXES 4,833.03 201701672 50 L 000 000 811612 EFTPS FEDERAL TAXES 88.77 201701672 80 L 000 000 811612 EFTPS FEDERAL TAXES 88.77 201701672 80 L 000 000 811611 EFTPS FICA TAXES 20,387.80 201701672 27 L 000 000 811611 EFTPS FICA TAXES 4,408.16 201701672 27 L 000 000 811611 EFTPS FICA TAXES 4,408.16 201701672 80 L 000 000 811611 EFTPS FICA TAXES 4,408.16 201701672 80 L 000 000 811611 EFTPS FICA TAXES 4,768.20 201701672 27 L 000 000 811611 EFTPS MEDICARE TAXES 4,768.20 201701672 27 L 000 000 811611 EFTPS MEDICARE TAXES 4,768.20 201701672 27 L 000 000 811611 EFTPS MEDICARE TAXES 6.73 201701672 27 L 000 000 811611 EFTPS MEDICARE TAXES 6.73 201701672 27 L 000 000 811611 EFTPS MEDICARE TAXES 6.73 201701672 27 L 000 000 811611 EFTPS MEDICARE TAXES 6.73 201701672 27 L 000 000 811611 EFTPS MEDICARE TAXES 6.73 201701672 27 L 000 000 811611 EFTPS MEDICARE TAXES 6.73 201701672 27 L 000 000 811611 EFTPS MEDICARE TAXES 6.74 6.75 6.7		201701672	27 L 000 000 811612	EFTPS	FEDERAL TAXES	50.00
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201701672		201701672	10 L 000 000 811612	EFTPS	FEDERAL TAXES	25,086.45
201701672 80 L 000 000 811611 EFTPS FEDERAL TAXES 20,387.80 201701672 10 L 000 000 811611 EFTPS FICA TAXES 20,387.80 201701672 27 L 000 000 811611 EFTPS FICA TAXES 4,408.16 201701672 80 L 000 000 811611 EFTPS FICA TAXES 44,408.16 201701672 80 L 000 000 811611 EFTPS FICA TAXES 38.22 201701672 10 L 000 000 811611 EFTPS MEDICARE TAXES 4,768.20 201701672 7 L 000 000 811611 EFTPS MEDICARE TAXES 96.73 201701672 80 L 000 000 811611 EFTPS MEDICARE TAXES 96.73 201701672 80 L 000 000 811611 EFTPS MEDICARE TAXES 96.73 201701672 80 L 000 000 811611 EFTPS MEDICARE TAXES 8.94 201701672 80 L 000 000 811611 EFTPS MEDICARE TAXES 96.73 201701672 80 L 000 000 811611 EFTPS MEDICARE TAXES 96.73 201701672 80 L 000 000 811611 EFTPS MEDICARE TAXES 96.73 201701672 80 L 000 000 811611 EFTPS MEDICARE TAXES 96.73 201701672 80 L 000 000 811611 EFTPS MEDICARE TAXES 96.73 201701672 80 L 000 000 811611 EFTPS MEDICARE TAXES 96.73 201701672 80 L 000 000 811611 EFTPS MEDICARE TAXES 96.73 201701672 80 L 000 000 811611 EFTPS MEDICARE TAXES 96.73 201701672 80 L 000 000 811611 EFTPS MEDICARE TAXES 96.73 201701672 80 L 000 000 811611 EFTPS MEDICARE TAXES 96.73 201701672 80 L 000 000 811611 EFTPS FICA TAXES 96.73 201701672 80 L 000 000 811611 EFTPS FICA TAXES 96.74 201701672 80 L 000 000 811611 EFTPS FICA TAXES 96.74 201701672 80 L 000 000 811611 EFTPS FICA TAXES 96.74 201701672 80 L 000 000 811611 EFTPS FICA TAXES 96.74 201701672 80 L 000 000 811611 EFTPS FICA TAXES 96.74 201701672 80 L 000 000 811611 EFTPS FICA TAXES 96.74 201701672 80 L 000 000 811611 EFTPS 96.74 201701672 80 L 000 000 811611 EF		201701672	27 L 000 000 811612	EFTPS	FEDERAL TAXES	4,833.03
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201701672 27 2 000 000 811611 EFTPS FICA TAXES 4,408.16		201701672	80 L 000 000 811612	EFTPS	FEDERAL TAXES	41.97
201701672 50 L 000 000 811611 EFTPS FICA TAXES 413.64 201701672 10 L 000 000 811611 EFTPS FICA TAXES 38.22 201701672 10 L 000 000 811611 EFTPS MEDICARE TAXES 4.768.20 201701672 27 L 000 000 811611 EFTPS MEDICARE TAXES 1.030.93 201701672 27 L 000 000 811611 EFTPS MEDICARE TAXES 96.73 201701672 20 L 000 000 811611 EFTPS MEDICARE TAXES 8.94 201701672 10 L 000 000 811611 EFTPS MEDICARE TAXES 4.768.20 201701672 27 L 000 000 811611 EFTPS MEDICARE TAXES 4.768.20 201701672 27 L 000 000 811611 EFTPS MEDICARE TAXES 96.73 201701672 20 L 000 000 811611 EFTPS MEDICARE TAXES 96.73 201701672 20 L 000 000 811611 EFTPS MEDICARE TAXES 96.73 201701672 20 L 000 000 811611 EFTPS MEDICARE TAXES 96.73 201701672 20 L 000 000 811611 EFTPS MEDICARE TAXES 20.387.80 201701672 20 L 000 000 811611 EFTPS FICA TAXES 20.387.80 201701672 20 L 000 000 811611 EFTPS FICA TAXES 4.408.16 201701672 20 L 000 000 811611 EFTPS FICA TAXES 4.408.16 201701672 20 L 000 000 811611 EFTPS FICA TAXES 4.408.16 201701672 20 L 000 000 811611 EFTPS FICA TAXES 4.408.16 201701672 201701672 201701672 201701672 201701672 201701672 201701672 201701672 201701672 201701672 201701672 201701672 201701672 201701672 201701672 201701672 201701672 201701672 201701672 201701673 201701		201701672	10 L 000 000 811611	EFTPS	FICA TAXES	20,387.80
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201701672 10 L 000 000 811611 EFTPS MEDICARE TAXES 1,030.93		201701672	50 L 000 000 811611	EFTPS	FICA TAXES	413.64
201701672 27 1 000 000 811611 EFTPS MEDICARE TAXES 1,030.93		201701672	80 L 000 000 811611	EFTPS	FICA TAXES	38.22
201701672 50 L 000 000 811611 EFTPS MEDICARE TAXES 96.73 201701672 10 L 000 000 811611 EFTPS MEDICARE TAXES 8.94 201701672 10 L 000 000 811611 EFTPS MEDICARE TAXES 4.768.20 201701672 27 L 000 000 811611 EFTPS MEDICARE TAXES 1,030.93 201701672 50 L 000 000 811611 EFTPS MEDICARE TAXES 96.73 201701672 80 L 000 000 811611 EFTPS MEDICARE TAXES 96.73 201701672 80 L 000 000 811611 EFTPS MEDICARE TAXES 8.94 201701672 10 L 000 000 811611 EFTPS MEDICARE TAXES 8.94 201701672 10 L 000 000 811611 EFTPS FICA TAXES 20,387.80 201701672 27 L 000 000 811611 EFTPS FICA TAXES 4.408.16 201701672 50 L 000 000 811611 EFTPS FICA TAXES 4.408.16 201701672 50 L 000 000 811611 EFTPS FICA TAXES 4.408.16 201701672 80 L 000 000 811611 EFTPS FICA TAXES 38.22 803/23/2018 201701673 10 L 000 000 811671 GREAT-WEST RETIREMENT SERVICES DEFERRED COMPENSATION 514.50 201701673 27 L 000 000 811671 GREAT-WEST RETIREMENT SERVICES DEFERRED COMPENSATION 500.00		201701672	10 L 000 000 811611	EFTPS	MEDICARE TAXES	4,768.20
201701672 80 L 000 000 811611 EFTPS MEDICARE TAXES 4,768.20 201701672 27 L 000 000 811611 EFTPS MEDICARE TAXES 4,768.20 201701672 27 L 000 000 811611 EFTPS MEDICARE TAXES 1,030.93 201701672 50 L 000 000 811611 EFTPS MEDICARE TAXES 96.73 201701672 80 L 000 000 811611 EFTPS MEDICARE TAXES 96.73 201701672 10 L 000 000 811611 EFTPS MEDICARE TAXES 8.94 201701672 10 L 000 000 811611 EFTPS FICA TAXES 20,387.80 201701672 27 L 000 000 811611 EFTPS FICA TAXES 4,408.16 201701672 50 L 000 000 811611 EFTPS FICA TAXES 44.08.16 201701672 80 L 000 000 811611 EFTPS FICA TAXES 413.64 201701672 80 L 000 000 811611 EFTPS FICA TAXES 38.22 **Totals for 201701672 92,788.74* 03/23/2018 201701673 10 L 000 000 811671 GREAT-WEST RETIREMENT SERVICES DEFERRED COMPENSATION 514.50 201701673 27 L 000 000 811671 GREAT-WEST RETIREMENT SERVICES DEFERRED COMPENSATION 500.00		201701672	27 L 000 000 811611	EFTPS	MEDICARE TAXES	1,030.93
201701672 10 L 000 000 811611 EFTPS MEDICARE TAXES 4,768.20		201701672	50 L 000 000 811611	EFTPS	MEDICARE TAXES	96.73
201701672 27 L 000 000 811611 EFTPS MEDICARE TAXES 1,030.93		201701672	80 L 000 000 811611	EFTPS	MEDICARE TAXES	8.94
201701672 50 L 000 000 811611 EFTPS MEDICARE TAXES 96.73 201701672 80 L 000 000 811611 EFTPS MEDICARE TAXES 8.94 201701672 10 L 000 000 811611 EFTPS FICA TAXES 20,387.80 201701672 27 L 000 000 811611 EFTPS FICA TAXES 4,408.16 201701672 50 L 000 000 811611 EFTPS FICA TAXES 4,408.16 201701672 50 L 000 000 811611 EFTPS FICA TAXES 413.64 201701672 80 L 000 000 811611 EFTPS FICA TAXES 38.22 Totals for 201701672 92,788.74 03/23/2018 201701673 10 L 000 000 811671 GREAT-WEST RETIREMENT SERVICES DEFERRED COMPENSATION 514.50 201701673 27 L 000 000 811671 GREAT-WEST RETIREMENT SERVICES DEFERRED COMPENSATION 500.00		201701672	10 L 000 000 811611	EFTPS	MEDICARE TAXES	4,768.20
201701672 80 L 000 000 811611 EFTPS MEDICARE TAXES 8.94		201701672	27 L 000 000 811611	EFTPS	MEDICARE TAXES	1,030.93
201701672 10 L 000 000 811611 EFTPS FICA TAXES 20,387.80 201701672 27 L 000 000 811611 EFTPS FICA TAXES 4,408.16 201701672 50 L 000 000 811611 EFTPS FICA TAXES 413.64 201701672 80 L 000 000 811611 EFTPS FICA TAXES 413.64 201701672 80 L 000 000 811611 EFTPS FICA TAXES 38.22 Totals for 201701672 92,788.74 03/23/2018 201701673 10 L 000 000 811671 GREAT-WEST RETIREMENT SERVICES DEFERRED COMPENSATION 514.50 201701673 27 L 000 000 811671 GREAT-WEST RETIREMENT SERVICES DEFERRED COMPENSATION 500.00		201701672	50 L 000 000 811611	EFTPS	MEDICARE TAXES	96.73
201701672 27 L 000 000 811611 EFTPS FICA TAXES 4,408.16 201701672 50 L 000 000 811611 EFTPS FICA TAXES 413.64 201701672 80 L 000 000 811611 EFTPS FICA TAXES 38.22 Totals for 201701672 92,788.74 03/23/2018 201701673 10 L 000 000 811671 GREAT-WEST RETIREMENT SERVICES DEFERRED COMPENSATION 514.50 201701673 27 L 000 000 811671 GREAT-WEST RETIREMENT SERVICES DEFERRED COMPENSATION 500.00		201701672	80 L 000 000 811611	EFTPS	MEDICARE TAXES	8.94
201701672 50 L 000 000 811611 EFTPS FICA TAXES 413.64 201701672 80 L 000 000 811611 EFTPS FICA TAXES 38.22 Totals for 201701672 92,788.74 03/23/2018 201701673 10 L 000 000 811671 GREAT-WEST RETIREMENT SERVICES DEFERRED COMPENSATION 514.50 201701673 27 L 000 000 811671 GREAT-WEST RETIREMENT SERVICES DEFERRED COMPENSATION 500.00						
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Totals for 201701672 92,788.74 03/23/2018 201701673 10 L 000 000 811671 GREAT-WEST RETIREMENT SERVICES DEFERRED COMPENSATION 514.50 201701673 27 L 000 000 811671 GREAT-WEST RETIREMENT SERVICES DEFERRED COMPENSATION 500.00						413.64
03/23/2018 201701673 10 L 000 000 811671 GREAT-WEST RETIREMENT SERVICES DEFERRED COMPENSATION 514.50 201701673 27 L 000 000 811671 GREAT-WEST RETIREMENT SERVICES DEFERRED COMPENSATION 500.00		201701672	80 L 000 000 811611	EFTPS		
201701673 27 L 000 000 811671 GREAT-WEST RETIREMENT SERVICES DEFERRED COMPENSATION 500.00					Totals for 201701672	92,788.74
	03/23/2018	201701673	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	514.50
Totals for 201701673 1,014.50		201701673	27 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	500.00
					Totals for 201701673	1,014.50

