

School District of Altoona

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

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION

Regular Meeting District Board Room 1903 Bartlett Avenue September 5, 2017 6:30 p.m.

Agenda

- 1. Call to Order
- 2. Roll Call
- 3. Reading of Public Notice
- 4. Pledge of Allegiance
- 5. Rules for Meeting
- 6. Approval of Minutes
 - a. August 14, 2017 Regular Meeting

Please note meeting location:
District Board Room
1903 Bartlett Ave

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

- 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 \$843,654.84
 - (2) Student Activity Fund checks totaling \$346.35
- 9. Information
 - a. School Showcase

Family Resource Guide, Alan McCutcheon

- b. Committee Reports
 - (1) Altoona Parks & Recreation Committee, August 28
- c. General Information
 - (1) Policy Discussion: Wellness Policy
- d. President's Report
 - (1) WSAA/WASB School Law Workshop and Seminar, October 19-20
 - (2) WASB Fall Regional Meeting, October 24

- e. Superintendent's Report
 - (1) New Teacher Orientation Days, August 22-24
 - (2) Back to School Inservice Update, August 29-31
 - (3) Building and Sustaining Regional Manufacturing Pathways Grant Project
 - (4) Other Meetings, News and Events (Items announced in this category are not intended for discussion)
- 10. Board Action after Consideration and Discussion
 - a. Consider Resignation of Food Service Employee
 - Consider Employment Recommendation to Fill Special Education Paraprofessional Position for Limited-Term 2017/18
 - c. Consider Employment Recommendation to Fill Extracurricular Positions
 - d. Consider Amendment of Job Description for Executive Assistant
- 11. Anticipated Closed Session as Per Section 19.85 (1) (c), (1) (e)
 - a. Consider Closed Session minutes for August 14, 2017
 - b. Reconsider Compensation Recommendation for employee or employee groups 19.85 (1) (c), (1) (e)
- 12. Reconvene into Open Session and Take Necessary Action
 - a. Consider 2017/19 Contract for Superintendent
 - b. Consider 2017/19 Contract for Student Data Systems and Financial Assistant
 - c. Consider 2017/19 Contract for Pupil Services and Curriculum Assistant
 - d. Consider 2017/19 Contract for K-5 School Psychologist
 - e. Consider 2017/19 Contract for K-3 Dean of Students
 - f. Consider 2017/19 Contract for Maintenance Team Supervisor
 - g. Consider 2017/19 Contract for High School Principal
 - h. Consider 2017/19 Contract for Computer/Network Support Technician
 - i. Consider 2017/19 Contract for Business Manager
 - j. Consider 2017/19 Contract for Pupil Services/Special Education Director
 - k. Consider 2017/19 Contract for Athletic Director/High School Dean of Students
 - 1. Consider 2017/19 Contract for Executive Assistant
 - m. Consider 2017/19 Contract for Middle School Principal
 - n. Consider 2017/19 Contract for Payroll/Benefits Specialist and Financial Assistant
 - o. Consider 2017/19 Contract for Technology Training Coordinator
 - p. Consider 2017/19 Contract for Technology Coordinator
 - q. Consider 2017/19 Contract for School Nurse
 - r. Consider 2017/19 Contract for Gifted and Talented Liaison
 - s. Consider 2017/19 Contract for 6-12 School Psychologist
 - t. Consider 2017/19 Contract for Intermediate School Principal
 - u. Consider 2017/19 Contract for 4-8 Dean of Students
- 13. 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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Dr. Connie Biedron, Superintendent

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ALTOONA BOARD OF EDUCATION

Regular Meeting District Board Room 1903 Bartlett Avenue August 14, 2017 6:30 p.m.

- 1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Robin Elvig, at 6:30 p.m. in the District board room.
- Robin E. Elvig, President Helen S. Drawbert, Vice President Michael J. Hilger, Clerk Bradley D. Poquette, Treasurer

David A. Rowe, Member Dr. Connie Biedron, Superintendent Joyce M. Orth, Board Secretary

- 3. Reading of Public Notice. Report of notice was presented. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
- 4. Pledge of Allegiance
- 5. Rules for Meeting
- 6. Approval of Minutes. <u>a. July 10, 2017 Regular Meeting</u>. Motion by Drawbert to approve the minutes as presented, seconded by Rowe. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, abstain; Elvig, yes. Motion carried 4-0.
- 7. Public Participation. <u>a. Non-Agenda items public comment and concern.</u> (1) Dave Rowe announced that the engineering bid for the KB project was approved by the City Council. A report is expected in September. (2) Robin Elvig noted a TED Talk that addressed doing education differently. <u>b. Agenda items public comment and concern.</u> None.
- 8. Treasurer's Report. a. Checks for Payment. Motion by Drawbert to approve General Fund checks totaling \$2,245,106.18 and Student Activity Fund checks totaling \$1,274.90, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0. b. Treasurer's Report. Motion by Hilger to approve the Treasurer's Report as presented, seconded by Drawbert. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0. c. Expenditures, Revenues and Cash Position. Expenditures and revenues, and the cash position graph (general fund 2011/12 to 2016/17) as of August 9, 2017 were included in the packet.
- 9. Information. **a. School Showcase**. (1) PCL Model. Tara Betlach, K-12 instructional coaching director/interim elementary principal, shared an overview of the PCL Model, including the ten features, action steps, timelines, responsible staff and evidence of progress. Building level coaches, Teresa Druckrey and Terri Hanson were also in attendance and shared highlights from the July PCL Institute. Lori Weinmeister will also serve as a building coach.

- (2) Curriculum Update. Andrea Steffen, curriculum director/4-5 principal, shared the curriculum update including goals for 2017/18 in the areas of ELA (English language arts), math, science and social studies. The status of course offerings maps, scope and sequence, and lesson pacing guides was also reviewed. Curriculum days will be held on August 31, November 20, January 26 and April 27. b. Committee Reports. (1) Negotiation/Meet & Confer Committee. The committee met on August 7 to discuss proposals for wage increases for staff. They also held meet and confer sessions with custodial/maintenance staff and a representative from the clerical/paraprofessional group. (2) Altoona Area Foundation. Board representative, Helen Drawbert reviewed the topics of discussion from the August 9 meeting. c. General Information. None. d. President's Report. (1) 2017 Fall Regional Meeting. The Fall Regional Meeting will be held on October 24 at the Florian Gardens. A preconference workshop will highlight implications of the 2017-19 state budget. e. Superintendent's Report. a. Comprehensive Literacy Institute. A district team consisting of Dr. Biedron, the principals, building level coaches, and teachers, Sarah Roff, Kim Erickson, Gary Clark, Kim Goettl, Sara Brahan, Rachael Drescher, Denise Madison and Bonnie Fagan attended the July 19-20 institute in Madison. Tara Betlach, received her certification as a Comprehensive Literacy Model Coach. b. Eggs & Issues, State of the District. Dr. Biedron shared district highlights at the July 21 Eggs & Issues session sponsored by the Chamber. The Eau Claire Area School District and Regis were also featured. c. Studer Conference, What's Right in Education. Dr. Biedron and Dan Peggs attended, and presented at, the Studer Education conference, August 1-2 in Chicago. Their session, Rolling Out Results from Board Room to Classroom, focused on how our student survey results were rolled out to students. d. Technology Professional Development Days. A professional development day with technology offerings for staff was held on August 10. Sessions are also scheduled for August 16-17. e. Back to School Inservice. The schedule for August 29-31 was included in packets. Board members are invited to attend the all staff breakfast and meeting on August 29, 7:45 – 10:30 a.m. f. GT Restructuring. Plans for restructuring delivery of gifted and talented services to students were reviewed. Services will be administered by building level liaisons under the direction of Alan McCutcheon, pupil services director. g. Equipment Purchases. Dr. Biedron reviewed equipment recommended for purchase (10.j. and 10.k.). The Daktronics scoreboard bid includes installation and training, as well as a marketing plan to help sell scoreboard ads. h. Other Meetings, News and Events. Upcoming dates were reviewed: August 21, school offices reopen; August 23, new student registration; August 23-24, new teacher orientation (luncheon on August 23, 11:45 am); September 5, ice cream social.
- 10. Board Action after Consideration and Discussion. <u>a. Consider Resignation of 4-5 Grade Teacher.</u> Motion by Drawbert to accept the resignation of Kelly Schirm, 4-5 grade teacher, as presented, seconded by Poquette. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0. b. Consider Resignation of Food Service Employee. Motion by Drawbert to accept the resignation of Vickie Branter, food service, as presented, seconded by Rowe. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0. c. Consider Resignation of Food Service Employee. Motion by Drawbert to accept the resignation of Elizabeth Wojcik, food service, as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0. d. Consider Resignation of Dance Coach. Motion by Rowe to accept the resignation of Dana Lowder, dance coach, seconded by Poquette. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0. e. Consider Employment Recommendation to Fill 4-5 Teacher Position. Motion by Drawbert to employ Paul Henrichs as 4-5 grade teacher starting in the 2017/18 school year as recommended, seconded by Rowe. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0. f. Consider Employment Recommendation to Fill 4-5 Teacher Position. Motion by Rowe to employ Serena Baker as 4-5 grade teacher starting in the 2017/18 school year as recommended, seconded by Poquette. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0. g. Consider Employment Recommendation to Fill Choral Music Teacher Position. Motion by Drawbert to employ Justin Ranek as choral music teacher as recommended, seconded by Poquette. Rowe, yes;

Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0.

Consider Employment Recommendation to Fill Extracurricular Positions. Motion by Rowe to employ Jimmy Bremness, as high school assistant volleyball coach as recommended, seconded by Hilger, Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0. Motion by Drawbert to employ Derek Sabby, as high school assistant football coach as recommended, seconded by Rowe. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0. Motion by Drawbert to employ Luke Oliver, as high school assistant football coach as recommended, seconded by Poquette. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0. Motion by Rowe to employ Natasha Kosloski, as middle school volleyball coach as recommended, seconded by Drawbert. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0. Motion by Drawbert to employ Jay Mielke, as middle school volleyball coach as recommended, seconded by Poquette. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0. Motion by Drawbert to employ Claire DiSera, as middle school volleyball coach as recommended, seconded by Rowe. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0. Motion by Drawbert to employ Tommy Auger, as middle school football coach as recommended, seconded by Rowe. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0. Motion by Rowe to employ Carrie Carlson, as middle school volleyball coach as recommended, seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0.i. Consider Proceeding with the District PI 26 ACP (Academic and Career Planning) Plan. Motion by Drawbert to proceed with the ACP Plan as presented, seconded by Hilger, Yes; Poquette, Yes; Drawbert, Yes; Rowe, Yes; Elvig, Yes. Motion carried 5-0. j. Consider Recommendation for Purchase of School Nutrition Services Dishwasher. Motion by Drawbert to approve the bid from Streich Equipment Co, Inc. not to exceed \$41,669 as recommended, seconded by Poquette. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0. Consider Recommendation for Purchase of Scoreboards. Motion by Drawbert to approve the bid from Daktronics for indoor and outdoor scoreboards, not to exceed \$102,353 as recommended, seconded by Hilger. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0. 1. Consider 66.0301 Cooperative Contract with the Boyceville Community School District for Vision Impaired Services. Motion by Rowe to approve the 66.0301 Cooperative Contract with Boyceville School District for 2017/18 as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0.

- 11. Closed Session as Per Section 19.85 (1) (c), (1) (e), (1) (f) Wisc. Statutes. Motion by Drawbert to adjourn into closed session at 7:55 p.m., seconded by Rowe. Hilger, yes; Poquette, yes; Rowe, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0. a. Consider Closed Session Minutes for July 6, 2017; b. Presentation and discussion of information which if discussed in public would be likely to have a substantial adverse effect upon the reputation of any person referred to 19.85 (1)(f); c. Consider Compensation Recommendation for employee groups 19.85 (1)(c), (1)(e).
- 12. Reconvene into Open Session and Take Necessary Action. Motion by Poquette to reconvene at 10:40 p.m., seconded by Rowe. Poquette, yes; Rowe, yes; Drawbert, yes; Hilger, yes; Elvig, yes. Motion carried 5-0. Upon reconvening, Robin Elvig announced that salary packages had been negotiated.
- 13. Adjournment. Motion by Rowe to adjourn at 10:42 p.m., seconded by Hilger. Poquette, yes; Rowe, yes; Drawbert, yes; Hilger, yes; Elvig, yes. Motion carried 5-0.

Joyce M. Orth CAP, Board Secretary		
D' + ' + Cl - 1		
District Clerk	Date	

CHECK	СНЕСК	ACCOUNT		INVOICE	
DATE		NUMBER	VENDOR	DESCRIPTION	AMOUNT
08/10/2017			L & M MAIL SERVICE, INC.	JULY 2017 MAIL SERVICE	352.49
,,				Totals for 133420	352.49
08/10/2017	133421	10 E 800 293 291000	MATRIX TRUST COMPANY	post retirement benefits SEPT 1, 2017	877.50
				Totals for 133421	877.50
08/10/2017	133422	27 E 700 411 158000	QUILL CORPORATION	Office supplies-SPED	215.91
				Totals for 133422	215.91
08/10/2017	133423	10 E 800 342 221400	SCHOOL DISTRICT OF BELLEVILLE	Registration fee for PCL Summer Institute	6,025.00
				Totals for 133423	6,025.00
08/15/2017	133424	10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I	AUG HRA ADMIN SERVICES, MAILINGS	747.96
				Totals for 133424	747.96
08/15/2017	133425	10 E 100 411 110100	LAKESHORE CURRICULUM MATERIALS	stamp set, stamp pads, date stamp-KORENUK	95.35
				Totals for 133425	95.35
08/15/2017	133426	10 E 800 411 231100	SMILING MOOSE DELI EAU CLAIRE,	LUNCH FOR 8-23-2017. DELIVER TO AHS. ORDER TOTAL PLUS TIP	524.00
				Totals for 133426	524.00
08/15/2017	133427	10 E 100 411 110100	TEACHER DIRECT	Staplers, post it notes, nameplates, birthday items-KORENUK	51.62
				Totals for 133427	51.62
08/17/2017	133428	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	403(B)S	350.00
	133428	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	403(B)S	1,000.00
				Totals for 133428	1,350.00
08/17/2017	133429	10 L 000 000 811680	WI SCTF	CHILD SUPPORT	46.98
	133429	27 L 000 000 811680	WI SCTF	CHILD SUPPORT	7.02
				Totals for 133429	54.00
08/21/2017	133430	10 E 400 517 162223	EAU CLAIRE PARKS & RECREATION	Hockey ice rental for the 5 contact days	1,370.00
				Totals for 133430	1,370.00
08/21/2017	133431	27 E 700 411 158000	HOUGHTON MIFFLIN HARCOURT	Do the Math Intervention	1,789.46
	133431	10 E 100 411 122000	HOUGHTON MIFFLIN HARCOURT	Do the Math Intervention	596.49
				Totals for 133431	2,385.95
08/21/2017	133432	10 E 100 411 110000	ROCHESTER 100 INC	Reference # 051816KV. Red	1,323.00
				folders with black CCF logo Totals for 133432	1,323.00
08/21/2017	133433	10 E 800 320 255120	SWANSON'S COMMERCIAL FLOORING		8,791.00
				Totals for 133433	8,791.00
08/21/2017	133434	10 E 100 411 110300	TEACHER DIRECT	classroom supplies for Stangel - from Teacher Direct	250.18