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SCHOOL DISTRICT OF ALTOONA

10:40 AM 04/04/18 05.18.02.00.00-11.7-010085 Bi-monthly Check List (Dates: 03/14/18 - 04/03/18) PAGE:

CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
03/23/2018	201701674	10 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	330.00
	201701674	27 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	100.00
				Totals for 201701674	430.00
03/23/2018	201701675	10 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	102.26
	201701675	10 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	98.54
	201701675	27 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	8.70
	201701675	10 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	20.55
	201701675	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	254.59
	201701675	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	2,772.33
	201701675	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	284.00
	201701675	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	1,558.35
	201701675	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	291.67
	201701675	10 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH IRA'S	233.00
		27 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH IRA'S	0.00
		10 L 000 000 811691	WEA TRUST ADVANTAGE	403(B)S	1,803.50
	201701675	27 L 000 000 811691	WEA TRUST ADVANTAGE	403(B)S	184.00
				Totals for 201701675	7,611.49
03/23/2018	201701676	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	135.58
	201701676	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	7.42
	201701676	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	15,247.94
	201701676	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,138.85
	201701676	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	83.12
	201701676	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	25.97
				Totals for 201701676	18,638.88
03/23/2018	201701677	10 L 000 000 811690	WISCONSIN DEPT OF REVENUE	PAYROLL DEDUCTIONS	115.50
				Totals for 201701677	115.50
03/20/2018	201701678	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I		80.04
				Totals for 201701678	80.04
03/20/2018	201701679	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS-03/23/18	2,258.96
				Totals for 201701679	·
03/20/2018	201701680	10 E 800 249 259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS-03/23/18	4,144.16
				Totals for 201701680	4,144.16
03/20/2018	201701681	10 E 800 336 253300	EC ENERGY COOPERATIVE	AES ELECTRICITY, ACCT #13417001	3,548.21
				Totals for 201701681	3,548.21
02/10/2018	201701602	10 E 800 411 252000	MACIC MDICHEED	FEB 2018 INTERNET PAYMENT	41.00
03/10/2016	201701062	10 E 800 411 252000	MAGIC-WRIGHTER	TRANSACTIONS	41.00
				Totals for 201701682	41.00
				100015 101 201701002	11.00
03/12/2018	201701683	10 E 800 331 253300	XCEL ENERGY, INC.	JAN 13-FEB 10 GAS &	8,073.08
				ELECTRICITY. HS,	
				FBF, MS, GARAGE, AES, AIS, EEC,	
				ALT ED BDG, STORAGE	
	201701683	10 E 800 336 253300	XCEL ENERGY, INC.	JAN 13-FEB 10 GAS &	23,652.07
				ELECTRICITY. HS,	
				FBF,MS,GARAGE, AES, AIS,EEC,	
				ALT ED BDG, STORAGE	

10:40 AM 04/04/18 05.18.02.00.00-11.7-010085 Bi-monthly Check List (Dates: 03/14/18 - 04/03/18) PAGE:

CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
				Totals for 201701683	31,725.15
03/27/2018	201701684	10 L 000 000 811100	CCF BANK	LINE OF CREDIT LOAN +	1,065,000.00
	201701684	10 E 800 682 283000	CCF BANK	LINE OF CREDIT LOAN +	325.88
				Totals for 201701684	1,065,325.88
03/27/2018	201701685	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 03/25/18	71.10
	201701685	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 03/25/18	240.99
				Totals for 201701685	312.09
03/27/2018	201701686	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS - 03/30/18	547.10
				Totals for 201701686	547.10
03/27/2018	201701687	10 E 800 249 259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 03/30/18	9,248.06
				Totals for 201701687	9,248.06
03/30/2018	201701688	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	17,368.77
	201701688	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,468.48
	201701688	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,605.43
	201701688	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,287.57
	201701688	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	303.43
	201701688	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	17,368.77
	201701688	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,468.48
	201701688	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,605.43
	201701688	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,287.57
	201701688	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	303.43
		10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	18,459.70
		27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,468.49
		80 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	28.47
		10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,515.27
			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,223.86
			WISCONSIN RETIREMENT SYSTEM WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT WRS RETIREMENT	30.48
			WISCONSIN RETIREMENT SISTEM WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	18,459.70
				WRS RETIREMENT	3,468.49
				WRS RETIREMENT	28.47
				WRS RETIREMENT	3,515.27
	201701688	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,223.86
	201701688	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	343.38
	201701688	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	30.48
				Totals for 201701688	106,206.66
03/30/2018	201701689	10 E 800 310 252100	EMPLOYEE BENEFITS CORPORATION	COBRA ADMINISTRATIVE FEES	158.00
				Totals for 201701689	158.00
04/01/2018	201701875	10 L 000 000 811635	DELTA DENTAL	DENTAL INS BENEFITS	8,132.46
	201701875	27 L 000 000 811635	DELTA DENTAL	DENTAL INS BENEFITS	1,885.11
	201701875	10 L 000 000 811635	DELTA DENTAL	DENTAL INS BENEFITS	-8,132.46
	201701875	27 L 000 000 811635	DELTA DENTAL	DENTAL INS BENEFITS	-1,885.11
	201701875	10 L 000 000 811635	DELTA DENTAL	DENTAL INS BENEFITS	8,132.46
	201701875	27 L 000 000 811635	DELTA DENTAL	DENTAL INS BENEFITS	1,885.11
	201701875	10 L 000 000 811635	DELTA DENTAL	DENTAL INS BENEFITS	8,132.46
	201701875	27 L 000 000 811635	DELTA DENTAL	DENTAL INS BENEFITS	1,980.93
	201701875	10 L 000 000 811635	DELTA DENTAL	DENTAL INS BENEFITS	-8,132.46

3frdtl01.p SCHOOL DISTRICT OF ALTOONA 10:40 AM 04/04/18 05.18.02.00.00-11.7-010085 Bi-monthly Check List (Dates: 03/14/18 - 04/03/18) PAGE: 13

CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
04/01/2018	201701875	27 L 000 000 811635	DELTA DENTAL	DENTAL INS BENEFITS	-1,980.93
	201701875	10 L 000 000 811635	DELTA DENTAL	DENTAL INS BENEFITS	8,132.46
	201701875	27 L 000 000 811635	DELTA DENTAL	DENTAL INS BENEFITS	1,980.93
	201701875	10 L 000 000 811635	DELTA DENTAL	INSURANCE ADJUSTMENTS	-255.02
				Totals for 201701875	19,875.94

Totals for checks 2,087,320.45

3frdtl01.p SCHOOL DISTRICT OF ALTOONA 10:40 AM 04/04/18 05.18.02.00.00-11.7-010085 Bi-monthly Check List (Dates: 03/14/18 - 04/03/18) PAGE: 14

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	GENERAL	1,655,804.89	0.00	227,573.14	1,883,378.03
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	337.87	337.87
27	SPECIAL EDUCATION FUND	128,547.91	0.00	21,704.64	150,252.55
50	FOOD SERVICE	51,395.00	0.00	35.49	51,430.49
80	COMMUNITY SERVICE	771.51	0.00	1,150.00	1,921.51
*** F	und Summary Totals ***	1,836,519.31	0.00	250,801.14	2,087,320.45

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

PAGE:

10:43 AM 04/04/18 $05.18.02.00.00-11.7-01 \text{DM}{85} \text{a Curricular Bi-monthly Check List (Dates: } 03/14/18 - 04/03/18)$

CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
03/15/2018	8402	61 L 000 000 814465 000	EAU CLAIRE CHILDREN'	Charlotte's Web Play TICKETS	45.00
				#10	
				Totals for 8402	45.00
03/27/2018	8403	61 L 000 000 814465 000	FEED MY PEOPLE FOOD	Feed My People Fundraiser	1,906.42
				Totals for 8403	1,906.42
03/27/2018	8404	61 L 000 000 814407 000	RIVER PRAIRIE CENTER	Girls Basketball Banquet	932.29
				Totals for 8404	932.29
03/27/2018	8405	61 L 000 000 814480 000	WI DECA	SCH #101, 2018 Wisconsin DECA	2,075.00
				registration and hotel, April	
				21 - 24, 2018	
				Totals for 8405	2,075.00
03/29/2018	8406	61 L 000 000 814449 000	SPEECHWIRE TOURNAMEN	Payment to Speechwire	150.00
				Tournament Services for	
				tournament	
				scheduling/tabulating online	
				program	
				Totals for 8406	150.00
03/15/2018	????????	61 L 000 000 814477 000	INDIANHEAD FOODSERVI	Supplies for store-THE RED ZONE	393.84
				Totals for 171800949	393.84
03/15/2018	????????	61 L 000 000 814465 000	MISSISSIPPI WELDERS	Rental/Lease Agreement-HS CD PROG	29.70
				Totals for 171800950	29.70
03/15/2018	2222222	61 L 000 000 814801 000	STAPLES	Office Supplies-LANE	27.55
		61 L 000 000 814801 000	STAPLES	Office Supplies-LANE	188.65
03/13/2010		01 1 000 000 011001 000	O I I I I I I I	Totals for 171800951	216.20
				100412 101 1/1000/01	210.20
03/15/2018	???????	61 L 000 000 814483 000	WASC	State student council fee, HS	1,290.00
				Totals for 171800952	1,290.00
03/22/2018	???????	61 L 000 000 814477 000	INDIANHEAD FOODSERVI	supplies for school store	691.20
				Totals for 171800994	691.20
03/27/2018	????????	61 L 000 000 814415 000	BIG ATHLETICS	Game jackets-BASEBALL	60.99
				Totals for 171800995	60.99
				Totals for checks	7,790.64

3frdtl01.p SCHOOL DISTRICT OF ALTOONA 10:43 AM 04/04/18 05.18.02.00.00-11.7-010085a Curricular Bi-monthly Check List (Dates: 03/14/18 - 04/03/18) PAGE: 2

FUND SUMMARY

FUND DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
61 EXTRA CURRICULAR FUND	7,790.64	0.00	0.00	7,790.64
*** Fund Summary Totals ***	7,790.64	0.00	0.00	7,790.64

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

The purpose of the Altoona School District is to serve the educational needs of the students who attend the schools. Having a student representative on the Board of Education helps us to:

- better facilitate communication between the Board and the students in the district.
- increase awareness of the democratic process by our students.
- create an opportunity for students to participate in the decision-making process.

One Altoona High School student, and one alternate, shall be selected to serve as an ex officio representative to the Board of Education during his/her Junior and/or senior year.

The student representative shall act as a resource to the Board and advise the Board on student-related matters. He/she shall be responsible for communicating to the student body regarding actions or discussions of the Board, which will affect or be of interest to students. The student representative shall be required to attend the first board meeting of the month with the exception of meetings held in the summer. The student representative shall not vote on matters before the Board.

The student representative may be recalled if he/she fails to fulfill his/her responsibilities.

Specific guidelines for student representation to the Board shall be established by the high school principal.

Adopted: 02/04/13

Student of the Board Application Alyse Tainter

As an eleven-year long Altoona School District student, I strongly surmise that I exceed the expectations of a student who is thought of as "involved" within our community. To start, I have participated in student council since fifth grade and was elected the middle school student council president in the fall of my eighth grade year. Student council has taught me the importance of helping others and creating a positive school environment through various seminars, events, and community service. Furthermore, I am also a member of DECA (business competition organization), volleyball, and a newly to-be-inducted National Honor Society student. In previous years, I have also been involved in basketball and softball. I can also often be found participating in community service activities at St. Mary's Catholic Church, school dances, sporting events, or other events hosted by the High School's Student Council. Attending different games and the events that are hosted through the school have shown myself the importance of seeing the community as a whole that is intertwined and not only a group of individuals.

There are many reasons as to why I would like to become the Student Representative for the the Altoona School District Board of Education. First, I believe that the students of the Altoona School District are all very different from each other and the only ways to best serve them is to have a student's opinion and input be taken into consideration. I have often been described as a social butterfly who is a very friendly and outgoing individual. This has allowed myself to get to learn a wide variety of the student body, both young and old. Through the years, I have also been introduced to the thoughts, questions, and concerns from various students. Furthermore, being elected to become the Student Representative for the Altoona School District Board for Education would also allow myself to transform into a better "well-rounded" young adult. Having the responsibility of representing the entire student body would also better prepare me for becoming a positive future leader of our community and furthermore, the world.

If I were to become the Student Representative, I would take various steps to ensure that all of the students throughout the district were represented towards their best interest. For example, I would constantly ask the opinions of different individuals or groups of students throughout various classes and the different interests in which they share. This may include randomly selecting a student once a week and interviewing them on their thoughts of various topics or events that are being taken throughout their school and the district as a whole. The students would range in both individual class and the exact building in which they are taught (elementary, intermediate, middle, high). As a representative, I would use my diversity through race, gender, thoughts, and uniqueness to encourage everyone for a more enthusiastic and supportive campus and education for everyone.

Lastly, I would like to conclude my paper with a quote from Benjamin Franklin that states. . . "Tell me and I will forget, teach me and I may remember, involve me and I learn." Thank you for your time and consideration when reading and thinking of my application.

Sedona Van Ert March, 2018 Student of The Board

Being a part of our community in Altoona has been a priority in my life. The Explorer program at the Altoona Fire Department is one thing that I have been apart of. I started the Explorers when I was in sixth grade. Up until last year, we would meet every Tuesday and learn about the fire and EMS career path. During my time in the Explorers program, we hosted pancake and spaghetti feeds for the community. I also did regular training at the fire department. This helped teach me responsibility and the value of knowledge. In school I play softball and sing in the choir. Through softball, I have learned to stay humble and learn from my mistakes. Choir has taught me to work as a team and to communicate my problems and ideas. All these things I have learned through my community experience will help me become a student representative that others can rely on.

To become the Student Representative on the Altoona Board of Education would be an amazing opportunity, and learning experience. This would allow me to voice the opinions and ideas of students on important matters that are happening in our school around us. I believe that becoming the student representative would help me become more responsible with not only myself but with the school. I would like to become the Student Representative on the Altoona Board of Education because I understand that we are all here because we want to work towards the same goal. We want to help improve the education for the students here at Altoona. I want to be able to play a part in achieving this goal. I would like to be immersed in the conversations and also be able to voice my own opinions while being heard by the school district.

If I was selected to be the Student Representative of the Altoona Board of Education, I would ask as many people as I can and get their feedback on the many issues that we face in in our school. I will listen to the kids who feel as though their voices are unheard among their peers. I would go around during lunch, watch sports events, and attend club meetings to get a better feel for the different groups we have in our school. I will listen without judgment or criticism to the problems that students face at Altoona. I would make it my priority to get as many different opinions, ideas, and input that I can from my peers. To be apart of the board of education would be an experience that I will be able to take with me throughout my whole life.



Altoona Parks & Recreation Committee Agenda Monday March 26, 2018 6:00pm Parks & Recreation Office 1419 Front Porch Place

- 1. Call Meeting to Order
- 2. Roll Call
- 3. Maintenance Report
- 4. Recreation Report
- 5. Discuss/consider approval of minutes from the February 26, 2018 Parks & Recreation Committee Meeting.
- 6. Discuss playground features at Devney Park
- 7. Discuss/consider purchasing the Unity Dome playground piece from the Altoona Elementary School for \$5,000 installed.
- 8. Public Comments and Concerns
- 9. Adjournment

Debra Goldbach Recreation Manager Altoona Parks & Recreation Department



March 19, 2018

Item #6

Discuss playground features at Devney Park

As discussed at the February Parks & Recreation Committee Meeting, Committee Members stated they would like input on the playground structure that will be in Devney Park. Staff would like to start the conversation so we can move forward with the Request for Proposal. Staff for present different ideas to the Committee for discussion.

Item #7

Discuss/consider purchasing the Unity Dome playground piece from the Altoona Elementary School for \$5,000 installed.

Mike Markgren, School District of Altoona's Finance Director contacted the Parks & Recreation Office on October 19, 2017 wondering if the Parks Department would be interested in purchasing a playground piece called the Unity Dome from the School District. The school staff would like to put something else in it's place as they feel the piece is too big for the kindergarten and first grade students. The piece is just over a year old and the School District would like \$5,000.00 for the playground structure installed. I contacted Lee Recreation, the playground company that the Unity Dome was purchased from, and the price for a new Unity Dome is approximately \$11,000-\$12,000.

Staff would like to purchase the Unity Dome from the School District of Altoona for the requested \$5,000. Staff would also like to see the Unity Dome placed in Altoona City Park (10th Street Park).

SCHOOL DISTRICT OF ALTOONA BOARD OF CANVASSERS

157 Bartlett Street

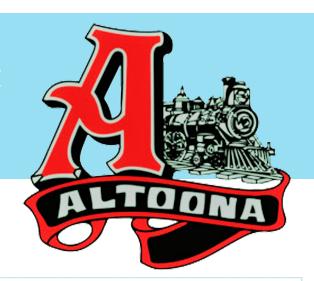
ELEMENTARY SCHOOL CONFERENCE ROOM

April 5, 2018 3:15 p.m.

Agenda

- 1. Call to order.
- 2. Roll Call.
- 3. Review ballot count.
- 4. Adjournment.

Position Announcement Interim Superintendent



Offering large school opportunities with a small school approach.

Engage. Equip. Empower.

SCHOOL DISTRICT OF ALTOONA

1903 Bartlett Avenue Altoona WI 54720



Phone: 715-839-6032 Fax: 715-839-6066 E-mail: jorth@altoona.k12.wi.us

School District of Altoona

Altoona, Wisconsin

Certified & Support Staff: 210

Student Enrollment: 1616

Contract: <u>July 1, 2018 - June 30, 2019</u>

The Interim Superintendent position is an important limited-term, parttime position (3 days per week).

The Interim Superintendent will bridge the gap between the outgoing superintendent and the next long-term, incoming superintendent. His or her main roles are to prepare the school district for the upcoming change in District leadership and to set up the incoming superintendent for success. This highly qualified person will have experience as a successful superintendent, having been highly regarded by his or her previous staff and community. The Interim Superintendent position requires the ability, skills, and experience to quickly assume leadership of the District and develop productive relationships with a highly motivated staff and Board of Education. This person will have exceptional leadership and communication skills, having demonstrated a style similar to "servant leadership." He or she will be a person of strength and unquestionable integrity. The Interim Superintendent will assume general superintendent duties with a focus on problem solving, morale-building, and redeveloping trust between staff and the administration/School Board as well as within the community.

This is not a position for an applicant potentially seeking the longterm superintendent position.

Position posting & application instructions: http://www.altoona.k12.wi.us/district/adminopenings.cfm



Family Learning Night at Altoona Elementary featured Grow Your Mind activities. March 1018



Four AHS students will compete at the International Career Development Conference in Atlanta. April, 2018

As of 3/19/18 we've received donations totaling \$34,416 since December 2017!

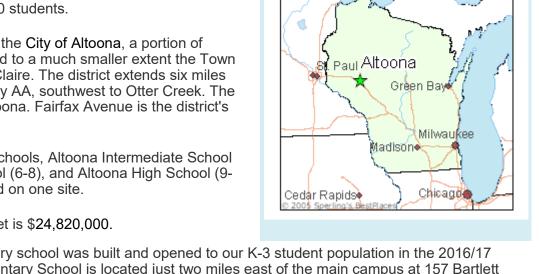
Altoona is located in west central Wisconsin in the heart of the Chippewa Valley. Contiguous to Eau Claire, Altoona is a community of 7,056 residents and home to about 581 businesses. The Altoona school district serves a student population of just over 1,600 students.

The school district includes the City of Altoona, a portion of the Town of Washington and to a much smaller extent the Town of Lincoln and City of Eau Claire. The district extends six miles to the east, south to highway AA, southwest to Otter Creek. The northern border is Lake Altoona. Fairfax Avenue is the district's western limit

Three of the district's four schools, Altoona Intermediate School (4-5), Altoona Middle School (6-8), and Altoona High School (9-12) are conveniently located on one site.

The annual operating budget is \$24,820,000.

A new state of art elementary school was built and opened to our K-3 student population in the 2016/17 school year. Altoona Elementary School is located just two miles east of the main campus at 157 Bartlett Avenue.



Wisconsin



The District Office is located in the newly renovated Altoona Intermediate and Middle School building.



Board members Robin Elvig, Mike Hilger & Dave Rowe were recognized at the WASB Fall Regional Meeting in October 2017.

Left to right: Brad Poquette, Treasurer John Ashely, WASB Robin Elvig, President Helen Drawbert, Vice President Mike Hilger, Clerk Dave Rowe, Member

CAREER CENTER

Select Language

Career Center Home > Search Jobs > Interim Superintendent > Print Job

₽ Print

School District of Altoona

Interim Superintendent

Description

SCHOOL DISTRICT OF ALTOONA

TITLE: Interim Superintendent (Limited Term 2018/19; Part-Time)

JOB ANALYSIS:

The School District of Altoona regards the interim superintendent as an important limited-term position necessary to bridge the gap between the outgoing superintendent and the next long-term, incoming superintendent. His or her main roles are to prepare the school district for the upcoming change in District leadership and to set up the incoming superintendent for success. This highly qualified person will have experience as a successful superintendent, having been highly regarded by his or her previous staff and community. The Interim Superintendent position requires the ability, skills, and experience to quickly assume leadership of the District and develop productive relationships with a highly motivated staff and Board of Education. This person will have exceptional leadership and communication skills, having demonstrated a style similar to "servant leadership." He or she will be a person of strength and unquestionable integrity. The interim superintendent will assume general superintendent duties with a focus on problem-solving, morale-building, and redeveloping trust between staff and the administration/School Board as well as within the community.

This position is a limited-term, part-time position; three days per week. This is not a position for an applicant potentially seeking the long-term superintendent position.

REPORTS TO: Board of Education

COORDINATES WITH: Board of Education, committees, all staff, municipal officers, civic and business organizations, and the media.

ATTENDS OR PARTICIPATES IN: A wide range of community activities, along with participation in appropriate educational organizations, civic events and student performances/athletic events.

SUPERVISES: Administrative staff, directly; all teachers and non-certified staff, indirectly.

PERFORMANCE RESPONSIBILITIES:

As assessed by the Board of Education, the interim superintendent's job responsibilities will encompass the following:

- $\ensuremath{\bullet}$ resolving existing conflicts or tensions before the long-term superintendent arrives
- maintaining the course and momentum of District programming
- enhancing the District, focusing on and growing the staffs' strengths
- · helping to manage a positive change in culture, seeking staff input, and monitoring and facilitating

Job Information

Location:

Altoona, Wisconsin, 54720, United States

Job ID:

40176555

Posted:

March 29, 2018

Position Title:

Interim Superintendent

Company Name:

School District of Altoona

Job Function:

Superintendent

Job Type:

Temporary

Job Duration:

Indefinite

Min Education:

Master's Degree

Min Experience:

3-5 Years

the change process

- making difficult decisions; though done in a well-considered, respectful, and transparent manner
- being transparent to staff (and all constituents) by stating goals and motives in relation to actions taken
- clearly communicating with staff the roles/responsibilities of a superintendent, helping them assess the qualities they would like to see in a long-term superintendent
- demonstrating and facilitating effective communication and leadership skills among staff and administrators
- re-establishing community support

EVALUATION: Performance of this job will be evaluated on an ongoing basis with the Board of Education.

TERMS OF EMPLOYMENT: Twelve (12) month; salary to be established by the Board.

QUALIFICATIONS & EDUCATIONAL REQUIREMENTS:

General Requirements:

- 1. Valid State of Wisconsin Superintendent's certification
- 2. Minimum of a Master's Degree and at least four years of administrative experience as a Superintendent, with five years teaching experience preferred

Requirements

Required Application Materials: In addition to the WECAN application process, resume, transcripts and three current letters of recommendation are required (upload to WECAN).

See Position Announcement Flyer, Job Description, Strategic Plan and our Standards of Excellence, along with link to WECAN: http://www.altoona.k12.wi.us/district/adminopenings.cfm

Jobs You May Like

District Administrator - Eleva-Strum School...

Eleva-Strum School District Strum, WI, United States Director of Academics & Pupil Services

Sparta Area School District Sparta, WI, United States **Director of Human Resources**

West Allis-West Milwaukee... West Allis, WI, United States Superintendent

School District of Beloit Beloit, WI. United States



DONATIONS UPDATE

as of April 9, 2018

Date Recognized:	Contributor:	Description:	Amount:	Value:
4/9/2018	Xcel Energy	Required match for the Fab Lab grant	<u>\$500</u>	
3/19/2018	Dave and Sue Rowe	Required match for the Fab Lab grant	\$300	
3/19/2018	Aldi	for supplies for garden towers	\$500	
3/19/2018	Flutter Busters LLC	for 2nd grade Beaver Creek field trip	<u>\$550</u>	
3/5/2018	Tools for Schools Grant	Library books	\$250	
3/5/2018	Altoona Area Foundation	Nonfiction reading materials	\$1,000	
3/5/2018	Altoona Area Foundation	I-pads (4-5)	\$1,000	
3/5/2018	Walmart	Required match for the Fab Lab grant	\$500	
<u>3/5/2018</u>	Amundson Appliance	Refrigerator for MS Snack Shack		<u>\$500</u>
2/5/2018	Mississippi Welders Supply Co	Required match for the Fab Lab grant	\$200	
2/5/2018	AnnMarie Foundation	Required match for the Fab Lab grant	\$4,500	
2/5/2018	RealityWorks	Required match for the Fab Lab grant	\$5,000	
<u>2/5/2018</u>	<u>RealityWorks</u>	Required match for the Fab Lab grant	<u>\$5,000</u>	
1/4/2018	Altoona Area Foundation	Guided Reading Books	\$1,000	
<u>1/4/2018</u>	Marshfield Clinic Health Systems	Required match for the Fab Lab grant	<u>\$2,500</u>	
12/18/2017	Women's Giving Circle Grant	K-3 STEM coding & robotics curriculum	\$5 <i>,</i> 966	
12/18/2017	Halfmoom Education Inc	Required match for the Fab Lab grant	\$200	
12/18/2017	Richard Jurmain	Required match for the Fab Lab grant	\$200	
12/18/2017	Kelly Heating & Electric LLC	Required match for the Fab Lab grant	\$250	
12/18/2017	Northwestern Bank	Required match for the Fab Lab grant	<u>\$5,000</u>	
		Tatal to Data.	¢24.04.6	
		Total to Date:	\$34,916	
		Total Fab Lab Matching Funds:	\$24,150	

SCHOOL DISTRICT OF ALTOONA ENROLLMENT DATA FOR 2017/18

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

2017/18 Monthly District Totals:																
	<u>K4</u>	<u>K</u>	<u>K .5</u>	<u>Gr 1</u>	<u>Gr 2</u>	<u>Gr 3</u>	<u>Gr 4</u>	<u>Gr 5</u>	<u>Gr 6</u>	<u>Gr 7</u>	<u>Gr 8</u>	<u>Gr 9</u>	<u>Gr 10</u>	<u>Gr 11</u>	<u>Gr 12</u>	Totals
15-Sep-2017	104	126	0	118	107	134	129	118	113	125	121	106	107	103	101	16
20-Oct-17	105	127	0	118	108	137	129	118	111	124	119	106	108	103	101	16
20-Nov-17	106	126	0	120	108	137	129	119	112	125	120	106	108	103	97	16
11-Dec-17	105	125	0	120	108	137	128	118	112	125	120	107	107	103	97	16
12-Jan-2018	106	124	0	120	109	136	129	118	114	127	120	108	105	102	98	16
13-Feb-2018	108	123	0	121	108	137	129	118	113	124	120	108	107	103	98	16
27-Mar-2018	106	122	0	121	106	137	129	117	112	124	120	108	107	103	98	16
Apr																
May																
June																
	* K-12= on campus only Average Enrollment: 1614 S															

School Totals this Month:

Compared to:

		00	00	, ta.o t	III3 WO	oomparea		
	<u>K4</u>	<u>K</u>	<u>Gr 1</u>	<u>Gr 2</u>	<u>Gr 3</u>		<u>Total</u>	<u>Last Month</u>
Elementary School:	106	122	121	106	137		592	597
	Gr 4	Gr 5						
Intermediate School:	129	117					246	247
	<u>Gr 6</u>	<u>Gr 7</u>	Gr8					
Middle School:	112	124	120				356	357
	Gr 9	Gr 10	Gr 11	Cr 12	1			
	<u>61 9</u>	<u> </u>	<u> </u>	<u>Gr 12</u>				
High School:	108	107	103	98			416	416
	1							
Total:							1610	1617

Legislative



Eggs & Issues: The Chamber's Annual "State Of Altoona"

Friday, April 20, 7 - 8:30 a.m. River Prairie Center 1445 Front Porch Place \$20 per person for Chamber members

A Chamber Business Advocacy Event Sponsors:

Advocate- Xcel Energy, Miron Construction
 Supporter - Banbury Place, Eau Claire Energy Cooperative

Our annual update on what's happening in the City of Altoona, presented by the Mayor Brendan Pratt and City Administrator Mike Golat. Get the latest on the completion of public facilities in River Prairie, the challenges of Altoona's continuing growth, and the key priorities of the city for 2018.

Attending? Register with Joyce by >>>> APRIL 13

Professional Educator Handbook Revisions April 9, 2018

The following pages contain revisions recommended by the administrative team.

[3]-[4]	Updated with current Strategic Plan
[15]	Revision to <u>WORK DAY/HOURS OF WORK – Normal Hours of Work</u> to fix issues that stemming from specified hours and give flexibility to the building principals
[27]-[28]	VOLUNTARY EARLY RETIREMENT – Section 1 and Section 2
[29]-[31]	<u>TIME OFF AND LEAVES – PAID LEAVE DAYS – Sick Leave – Compassion Clause</u> Page 29 is included for context, revisions are on page 30
	TIME OFF AND LEAVES – PAID LEAVE DAYS – Personal Day Revisions are on pages 30-31

OUR VISION

The vision of the Altoona School District, in partnership with our students, their families, and our community, is to build a foundation for life long learning and the emotional well being of our students.