3frdt101.p SCHOOL DISTRICT OF ALTOONA
05.17.06.00.00-010084 Bi-monthly Check List (Dates: 08/09/17 - 08/29/17) 10:54 AM 08/30/17 PAGE: 2

CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
				Totals for 133434	250.18
08/21/2017	133435	10 E 800 411 223100	UWEC RECREATION & SPORT FACILI	hockey team. ALTOONA'S SHARE	458.00
				Attention Al Wiberg Totals for 133435	458.00
08/22/2017	133436	10 E 800 320 254300	CLIMATE MAKERS	Main controller was not	402.00
,,				communicating with system. Possible power outage.	
				Totals for 133436	402.00
08/22/2017	133437	27 E 700 411 158000	EPIPHANY LEARNING	Epiphany Learning Licenses	523.00
				Totals for 133437	523.00
08/22/2017	133438	27 E 700 411 221300	RIVEREDGE DESIGN	Printing Costs for Family Resource Guide	320.00
				Totals for 133438	320.00
08/22/2017	133439	10 E 400 450 162210	SCHOOL DISTRICT OF ALTOONA	CLOSED PRIVATE FB ACCT. ALL FUNDS DEPOSITED TO: 10 E 400 450 1622100 000. THIS AMT TO 61 L 814404	333.39
				Totals for 133439	333.39
08/22/2017	133440	10 E 800 730 270000	STATE OF WI DWD	JULY 1-31, 2017 BENEFIT CHARGES	102.05
				Totals for 133440	102.05
08/22/2017	133441	10 E 800 320 254300	SUMMIT COMPANIES	INV#:	1,456.55
				1196730,1196747,1196760. fire system inspections for three buildings	
				Totals for 133441	1,456.55
08/22/2017	133442	10 E 800 320 255120	SWANSON'S COMMERCIAL FLOORING	Stair treads	6,660.00
				Totals for 133442	6,660.00
08/22/2017	133443	10 E 800 320 254200	WALKER CONCRETE	Install 12 x 60 concrete bike pad and patch steps at AIS entry.	4,500.00
				Totals for 133443	4,500.00
08/24/2017	133444	10 E 150 411 110450	LAKESHORE LEARNING MATERIALS	Self adhesive labeling pockets 3 5/8 x 3 5/8 11	252.87
	133444	10 E 150 411 110000	LAKESHORE LEARNING MATERIALS	sets Craft sticks for AIS	280.32
				Totals for 133444	533.19
08/24/2017		10 E 800 411 254300		PAINT, GRAY WHITE	230.86
	133445	10 E 800 411 254300	SHERWIN-WILLIAMS	BR WHITE	682.50
				Totals for 133445	913.36
08/24/2017	133446	10 E 800 411 223100	SPEED OF SOUND	Sound System for Weight and Fitness Rooms.	1,330.00
				Totals for 133446	1,330.00

SCHOOL DISTRICT OF ALTOONA

10:54 AM 08/30/17 05.17.06.00.00-010084 Bi-monthly Check List (Dates: 08/09/17 - 08/29/17) PAGE:

CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
08/29/2017	133447	10 E 400 310 162210	BERGERSON, BRIER	OFFICIAL	90.00
				Totals for 133447	90.00
08/29/2017	133448	10 E 400 310 162210	BREED, MICHAEL	OFFICIAL	90.00
				Totals for 133448	90.00
08/29/2017	133449	10 E 400 310 162210	CEJKA, DALE	OFFICIAL	90.00
				Totals for 133449	90.00
08/29/2017	133450	10 E 400 187 162210	FRUIT, CHLOE	GAME WORKER	50.00
				Totals for 133450	50.00
08/29/2017	133451	10 E 400 310 162210	HALUSKA, JAMES	OFFICIAL	90.00
				Totals for 133451	90.00
08/29/2017	133452	10 E 400 310 162210	LINDAU, MICHAEL	OFFICIAL	85.00
				Totals for 133452	85.00
08/29/2017	133453	10 E 400 310 162210	MCHORNEY, MARK	OFFICIAL	45.00
				Totals for 133453	45.00
08/29/2017	133454	10 E 400 310 162210	MOON, TOM	OFFICIAL	85.00
				Totals for 133454	85.00
08/29/2017	133455	10 E 400 310 162121	NELSON, JOHN	OFFICIAL	75.00
				Totals for 133455	75.00
08/29/2017	133456	10 E 400 310 162210	PILGRIM, RYAN	OFFICIAL	90.00
				Totals for 133456	90.00
08/29/2017	133457	10 E 400 187 162210	WOLF, LISA	GAME WORKER	50.00
				Totals for 133457	50.00
08/29/2017	133458	10 A 000 000 711210	CASH	PETTY CASH FOR HS Office &	250.00
				HS CD	
				Totals for 133458	250.00
				_	
08/29/2017	133459	10 E 800 342 221910	CESA 5	REGISTRATION: Google for Education Conference July	598.00
				19-20 2017	
				Totals for 133459	598.00
08/29/2017	133460	21 E 400 552 136320	HEARTLAND WOODWORKING, LLC	Dust Collector Laguna P	2,449.00
	122460	21 〒 400 552 136320	HEARTLAND WOODWORKING, LLC	Flux/2 Fab Lab Grant CNC Router	8,399.00
	133400	Z1 E 400 332 130320	HEARTHAND WOODWORKING, LLC	Table 4x4 Pro Invoice #3837	0,399.00
				Totals for 133460	10,848.00
08/10/2017	171800061	10 E 150 411 110450	REALLY GOOD STUFF, INC.	Classroom supplies for	34.65
				2017-2018-GUTSCH Totals for 171800061	34.65
				TOTALS FOR 1/18000061	34.05
08/10/2017	171800062	10 E 800 411 221910	SERGEANT LABORATORIES, INC	Sergeant Labs Subscription to	4,292.07
				Aristotle for 2017-18	
				Totals for 171800062	4,292.07

3frdt101.p SCHOOL DISTRICT OF ALTOONA
05.17.06.00.00-010084 Bi-monthly Check List (Dates: 08/09/17 - 08/29/17) 10:54 AM 08/30/17 PAGE: 4

CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
08/15/2017	171800064	10 E 400 342 221400	BUSKE, GARY	CPM TRAINING JULY 31- AUG 3	227.52
				MILEAGE & MEALS	
				Totals for 171800064	227.52
08/15/2017	171800065	10 E 800 320 254490	E O JOHNSON COMPANY	LANIER MP 6503 COPIER LEASE	222.13
	171800065	50 E 800 320 257220	E O JOHNSON COMPANY	LANIER MP 6503 COPIER LEASE	4.45
	171800065	10 E 800 320 254490	E O JOHNSON COMPANY	MPS CONTRACT	5,334.25
	171800065	50 E 800 320 257220	E O JOHNSON COMPANY	MPS CONTRACT	106.78
				Totals for 171800065	5,667.61
08/15/2017	171800066	10 E 100 411 110200	REALLY GOOD STUFF, INC.	Classroom Supplies-STURZ	130.79
00/13/2017			REALLY GOOD STUFF, INC.	monthly calendar	34.93
	171000000	10 E 100 411 110100	READEL GOOD STOFF, INC.	pages-KORENUK	34.73
	171800066	10 F 100 411 110200	REALLY GOOD STUFF, INC.	Classroom Supplies for	144.07
	171000000	10 E 100 411 110200	REALLI GOOD STOFF, INC.	2017-2018 School Year-MILLER	144.07
				Totals for 171800066	309.79
				1000000	307.75
08/15/2017	171800067	10 E 100 411 110000	SCHOOL SPECIALTY, INC.	WORKROOM BULK SUPPLY	1,546.39
				ORDER-AES	
	171800067	10 E 100 417 110000	SCHOOL SPECIALTY, INC.	WORKROOM BULK SUPPLY	473.96
				ORDER-AES	
				Totals for 171800067	2,020.35
00/15/0015	171000000	10 F 000 001 001200	CVIDOMAD IIGA	2 CDEDIEG 0 450	150.00
08/15/2017	1/1800068	10 E 800 291 221300	SKIFSTAD, LISA	3 CREDITS @ \$50	150.00
				Totals for 171800068	150.00
08/15/2017	171800069	10 E 100 417 110000	STAPLES	WORKROOM BULK SUPPLIES-AES	329.90
				Totals for 171800069	329.90
08/15/2017	171800070	10 E 800 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	FB CAMP WINONA, MN. 7-16-2017	688.00
				DROP OFF, 7-19-2017 PICK UP	
	171800070	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	JULY RAILS 3 BUSES JULY	9,412.20
				10-28, 2017	
				Totals for 171800070	10,100.20
08/18/2017		10 L 000 000 811637	•	SHORT-TERM DISABILITY INS	10.08
			MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	296.39
			MADISON NATIONAL LIFE INS CO,		27.30
		10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	26.73
		27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	2.52
		10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	218.08
		27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	66.64
		10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,103.98
		27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	283.93
		10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	188.74
		27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	37.46
		10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	218.08
		27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	66.64
		10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,103.98
		27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	283.93
		10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	188.74
		27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	37.46
		10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	18.89
		10 L 000 000 811637	•	INSURANCE ADJUSTMENTS	-33.58
	1/1800072	TO T OOO OOO 811938	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	1.95

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CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
08/18/2017	171800072	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	10.08
	171800072	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	308.08
	171800072	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	27.30
	171800072	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	28.68
	171800072	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	2.52
				Totals for 171800072	4,524.60
08/18/2017			MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	305.93
			MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	107.85
	171800074	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	131.60
	171800074	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	37.59
		10 L 000 000 811634		LIFE INS BENEFITS	131.60
	171800074	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	37.59
	171800074	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	131.41
	171800074	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	4.80
	171800074	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	42.20
	171800074	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	2.98
	171800074	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	305.93
	171800074	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	107.85
	171800074	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	134.62
	171800074	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	4.80
	171800074	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	43.22
	171800074	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	2.98
	171800074	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	PREMIUM ADJUSTMENTS	4.27
				Totals for 171800074	1,537.22
	45400055				4 740 60
08/18/2017			SECURITY HEALTH PLAN OF WI, IN		1,740.68
			SECURITY HEALTH PLAN OF WI, IN		158.54
		10 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN		12,070.09
		27 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN		1,162.61
		10 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN		7,595.16
		27 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN		2,261.78
		10 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN		48,506.51
		27 L 000 000 811631	·		13,218.13
		10 L 000 000 811631	·		7,595.16
		27 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN		2,261.78
			SECURITY HEALTH PLAN OF WI, IN		48,506.51
			SECURITY HEALTH PLAN OF WI, IN		13,218.13
		10 E 800 240 291000			32,672.54
		27 E 700 240 159110	·		5,571.14
		10 L 000 000 811631	·		1,831.82
			SECURITY HEALTH PLAN OF WI, IN		158.54
			SECURITY HEALTH PLAN OF WI, IN		12,738.43
	171800075	27 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN		1,162.61
				Totals for 171800075	212,430.16
08/23/2017	171800076	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	403(B)S	245.00
			ING LIFE INS & ANNUITY CO	403(B)S	105.00
			ING LIFE INS & ANNUITY CO	403(B)S	100.00
				Totals for 171800076	450.00
08/21/2017	171800077	10 E 400 450 162210	BIG ATHLETICS	Adidas t shirts for resale	900.00
		10 E 400 561 162210		Practice jerseys for high	1,175.00
				school football	
				Totals for 171800077	2,075.00

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CHECK		ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
08/21/2017	171800078	10 E 800 470 120000	CENGAGE LEARNING	New HS Statistics Course -	2,776.95
				Understanding Basic	
				Statistics, 22 student texts	
				Totals for 171800078	2,776.95
08/21/2017	171800079	10 E 400 310 120000	CESA #10	EC OFF CAMPUS 2ND SEMESTER	5,354.26
				Totals for 171800079	5,354.26
08/21/2017	171800080	10 E 800 320 254300	INNOVATIONAL CONCEPTS, INC.	AUG 2017 Boiler water	545.10
				Treatments and testing of	
				Districts six boilers	
				Totals for 171800080	545.10
08/21/2017	171800081	10 E 100 411 110101	REALLY GOOD STUFF, INC.	CLASSROOM SUPPLIES -	34.93
				Totals for 171800081	34.93
08/21/2017	171800082	10 E 100 411 110101	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES -	144.55
	171800082	10 E 100 411 110101	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES -MICKELSON	3.89
				Totals for 171800082	148.44
08/21/2017	171800083	10 E 400 551 162210	TEAM SPORTING GOODS	FB HELMETS & FB HELMET	2,727.48
				RECONDITIONING, SHOULDER PAD, S/H	
				Totals for 171800083	2,727.48
08/22/2017	171800084	10 E 150 411 110000	CLASSROOM DIRECT	Furniture - School	5,407.00
				Speciality. 25 Desks, 11	
				Jupiter Stools, 3 Quin	
				Stools, 2 Recoil Series	
				Lounge Chairs	
				Totals for 171800084	5,407.00
08/22/2017	171800085	10 E 800 470 120000	CPM EDUCATION PROGRAM	CCA STUDENT SB VOL 1 & 2.	1,968.54
				Totals for 171800085	1,968.54
08/22/2017	171800086	50 E 800 342 257220	ERICKSON, LORA	NUTRITION EE IN-SERVICE, OSSEO, WI	26.75
				Totals for 171800086	26.75
08/22/2017	171800087	10 E 800 432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	middle school books	224.02
				Totals for 171800087	224.02
08/22/2017	171800088	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	INV#S:	1,874.15
				602612526,602614251,602616211,	
				602616212,602621781,602629756,	
				602634282,602643718.	
				INVOICES JULY 17-AUG 8, 2017	
				Totals for 171800088	1,874.15
08/22/2017	171800089	10 E 400 292 221300	MARCZINKE, STEVE	3 CREDITS @ \$50	150.00
				Totals for 171800089	150.00
08/22/2017	171800090	27 E 700 342 221300	MARTIN, MELISSA	MILEAGE CPI TRAINING	261.08
				MILWAUKEE CITY CENTER	