We are dedicated to offering large school opportunities with a small school approach.

Updated: July 15, 2013

OUR MISSION

We strongly believe in:

- Promoting our students' emotional well-being and enabling them to meet all the state standards for core subject areas while encouraging competency in problem solving and critical thinking skills;
- Utilizing technology to transform teaching and learning so students can find global opportunities for study or jobs and expand their capacity for celebrating diversity;
- Preparing our students for post-secondary education, or for the contemporary job market;
- Supporting the learning of students with special needs and prepare them for adult life;
- Attracting and retaining strong teachers and evaluating them by measuring their performance, effectiveness and innovation;
- Strategically monitoring and being responsible stewards for the Altoona School District, and always advocating for public education;
- Jointly planning and sharing resources with outside entities including local government, businesses, and non-profit groups;
- Engaging the community by providing unique learning and recreation opportunities for adults and encouraging partnerships between parents, teachers, students and community members.

Adopted: July 2, 2012



SCHOOL DISTRICT OF ALTOONA STRATEGIC PLAN

Engage. Equip. Empower.

Offering large school opportunities with a small school approach

Our Values: Student-Focused; Respect; Responsibility; Empathy; Joy; Continuous Improvement; Collaboration; Safety

STUDENTS

explore and realize their unique Altoona is a district where stusupported so they can learn, dents feel connected and strengths and potential

Goals:

- Students achieve at the highest levels in a variety of ways
- core classes are available for all Flexible individualized learning opportunities integrated into students K-12
 - lems and advocate for them-Students are individuals who think creatively, using critical thinking skills to solve prob-
- Our culture promotes and supports a love of learning, social-Students exit the system preemotional wellbeing, safety and care for students

pared for success in post-

secondary endeavors

PEOPLE

staff find purpose, worthwhile Altoona is a district where all work and the opportunity to make a difference

work in partnership to serve our

students, parents and community

All schools and departments

SERVICE

Goals:

- engaged as owners in the work of the district and demonstrate our values in daily work and in-Leaders, teachers and staff are teractions
- Opportunities for development High quality teachers and staff are recruited, recognized and retained in the workforce

among the district, families and

the community

seamless support for internal District departments provide

and external stakeholders

ported by strong partnerships Students and schools are sup-

> Transparent and timely communication systems provide accuand advancement result in a high performing workforce rate flow of information

RESOURCES

efficiency and effectiveness in all processes results in the highest return on investment Persistent focus on

Goals:

Parents are highly satisfied with

Goals:

the quality of their child's edu-

- Financial and Human Resources processes are clearly aligned to deliver the best possible learning and working environment prove and meet the changing Facilities and technology are managed to continually imneeds of students
- needs of all students are met or consistently ensure that the Student Services programs exceeded
- Increase fidelity to curriculum and consistent use of best instructional strategies

Adopted: 07/10/17

Physical Examination

<u>Examination</u>: Upon initial employment, physical examinations shall be required of District employees in accordance with section 118.25 of the Wisconsin Statutes. When hired, a professional educator will be given a conditional offer of employment, contingent on evidence that the professional educator is of sound health and able to perform the essential functions of their job.

<u>Fitness for Duty</u>: The District may require a physical and/or mental examination, at the expense of the District, in order to determine the professional educator's ability to perform the essential functions of his/her job, if the inquiry is job-related and consistent with business necessity, and consistent with the limitations imposed by applicable State and Federal law. The examination is to be conducted by a physician of the District's choosing. Failure to comply with this request or failure to provide a doctor's certification of fitness for duties assigned may result in discipline up to and including discharge/termination.

Professional Appearance/Dress Code

Professional educators are judged not only by their service but also by their appearance. It is the District's expectation that every professional educator's appearance is consistent with the high standards we set for ourselves as a District. Professional educators are expected to present a well-groomed, professional appearance and to practice good personal hygiene as employees represent the District to students, parents and the public.

The District will not tolerate dress or attire from professional educators that is considered disruptive, inappropriate, of a political nature or which adversely affects the educational atmosphere.

Enforcement of this policy must be non-discriminatory with regard to sex, race, religion or other legally-protected class status.

WORK DAY/HOURS OF WORK

Normal Hours of Work

Certified staff are professional employees as defined by the federal Fair Labor Standards Act and the Wisconsin Municipal Employee Relations Act, § 111.70(1) (L), Wis. Stats.

All professional educators shall be required to be in their assigned building and available to students pursuant to the schedule established by the District or building principal. Such schedule shall include time for collaboration, preparation and lunch.

Although professionals' work is not limited to any specified number of hours or days per week, the normal hours of work for full-time employees in positions authorized as "40-hours per week" are considered to be an average of eight (8) hours per day plus a duty-free 30-minute lunch period. The teacher's work day, begins no later than 7:30 a.m. and ends no earlier than 3:45 p.m. with the exception of Friday's and the day prior to holiday breaks when staff may leave at the end of the day following the departure of the buses. Staff are expected to remain in the building during the established 7.25 instructional and planning hours as established by the building principal and remain in the building until the departure of buses. If meetings should run later than 3:45 p.m., professional educators are expected to remain for the duration of the meeting. The individual calling the meeting will make every effort to communicate the date and time of the meeting at least one week in advance.

VOLUNTARY EARLY RETIREMENT

(Updated $\frac{2}{1/16} \frac{4}{10/18}$; Effective $\frac{7}{1/16} \frac{7}{1/18}$)

The Board may provide, at its sole discretion, an early retirement benefit for eligible professional educators, and reserves the right to modify or terminate this benefit at any time.

Section 1 – Professional Educators hired before June 1, 2008.

Professional educators must meet all of the following requirements in order to access the early retirement benefit:

- 1. Must have been employed the equivalent of fifteen (15) years of full-time employment as a professional educator in the School District of Altoona;
- 2. Must submit a written, voluntary letter of retirement to the Superintendent no later than March 1 of the school year at the end of which the professional educator will sever employment;
- 3. Must achieve at least the minimum age of fifty-five (55) on or before September 1 of the year of retirement

For professional educators hired for service prior to June 1, 2008, the Employer will pay an early retirement benefit, based on years of service to the School District of Altoona from hire date to June 30, 2016, as follows:

- 9 to 14.99 years of service: 12 monthly payments for four years with each year equal to the employee's 15-16 annual rate of insurance, or until medicare eligibility, whichever is less.
- 15 to 19.99 years of service: 12 monthly payments for five years with each year equal to the employee's 15-16 annual rate of insurance, or until medicare eligibility, whichever is less.
- 20 to 24.99 years of service: 12 monthly payments for six years with each year equal to the employee's 15-16 annual rate of insurance, or until medicare eligibility, whichever is less.
- 25 to 29.99 years of service: 12 monthly payments for seven years with each year equal to the employee's 15-16 annual rate of insurance, or until medicare eligibility, whichever is less.
- 30 or more years of service: 12 monthly payments for eight years with each year equal to the employee's 15-16 annual rate of insurance, or until medicare eligibility, whichever is less.

The annual rates for the 15-16 school year are:

- \$7,000 Cash-in-Lieu
- \$7,061 Single Plan
- \$15,708 Family Plan

These payments will be paid out on a monthly basis.

Professional educators severing employment will have the opportunity of converting their accumulated sick leave to a dollar amount equivalent to the number of accumulated sick leave days using the following sliding schedule based on years of service as of June 30, 2016:

- 9 to 19.99 years of service: \$75/unused sick day.
- 20 9 to 24.99 years of service: \$110/unused sick day.
- 25 to 29.99 years of service: \$150/unused sick day.
- 30 or more years of service: \$190/unused sick day.

This accumulated sick leave payout can be used towards premium increases up to the District base health insurance plan. There will be no cash payout of the unused sick days.

Any professional staff member, who was hired before June 1, 2008, will be given the opportunity to waive the tiered health insurance plan in favor of the HRA plan.

Section 2 – Professional Educators hired on or after June 1, 2008

The following separation benefit program will be in effect for professional educators hired on or after June 1, 2008:

- 1. Upon completion of the employee's fifth (5th) consecutive year of service to the District, the District shall establish a Health Reimbursement Arrangement (HRA) account in the employee's name. The account will be fully vested and transferable once created.
- 2. On December 10th of the sixth (6th) consecutive year of service to the District and each consecutive year following, a deposit of 6% of the yearly salary, to a maximum of \$3,000.00, shall be made to the employee's HRA account.
- 3. Accumulated sick leave days will be paid out at \$60.00 \$110.00 per day into the employee's HRA at the time of separation.

TIME OFF AND LEAVES

PAID LEAVE DAYS

Each professional educator will have access to his or her paid leave balances through the Employee Portal. Paid leave may be taken in quarter-day increments. The responsibility for applying for and claiming leave rests with the professional educator. In all cases of absence, it is the responsibility of the professional educator to contact his/her principal in a timely manner.

Paid Leave Bank (Sick, Bereavement, Emergency)

Sick Leave

Yearly sick leave credit of ten (10) days shall be granted to the full-time professional educator (pro-rated accordingly for part-time employees) on the first day the professional educator reports to work for the contract year. Sick leave will accumulate to a maximum of one hundred (100) days.

Professional educators beginning work after the first day of the contract year shall receive a pro-rated amount of sick leave. Professional educators who leave the District's employment prior to the completion of his/her contract year shall have a pro-rated amount of sick leave removed from his/her account.

Sick leave shall cover necessary absences from duty because of personal illness, bodily injury, hospitalization or surgery. Sick leave may be used to care for a member of the immediate family. Immediate family shall be father, mother, brother, sister, spouse, domestic partner, child(ren), father-in-law, mother-in-law, sister-in-law, brother-in-law, grandparent and grandchildren. Immediate family shall also include the child(ren), father, mother, brother, sister, grandparent or grandchildren of a domestic partner.

It is expected that whenever possible medical or dental appointments for the employee or family member be scheduled outside of regularly scheduled work hours. When appointments cannot be scheduled outside of the regularly scheduled work hours, professional educators are expected to return to work after the appointment if the timeframe permits them to do so. When a professional educator intends to be absent for a medical/dental appointment or other non-school business for less than a quarter of a day, the professional educator may avoid use of sick leave if the professional educator makes arrangements with a colleague for coverage and notifies the principal of the arrangements in advance of the absence. The employee is also required to sign-out and sign-in upon their leaving and returning to the building. If the principal, school office, or sub caller is used to provide a substitute, then the professional educator will be charged with a half-day of sick leave if the absence is limited to either before lunch or after lunch, and a full-day of sick leave if the absence includes time both before and after lunch.

In the event an employee becomes eligible for benefits under the District's long term disability insurance program, the employee will no longer be allowed to use sick leave or accumulated sick leave.