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CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
				Totals for 171800090	261.08
08/22/2017	171800091	10 E 100 411 110200	REALLY GOOD STUFF, INC.	Classroom supplies-SATHER	270.17
				Totals for 171800091	270.17
08/22/2017	171800092	10 E 800 411 221400	SCHEPPKE, MARK	GROCERY ITEMS FOR TRAINING,	50.79
				CHRGE ON PERSONAL CARD IN	
				ERROR	
				Totals for 171800092	50.79
08/22/2017	171800093	10 E 800 310 232100	WI PCL SATELLITE CENTER	1ST QRTER COACH, 5	1,125.00
				PARTICPANTS	
				Totals for 171800093	1,125.00
08/24/2017	171800094	10 E 800 386 221100	CESA #10	SERVICE BILLING 1ST QRTER	5,950.00
				2017-18	
	171800094	10 E 800 386 221210	CESA #10	SERVICE BILLING 1ST QRTER	1,187.50
				2017-18	
	171800094	10 E 800 386 258300	CESA #10	SERVICE BILLING 1ST QRTER	325.00
				2017-18	
	171800094	10 E 800 386 263320	CESA #10	SERVICE BILLING 1ST QRTER	2,400.00
				2017-18	
	171800094	27 E 800 386 436670	CESA #10	SERVICE BILLING 1ST QRTER	1,456.50
				2017-18	
	171800094	10 E 800 386 253000	CESA #10	SERVICE BILLING 1ST QRTER	794.00
				2017-18	
	171800094	10 E 800 386 263310	CESA #10	SERVICE BILLING 1ST QRTER	3,237.50
	151000004	10 = 000 206 00000	gpg2 10	2017-18	F40.00
	171800094	10 E 800 386 299000	CESA #10	SERVICE BILLING 1ST QRTER 2017-18	740.00
	171900094	27 E 700 386 436611	CESN #10	SERVICE BILLING 1ST QRTER	2,596.00
	171000074	Z/ E 700 300 430011	CEDA #10	2017-18	2,330.00
				Totals for 171800094	18,686.50
08/24/2017	171800095	10 E 150 411 110000	DEMCO, INC .	Paper hinge tape	115.24
				Totals for 171800095	115.24
08/24/2017	171800096	10 E 800 411 221910	HEARTLAND BUSINESS SYSTEMS	30 Chromebooks for the WTI	732.30
				Grant and 1 Chromebook cart	
				Totals for 171800096	732.30
08/24/2017	171800097	10 E 800 342 221400	PEGGS. DANIEL	PARKING, TAXI- STUDER CONF	26.24
,,		10 E 800 342 221400		MILEAGE ACP CONF	187.25
				Totals for 171800097	
08/24/2017	171800098	10 E 150 411 110000	SCHOOL SPECIALTY, INC.	AIS Supplies-GAGNON	3,629.66
	171800098	10 E 150 411 110450	SCHOOL SPECIALTY, INC.	Tagboard for AIS-GAGNON	285.89
				Totals for 171800098	3,915.55
08/24/2017	171800099	10 E 100 411 110200	STAPLES	Classroom Supplies-MATZ	53.63
				Totals for 171800099	53.63
08/24/2017	171800100	10 E 150 411 110450	TREETOP PUBLISHING	260 bare books	501.93
				Totals for 171800100	
00/04/001=	171000101	10 = 000 200 054000	MALLEY DUTT DODG & WARRING TO	NEW DIAMIC OWN VEW PT 22	00.00
08/24/2017	T\T800T0J	±0 ₺ 800 320 254300	VALLEY BUILDERS & HARDWARE CO	KEY BLANK, CUT KEY BLANK	20.32

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CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
				Totals for 171800101	20.32
08/24/2017	171800102	10 E 400 411 162216	WIAA	WIAA Soccer rule book	8.00
				Totals for 171800102	8.00
					== 00
08/29/2017	171800103	10 E 400 310 162121	BEHNKE, ANDREW	OFFICIAL	75.00
				Totals for 171800103	75.00
08/29/2017	171800104	10 E 400 310 162210	BLACK, MICHAEL	OFFICIAL	45.00
				Totals for 171800104	45.00
08/29/2017	171800105	10 E 400 310 162210	CZYSCON, WAYNE	OFFICIAL	90.00
				Totals for 171800105	90.00
08/29/2017	171800106	10 E 400 310 162210	HEHLT JON	OFFICIAL	45.00
00/25/201/	171000100	10 1 100 310 102210	indial, con	Totals for 171800106	45.00
08/29/2017	171800107	10 E 400 187 162210	HOFF, CHRISTINE	GAME WORKER	50.00
	171800107	10 E 400 187 162210	HOFF, CHRISTINE	GAME WORKER	50.00
				Totals for 171800107	100.00
08/29/2017	171800108	10 E 400 187 162210	KLEINKE, CLIFFORD	GAME WORKER	30.00
	171800108	10 E 400 187 162210	KLEINKE, CLIFFORD	GAME WORKER	30.00
				Totals for 171800108	60.00
08/29/2017	171800109	10 E 400 187 162210	SANDEN, BRUCE	GAME WORKER	30.00
	171800109	10 E 400 187 162210	SANDEN, BRUCE	GAME WORKER	30.00
				Totals for 171800109	60.00
08/29/2017	171800110	10 E 400 187 162210	SKOGSTAD, CHAD	GAME WORKER	30.00
	171800110	10 E 400 187 162210	SKOGSTAD, CHAD	GAME WORKER	30.00
				Totals for 171800110	60.00
08/29/2017	171800111	10 E 400 187 162210	SPRINGER, WENDY	GAME WORKER	50.00
				Totals for 171800111	50.00
09/29/2017	171900112	10 E 400 187 162210	CIIMNED TOUN	GAME WORKER	50.00
00/25/2017		10 E 400 187 162210		GAME WORKER	50.00
	1,1000111	10 1 100 10, 101110	50.11211, 00.111	Totals for 171800112	100.00
00/20/2017	171000112	10 E 400 310 162210	TAUTTNEN COOTT	OFFICIAL	90.00
00/29/2017	1/1000113	10 E 400 310 102210	TANTINEN, SCOTT	Totals for 171800113	90.00
				100011	20.00
08/29/2017	171800114	10 E 400 310 162121	UPWARD, TIMOTHY	OFFICIAL	75.00
				Totals for 171800114	75.00
08/29/2017	171800115	10 E 400 187 162210	WEISHEIPL, DAVID	GAME WORKER	40.00
				Totals for 171800115	40.00
08/29/2017	171800116	10 E 400 310 162210	ZIMMERMAN, JOHN	OFFICIAL	45.00
				Totals for 171800116	45.00
08/29/2017	171800117	10 E 800 411 221010	CDW GOVERNMENT, INC.	INV#S: JST5413, JSW5274,	8,359.95
JU/ ZJ/ ZUI/	T, TOOUTT/	TO E OOU TIT 221310	CDM GOVERNMENT, INC.	JTG1936. Chromebooks for	0,337.75
				Staff and a 4 grade classroom	
	171800117	10 E 800 411 221910	CDW GOVERNMENT, INC.	Spectrum Cloud 32 Chromebook	2,846.22

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CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
				Carts	
				Totals for 171800117	11,206.17
08/29/2017	171800118	10 E 800 470 120000	CPM EDUCATION PROGRAM	CPM- Adoption for 6th grade,	23,381.72
				7th grade, and Geometry	
	171800118	10 E 400 411 241000	CPM EDUCATION PROGRAM	CCG TE BUNDLE	244.90
				Totals for 171800118	23,626.62
08/29/2017	171800119	10 E 400 949 162121	EAU CLAIRE AREA SCHOOL DIST	Volleyball entry fee for EC North scrimmage	150.00
				Totals for 171800119	150.00
08/29/2017	171800120	10 E 400 411 126000	FLINN SCIENTIFIC INC.	Chemistry Supplies: HARP	2,388.05
, . ,				Please apply Quote # 21108 to	,
				this PO.	
	171800120	10 E 200 411 126000	FLINN SCIENTIFIC INC.	General Classroom	536.87
				Supplies-THIEL	
	171800120	10 E 400 411 126000	FLINN SCIENTIFIC INC.	Science supplies-LENZ	1,401.71
				Totals for 171800120	4,326.63
				100012 101 1/1000120	1,320.03
08/29/2017	171800121	10 E 800 310 231700	KEY BENEFIT CONCEPTS LLC	OPEB Actuarial Study	6,000.00
				Totals for 171800121	6,000.00
00/00/0017	001700102	10 7 000 226 252200	EG ENEDGY GOODEDARINE	FIRST CURPOR 157 PARTITION	C 520 11
J8/2U/2U1/	201/00103	10 E 800 336 253300	EC ENERGY COOPERATIVE	ELECTRIC CHARGES 157 BARTLETT	6,538.11
				AVE JUNE 28- JULY 28, 2017	6 520 11
				Totals for 201700103	6,538.11
08/08/2017	201700104	10 E 800 331 253300	XCEL ENERGY, INC.	HS, FBF, GARAGE, MS,AIS, AES	1,085.29
	201700104	10 E 800 336 253300	XCEL ENERGY, INC.	HS, FBF, GARAGE, MS,AIS, AES	17,349.58
	201700104	10 E 800 331 253300	XCEL ENERGY, INC.	EEC, ALT SCH, STORAGE	80.38
	201700104	10 E 800 336 253300	XCEL ENERGY, INC.	EEC, ALT SCH, STORAGE	341.14
				Totals for 201700104	18,856.39
08/10/2017	201700105	10 E 800 411 252000	MAGIC-WRIGHTER	E-Funds Internet Payment	195.00
				Transactions/ Annual Fee,	
				JULY 2017	
				Totals for 201700105	195.00
08/11/2017	201700106	10 E 800 249 259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 8/11/17	-0.60
	201700106	10 E 800 249 259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 8/11/17	508.60
				Totals for 201700106	508.00
08/18/2017	201700107	10 E 800 249 259000	DIVERSIFIED BENEFIT SERVICES I	: HRA REIMBURSEMENTS - 8/18/17	623.60
				Totals for 201700107	623.60
08/23/2017	201700108	10 A 000 000 711101	CCF BANK	NET PAYROLL - 8/23/17	223,810.62
	201700108	27 A 000 000 711101	CCF BANK	NET PAYROLL - 8/23/17	46,479.93
				Totals for 201700108	270,290.55
08/23/2017	201700109	10 L 000 000 811612	EFTPS	FEDERAL TAXES	296.28
		27 L 000 000 811612		FEDERAL TAXES	50.00
		10 L 000 000 811612		FEDERAL TAXES	22,020.70
		27 L 000 000 811612		FEDERAL TAXES	5,114.63
		10 L 000 000 811611		FICA TAXES	14,672.20
	201700109	27 L 000 000 811611	EFTPS	FICA TAXES	3,788.67

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CHECK	СНЕСК	ACCOUNT		INVOICE	
DATE		NUMBER	VENDOR	DESCRIPTION	AMOUNT
		27 L 000 000 811611		MEDICARE TAXES	886.05
00/25/201/		0 10 L 000 000 811611	EFTPS	MEDICARE TAXES	3,431.51
		27 L 000 000 811611	EFTPS	MEDICARE TAXES	886.05
		0 10 L 000 000 811611	EFTPS	FICA TAXES	14,672.20
		27 L 000 000 811611	EFTPS	FICA TAXES	3,788.67
		9 10 L 000 000 811612	EFTPS	FEDERAL TAXES	100.00
		9 10 L 000 000 811612	EFTPS	FEDERAL TAXES	6,693.45
		27 L 000 000 811612	EFTPS	FEDERAL TAXES	521.44
		0 10 L 000 000 811611	EFTPS	FICA TAXES	5,321.38
		27 L 000 000 811611	EFTPS	FICA TAXES	335.59
		9 10 L 000 000 811611	EFTPS		1,244.53
		27 L 000 000 811611		MEDICARE TAXES	78.49
			EFTPS	MEDICARE TAXES	
		9 10 L 000 000 811611	EFTPS	MEDICARE TAXES	1,244.53
		9 27 L 000 000 811611	EFTPS	MEDICARE TAXES	78.49
		9 10 L 000 000 811611	EFTPS	FICA TAXES	5,321.38
	201700109	9 27 L 000 000 811611	EFTPS	FICA TAXES	335.59
				Totals for 201700109	94,313.34
08/23/2017	201700110	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	714.50
	201700110	27 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	500.00
				Totals for 201700110	1,214.50
08/23/2017	201700111	. 10 г 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	287.41
		. 10 L 000 000 811691		PAYROLL DEDUCTIONS	87.19
		. 27 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	32.35
		. 10 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	15.00
		10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	241.63
		10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	2,822.33
		27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	384.00
		10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	1,316.68
		. 27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	583.34
		. 10 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH IRA'S	233.00
		. 10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	1,453.50
		. 27 L 000 000 811691	WEA TRUST ADVANTAGE WEA TRUST ADVANTAGE	403(B)S	84.00
		. 10 L 000 000 811670		403(B) DEDUCTIONS	75.00
	201700111	. 10 L 000 000 811070	WEA TRUST ADVANTAGE		7,615.43
				Totals for 201700111	7,015.43
08/23/2017	201700112	2 10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	128.00
	201700112	2 10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	11,103.89
	201700112	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	2,648.06
	201700112	2 10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,200.63
			WISCONSIN DEPT OF REVENUE	STATE TAXES	273.36
				Totals for 201700112	17,353.94
00/01/55	001705	. 10 = 100 000	gp.p.r. g.p.		
08/24/2017	201700113	3 10 E 100 310 110102	CREDIT CARD	Lunch for 4K Summer Teachers'	69.13
				Work Day on Tuesday, July 18th.	
				Totals for 201700113	69.13
08/24/2017	201700114	10 E 100 411 110000	CREDIT CARD	Jump Start to 4th Grade Snacks & Supplies	76.08
				Totals for 201700114	76.08
08/24/2017	201700115	5 10 E 100 411 110000	CREDIT CARD	PCard purchases for RAIL, Outdoor Adventures, Lego Robotics, Backyard Bonanza,	21.00

CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
				Jump Start 1-8	
				Totals for 201700115	21.00
08/24/2017	201700116	10 E 100 411 110000	CREDIT CARD	PCard purchases for RAIL,	43.15
00/21/201/	201700110	10 11 100 111 110000	CREDIT CIME	Outdoor Adventures, Lego	13.13
				Robotics, Backyard Bonanza,	
				Jump Start 1-8	
				Totals for 201700116	43.15
				100415 101 201700110	45.15
08/24/2017	201700117	10 E 100 411 110000	CREDIT CARD	Credit Card Payment AP	10.44
				Invoice.	
	201700117	10 E 100 411 110000	CREDIT CARD	Credit Card Payment AP	5.48
				Invoice.	
	201700117	10 E 100 411 110000	CREDIT CARD	Credit Card Payment AP	5.48
				Invoice.	
	201700117	10 E 100 411 110000	CREDIT CARD	Credit Card Payment AP	122.19
				Invoice.	
	201700117	10 E 100 411 110000	CREDIT CARD	Credit Card Payment AP	221.48
				Invoice.	
	201700117	10 E 100 411 110000	CREDIT CARD	Credit Card Payment AP	279.44
				Invoice.	
	201700117	10 E 800 310 232100	CREDIT CARD	Credit Card Payment AP	24.07
	001500115	10 = 000 210 020100	anna anna	Invoice.	5.00
	201/0011/	10 E 800 310 232100	CREDIT CARD	Credit Card Payment AP Invoice.	6.00
	201700117	10 E 800 310 232100	CDEDIT CADD	Credit Card Payment AP	104.70
	201700117	10 1 000 510 252100	CREDIT CHEE	Invoice.	101.70
	201700117	10 E 800 310 232100	CREDIT CARD	Credit Card Payment AP	10.00
				Invoice.	
	201700117	10 E 800 310 232100	CREDIT CARD	Credit Card Payment AP	10.00
				Invoice.	
	201700117	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP	22.13
				Invoice.	
	201700117	10 E 800 310 232100	CREDIT CARD	Credit Card Payment AP	38.96
				Invoice.	
	201700117	10 E 800 310 232100	CREDIT CARD	Credit Card Payment AP	1,505.00
				Invoice.	
	201700117	10 E 800 310 232100	CREDIT CARD	Credit Card Payment AP	83.60
	201700117	10 m 000 210 222100	CDEDIE CARR	Invoice.	165 55
	201700117	10 E 800 310 232100	CREDIT CARD	Credit Card Payment AP Invoice.	165.55
	201700117	10 E 800 310 232100	CREDIT CARD	Credit Card Payment AP	164.00
	201700117	10 1 000 310 131100		Invoice.	101.00
	201700117	10 E 800 310 232100	CREDIT CARD	Credit Card Payment AP	193.92
				Invoice.	
	201700117	10 E 800 310 232100	CREDIT CARD	Credit Card Payment AP	195.92
				Invoice.	
	201700117	10 E 800 310 232100	CREDIT CARD	Credit Card Payment AP	225.11
				Invoice.	
	201700117	10 E 800 310 232100	CREDIT CARD	Credit Card Payment AP	23.00
				Invoice.	
	201700117	10 E 800 310 232100	CREDIT CARD	Credit Card Payment AP	49.75
	00150011	10 B 000 010 00000	CD TD TH. CADE	Invoice.	05 10
	201700117	10 E 800 310 232100	CREDIT CARD	Credit Card Payment AP Invoice.	25.40
	201700117	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP	51.56
	201/0011/	TO D 000 411 204000	CALDII CAMO	ordare dara rayment Ar	51.50

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CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
				Invoice.	
	201700117	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP	79.67
				Invoice.	
	201700117	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP	86.47
				Invoice.	
	201700117	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP	65.88
				Invoice.	
	201700117	10 E 800 348 254500	CREDIT CARD	Credit Card Payment AP	86.96
				Invoice.	
	201700117	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP	51.98
				Invoice.	
	201700117	10 E 800 561 254300	CREDIT CARD	Credit Card Payment AP	2,937.71
				Invoice.	
	201700117	10 E 800 348 254500	CREDIT CARD	Credit Card Payment AP	83.86
				Invoice.	
	201700117	10 E 800 348 254500	CREDIT CARD	Credit Card Payment AP	125.00
				Invoice.	
	201700117	10 E 800 348 254500	CREDIT CARD	Credit Card Payment AP	63.00
				Invoice.	
	201700117	10 E 800 348 254500	CREDIT CARD	Credit Card Payment AP	116.74
				Invoice.	
	201700117	10 E 800 348 254500	CREDIT CARD	Credit Card Payment AP	56.97
				Invoice.	
	201700117	10 E 200 342 221400	CREDIT CARD	Credit Card Payment AP	487.62
				Invoice.	
	201700117	10 E 200 342 221400	CREDIT CARD	Credit Card Payment AP	487.62
				Invoice.	
	201700117	10 E 200 342 221400	CREDIT CARD	Credit Card Payment AP	487.62
				Invoice.	
	201700117	10 E 200 342 221400	CREDIT CARD	Credit Card Payment AP	487.62
				Invoice.	
	201700117	10 E 200 342 221400	CREDIT CARD	Credit Card Payment AP	487.62
				Invoice.	
	201700117	10 E 200 342 221400	CREDIT CARD	Credit Card Payment AP	487.62
	001500115	10 = 000 240 001400	GD-D-T G1-D-	Invoice.	405.60
	201700117	10 E 200 342 221400	CREDIT CARD	Credit Card Payment AP	487.62
	001700117	10 7 000 240 001400	CDEDIE CARR	Invoice.	2 20
	201700117	10 E 200 342 221400	CREDIT CARD	Credit Card Payment AP	3.20
	201700117	10 = 200 242 221400	CDEDIE CADD	Invoice.	0.06
	201700117	10 E 200 342 221400	CREDIT CARD	Credit Card Payment AP Invoice.	8.86
	201700117	10 E 200 342 221400	CDEDIM CARD		243.81
	201700117	10 E 200 342 221400	CREDIT CARD	Credit Card Payment AP Invoice.	243.81
	201700117	10 E 200 342 221400	CDEDIT CARD	Credit Card Payment AP	7.60
	201700117	10 E 200 342 221400	CREDIT CARD	Invoice.	7.00
	201700117	10 E 800 411 221400	CDEDIT CARD	Credit Card Payment AP	166.18
	201700117	10 E 000 411 221400	CREDIT CARD	Invoice.	100.10
	201700117	10 E 800 342 221400	CDEDIT CADD	Credit Card Payment AP	7.75
	201700117	10 E 000 342 221400	CREDIT CARD	Invoice.	7.75
	201700117	10 E 800 342 221400	CDEDIT CADD		800.00
	70110011/	TO E 000 342 221400	CVEDII CUKD	Credit Card Payment AP Invoice.	600.00
	201700117	10 E 100 411 222200	CDEDIT CAPD	Credit Card Payment AP	140.00
	Z01/0011/	10 E 100 #11 222200	CKEDII CARD	Invoice.	140.00
	201700117	10 E 100 411 222200	CREDIT CAPD	Credit Card Payment AP	-2.00
	201/0011/	TO E TOO #11 222200	CKEDII CAKD	Invoice.	-2.00
				THIVOICE.	10 006 16

Totals for 201700117 12,086.16

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CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
00/04/0015	201500110	10 7 100 411 110000	CDEDIE CARD	The Charles to the Ord and	222 22
08/24/2017	201700118	10 E 100 411 110000	CREDIT CARD	Jump Start to 1st, 2nd and	229.32
				3rd Grade Snacks and supplies	222 22
				Totals for 201700118	229.32
08/24/2017	201700119	27 E 700 342 221300	CREDIT CARD	EduClimber Conference Hotel	280.04
				Totals for 201700119	280.04
08/24/2017	201700120	27 E 700 310 221300	CREDIT CARD	PLC Conference Expenses	10.00
				Totals for 201700120	10.00
00/04/0017	201720121	07 F 700 210 001200	CDEDIE CARD	The Clark on Conference	205.00
08/24/201/	201700121	27 E 700 310 221300	CREDIT CARD	EduClimber Conference	
				Totals for 201700121	205.00
08/24/2017	201700122	27 E 700 342 221300	CREDIT CARD	Hotel, parking, and meals for	17.06
				N-CPI trainers	
				re-certification	
				Totals for 201700122	17.06
09/24/2017	201700122	27 E 700 342 221300	CDEDIT CADD	Hotel parking and moals for	57.01
00/24/201/	201700123	27 E 700 342 221300	CREDII CARD	Hotel, parking, and meals for N-CPI trainers	37.01
				re-certification	
				Totals for 201700123	57.01
				TOTALS TOF 201700123	57.01
08/24/2017	201700124	27 E 700 342 221300	CREDIT CARD	Hotel, parking, and meals for	7.50
				N-CPI trainers	
				re-certification	
				Totals for 201700124	7.50
08/24/2017	201700125	27 E 700 411 158000	CREDIT CARD	General Science Workbooks	138.00
				Totals for 201700125	138.00
08/24/2017	201700126	27 E 700 342 221300	CREDIT CARD	Hotel, parking, and meals for	19.68
				N-CPI trainers	
				re-certification	
				Totals for 201700126	19.68
08/24/2017	201700127	27 E 700 342 221300	CREDIT CARD	Hotel, parking, and meals for	34.00
				N-CPI trainers	
				re-certification	
				Totals for 201700127	34.00
08/24/2017	201700128	27 E 700 342 221300	CPENIT CARD	Hotel, parking, and meals for	13.96
00,21,201,	201700120	2, 2,00 312 221300	CHESTI CHES	N-CPI trainers	13.70
				re-certification	
				Totals for 201700128	13.96
				100213 101 201700120	13.70
08/24/2017	201700129	27 E 700 342 221300	CREDIT CARD	Hotel, parking, and meals for	50.00
				N-CPI trainers	
				re-certification	
				Totals for 201700129	50.00
08/24/2017	201700130	27 E 700 342 221300	CREDIT CARD	Hotel, parking, and meals for	397.11
•				N-CPI trainers	
				re-certification	
				Totals for 201700130	397.11

CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
08/24/2017	201700131	27 E 700 342 221300	CREDIT CARD	Hotel, parking, and meals for N-CPI trainers re-certification	28.00
				Totals for 201700131	28.00
08/24/2017	201700132	10 E 800 470 120000	CREDIT CARD	Materials for new Law and new Genocide courses AHS	85.50
				Totals for 201700132	85.50
08/24/2017	201700133	10 E 150 411 110000	CREDIT CARD	Rug for Lisa Roff's room Totals for 201700133	104.45 104.45
08/24/2017	201700134	10 E 800 470 120000	CREDIT CARD	Materials for new Law and new Genocide courses AHS	73.78
				Totals for 201700134	73.78
08/24/2017	201700135	10 E 800 470 120000	CREDIT CARD	Materials for new Law and new Genocide courses AHS	7.99
				Totals for 201700135	7.99
08/24/2017	201700136	10 E 800 470 120000	CREDIT CARD	Materials for new Law and new Genocide courses AHS	30.49
				Totals for 201700136	30.49
08/24/2017	201700137	10 E 800 342 221400	CREDIT CARD	Food, parking purchases for PCL and PLC conferences	10.00
				Totals for 201700137	10.00
08/24/2017	201700138	10 E 800 342 221400	CREDIT CARD	Food, parking purchases for PCL and PLC conferences	295.32
				Totals for 201700138	295.32
08/24/2017	201700139	10 E 800 342 221400	CREDIT CARD	Food, parking purchases for PCL and PLC conferences	29.81
				Totals for 201700139	29.81
08/24/2017	201700140	10 E 800 342 221400	CREDIT CARD	Food, parking purchases for PCL and PLC conferences	14.00
				Totals for 201700140	14.00
08/24/2017	201700141	10 E 800 342 221400	CREDIT CARD	Food, parking purchases for PCL and PLC conferences	419.81
				Totals for 201700141	419.81
08/24/2017	201700142	10 E 800 342 221400	CREDIT CARD	Food, parking purchases for PCL and PLC conferences	2.64
				Totals for 201700142	2.64
08/24/2017	201700143	10 E 800 342 221400	CREDIT CARD	Food, parking purchases for PCL and PLC conferences	20.41
				Totals for 201700143	20.41
08/24/2017		10 E 800 342 232100		P-Card Purchases, July	227.80
	201700144	10 E 800 942 232100	CREDIT CARD	P-Card Purchases, July Totals for 201700144	41.05 268.85

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CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
08/24/2017		10 E 800 342 232100		P-Card Purchases, July	227.80
	201700145	10 E 800 942 232100	CREDIT CARD	P-Card Purchases, July	41.05
				Totals for 201700145	268.85
08/24/2017	201700146	10 E 800 342 232100	CREDIT CARD	P-Card Purchases, July	45.75
	201700146	10 E 800 942 232100	CREDIT CARD	P-Card Purchases, July	8.25
				Totals for 201700146	54.00
08/24/2017	201700147	10 E 800 342 232100	CREDIT CARD	P-Card Purchases, July	12.71
	201700147	10 E 800 942 232100	CREDIT CARD	P-Card Purchases, July	2.29
				Totals for 201700147	15.00
08/24/2017	201700148	10 E 800 342 232100	CREDIT CARD	P-Card Purchases, July	34.11
, ,		10 E 800 942 232100		P-Card Purchases, July	6.15
				Totals for 201700148	40.26
00/24/2017	201700140	10 E 800 342 232100	CDEDIE CARD	P-Card Purchases, July	12.71
00/24/201/		10 E 800 342 232100		P-Card Purchases, July P-Card Purchases, July	2.29
	201700149	10 E 000 942 232100	CREDII CARD	Totals for 201700149	15.00
				Totals for 201700145	13.00
08/24/2017		10 E 800 342 232100		P-Card Purchases, July	296.30
	201700150	10 E 800 942 232100	CREDIT CARD	P-Card Purchases, July	53.40
				Totals for 201700150	349.70
08/24/2017	201700151	10 E 800 342 232100	CREDIT CARD	P-Card Purchases, July	296.30
	201700151	10 E 800 942 232100	CREDIT CARD	P-Card Purchases, July	53.40
				Totals for 201700151	349.70
08/24/2017	201700152	10 E 800 342 232100	CREDIT CARD	P-Card Purchases, July	45.75
	201700152	10 E 800 942 232100	CREDIT CARD	P-Card Purchases, July	8.25
				Totals for 201700152	54.00
08/24/2017	201700153	10 E 800 342 232100	CREDIT CARD	P-Card Purchases, July	152.52
	201700153	10 E 800 942 232100	CREDIT CARD	P-Card Purchases, July	27.48
				Totals for 201700153	180.00
08/24/2017	201700154	10 E 800 342 232100	CREDIT CARD	P-Card Purchases, July	63.55
, ,		10 E 800 942 232100		P-Card Purchases, July	11.45
				Totals for 201700154	75.00
08/24/2017	201700155	10 E 800 411 252000	CREDIT CARD	Chamber Eggs and Issues -	20.00
				education	
				Totals for 201700155	20.00
08/24/2017	201700156	10 E 800 411 232100	CREDIT CARD	Bagels for meeting	13.99
				Totals for 201700156	13.99
08/24/2017	201700157	10 E 800 411 221910	CREDIT CARD	Blanket Credit Card PO for 2017-18	79.96
				Totals for 201700157	79.96
08/24/2017	201700158	10 E 800 411 221910	CREDIT CARD	Blanket Credit Card PO for	2,295.00
				2017-18	2 205 00
				Totals for 201700158	2,295.00