Whenever the District deems such verification appropriate, the professional educator may be required to furnish the District with a certificate of illness signed by a medical provider verifying the reason for the absence. Such certificate should include a statement releasing the professional educator to return to work and a statement as to whether any limitations or restrictions are placed upon the work which may be performed. Nothing in this section shall be interpreted as limiting the District's ability to discipline or

discharge employees for excessive absenteeism.

When applicable, State and Federal FMLA shall run concurrently. For employees eligible for Federal FMLA, the District may require use of applicable accrued paid leave while taking FMLA leave; for employees only eligible for State FMLA, the employee may request, but the employer may not require, substitution of applicable accrued paid leave.

Compassion Clause: Sick leave days may be given by a professional educator to another professional educator upon written notice by both employees the donor to the District Business Office. Staff members can give one day one-tenth of their accumulated sick days to any staff member that has used all their sick days. The days given are for sick and emergency purposes, not for personal reasons. Once the days are given, they cannot be taken back. The Compassion Clause does not apply to maternity or paternity leave.

No more than what is needed for the current situation, up to 60 days, can be given to an individual employee in a given school year. Extenuating circumstances will require Board approval.

Bereavement Leave

Professional educators shall be granted Bereavement Leave not to exceed five days in the event of a death in the family or close relationship. Bereavement Leave shall be deducted from the employee's Paid Leave Bank. It is the professional educator's responsibility to submit the appropriate form to his/her principal in advance of taking such leave. Professional educators who access Bereavement Leave consisting of multiple days for the same death shall confer with his/her principal in advance for the purpose of maintaining smooth school operations in his/her absence. The District may require proof of the death, the relationship, travel itineraries, or other documentation from the professional educator whenever the District deems such verification appropriate. A written request must be made to the Superintendent if it is felt that more days are needed.

Emergency Leave

In the event of an emergency not covered by illness in the family as indicated in the Sick Leave section or death as indicated in the Bereavement Leave section, the professional educator may apply for Emergency Leave to be granted by the Superintendent. Emergency Leave shall be deducted from Paid Leave Bank and will be granted only if sufficient evidence is submitted to satisfy there is a compelling reason for absence. Usually this leave will be granted only under extraordinary and uncontrollable circumstances. These circumstances will usually fall under the classification of an unforeseen nature that could not possibly be foreseen by the employee, such as damages to the professional educator's residence or vehicle caused by fire, flood, tornado, or other unforeseen emergency.

Personal Day

One (1) contracted day per school year will be granted to a professional educator who has personal matters which require absence during a work day. A Personal Day is defined as leave from a regular work day to conduct personal business which cannot be conducted outside the regular work day. Personal leave is accumulative to a maximum of three (3) five (5) days.

After five (5) years of continuous service to the District the professional educator will be granted two (2) personal leave days per school year with an accumulation to three (3) five (5) days.

Requests for Personal Days must be made by email to the immediate Supervisor as early as possible but not less than two (2) days prior to the day requested unless an emergency arises. If the event which gives

rise to the request is unknown at that time, such request must be made as soon as the employee becomes aware of the necessity for this leave and can reasonably communicate with the building principal or supervisor. All personal leave days require supervisor approval and are granted/denied at administrator's discretion.

Typically, no more than two (2) professional educators in a building or five (5) professional educators in the District may use a Personal Day on the same day. No Personal Day leaves will be granted on the first or last week of school, on the day before or after a holiday, or on an inservice or Parent-Teacher Conference day.

Upon written request to the payroll specialist, up to two (2) unused personal days may be paid out at year-end at \$75 \$110 per day.

Chaperone Day

Professional educators whose child is enrolled in the Altoona School District may apply for the equivalent of one (1) paid day per child per year, allocated in half-days, to serve as a field-trip chaperone, classroom assistant, or participant in a school-sponsored activity in which the child is involved. This day is non-accumulative and is in addition to the annual Sick Leave and Personal Leave allocation. Application for such leave shall be made in accordance with the rules and limitations of the Personal Leave calendar and shall require submission of the appropriate form.

Administratively-Approved Leave

A professional educator may request Administratively-Approved Leave (with or without pay) for absences not covered under Sick Leave, Personal Leave, Bereavement Leave, or Emergency Leave provisions. Paid Administratively-Approved Leave shall access the professional educator's Sick Leave account. Unpaid Administratively-Approved Leave shall result in a pro-rated daily deduction of the teacher's contract and payment by the professional educator of daily benefit costs (1/190) after three (3) continuous leave days. This leave and the conditions thereof, including compensation, shall be at the discretion of the Superintendent whose decision shall be final and without appeal.

Requests for Administratively-Approved Leave shall be made with the appropriate form at least 15 days prior to the absence if advance notice is available. In the event that 15 days advance notice is not available, the professional educator shall be responsible for submitting the appropriate form as soon as the information is available. Administrators retain full discretion to grant or deny said request.

Jury Duty and Witness Duty

Where a professional educator is absent as a result of performing jury duty or acting as a witness in a matter on behalf of the District, the professional educator will be paid his/her full salary provided that all payments, less mileage, due the professional educator for performing jury duty shall be endorsed to the District. Professional educators shall report to work if released from jury duty or the witness stand when at least a half-day remains in the scheduled work day. Professional educators are required to submit proof to verify the amount of the payment and/or their requirement/request to appear.

National Guard Duty

Where a professional educator is absent due to required service in the National Guard or Reserve, the professional educator will be paid his/her full salary for a period of up to five (5) days for such absence, barring any overriding provision by the state or federal government. This leave will be granted without any deduction from the professional educator's Sick Leave account, provided that the professional educator endorses to the District all payments by the military for the days covered by paid leave from the

Support Staff Handbook Revisions April 9, 2018

The following pages contain revisions recommended by the administrative team.

[3]-[4]	Updated with	current Strategic Plan

- [21]-[22] <u>VOLUNTARY EARLY RETIREMENT Section 1</u>
- [22] TIME OFF AND LEAVES PAID LEAVE DAYS Paid Leave Bank Sick Leave

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Adopted: July 2, 2012



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- needs of all students are met or consistently ensure that the Student Services programs exceeded
- Increase fidelity to curriculum and consistent use of best instructional strategies

Adopted: 07/10/17

Tax-Sheltered Annuity (TSA)/403(b) Retirement Plan

The District will maintain a TSA program without regard to the employee's current or former employee's contribution amounts. Employees shall have the opportunity to participate in the District's Internal Revenue Service's (IRS) Code 403(b) Savings Program and invest his or her money through salary deferral in annuities and other qualifying IRS Code 403(b) investment vehicles. Employees will be permitted to have their contribution remitted via payroll deduction to an Investment Vehicle offered by a vendor listed as a District-approved vendor, as required by the IRS Code and as directed by the District's plan document.

Wisconsin Deferred Compensation (WDC)/457(b) Retirement Plan

The District will make available and employees shall have the opportunity to participate in Wisconsin Deferred Compensation (WDC) program described in the IRS code section 457(b). Deferred compensation programs allow eligible employees to save and invest before-tax and after-tax (Roth) dollars for retirement. Employees will be permitted to have their contribution remitted via payroll deduction to WDC.

Section 125/Flexible Spending Account

The District will provide an Internal Revenue Service authorized cafeteria plan/flexible spending account (FSA) under applicable sections of the Internal Revenue Code (§ 105, § 106, § 125 and § 129) to permit employees to reduce their salary and contribute to an FSA to cover the following expenses:

- a. Payment of insurance premium amounts (IRC § 106);
- b. Permitted medical expenses not covered by the insurance plan (IRC § 105)
- c. Dependent care costs (IRC § 129) subject to the limitations set forth in the Internal Revenue Service Code.

Payments and the designation of amounts to be contributed to the employee's account will be subject to the procedures, rules and regulations of the plan's administrating agency. The provision of this plan shall be contingent upon the continuance of this benefit under the applicable Internal Revenue Code Sections (§ 105, § 106, § 125 and § 129).

VOLUNTARY RETIREMENT (Updated 04

(Updated 04/18/16 4/10/18; Effective 07/01/1618)

The Board may provide, at its sole discretion, a post-retirement benefit for eligible support staff, and reserves the right to modify or terminate this benefit at any time.

Support staff must meet all of the following requirements in order to access the early retirement benefit:

- Must have been employed the equivalent of fifteen (15) years of full-time employment as a support staff in the School District of Altoona;
- Must submit a written, voluntary letter of retirement to the Superintendent no later than March 1 of the school year at the end of which the support staff will retire;
- Must achieve at least the minimum age of fifty-seven (57) on or before July 1 of the year of retirement.

SECTION 1 – Fifteen (15) or more years of service as of June 30, 2016

- Employees who retire, and had fifteen (15) years of service in the District prior to June 30, 2016, shall receive \$250 per month into a qualified health reimbursement account (HRA) in the employee's name for five years or until the employee is eligible for Medicare, whichever comes first.
- Employees who retire, and had twenty (20) years of service in the District prior to June 30, 2016, shall receive \$375 per month into a qualified health reimbursement account (HRA) in the employee's name for five years or until the employee is eligible for Medicare, whichever comes first.
- Employees who retire, and had twenty five (25) years of service in the District prior to June 30, 2016, shall receive \$500 per month into a qualified health reimbursement account (HRA) in the employee's name for five years or until the employee is eligible for Medicare, whichever comes first.
- These payments will be pro-rated on a 2,080 (12 month, full-time) annual hour basis.
- Eligible retirees shall be paid twenty-five percent (25%) of the accumulated sick leave at the wage rate in effect at the time of retirement. This payment is not to exceed a maximum of \$2500.

SECTION 2 – Less than fifteen (15) years of service as of June 30, 2016

• Eligible retirees shall be paid twenty-five percent (25%) of the accumulated sick leave at the wage rate in effect at the time of retirement. This payment is not to exceed a maximum of \$2500.

TIME OFF AND LEAVES

PAID LEAVE DAYS

Each support staff will have access to his or her paid leave balances through the Employee Portal. Paid leave may be taken in quarter-day increments. The responsibility for applying for and claiming leave rests with the support staff. In all cases of absence, it is the responsibility of the support staff to contact his/her principal/supervisor in a timely manner.

Paid Leave Bank (Sick, Bereavement, Emergency)

Sick Leave

Effective July 1, 2013 part-time support staff working less than 1,235 720 hours will not receive additional sick time. Employees hired before this date will keep their current accumulation only.

Yearly sick leave credit of ten (10) days shall be granted to the full-time support staff (pro-rated accordingly for part-time employees who work more than 1,235 hours; yearly sick leave credit of five (5) days shall be granted to part-time employees who work more than 720 hours) on the first day the support staff reports to work for the contract year. Sick leave will accumulate to a maximum of one hundred (100) days.

Support staff beginning work after the first day of the contract year shall receive a pro-rated amount of sick leave. Support staff who leave the District's employment prior to the completion of his/her contract

Under the part-time open enrollment program, a student enrolled in a public school in the high school grades may be permitted to attend a public school in a nonresident school district to take up to two courses at any one time.