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CHECK	CHECK	ACCOUNT		INVOICE	
DATE		NUMBER	VENDOR	DESCRIPTION	AMOUNT
08/24/2017	201700159	10 E 800 411 221910	CREDIT CARD	Blanket Credit Card PO for 2017-18	14.05
				Totals for 201700159	14.05
08/24/2017	201700160	10 E 800 411 221910	CREDIT CARD	Blanket Credit Card PO for 2017-18	99.76
				Totals for 201700160	99.76
08/24/2017	201700161	10 E 800 411 221910	CREDIT CARD	Blanket Credit Card PO for 2017-18	586.95
				Totals for 201700161	586.95
08/24/2017	201700162	10 E 800 411 221910	CREDIT CARD	Blanket Credit Card PO for 2017-18	23.19
				Totals for 201700162	23.19
08/24/2017	201700163	10 E 800 411 221910	CREDIT CARD	Blanket Credit Card PO for 2017-18	1,600.00
				Totals for 201700163	1,600.00
08/24/2017	201700164	10 E 800 411 221910	CREDIT CARD	Blanket Credit Card PO for 2017-18	86.15
				Totals for 201700164	86.15
08/24/2017	201700165	10 E 800 342 221910	CESA 5	Google for Education Conference July 19-20 2017 Glacier Canyon Conference Center at the Wilderness, Wisconsin Dells, WI	7.67
				Totals for 201700165	7.67
08/24/2017	201700166	10 E 800 342 221910	CESA 5	Google for Education Conference July 19-20 2017 Glacier Canyon Conference Center at the Wilderness, Wisconsin Dells, WI Totals for 201700166	56.95 56.95
08/24/2017	201700167	10 E 800 342 221910	CESA 5	Google for Education Conference July 19-20 2017 Glacier Canyon Conference Center at the Wilderness, Wisconsin Dells, WI	171.75
				Totals for 201700167	171.75
08/24/2017	201700168	10 E 800 342 221910	CESA 5	Google for Education Conference July 19-20 2017 Glacier Canyon Conference Center at the Wilderness, Wisconsin Dells, WI	171.75
				Totals for 201700168	171.75
08/24/2017	201700169	10 E 800 342 221910	CESA 5	Google for Education Conference July 19-20 2017 Glacier Canyon Conference Center at the Wilderness,	-18.75

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CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
				Wisconsin Dells, WI	
				Totals for 201700169	-18.75
08/24/2017	201700170	10 E 800 342 221910	CESA 5	Google for Education	-18.75
				Conference July 19-20 2017	
				Glacier Canyon Conference	
				Center at the Wilderness,	
				Wisconsin Dells, WI	
				Totals for 201700170	-18.75
38/24/2017	201700171	10 E 800 411 221910	CREDIT CARD	Blanket Credit Card PO for	33.99
				2017-18	22.00
				Totals for 201700171	33.99
08/24/2017	201700172	10 E 800 411 221910	CREDIT CARD	Blanket Credit Card PO for	133.99
,,				2017-18	
				Totals for 201700172	133.99
00/04/0017	001700172	10 7 000 411 001010	ODEDIE GADD	Blanket Credit Card PO for	1 001 70
08/24/201/	201/001/3	10 E 800 411 221910	CREDIT CARD	2017-18	1,891.70
				Totals for 201700173	1,891.70
					,
08/24/2017	201700174	10 E 800 411 221910	CREDIT CARD	Blanket Credit Card PO for	123.38
				2017-18	
				Totals for 201700174	123.38
00/24/2017	201700175	10 E 800 411 221910	CDEDIT CADD	Blanket Credit Card PO for	66.65
00/24/201/	201700173	10 E 000 411 221910	CREDII CARD	2017-18	00.03
				Totals for 201700175	66.65
08/24/2017	201700176	10 E 800 411 221910	CREDIT CARD	Blanket Credit Card PO for	495.84
				2017-18	
				Totals for 201700176	495.84
08/24/2017	201700177	10 E 800 411 221910	CREDIT CARD	Blanket Credit Card PO for	41.60
00,21,201,	201700177	10 1 000 111 11111	GREET GIRE	2017-18	11.00
				Totals for 201700177	41.60
08/24/2017	201700178	10 E 800 411 221910	CREDIT CARD	Blanket Credit Card PO for	367.15
				2017-18	
				Totals for 201700178	367.15
08/24/2017	201700179	10 E 800 411 221910	CREDIT CARD	Blanket Credit Card PO for	8.95
,,				2017-18	
				Totals for 201700179	8.95
08/24/2017	201700180	10 E 800 411 221910	CREDIT CARD	Blanket Credit Card PO for	478.60
				2017-18	400 60
				Totals for 201700180	478.60
08/24/2017	201700181	10 E 800 342 221400	CREDIT CARD	Hotel for PCL conference	164.00
				Totals for 201700181	164.00
08/24/2017	201700182	10 E 800 342 221400	CREDIT CARD	Hotel for PCL conference	164.00
				Totals for 201700182	164.00

CHECK	CHECK	ACCOUNT		INVOICE	
DATE		NUMBER	VENDOR	DESCRIPTION	AMOUNT
08/24/2017	201700183	10 E 800 342 221400	CREDIT CARD	Hotel for PCL conference	164.00
				Totals for 201700183	164.00
08/24/2017	201700184	10 E 800 342 221400	CREDIT CARD	Hotel for PCL conference	164.00
				Totals for 201700184	164.00
08/24/2017	201700185	10 E 800 342 221400	CREDIT CARD	Hotel for PCL conference	164.00
				Totals for 201700185	164.00
08/24/2017	201700186	10 E 800 342 221400	CREDIT CARD	Hotel for PCL conference	164.00
				Totals for 201700186	164.00
08/24/2017	201700187	10 E 800 342 221400	CREDIT CARD	Hotel for PCL conference	164.00
				Totals for 201700187	164.00
08/24/2017	201700188	10 E 800 342 221400	CREDIT CARD	Hotel for PCL conference	164.00
				Totals for 201700188	164.00
08/24/2017	201700189	10 E 800 342 221400	CREDIT CARD	Hotel for PCL conference	29.49
				Totals for 201700189	29.49
08/24/2017	201700190	10 E 800 411 221910	CREDIT CARD	Blanket PO for 2017-18 School Year	54.99
				Totals for 201700190	54.99
08/24/2017	201700191	10 E 800 411 221910	CREDIT CARD	Blanket PO for 2017-18 School Year	189.99
				Totals for 201700191	189.99
08/24/2017	201700192	10 E 800 411 221910	CREDIT CARD	Blanket PO for 2017-18 School Year	49.45
				Totals for 201700192	49.45
08/24/2017	201700193	10 E 800 411 221910	CREDIT CARD	Blanket PO for 2017-18 School Year	84.97
				Totals for 201700193	84.97
08/24/2017	201700194	10 E 800 411 221910	CREDIT CARD	Blanket PO for 2017-18 School Year	39.74
				Totals for 201700194	39.74
08/24/2017	201700195	10 E 800 411 223100	CREDIT CARD	Airport Express for	92.99
				Weight/Fitness Room. Per	
				Jamie, will be funded by	
				Athletics or HS or Booster Club	
				Totals for 201700195	92.99
08/24/2017	201700196	10 E 800 411 221910	CREDIT CARD	Blanket PO for 2017-18 School Year	12.49
				Totals for 201700196	12.49
08/24/2017	201700197	10 E 800 411 221910	CREDIT CARD	Blanket PO for 2017-18 School Year	1.43
				Totals for 201700197	1.43

CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
08/24/2017	201700198	10 E 800 411 221910	CREDIT CARD	Blanket PO for 2017-18 School Year	12.83
				Totals for 201700198	12.83
08/24/2017	201700199	10 E 800 411 221910	CREDIT CARD	Blanket PO for 2017-18 School Year	8.99
				Totals for 201700199	8.99
08/24/2017	201700200	10 E 800 411 221910	CREDIT CARD	Blanket PO for 2017-18 School Year	-30.00
				Totals for 201700200	-30.00
08/24/2017	201700201	10 E 800 411 221910	CREDIT CARD	Blanket PO for 2017-18 School Year	8.99
				Totals for 201700201	8.99
08/24/2017	201700202	10 E 800 411 221910	CREDIT CARD	Blanket PO for 2017-18 School Year	13.71
				Totals for 201700202	13.71
08/24/2017	201700203	10 E 800 411 221910	CREDIT CARD	Blanket PO for 2017-18 School Year	138.55
				Totals for 201700203	138.55
08/24/2017	201700204	10 E 800 411 221910	CREDIT CARD	Blanket PO for 2017-18 School Year	-75.35
				Totals for 201700204	-75.35
08/24/2017	201700205	27 E 700 411 158000	CREDIT CARD	Touch Screen Monitor for Cody Sagert. Used to accommodate	312.99
				vision needs. Will use	
				account 27 E 700 411 158000	
				341 per Alan	
				Totals for 201700205	312.99
08/24/2017	201700206	10 E 800 411 221910	CREDIT CARD	Blanket PO for 2017-18 School Year	169.99
				Totals for 201700206	169.99
08/24/2017	201700207	10 E 100 411 143000	CREDIT CARD	Basketballs	90.00
				Totals for 201700207	90.00
08/24/2017	201700208	10 E 400 411 162210	CREDIT CARD	Misc football accessories for the locker room and equipment	15.26
				Totals for 201700208	15.26
08/24/2017	201700209	10 E 400 411 162210	CREDIT CARD	Uhaul for taking football equipment to camp in Winona.	120.11
				Totals for 201700209	120.11
08/24/2017	201700210	10 E 400 411 162400	CREDIT CARD	Weight room equipment Totals for 201700210	1,179.14
					1,179.14
08/24/2017	201700211	10 E 100 411 110101	CREDIT CARD	classroom supplies Totals for 201700211	57.91 57.91

CHECK		ACCOUNT		INVOICE	
DATE		NUMBER	VENDOR	DESCRIPTION	AMOUNT
08/24/2017	201700212	10 E 100 411 110200	CREDIT CARD	School Supplies for the	106.13
				2017-2018 School Year Ordered	
				through Amazon	
				Totals for 201700212	106.13
08/24/2017	201700213	10 E 100 411 110000	CREDIT CARD	Jump Start to 5th, 6th, 7th	92.80
				and 8th Grade Snacks and	
				supplies	
				Totals for 201700213	92.80
08/24/2017	201700214	10 E 100 411 110000	CREDIT CARD	Jump Start to 5th, 6th, 7th	150.23
				and 8th Grade Snacks and	
				supplies	
				Totals for 201700214	150.23
08/24/2017	201700215	10 E 400 342 213000	CREDIT CARD	Hotel Room stay for 3 nights	274.85
				of CPM Training for new	
				Geometry textbook.	
				Totals for 201700215	274.85
08/24/2017	201700216	10 E 800 411 232100	CREDIT CARD	SAMS, QUILL ORDRES	83.19
				Totals for 201700216	83.19
08/24/2017	201700217	10 E 800 411 232100	CREDIT CARD	SAMS, QUILL ORDRES	40.97
				Totals for 201700217	40.97
08/24/2017	201700218	10 E 800 411 232100	CREDIT CARD	SAM'S CLUB RENEWALS:	-105.50
				BIEDRON, LEMAY, PEGGS,	
				STEFFEN, BETLACH 2017-18	
				Totals for 201700218	-105.50
08/24/2017	201700219	10 E 800 342 221400	CREDIT CARD	WISE TRAINING	20.00
				Totals for 201700219	20.00
08/24/2017	201700220	10 E 800 411 232100	CREDIT CARD	SAM'S CLUB RENEWALS:	105.50
00/21/201/	201700220	10 1 000 111 232100	CREDIT CIRE	BIEDRON, LEMAY, PEGGS,	103.30
				STEFFEN, BETLACH 2017-18	
				Totals for 201700220	105.50
				100410 101 201700220	103.50
08/24/2017	201700221	10 E 800 411 232100	CREDIT CARD	SAM'S CLUB RENEWALS:	100.00
				BIEDRON, LEMAY, PEGGS,	
				STEFFEN, BETLACH 2017-18	
				Totals for 201700221	100.00
08/24/2017	201700222	61 L 000 000 814477	CREDIT CARD	SAM'S CLUB RENEWAL 2017-18:	50.00
				THE RED ZONE	
				Totals for 201700222	50.00
08/24/2017	201700223	10 E 150 411 241000	CREDIT CARD	SAM'S CLUB RENEWALS:	30.00
				BIEDRON, LEMAY, PEGGS,	
				STEFFEN, BETLACH 2017-18	
				Totals for 201700223	30.00
08/24/2017	201700224	10 E 200 411 241000	CREDIT CARD	SAM'S CLUB RENEWALS:	20.00
				BIEDRON, LEMAY, PEGGS,	
				STEFFEN, BETLACH 2017-18	

CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
				Totals for 201700224	20.00
00/24/2017	201700225	10 E 100 411 241000	CDEDIT CARD	SAM'S CLUB RENEWALS:	100.00
08/24/201/	201700225	10 E 100 411 241000	CREDII CARD		100.00
				BIEDRON, LEMAY, PEGGS,	
				STEFFEN, BETLACH 2017-18	400.00
				Totals for 201700225	100.00
08/24/2017	201700226	10 E 400 411 241000	CREDIT CARD	SAM'S CLUB RENEWALS:	30.00
				BIEDRON, LEMAY, PEGGS,	
				STEFFEN, BETLACH 2017-18	
				Totals for 201700226	30.00
08/24/2017	201700227	10 E 800 411 232100	CREDIT CARD	SAMS, QUILL ORDRES	13.98
				Totals for 201700227	13.98
08/24/2017	201700228	10 E 150 411 123000	CREDIT CARD	Conference Registration Fee	140.00
				for Central State Foreign	
				Language Conference . The	
				Spanish Department will be	
				presenting a workshop about	
				the Altoona School District	
				Spanish program.	
				Totals for 201700228	140.00
				100415 101 201/00220	110.00
08/24/2017	201700229	10 E 800 310 263300	CREDIT CARD	CENTURYLINK BLANKET PO	49.69
				2017-2018	
				Totals for 201700229	49.69
08/24/2017	201700230	10 E 800 358 221910	CREDIT CARD	CHARTER/SPECTRUM-DIGITAL	52.56
00/21/201/	201700250	10 1 000 330 221310	CREDIT CHED	RECEIVERS & UPGRADES. BLANKET	32.30
				PO 2017-2018	
				Totals for 201700230	52.56
				100215 101 201700230	32.30
08/24/2017	201700231	10 E 100 411 110000	CREDIT CARD	CULLIGAN WATER - ANNUAL ORDER	8.80
				Totals for 201700231	8.80
00/24/2017	201700222	10 E 800 320 254300	CDEDIT CARD	GARBAGE SERVICE DISTRICT WIDE	703.68
08/24/201/	201700232	10 E 600 320 234300	CREDII CARD		703.00
				2017-18- ADVANCED DISPOSAL-EC	E02 60
				Totals for 201700232	703.68
08/24/2017	201700233	10 E 800 355 263300	CREDIT CARD	AT&T 2017-2018 BLANKET	196.93
				Totals for 201700233	196.93
08/24/2017	201700234	10 E 800 355 263300	CREDIT CARD	AT&T 2017-2018 BLANKET	912.09
00/24/2017	201700254	10 E 000 333 203300	CREDIT CARD	Totals for 201700234	
				100215 101 201700254	712.07
08/24/2017	201700235	10 E 800 358 221910	CREDIT CARD	CHARTER/SPECTRUM INTERNET	54.99
				EARLY LEARNING CENTER	
				MONTHLY CHARGE	
				Totals for 201700235	54.99
09/24/2017	201700226	10 E 800 355 263300	CDEDIT CARD	AT&T 2017-2018 BLANKET	187.36
00/24/201/	ZU1/UUZ36	TO F OUR 333 703300	CVRDII CWYD		
				Totals for 201700236	10/.30
08/24/2017	201700237	10 E 800 310 263300	CREDIT CARD	CENTURYLINK BLANKET PO	31.01