If a student wishes to participate in the part-time open enrollment program, the student and his/her parent or guardian are solely responsible for (1) following all application procedures, (2) providing express notice to the applicable school districts that confirms the student's intent to attend a course into which the student has been accepted, and (3) meeting relevant deadlines, as such requirements are defined in state law, any applicable state regulations, and the policies and procedures of the applicable school districts. Failure to submit a timely and complete application or a failure to follow other mandatory procedures is grounds for loss of the opportunity to participate in the course(s).

In collaboration with the Open Enrollment Coordinator, the High School Principal or an administrative-level designee shall be responsible for (1) ensuring that the District appropriately processes all resident and nonresident student applications for the part-time open enrollment program; and (2) determining whether the District will approve or deny individual applications based on the criteria established in state law, any applicable state regulations, and applicable District policies and procedures.

Resident High School Students Attending Courses in Other Public School Districts

The District shall deny a resident student's otherwise timely and complete application to attend a course in another public school district under the part-time public school open enrollment program if:

- 1. The course conflicts with the student's individualized education program (IEP); or
- 2. The cost of the course would impose an undue financial burden on the District

Nonresident High School Students Attending Courses in the District

Nonresident students seeking to enroll in specific District courses under the part-time open enrollment program shall be subject to the same criteria that are used for making course-related eligibility and acceptance decisions for students who are District residents. Such criteria include space availability considerations and meeting applicable course prerequisites, academic requirements, proficiency standards, and conduct-related requirements. However, up to the point at which the District issues formal notice of acceptance or denial to a nonresident applicant (which will occur no sooner than six weeks before and no later than one week before the course is scheduled to begin), the District will give preference (i.e., ahead of part-time open enrollment applicants) in making acceptance and placement decisions for individual courses to the following:

1. Otherwise-eligible students whose primary enrollment and school of attendance is (or at the time of the applicable course will be) within the public schools of the District (including resident students and nonresident students attending a school in the District under the full-time open enrollment program); and

2. Residents of the District who are otherwise eligible to apply for and take the course under state law or under any Board policy (e.g., certain residents who are enrolled in a private school, tribal school, or home-based private educational program).

If, after applying the applicable preferences, the District has space available in a course for part-time open enrollment students and any other students who may be eligible to apply to take the course, but the District has received more qualifying applications from such interested persons than there are spaces available, the District will use a random procedure to determine which additional students to accept into the course.

Application of Policy in Special Situations

To the extent required by law, the terms "resident student," "nonresident student," and "nonresident school district," within this policy shall be construed to appropriately accommodate atypical situations where the public school that a student normally attends on a full-time basis is not located in the same school district in which the student's legal residence is located.

Legal Ref:

Wisconsin Statutes	
Section 115.385(4)	[required parent notification of educational options, including part-time
	open enrollment]
<u>Section 118.13</u>	[student nondiscrimination]
Section 118.145(4)	[resident students enrolled in private schools/tribal schools taking courses
	in the public high school]
Section 118.15(1)(d)	[discretionary program and curriculum modifications]
<u>Section 118.33</u>	[high school graduation requirements]
<u>Section 118.52</u>	[part-time open enrollment]
Section 118.53	[home-schooled students taking courses in the public schools]
Section 118.57	[required public notification of educational options, including part-time
	open enrollment]

ADOPTED:

TECHNICAL COLLEGE COURSE PROGRAM ("Start College Now")

Policy 343.45 (Replaces 343.4 and IGCDA)

High school students in grade 11 or 12 who meet the eligibility requirements defined in applicable statutes, regulations, and District policies, and who submit timely and complete applications and notices, may be permitted to enroll in one or more courses at a technical college through the technical college course program.

The High School Principal or an administrative-level designee shall be responsible for (1) ensuring that the District appropriately processes requests/applications related for the technical college course program; and (2) except for refusal of permission to take a course that is based on an undue financial burden, determining whether the District will approve individual applications and pay for specific courses based on the criteria established in state law, any applicable state regulations, and applicable District policies and procedures.

The authority of the program administrator(s) includes, but is not limited to, the authority to make or approve the following determinations on behalf of the District:

- 1. Whether a student meets the minimum eligibility criteria established in state law;
- 2. Whether a proposed course is comparable to a course already offered in the District;
- 3. Whether the student will be eligible to receive high school credit for the successful completion of a proposed course; and
- 4. Whether the proposed course and any resulting credit meets any of the District's high school graduation requirements.

While the District may refuse to allow a student with a disability to attend a technical college through the technical college course program if the costs related to any special services required for the student would impose an undue financial burden on District, the determination of an undue financial burden shall be made by the Superintendent.

Responsibility for Costs; Limitations on District Payments

To the extent required by state law, the District shall pay the costs associated with students' enrollment in a technical college under this policy if the course is taken for high school credit and the course is not comparable to a course offered in the District. Limitations on the District's responsibility for payment include the following:

1. The District shall pay only such tuition, fees, and course materials costs as are required by law. If the District is required to pay the technical college for the cost of a book or similar resource that is not a one-time use item, the student may be required to return the resource(s) to the District upon completion of the course.

- 2. The District shall pay for no more than the equivalent of a combined total of 18 secondary semester credits per student for any courses that are taken through the technical college course program or the Early College Credit Program. Courses that the District paid for under the former Youth Options Program count toward this credit limit.
- 3. The District shall only pay for courses that are successfully completed. If a student receives a failing grade in a course or fails to complete the course, the student's parent or guardian or the student, if an adult, is responsible for reimbursing the District for the tuition, fees, and other costs paid by the District. If this reimbursement is not made upon request, the student is ineligible for any further participation in the technical college course program and the Early College Credit Program. However, the student or the student's parent or guardian may submit a written request asking the School Board to waive this repayment obligation if the Board determines, at its discretion, that extenuating circumstances led to the unsuccessful completion of the relevant course(s) and repayment would impose an unreasonable and undue financial burden on the student or the student's family.
- 4. Unless otherwise required by law, the District is not responsible for providing transportation to technical college courses taken under this policy or paying for transportation-related costs.

Good Academic Standing

Solely for purposes of determining a student's eligibility to enroll in a course at a technical college under this policy, "good academic standing" in the District means that the student has a cumulative high school grade point average of at least 2.0 at the time of the determination.

Course Comparability

For purposes of determining whether a course that a student wishes to take through the technical college course program is comparable to a course offered by the District, and pending the development of any new state regulations applicable to the technical college course program or the adoption of other specific local standards for determining course comparability, the District shall apply the standards found in Pl 40.07(1m) of the Wisconsin Administrative Code, as such standards were in effect as of December 31, 2017.

Reconsideration and Appeals

A student or his/her parent or guardian may submit a written request for the District Administrator to reconsider a District decision related to a student's participation in the technical college course program, except for any decisions made directly by the Board. In addition, if an applicant for the program disagrees with a District decision regarding comparability of courses or the satisfaction of high school graduation requirements, state law provides that the applicant may appeal the District's decision to the State Superintendent of Public Instruction within 30 days after the District's decision.

Legal Ref:

Wisconsin Statutes

Section 38.12(14) [attendance at technical college under the technical college course

program, also known as the "Start College Now" Program]

<u>Section 115.385(4)</u> [parent notification of educational options]

Section 118.15(1)(b) [attendance at a technical college in lieu of high school or on a part-

time basis by a child 16 years of age or over and a child at risk]

<u>Section 118.15(1)(d)</u> [discretionary program and curriculum modifications]

<u>Section 118.153(1)(a)</u> [definition of a child at risk of not graduating from high school]

<u>Section 118.33</u> [high school graduation requirements]

<u>Section 118.55</u> [early college credit program]

Section 118.57 [public notification of educational options]

Wisconsin Administrative Code

<u>Chapter PI 40</u> [regulations governing technical college attendance under the Youth

Options Program, which were based on statutory provisions that were

essentially identical to section 38.12(14)]

ADOI	PTED:
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High school students who meet the eligibility requirements defined in applicable statutes, regulations, and District policies, and who submit timely and complete applications and notices, may be permitted to enroll in one or more courses at an institution of higher education through the Early College Credit Program.

The High School Principal or an administrative-level designee shall be responsible for (1) ensuring that the District appropriately processes requests/applications related to the Early College Credit Program; and (2) determining whether the District will approve individual applications and pay for specific courses based on the criteria established in state law, any applicable state regulations, and applicable District policies and procedures.

The authority of the program administrator(s) includes, but is not limited to, the authority to make or approve the following determinations on behalf of the District:

- 1. Whether a student meets the minimum eligibility criteria established in state law;
- 2. Whether a proposed course is comparable to a course already offered in the District;
- 3. Whether the proposed course and any resulting credit meets any of the District's high school graduation requirements; and
- 4. Whether the student will be eligible to receive high school credit for the successful completion of a proposed course, and, if so, the amount of high school credit.

<u>Initial Applications and Notices Students Are Required to Submit</u>

Students interested in enrolling in an institution of higher education (IHE) for the purpose of taking one or more nonsectarian courses under the Early College Credit Program must do all of the following to start the application process:

- Submit a timely and complete application directly to the applicable IHE in the semester prior to the semester or session in which the course is scheduled to begin. The student must adhere to all application deadlines and other related requirements established by the IHE; and
- 2. Submit a timely and complete written notice to the District that identifies the student's intent to take one or more courses under the Early College Credit Program. A separate notification form must be completed and processed for each IHE semester/session in which a student intends to take a course.
 - a. The initial notification form must be submitted to the District by March 1 if the student intends to enroll at the IHE in the subsequent fall semester, by October 1

if the student intends to enroll in the subsequent spring semester, and by March 1 if the student intends to enroll in the subsequent summer semester/summer session.

b. In addition to any other information required on the form, the initial notice must identify the name of the IHE the student plans to attend, the titles of the course(s) in which the student intends to enroll, the number of postsecondary credits of each course, and whether the student will be taking the course(s) for high school credit, postsecondary credit, or both.

Responsibility for Costs; Limitations on District Payments

To the extent required by state law and as applicable to each course that a student takes under the Early College Credit Program, the District shall pay the appropriate tuition amount to the IHE and such other costs (if any) as may be specified by law. The student or the student's parent or guardian shall pay the amounts (if any) specified as the student's responsibility for each course under state law and District's policy. The following also apply:

- 1. If a student takes a course at an IHE that is comparable to a course offered in the District, the District will make no payment for the course. Instead, the student taking the comparable course is responsible for paying the tuition and fees for the course.
- 2. If a student takes a course at an IHE for postsecondary credit only, and the course is not comparable to a course offered in the District, the student or the student's parent or guardian shall pay to the District 25% of the tuition amount that the District is required to pay to the IHE, unless such 25% payment is determined to pose an undue financial burden on the student's family under standards and procedures set by the Department of Public Instruction. If applicable to a course and not waived pursuant to state law, the following provisions further govern the timing and method for making such 25% payments to the District:
 - a. The student or his/her parent or guardian may make payment for such courses via a personal check or a bank (cashiers) check, made payable to the School District of Altoona, or by online payment via the District's e-Funds for Schools option. Payments attempted in other forms, including in U.S. currency, are not acceptable and will be refused or returned to the payor. If a check is returned as non-payable due to insufficient funds, a stop-payment order, or any other reason, any related fee(s) charged to the District by a financial institution will be added to the amount due.
 - b. Unless the District's Business Office has agreed in writing to a different plan of scheduled payments, payment is due in full within 30 days of the date on which the District provides the student (or student's parent or guardian) with an invoice of the specific amount due. If a family wishes to arrange a payment plan, the family shall submit a request to the District's Business Office before the start date of the course(s). The District's Business Office may agree to a payment plan provided that (1) the student has no other outstanding obligations to the District that are in arrears, and (2) payments under the plan are spread out over no more than four (4) installments, with an initial payment due at the time the payment plan is arranged and with the final payment to be made no later than the earlier of 30 days after the course is complete or at least 10 days prior to the student's high school graduation. Initial installments under such a payment plan may be based on

an estimated amount owed if a definite figure cannot be provided by the IHE at that time.