3frdtl01.p 05.17.06.00.00-010084 SCHOOL DISTRICT OF ALTOONA

Bi-monthly Check List (Dates: 08/09/17 - 08/29/17)

CHECK CHECK ACCOUNT INVOICE DATE NUMBER NUMBER VENDOR DESCRIPTION AMOUNT Totals for 201700237 31.01 08/24/2017 201700238 10 E 800 355 263300 CREDIT CARD AT&T 2017-2018 BLANKET 131.87 Totals for 201700238 131.87 08/24/2017 201700239 10 E 800 355 263300 CREDIT CARD AT&T 2017-2018 BLANKET 889.30 Totals for 201700239 889.30 08/24/2017 201700240 10 E 400 342 123000 CREDIT CARD Professional 150.00 Development-Central States Conference & Presentation Totals for 201700240 150.00 08/24/2017 201700241 10 E 400 342 123000 CREDIT CARD Professional 190.00 Development-Central States Conference & Presentation

Totals for checks 843,654.84

Totals for 201700241

10:54 AM

190.00

PAGE:

08/30/17

3frdtl01.p SCHOOL DISTRICT OF ALTOONA 10:54 AM 08/30/17 05.17.06.00.00-010084 Bi-monthly Check List (Dates: 08/09/17 - 08/29/17) PAGE: 23

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	GENERAL	471,435.07	0.00	245,175.36	716,610.43
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	10,848.00	10,848.00
27	SPECIAL EDUCATION FUND	101,704.99	0.00	14,303.44	116,008.43
50	FOOD SERVICE	0.00	0.00	137.98	137.98
61	EXTRA CURRICULAR FUND	50.00	0.00	0.00	50.00
*** F	und Summary Totals ***	573,190.06	0.00	270,464.78	843,654.84

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

3frdt101.p SCHOOL DISTRICT OF ALTOONA 11:01 AM 08/30/17 05.17.06.00.00-010084 Extra Curricular Bi-monthly Check List (Dates: 08/09/17 - 08/29/17) PAGE: 1

 CHECK
 CHECK ACCOUNT
 INVOICE

 DATE
 NUMBER
 NUMBER
 VENDOR
 DESCRIPTION
 AMOUNT

 08/10/2017
 ?????????
 61 L 000 000 814407 000
 BIG ATHLETICS
 girls basketball camp shirts
 346.35

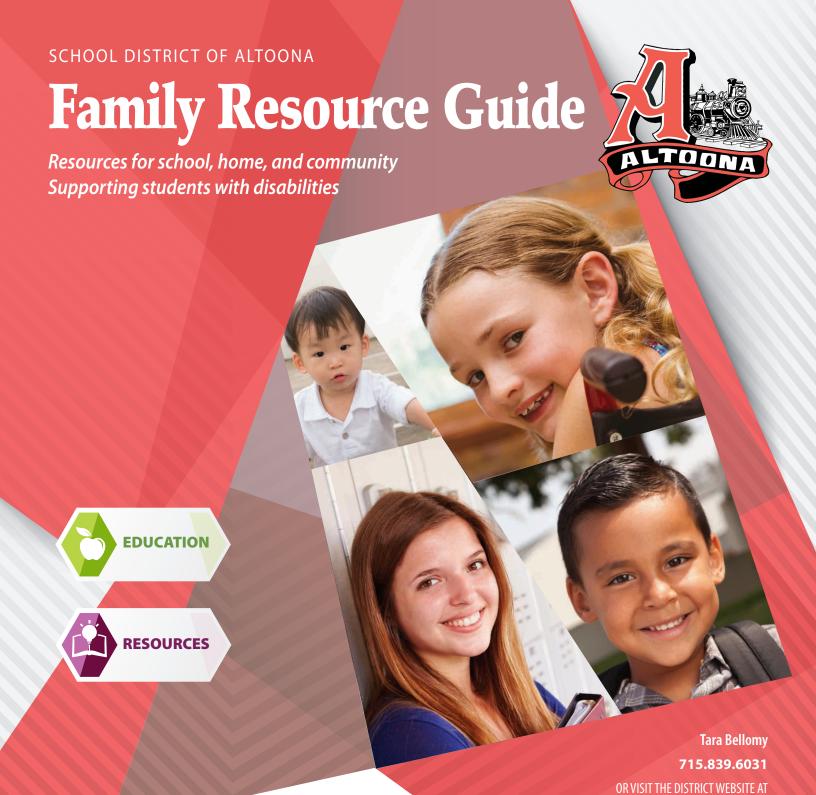
 Totals for 171800063
 346.35

3frdtl01.p SCHOOL DISTRICT OF ALTOONA 11:01 AM 08/30/17 05.17.06.00.00-010084 Extra Curricular Bi-monthly Check List (Dates: 08/09/17 - 08/29/17) PAGE: 2

FUND SUMMARY

FUND DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
				_
61 EXTRA CURRICULAR FUND	346.35	0.00	0.00	346.35
*** Fund Summary Totals ***	346.35	0.00	0.00	346.35

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



Welcome to the School District of Altoona's Family Resource Guide!

Our goal is to provide support for students with disabilities in our district by providing families with education resources, technical assistance, support and community connections. 1903 BARTLETT AVE

ALTOONA, WI 54720

WWW.ALTOONA.K12.WI.US



Tara Bellomy **District Family Engagement Liaison**

SCHOOL DISTRICT OF ALTOONA - WE ARE HERE TO HELP

This resource guide was developed to provide information about special education and disability related resources. The guide is available online at www.altoona.k12.wi.us/supportservices/pupil_services.cfm

Tara Bellomy

District Family Engagement Liaison 1903 Bartlett Avenue, Altoona, WI 54720 715.839.6031 or tbellomy@altoona.k12.wi.us

SPECIAL EDUCATION: AN INTRODUCTION

If a child has a disability, special education can help that child learn. Parents and educators work as part of a team to determine if the child qualifies for special educational services. If the child qualifies, the team will make a written plan for the child called an Individualized Education Plan (IEP). The team is called an IEP Team.

HOW CAN WE BE OF ASSISTANCE?

- Special Education Resources & Resource Learning
- Parent Connections & Support
- Workshops / Conference Information Resource & Referral
- Transition Information & Resources
- Disability Awareness Information
- Sibling & Peer Issues
- Legislative Updates (specific to education and disabilities)

REFERRAL

A parent, teacher or medical professional can ask the school to determine if a child needs special education services. This is called a referral. A referral must be written. It should include the date, state the child's full name, date of birth, grade and school; state that the letter "is a referral for special education" and explain why the child might need special education. See page 4 for more information about the IEP team.

To submit a referral, a letter can be sent to the principal of the school which your child attends or to the School District of Altoona special education director, Alan McCutcheon, 1903 Bartlett Avenue, Altoona, WI 54720.

THE PROCESS

The school:

- has up to 15 business days from when they get a referral to decide if more tests are needed;
- will ask for parental permission if more testing is needed;
- has up to 60 days from when they get parental permission to conduct evaluations and make a determination if the child has an educational impairment and qualifies for special education services;
- will have up to 30 days after a child is found eligible for special educational services to develop an IEP and determine placement (where special educational services will be provided).



Resources showcased in the Family Resource Guide are available in print form. Contact Tara Bellomy to request a copy.

SCHOOL NEWS

BACK TO SCHOOL

A new school year means a new grade, new teachers, new goals, and maybe even a new school! In order to help you and your child with special needs, access the list of eight helpful back-to-school tips that will make the transition into a new school year a little easier for you and your child.

readingrockets.org/content/pdfs/BTS_Parents_RR.pdf



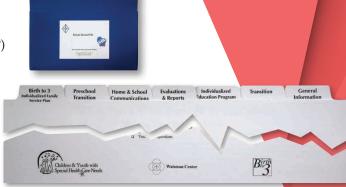
EIGHT HELPFUL BACK TO SCHOOL TIPS

PARENT RECORD FILE

The record file folder is a way for parents to organize materials to bring to the Individualized Education Plan (IEP) meeting. This folder becomes the Parent Record File.

Within the record file folder are seven tabs which contain information about your child's special education process.

The record file folder is available for any family. Contact your child's teacher or Tara Bellomy to receive a folder.



WORKSHOPS

Workshops and conferences are available for students/parents/guardians throughout the school year. These are usually hosted by the district or in partnership with community partners.

Please contact Tara or the special education office regarding potential workshops or conferences. See the section on pages [31-32, depending on our resource guide] for a listing of popular conferences and learning opportunities.



ELECTRONIC COMMUNICATION

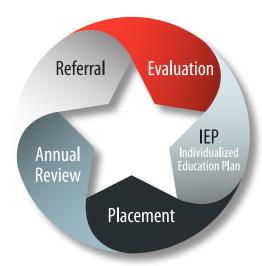
The District uses a student and family record management and contact system. Through this system, families will receive electronic communications such as e-mail alerts about opportunities and offerings for students and parents, plus important information regarding special education and more.



It is very important to ensure that accurate family contact information is provided to your child's school so that you receive these communications.

Steps in the Individualized Education Plan (IEP) Team Process:

- 1. Referring your child for special education.
- 2. Evaluating your child. NOTE: Parent/Guardian must sign consent before evaluations can be done.
 - Does your child have an impairment?
 - Does your child need special education?
- 3. Deciding what services are needed and writing the IEP. The school must have a meeting to write the IEP within 30 days of deciding your child is eligible for special education.
- 4. Deciding where your child will receive services and sending you a placement notice.
- 5. Reviewing the IEP and placement at least once a year.
- 6. Reevaluating your child at least once every three years. You and the school can agree not to reevaluate your child.



Who participates in the IEP Team?

- **PARENT(S).** Parents and the school staff are equal partners on the IEP team.
- **YOUR CHILD.** When the team plans for life after high school and at other times, if appropriate.
- LEA (Local Educational Agency) REPRESENTATIVE. A person from the school district who can make sure your child is provided with the IEP services.
- REGULAR EDUCATION TEACHER. The child's regular education teacher.
- SPECIAL EDUCATION TEACHER. The child's special education teacher.
- REPRESENTATIVE TO EXPLAIN TESTS. Someone who can explain the tests taken by your child, typically a school psychologist or a special education teacher.
- AGENCY REPRESENTATION. For an older child, someone from each agency that will provide services to prepare the child for life after high school.
- **OTHER.** Other people invited by you or by the school.



RELATED SERVICES

Provided to assist a child with a disability to benefit from special education. The decision of whether a child qualifies to receive related services is made by the IEP (Individualized Education Plan) team.



School-Based and **Community-Based Therapy**

FRONT: dpi.wi.gov/sites/default/files/ imce/sped/pdf/wotafront1.pdf BACK: dpi.wi.gov/sites/default/files/ imce/sped/pdf/wotaback1.pdf

Community-Based Therapy

FRONT



BACK



School-Based Physical Therapy (PT)

dpi.wi.gov/sped/educators/ consultation/physical-therapy Physical Therapy



School-Based Occupational Therapy (OT)

dpi.wi.gov/sped/educators/consultation/ occupational-therapy

0T



School Nursing and Health Services

An individualized healthcare plan can be developed in response to the healthcare needs of a student that affect or have the potential to affect safe and optimal school attendance and academic performance. This plan includes student goals and expected outcomes to promote health, prevent disease or injury, and enhance academic achievement.

dpi.wi.gov/sites/default/files/imce/sspw/pdf/ wilyschoolnursesandplans.pdf

dpi.wi.gov/sspw/pupil-services/school-nurse

Nurse Plans



Pupil Services



Speech / Language



Glossary of Terms / Acronyms

There are many terms and/ or acronyms in the field of special education. Below you will find just a few of the most common ones used. Acronyms are noted throughout this resource. Other acronyms can be found by visiting: wspei.org/resources/ terminology.php

DPI

Department of Public Instruction

FAPE

Free and Appropriate Public Education

IDEA

Individuals with Disabilities **Education Act (Federal Special Education Law**)

IEP

Individualized Education Plan

LEA

Local Educational Agency (school district)

LRE

Least Restrictive Environment

www.quia.com/pages/havefun.html

5







Wisconsin DPI – Wisconsin Department of Public Instruction

Provide leadership to improve outcomes and ensure a free appropriate public education for students protected under the Individuals with Disabilities Education Act (IDEA). *dpi.wi.gov/sped*



Special Education in Plain Language Updated 2009: A User Friendly Handbook on Special Education Laws, Policies and Practices in Wisconsin.







Ideas that Work:
Preparing Children and Youth with Disabilities for Success
ccrs.osepideasthatwork.org

Ideas That Work



SECTION 504

A federal law designed to protect the rights of individuals with disabilities. For additional resources and support, please contact Alan McCutcheon at 715.838.2214.

Health and Human Services – Civil Rights

hhs.gov/civil-rights/for-individuals/disability/index.html



Office of Civil Rights (OCR) Protecting student with

Disabilities Mission is to ensure equal access to education and to promote educational excellence.

www2.ed.gov/about/offices/list/ocr/504faq.html



Rehabilitation Act of 1973 dpi.wi.gov/sped/topics/504

Section 504

















EDUCATION and **DISABILITY AREAS**

Eligibility Checklists are available for the following disability areas in English and Spanish (Microsoft Word software format).



Autism

dpi.wi.gov/sped/program/ autism

Emotional Behavioral

emotional-behavioral-

dpi.wi.gov/sped/program/

Disability (EBD)

disability



EBD

Autism

Orthopedically Impaired (OI)

dpi.wi.gov/sped/ program/orthopedicimpairment



SDD

Significant Developmental Delay (SDD)

sped.dpi.wi.gov/sped_sdd



TBI

Deaf and Hard of Hearing (DHH)

dpi.wi.gov/sped/program/ deaf-hard-of-hearing

Intellectual Disabilities

dpi.wi.gov/sped/program/

dpi.wi.gov/sped/program/

intellectual-disabilities

Specific Learning

Disabilities (SLD)

specific-learningdisabilities

Other Health

impairment

Impairment (OHI)

program/other-health-

dpi.wi.gov/sped/



DHH

Traumatic Brain Injury (TBI)

dpi.wi.gov/sped/ program/traumaticbrain-injury



Visual Impairment (VI) dpi.wi.gov/sped/

program/vision





POST-SECONDARY

PAGE 14

EDUCATION

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EARLY CHILDHOOD PAGE 8-9

SCHOOL-AGE

PAGE 10 - 11

MIDDLE AND

HIGH SCHOOL

PAGE 12 - 13

MATH AT HOME PAGE 25

LITERACY / **READING AT HOME PAGE 26 – 27**

CAMPS / **RECREATIONAL PAGE 28 – 29**

CONFERENCES AND LEARNING **OPPORTUNITIES** PAGE 33 – 34



RESOURCES

PAGE 15 - 24

HEALTH EDUCATION

EMPLOYMENT

LIVING

Resources showcased in the Family Resource Guide are available in print form.

Contact Tara Bellomy to request a copy.



SLD

Speech and Language Impairment (SL)

dpi.wi.gov/sped/program/ speech-language



SI

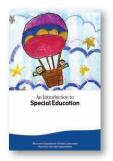
OHI







EDUCATION Early Childhood PRE-SCHOOL



An Introduction to Special Education

An informative introduction to special education from the Wisconsin State Department of Public Instruction. Definition of terms, agencies, and resources for parents. Discusses referrals, IEP team, permission, evaluation, writing the IEP, and where you can receive special education services.





Spanish





dpi.wi.gov/sped/families/materials

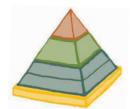


CSEFEL

The Center on the Social and Emotional Foundations for Early Learning

Promotes social-emotional development and school readiness of young children.

csefel.vanderbilt.edu



CSEFEL Website



PUBLIC INSTRUCTION

Early Childhood Special Education

School districts in Wisconsin are responsible for providing a continuum of Special Education and Related Services to Children with Disabilities and who need special education. Children are

evaluated to determine if they meet the one of the state's eligibility criteria.

dpi.wi.gov/sped/early-childhood



Early Childhood



Family Guide





Family Routine Guide for Young Children with Challenging Behavior

Developed to assist parents and caregivers in developing a plan to support young children who are using challenging behaviosr.

csefel.vanderbilt.edu/resources/parent/mod6/family_routine_guide.pdf





Assistance Center





Talking IS Teaching



WECCP



TACSEI – Technical Assistance Center on Social Emotional Intervention for Young Children

Materials show which practices improve the social-emotional outcomes for young children with, or at risk for, delays or disabilities and creates FREE products and resources to help decisionmakers, caregivers, and service providers apply these best practices in the work they do every day.

challengingbehavior.fmhi.usf.edu



Talking is Teaching Community Guide & Resources

Resources on how to talk, read, and sing.

toosmall.org



Welcome to Wisconsin Early Childhood Collaborating Partners (WECCP) collaboratingpartners.com/index.php

Altoona Early Childhood Special Education



Early Childhood Services – Educating Young Children (Ages 3-5 Years) With Disabilities

Children are evaluated to determine if they meet the state's eligibility criteria for special education. Special education and related services may provide consultation to staff, direct services to the child, training related to the disability, and other services that are identified in the child's IEP.

www.altoona.k12.wi.us/schools/pedersen/earlychildhood.cfm

Early Childhood



CHILDHOOD PAGE 8-9 SCHOOL-AGE

EARLY

EDUCATION PAGE 6 - 14

PAGE 10 - 11 MIDDLE AND HIGH SCHOOL

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POST-SECONDARY

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MATH AT HOME PAGE 25

LITERACY /

READING AT HOME PAGE 26 – 27

CAMPS / **RECREATIONAL PAGE 28 – 29**

AND LEARNING

PAGE 33 - 34

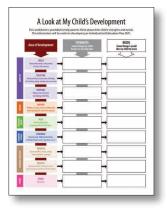


A Look at My Child's Development Worksheet

Families are key members of the IEP team. Sharing information about your child at the IEP meeting is valuable to creating an IEP to meet your child's educational needs. A tool, like this worksheet, helps parents to prepare for the IEP meeting.

www.altoona.k12.wi.us/supportservices/ pupilservices/Altoona-MyChildDevelopmentFORM.pdf

> See page 30 for a larger version.



Worksheet



Creating Agreement

Educators and Parents Working Together

The Individualized Education Plan (IEP) team process is most effective when teams work collaboratively to meet the educational

needs of students. Each participant brings different skills and perspectives to the planning of special education services. Each team member plays an important role.

sped.dpi.wi.gov/sped_agreement

FORM: www.altoona.k12.wi.us/supportservices/pupilservices/ SPEDCONTACTS.pdf

Creating Agreement



Communication **Options Form**





HEALTH

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Parent Record File (for detailed information see page 3)





Resources showcased in the Family Resource Guide are available in print form.

Contact Tara Bellomy to request a copy.



EDUCATION School-age ELEMENTARY TO MIDDLE SCHOOL



Communication Options for Families

A tool for the IEP Team. A 'Who's Who' directory of IEP members for families. www.altoona.k12.wi.us/supportservices/pupilservices/SPEDCON-TACTS.pdf

Communication **Options**





Creating Teaching Tools for Young Children with Challenging Behavior

Practical strategies, developed from TACSEI's research activities and experiences to create a plan to support young children whose behavior is challenging. challengingbehavior.fmhi.usf.edu

Teaching Tools



Committee for Children



Committee for Children

Tools you need to help ensure your child's social-emotional competence and safety. cfchildren.org/families





Wisconsin Positive Behavioral Interventions (PBIS) and Support Network

Tools and strategies to incorporate PBIS at home. wisconsinpbisnetwork.org

PBIS



Rtl Center



Wisconsin Response to Intervention (Rtl) Center

An interactive online module for parents, families and educators. wisconsinrticenter.org/parents-and-family.html

WISCONSIN Rtl Center

Wisconsin Rtl Center -

Rtl and Family Engagement Online Module

An overview of how Response to Intervention (RtI) is defined in Wisconsin and research based practices that can be used to involve families in RtI at their school.

In identifying ways that families and schools can work together in an Rtl system it is important to recognize the need to work with families to support student learning. Research shows that when families and schools work together students do better academically and behaviorally.

wisconsinrticenter.org/parents-and-family/understanding-rti/femodule.html

Rtl & Family Engagement



IEP (Individualized Education Plan) Tips: How to Prepare for an IEP Meeting

- Review your child's IEP.
- Write down your questions, concerns, and suggestions.
- Bring all important documents to the meeting. For example: school reports, medical records, things you want to be sure to share with the IEP team.
- Invite someone to join you at the meeting as a resource or for support.
- If your child will be attending the IEP meeting, prepare your child for the meeting.
- Reflect on your child's strengths, interests, and challenges. The Positive Student Profile is a great tool for collecting your input for the IEP team.

For assistance in preparing for the IEP meeting, contact Tara Bellomy.

IEP Individualized **Educational Plan**

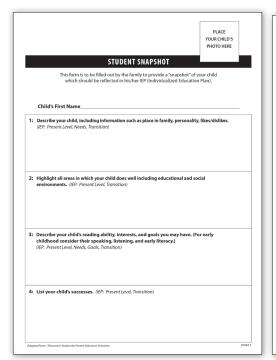


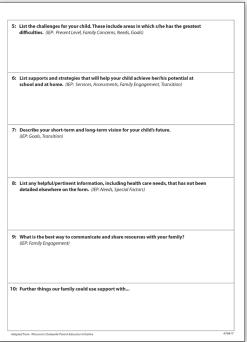
Student Snapshot (see page 31 - 32 for a larger version)

Tips and tools to facilitate parent and educator communication at IEP (Individualized Education Plan) meetings.

WISCONSIN STATEWIDE PARENT-EDUCATOR INITIATIVE: wspei.org/iep

ALTOONA: www.altoona.k12.wi.us/supportservices/pupilservices/Altoona-StudentSnapshot.pdf









Altoona -Student Snapshot



Parent Record File (for detailed information see page 3)







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Resources showcased in the **Family Resource** Guide are available in print form.

Contact Tara Bellomy to request a copy.



EDUCATION Middle to High School

In Wisconsin, state law requires transition planning to begin for your child at age 14.



Employment Network Wisconsin – Going to Work Video Series

The "Going to Work" six-video series includes stories of six Wisconsin youth with disabilities who have transitioned to competitive employments.

employmentnetworkwi.org/incontrol-wisconsin/blog/172/wisconsinyouth-first-going-to-work-video-series







Parent and Student Guide to the Postsecondary Transition Plan (PTP)

Used to develop and monitor transition plans for all students with disabilities. The PTP will be done during the IEP meeting, with input from all team members. dpi.wi.gov/sites/default/files/imce/sped/pdf/spp13-ptp-parentyouthguide.pdf







Transition Improvement Grant (TIG)

Provides effective and targeted development to Wisconsin youth, parents and educators and stakeholders in the area of postsecondary transition that will positively effect the post school outcomes of students with disabilities.

WEBSITE: witig.org

STORIES AND VIDEOS: witig.org/youth-stories.html PARENT RESOURCES: witig.org/resources-for-parents.html



WITIG Website





Resources



PUBLIC INSTRUCTION

Transition Planning For Students With Disabilities

Helping students with disabilities and their families think about their life after high school and identify long-range goals. Designing the high school experience to ensure that students gain the skills and connections they need to achieve goals and assist in the transition process.

dpi.wi.gov/sped/topics/transition







Wisconsin Youth First...A Website for youth, by youth!

WEBSITE: wiyouthfirst.org

FACEBOOK: www.facebook.com/Wisconsin-Youth-

First-112551915462404/

Youth First



Facebook





Wisconsin Post High School Outcomes Survey

All graduates who have disabilities will be contacted via telephone to take part in a survey one year after graduation. WEBSITE: witig.org/wstidata/resources/PostHighTe

enBroch_13Feb2012R_1342811109.pdf

YOUTUBE: youtube.com/watch?v=u2GkiSdJCt4

Outcome Survey



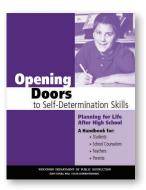
YouTube



Opening Doors Series: Transition Resources for Students with Disabilities Planning for Life after High School



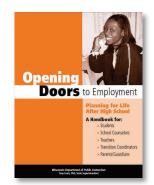




Self-Determination Skills



Postsecondary Education and Training



Employment

Transition planning generally involves three major activities:

- 1. Students and families think about goals for life after high school and develop a long-range plan.
- 2. IEP (Individualized Education Plan) Team designs a high school education plan to ensure that the student will gain the skills and competencies needed to achieve their desired goals.
- **3.** Identifying needed post-school services and supports, and establishing links to them before the student exits high school.

witig.org/opening-doors.html

Opening Doors



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Resources showcased in the Family Resource Guide are available in print form.

Contact Tara Bellomy to request a copy.

Academic Career Planning

dpi.wi.gov/acp



Project | SEARCH

College and Career Ready IEPs

dpi.wi.gov/sites/default/files/imce/sped/pdf/ccr-iepoverview-guide.pdf



Project SEARCH

Employability skills training and workplace internships for individuals with significant disabilities, particularly youth transitioning from high school to adult life.

YOUTUBE: youtube.com/watch?v=WDYY2kcql-0 WEBSITE: projectsearch.us



YouTube





Project Search

Parent Record File (for detailed information see page 3)







EDUCATION Post Secondary Education



University of Wisconsin Eau Claire

Chippewa Valley Technical College (CVTC) – Diversity Services

UW-Eau Claire – Services for Students with Disabilities

Provides an overview of the resources available and the policies and procedures in place to facilitate accessibility and academic success.

Variety of student services available to assist you in adjusting to and thriving at CVTC. Employment, advising, disability services, student support – whatever your area of interest or need.

cvtc.edu/campus-life.aspx#student-services



CVTC

UW-Eau Claire







UW-Stout – Disabilities Services

uwec.edu/ssd

Committed to creating equal access and opportunity to all campus programs and services for persons with disabilities. UW-Stout collaborates with students, instructors, staff and community members to create usable, equitable, inclusive, and sustainable learning environments.

uwstout.edu/services/disability



UW-River Falls – Ability Services

Office for students with medical, physical, sensory, or brain related issues that can substantially impact their ability to learn, live, or be employed in a job.

uwrf.edu/AbilityServices



UW-River Falls

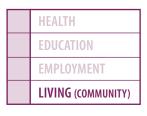
Think College



Think College: College Options for People with Intellectual Disabilities

Office for students with medical, physical, sensory, or brain related issues that can substantially impact their ability to learn, live, or be employed in a job. thinkcollege.net





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Aging & Disability Resource Center EAU CLAIRE: co.eau-claire.wi.us/ departments/departments-a-k/agingdisability-resource-center

CHIPPEWA: co.chippewa.wi.us/ADRC





Arc - Eau Claire





Arc - Wisconsin

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Resources showcased in the **Family Resource** Guide are available in print form.

Contact **Tara Bellomy** to request a copy.

The Arc Eau Claire Serving the Chippewa Valley since 1957

The Arc Eau Claire 715-514-1825 Serving people with intellectual and

developmental disabilities

throughout the region. Resources and programs for the entire family.

EAU CLAIRE WEBSITE: thearceauclaire.com

WISCONSIN WEBSITE: arcwi.org



The Arc of Dunn County

Families, advocates and mentors of individual with disabilities and/or intellectual disability support group.

WEBSITE: arcofdunncounty.org FACEBOOK: facebook.com/even ts/1431894690394706



ARC - FAMS





ARC - FAMS

HEALTH LIVING (COMMUNITY)

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Autism Society of Chippewa Valley

Information on autism for parents, friends, family and loved ones in the Chippewa Valley and surrounding areas.

FACEBOOK: facebook.com/C2Autism



Best Buddies Wisconsin

Best Buddies pairs people with intellectual and developmental disabilities in one-to-one friendships with college students. An opportunity for all participants to make new friends.

www.dsaw.org/chapters-1/



Boy Scouts of America – Chippewa Valley Council

Scouting experience for the youth in the Chippewa Valley.

bsa-cvc.org



Best Buddies



HEALTH
EDUCATION
EMPLOYMENT
LIVING (COMMUNITY)



CADRE Steps to Success: Communicating with Your Child's School

Communication skills for parents as they develop and maintain partnerships with their child's school.

directionservice.org/cadre/success.cfm



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Catholic Charities Post Adoption Resources Center

Provides support, education and referral services to all birth parents, adult adoptees and adoptive families. cclse.org

Catholic Charities



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CILWW – Center for Independent Living for **Western Wisconsin**

Advocates for the full participation in society of all persons with disabilities.

800-228-3287

cilww.com

CILWW



HEALTH
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Child & Adolescent **Mental Health**

Age-appropriate, typical behaviors that you can expect from your child, early warning signs, the importance of seeking help, and practical tips to better insure and protect your child's mental health and well-being.