- c. If the District receives any payment from the student or the student's parent or guardian as a share of tuition, and it is later determined that the District is not responsible for paying tuition for the course, or if the amount received as payment exceeds the amount of the student's actual payment obligation, the District will refund the appropriate amount to the student or his/her parent or guardian.
- d. Any past-due payments for a share of course tuition that are owed by a student may result in the denial of certain school-related privileges in the same manner that applies to other past-due school fees and charges.
- 3. The District shall pay for no more than the equivalent of a combined total of 18 postsecondary semester credits per student for any courses that are taken through the technical college course program (section 38.12(14) of the state statutes) or the Early College Credit Program. Courses that the District paid for under the former Youth Options Program count toward this credit limit.
- 4. The District shall only pay for courses that are successfully completed. If a student receives a failing grade in a course or fails to complete the course, the student's parent or guardian or the student, if an adult, is responsible for reimbursing the District for the costs paid by the District. If this reimbursement is not made upon request, the student is ineligible for any further participation in the technical college course program and the Early College Credit Program. However, the student or the student's parent or guardian may submit a written request asking the School Board to waive this repayment obligation if the Board determines, at its discretion, that extenuating circumstances led to the unsuccessful completion of the relevant course(s) and repayment would impose an unreasonable and undue financial burden on the student or the student's family.
- 5. In order for a student to avoid a payment obligation (where applicable) for a course taken through the Early College Credit Program, it is the sole responsibility of the student and his/her parent or guardian to ensure that the student withdraws from the course prior to the applicable IHE's deadline for doing so such that the IHE will not charge the District any tuition for the course.
- 6. Unless otherwise required by law, the District is not responsible for providing transportation to IHE courses taken under this policy or paying for transportation-related costs.

<u>Satisfaction of Graduation Requirements; Awarding High School Credit for College Courses; and Course Comparability Determinations</u>

Pending the development of any new state regulations applicable to the Early College Credit Program that address the granting of high school credit for a course taken at an IHE under this policy, the satisfaction of high school graduation requirements, and/or the determination of whether a course offered by an IHE is comparable to a course offered in the District, or the adoption of other specific local standards for making such determinations within the Early College Credit Program, the District shall apply the mandatory and discretionary standards found in Pl 40.07 of the Wisconsin Administrative Code, as such standards were in effect as of December 31, 2017.

If a student who intends to take a course through the Early College Credit Program disagrees with a District decision regarding comparability of courses, satisfaction of high school graduation requirements, or the number of high school credits to be awarded for a course (if any), the student may appeal the District's decision to the State Superintendent of Public Instruction within 30 days after the decision.

Legal Ref:

Wisconsin Statutes	
Section 38.12(14)	[attendance at technical college under the technical college course
	program, also known as "Start College Now" Program]
Section 115.385(4)	[required parent notification of educational options, including Early
	College Credit Program]
<u>Section 118.15(1)(d)</u>	[discretionary program and curriculum modifications]
<u>Section 118.33</u>	[high school graduation requirements]
<u>Section 118.55</u>	[the Early College Credit Program]
Section 118.57	[required public notification of educational options, including Early
	College Credit Program]
Section 120.12(17)	[non-Early College Credit Program courses taken for high school credit
	at a UW System Institution]

Wisconsin Administrative Code

Chapter Pl 40	[regulations governing attendance at postsecondary institutions under
	the Youth Options Program, which were based on statutory provisions that
	predated the effective date of the Early College Credit Program]

ADOPTED:

Summary of Services Estimate 2018-19

C•E•S•A10 Cooperative Educational Service Agency

NOTE: Because some service costs are based on projected expenses, some rates may be adjusted during this time period.

Altoona

	Administrative Services							
Code	Service	Invoiced	Local Cost	Grants	Total			
AD 1	Software Hosting Service	Quarterly	\$ -		\$	-		
	Strategic Planning	After Completion						
	Superintendent Search Service	After Completion						
	Technology Vulnerability Testing	After Completion						
	Total Administrative Services		\$ -	\$ -	\$	-		

	Operations							
Code	Service	Invoiced	Invoiced Local Cost Grants					
0 1	Delivery Services	Quarterly	\$ 1,500		\$	1,500		
	NASDTEC Clearinghouse	Annually						
	Cooperative Purchasing Services	No Charge						
	Financial Software Services	Billed Quarterly b	y CESA 5					
	Total Operations		\$ 1,500	\$ -	\$	1,500		

	Learning	Services				
Code	Service	Invoiced	Local Cost	Grants		Total
LS 1	School Improvement Services	Quarterly	\$ 8,500		\$	8,500
LS 2	Technology Consulting and Staff Development	Quarterly	\$ -		\$	-
LS 3	CADENC	Quarterly	\$ 13,209		\$	13,209
LS 4	CWETN	Quarterly	\$ -		\$	-
LS 5	Project Circuit	Quarterly	\$ -		\$	-
LS 6	WIN	Quarterly	\$ -	Mark Mark	\$	-
LS 7	Video Services	Quarterly	\$ -		\$	-
	Student Course Costs	2x/yr				
	PlayOn WIAA Tournament Video Streaming	Invoiced in November Invoiced in May				
	Equipment Maintenance					
	Video Fieldtrips	Invoiced in May	in May			
LS 8	Instructional Media Center	Local is Quarterly Grant is 2x/yr (Dec & Jun)	\$ -	\$ -	\$	
LS 9	Big Rivers Library Consortium	Quarterly	\$ -		\$	-
LS 10	E-Rate Support and Planning	Quarterly	\$ 4,869		\$	4,869
	Title I	Quarterly	•			
	Title II and III	Claim Process/Not	Billed			
	Carl Perkins	Not Billed				
	Math Advantage	Invoiced per atten	dance			
	Star Lab - Additional Days Purchased	Invoiced when use	ed			
	Youth Apprenticeship	Not Billed				
1000	Total Learning Service	S	\$ 26,578	\$ -	\$	26,578

Mike Haynes, Administrator CESA 10 725 W. Park Avenue Chippewa Falls, WI

THEORY	Total Learning Services		P	20,378	Ψ		P	20,370
	Facilities Manage *An additional signed contract		this	servic	e			
Code	Service	Invoiced	Lo	cal Cost	Grants	5		Total
FM 1	Environmental Health and Safety*	Quarterly	\$	3,271			\$	3,271
FM 2	Energy Management Program*	Quarterly	\$	-			\$	-
	Facility Assessments	Per Separate Contract						
	Referendum Planning	Per Separate Cont	ract					
	Construction Management	Per Separate Cont	ract					
	Owner's Representative	Per Separate Cont	ract					
	Natural Gas Transportation	Direct Billed by ga	s cor	mpany				
	Total Facilities Management Services		\$	3,271	\$		\$	3,271

LS 1 Reduced from \$24,633 LS 2 Reduced from \$ 9,840

Summary of Services Estimate 2018-19

Altoona



NOTE: Because some service costs are based on projected expenses, some rates may be adjusted during this time period.

	Special Education Services Many of these services are based on student need All grant money is invoiced separately in December and June							
Code	Service	Invoiced	Local Cost	Grants	Total			
SE 1A	Special Education Leadershp	Quarterly	\$ -	\$ -	\$ -			
SE 1B	New Director/Designee Support	Quarterly	\$ -	\$ -	\$ -			
SE 2A	Special Ed Administration/Fiscal Support	Quarterly	\$ -	\$ -	\$.			
SE 2B	Early Childhood Administration Support	Quarterly	\$ -	\$ -	\$ -			
SE 2C	SBS/Medicaid Support	Not Billed	\$ -	\$ -	\$ -			
SE 2D	Program Consultation	Quarterly	\$ -	\$ -	\$ -			
SE 2E	Professional Development	Quarterly	\$ -	\$ -	\$ -			
SE 2F	ParaEducator.net	Quarterly	\$ -	\$ 280	\$ 280			
		40 (4)		To be the				
SE 3A	School Psychologist Services	Quarterly	\$ -	\$ -	\$ -			
SE 3B	School Psychologist Support	Quarterly	\$ -	\$ 6,075	\$ 6,075			
SE 3B(a)	Virtual Assistant	Quarterly	\$ -	\$ -	\$ -			
SE 3C	SEEDS Software/Support	Quarterly	\$ -	\$ 5,400	\$ 5,400			
	Itinerant Services							
SE 4A	Hearing Impaired Instructional Services	Quarterly	\$ -	\$ -	\$ -			
SE 4B	Educational Interpreter/Communications Aide	Quarterly	\$ -	\$ -	\$ -			
SE 4C	Educational Audiology - Basic Services	Quarterly	\$ 5,360	\$ 500	\$ 5,860			
SE 4D	Educational Audiology - IEP Related Services	Quarterly	\$ 4,912	\$ 500	\$ 5,412			
SE 4E	Occupational Therapy	Quarterly	\$ -	\$ -	\$ -			
SE 4E(a)	Overdrive Subscription	Quarterly	\$ -	\$ -	\$ -			
SE 4F	Physical Therapy	Quarterly	\$ -	\$ -	\$ -			
SE 4G	Vision-Impaired Services	Quarterly	\$ 10,400	\$ 500	\$ 10,900			
SE 4H	Nursing Services	Quarterly	\$ -	\$ -	\$ -			
	In-District Personnel							
SE 5A	Early Childhood	Quarterly	\$ -	\$ -	\$ -			
SE 5B	Speech/Language	Quarterly	\$ -	\$ -	\$.			
SE 5C	Social Worker	Quarterly	\$ -	\$ -	\$ -			
SE 6	Foster Grandparents	Quarterly	\$ -	\$ -	\$ -			

+	Total Services:	\$52,021	\$13,255	\$65,276
ADM	Average Daily Membership (ADM):	\$ 2,960	HE LINES	\$ 2,960
	TOTAL COSTS:	\$54,981	\$13,255	\$68,236

Signature Date

Total Special Education Services

Bottom Line Total Costs Reduced from: \$80,954 \$94,209

A total savings of: \$25,973

\$ 20,672 | \$ 13,255 | \$ 33,927

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