Child & Adolescent



Mental Health Services



BOOK (left): eauclaire.wi.networkofcare.org/content/client/1148/

ChildAndAdolescentBOOK.pdf

BOOK (right): eauclaire.wi.networkofcare.org/ph/content/aspx?id=2153



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Dental Care for Children With Special Needs: Colgate Oral Hygiene Tips

colgate.com/en/us/oc/oralhealth/conditions/ developmental-disabilities/article/ ada-01-oral-hygiene-tips-people- special-needs



Dental Care for Special Needs: Communities O

Dental Care for Children with Special Needs: Eau Claire Healthy Communities Oral Health Action Team eauclaire.wi.networkofcare.org/ph/ content. aspx?id=3479&parentId=1501



HEALTH
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DHS – Wisconsin Department of Health Services

Long-term care and support for children and adults with disabilities. **dhs.wisconsin.gov/long-term-care-support.htm**



DHS

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DRW – Disability Rights Wisconsin

Helps people across Wisconsin gain access to services and opportunity through its advocacy and legal expertise.

WEBSITE: disabilityrightswi.org
FACEBOOK: facebook.com/DisabilityRightsWI











DSAW – Down Syndrome Association of Wisconsin

A local resource for people with Down syndrome, their families and others that support them.

www.dsaw.org/chippewa-valley

DSAW





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Resources showcased in the Family Resource Guide are available in print form.

Contact Tara Bellomy to request a copy.

HEALTH EMPLOYMENT



DVR – State of Wisconsin Department of Workforce Development: Vocational Rehabilitation

You are eligible for DVR Services if you have a disability that makes it hard for you to find/keep a job.

dwd.wisconsin.gov/dvr





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Eau Claire County Department of Human Services - Children, Youth, and Family Services

715-839-2300

co.eau-claire.wi.us/HumanServices



Eau Claire - CYF

LIVING (COMMUNITY)
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Eau Claire County Extension – Family Living

UW-Extension Family Living faculty and staff work with families, agencies, volunteers and community groups to deliver a variety of resources and services.

eauclaire.uwex.edu/family-living





LIVING (COMMUNITY)
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Epilepsy Foundation of Western Wisconsin

From Community Education programs to Outreach Advocacy, the Epilepsy Foundation of Western Wisconsin offers a wide range of programs. 715-834-4455 or 800-924-2105

epilepsywesternwi.org

Foundation



LIVING (COMMUNITY)
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Family Resource Center

A non-profit program that provides parenting information and resources to all families. Programs at River Source Family Center are designed to support and strengthen families with young

CHIPPEWA COUNTY: riversourcefamilycenter.com EAU CLAIRE / DUNN COUNTY: frcec.org

CF - River Source







HEALTH
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Family Voices - Keeping Families at the **Children's Health Care**

Promoting quality health care for all children and youth,

particularly those with special health care needs. Working with family leaders and professional partners at the local, state, regional, and national levels. familyvoices.org

Family Voices





HEALTH
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Family Voices of Wisconsin

A state-wide network of families who have children and youth with special healthcare needs and/or disabilities and those who work on their behalf.

fvofwi.org



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showcased in the Family Resource

Guide are available

in print form.

Contact

Tara Bellomy to request a copy.



Got Transition

Family Voices

HEALTH

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HEALTH TRANSITION WISCONSIN

SUPPORTING YOUTH TO ADULT HEALTHCARE

Got Transition

Got Transition aims to improve transition from pediatric to adult health care through the use of new and innovative strategies for health professionals and youth and families.

gottransition.org





Health Transitions

Resources to assist Wisconsin youth, families, and health

professionals with the transition from pediatric to adult health care. healthtransitionwi.org





Living My Dream

Let's Get to Work

Launching youth with disabilities into the workforce. Parent education video series.

LetsGetToWorkWi.org



Let's Get to Work

Living My Dream



Living My Dream – Wisconsin Department of Health Services

For youth and families planning for life after highschool.

dhs.wisconsin.gov/publications/p0/ p00413.pdf



ContinuUs







IRIS



Community Link

FAMILY CARE - CONTINUOUS: continuus.org FAMILY CARE - CARE WISCONSIN: carewisc.org IRIS: dhs.wisconsin.gov/iris/index.htm



LIVING (COMMUNITY)



Continu^{US} care, respect, together.



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My Health Pocket Guide

Pocket guide for keeping track of personal health care information. waisman.wisc.edu/ucedd/images/MyHealthPocket-Guide.pdf





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My Team Triump - Wisconsin Chapter To enrich the health and well-being of individuals with disabilities by fostering lasting, authentic relationships through the teamwork environment of endurance athletics.

WEBSITE: myteamtriumph-wi.org

FACEBOOK: facebook.com/ myteamtriumphwi/?fref=ts

Website



HEALTH
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NAMI - Chippewa Valley National Alliance on Mental Illness

Nation's largest grass roots mental health organization dedicated to building better lives for the millions of Americans affected by mental illness.

namicv.org



HEALTH
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PACER Center: Champions for Children with Disabilities

Parent training and information center for families of children and youth with all disabilities from birth - 21 years; bullying resources designed to benefit all students.

pacer.org



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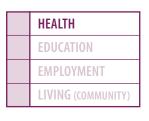
Parent to Parent of Wisconsin

Opportunity for parents raising children with special needs to connect with another parents who have already learned the language and found the resources.

p2pwi.org







LIVING (COMMUNITY)

LIVING (COMMUNITY)



Transition Health Care Checklist: Preparing for Life as an Adult

A resource to help youth and young adults with special health care needs and disabilities make a successful transition to adult living. Includes education, health and community living components.

waisman.wisc.edu/cedd/pdfs/products/ health/THCL.pdf

Special Friends Inc.

developmental disabilities.

Checklist



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Special Friends



SSI Disability

Social Security

Social Security – Benefits For People With Disabilities

Promoting the general welfare of all people with emotional, physical, and

facebook.com/Specialfriendsinc/?

hc_ref=PAGES_TIMELINE&fref=nf

The Social Security and Supplemental Security Income (SSI) disability programs

are the largest of several Federal programs that provide assistance to people with disabilities. Only individuals who have a disability and meet medical criteria may qualify for benefits under either program. ssa.gov/disability



UCPWCW





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Resources showcased in the **Family Resource** Guide are available in print form.

Contact Tara Bellomy to request a copy.

HEALTH EDUCATION EMPLOYMENT LIVING (COMMUNITY)



Stout Vocational Rehabilitation Institute (SVRI)

Solutions to positively impact the future of persons with disabilities and others in the community through services, training, and research.

uwstout.edu/svri

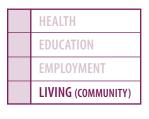




UCPWCP – United Cerebral Palsy of West Central Wisconsin

Serves families and individuals in 12 counties around West Central Wisconsin. 715-832-1782

ucpwcw.org





Understanding Guardianships: A Handbook for Guardians

Provides basic information about guardianships and the guardian's duties. It outlines the court procedure followed to appoint a guardian, and guides those who serve as guardians. The handbook includes sample forms and reports.

Not available on-line. Contact Tara Bellomy



LIVING (COMMUNITY)
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United Way of Greater Chippewa Valley

The Greater Chippewa Valley United Way makes strategic investments and strengthens partnerships with programs and initiatives that align with Education, Income and Health.

uwgcv.org/our-program-partners





LIVING (COMMUNITY)
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Variety - The Children's Charity of Wisconsin

Provides direct services to children with physical disabilities, age 21 and younger, throughout the state.

WEBSITE: usvariety.org

FACEBOOK: facebook.com/varietywi





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Voting in Wisconsin -A Guide for Citizens with Disabilities adawipartnership.org/Voting/votingguide06.pdf

Voting Guide



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Wellness Shack

The Wellness Shack, Inc. is a consumer-run, non-profit organization serving as Eau Claire's Center for Adults in Mental Health Recovery.

Community

wellnessshack.org

Wellness Shack



HEALTH
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Western Regional Center - Children and Youth with Special Health Care Needs | 715-726-7907 Dedicated to supporting families with children and youth with special health care needs and the providers who

co.chippewa.wi.us/government/public-health/ children-with-special-health-care-needs

WRC



LIVING (COMMUNITY)
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What you should know about Wisconsin **Your Legal Rights and Responsibilities**

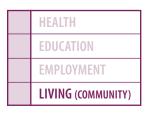
Changes in legal rights and responsibilities that occur when you become 18 and are considered an adult under Wisconsin law.

wisbar.org/forPublic/INeedInformation/Documents/ WisconsinLaw.pdf

Legal Rights







HEALTH

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WisconSibs Sisters & Brothers of **People with Disabilities**

The Greater Chippewa Valley United Way makes strategic investments and strengthens partnerships with programs and initiatives that align with Education, Income and Health.

wisconsibs.org





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First Step



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Resources showcased in the Family Resource Guide are available in print form.

Contact Tara Bellomy to request a copy.



Wisconsin Family Ties - WFT

Works to create greater understanding, respectful acceptance, and support in the community of families that include children and adolescents with emotional, behavioral, and mental disorders.

wifamilyties.org (New website coming soon)

To contact Wisconsin Family Ties for information or services, please call 800-422-7145

FACEBOOK: facebook.com/wisconsinfamilyties



Wisconsin First Step

Information and referral hotline dedicated to helping families and professionals find a variety of resources including support groups, financial assistance, medical resources, transportation, advocacy resources, assistive devices, respite and home health agencies.

mch-hotlines.org/wisconsin-first-step



Workforce Resource Inc.

To align the needs of a diverse workforce with the needs of business for a strong sustainable regional economy.

workforceresource.org



WSPEI

Wisconsin Statewide Parent-Educator Initiative

Creating partnerships between parents and educators.

wspei.org











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Wisconsin Bar Association -**Understanding Guardianships: A Handbook for Guardians**

Handbook for those appointed by a court to serve

as a substitute decisionmaker for a person who is found by a court to be incompetent. NOTE: If you would like a copy of this document, contact Tara Bellomy.

marketplace.wisbar.org

Guardianships Handbook



HEALTH
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Workforce Resource Inc.

To align the needs of a diverse workforce with the needs of business for a strong sustainable regional economy. workforceresource.org





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Wisconsin Statewide Parent-Educator Initiative Creating partnerships between parents and educators. wspei.org

WSPEI







wikiHow

math.com.

Math at Play

PUBLIC INSTRUCTION

Math at Play is a multimedia resource for people who work with children from birth to age five.

Mathematics in Wisconsin

Resources for families. dpi.wi.gov/math

www.mathatplay.org

How to Teach Your Child Math

wikihow.com/Teach-Your-Child-Math

Fun activities that parents can use with children from preschool age through grade 5 to strengthen their math skills and build strong positive

www2.ed.gov/parents/academic/help/math/math.pdf

making them fall asleep.

U.S. Department of Education

attitudes toward math.

Helping Your Child Learn Mathematics –

Tips and ideas on how to best instruct your child while not







Math in Wisconsin



WiKi How







US Dept. of Ed.





Helping Your Child Learn Math - Fun Math Activities

Math can be found outdoors in nature; look for symmetry in leaves and much more.

math.com/parents/articles/funmath.html





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Resources showcased in the Family Resource Guide are available in print form.

Contact **Tara Bellomy** to request a copy.



LITERACY / READING RESOURCES EARLY CHILDHOOD TO HIGH SCHOOL



Learning to Talk and Listen

An oral language resource for early childhood caregivers.

lincs.ed.gov/publications/pdf/LearningtoTalkandListen.pdf



Talk and Listen

Read Aloud



Reading in WI





Reading in Wisconsin dpi.wi.gov/reading

Read Aloud 15 Minutes

readaloud.org



A wealth of information about learning disabilities, the most common of which is dyslexia difficulty with language and reading.

readingrockets.org/reading-topics/learning-disabilities



Public Library Resources Great place to access information and resources.





ALTOONA PUBLIC LIBRARY



altoonapubliclibrary.org

EAU CLAIRE PUBLIC LIBRARY



ecpubliclibrary.info

CHIPPEWA FALLS PUBLIC LIBRARY



chippewafallslibrary.org

TUMBLE **BOOK LIBRARY**



tumblebooklibrary.com

CHILDREN'S DYSLEXIA **CENTER OF UPPER** WISCONSIN

Children's Dyslexia Center of Upper Wisconsin

Resources and support.

wicdc.org



Reach Out & Read **f**



Reach Out and Read

Reach Out and Read prepares America's youngest children to succeed in school by partnering with doctors to prescribe books and encourage families to read

FACEBOOK: facebook.com/reachoutandread

Reach

& Read

Out

26

where great stories begin



LITERACY / READING RESOURCES EARLY CHILDHOOD TO HIGH SCHOOL



GreatSchools – Reading Activities

Community resource to find and share information about schools. greatschools.org



GreatSchools

Succeed to Read



Do2Learn



Reading Resources



ReadWriteThink



Get Ready to READ!



Reading is Fundamental



Pinterest

Tara Bellomy to request a copy.



Succeed to Read

Dedicated to the thousands of children who need to improve reading skills, and to their parents who want to help them succeed. succeedtoread.com



ceed to Rea

Do2Learn

A resource for individuals with special needs. do2learn.com



Reading Resources - U.S. Department of Education

Resources for helping your child become a reader. Includes tips and

www2.ed.gov/parents/read/resources/edpicks.jhtml



parent guide.



ReadWriteThink

Parent and after school resources. readwritethink.org



Get Ready to **READ!**

Get Ready to READ!

Designed to support educators, parents, and young children in the development of early literacy skills in the years

before kindergarten. Intended for use with all children, the resources and information provided on this site promote skill-building, communication between adults, and ways to address concerns. getreadytoread.org



Reading is Fundamental

Preparing, motivating, and inspiring children to read. Free books and literacy resources for those children and families who need them most. rif.org



Read With Me

WEBSITE: readwme.com FACEBOOK: facebook.com/pages/ Read-With-Me/464520176981596

PINTEREST: pinterest.com/ readwithmebooks













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HEALTH EDUCATION

EMPLOYMENT

LIVING

Resources showcased in the Family Resource Guide are available in print form.

Contact



CAMPS and RECREATIONAL PROGRAMS



CAMP: Camp Avanti

Learning disabilities and sensory integration. Hudson, WI

715.386.2128

WEBSITE: campavanti.com/index.html





Camp Awesum



CAMP: Camp Awesum

2033 Musky Road | Eagle River, WI 54521 | 715.479.4342

EMAIL: CampAwesum@yahoo.com WEBSITE: ucci.org/camp-awesum





CAMP: True Friends

Camp Courage, Camp Friendship, Camp Eden Wood, and Camp Courage North are four camps nestled among the forests and lakes of Minnesota to serve people with disabilities.

Maple Lake, MN

3915 Golden Valley Road | Minneapolis, MN 55422 | 320.963.3121

EMAIL: truefriends.org

Camp Courageous

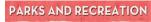


CAMP: Camp Courageous – Camp for Youth, Kids and Adults with Disabilities

Monticel, IA

WEBSITE: campcourageous.org

Parks & Rec



COURAGEOUS

RECREATION: Altoona Parks and Recreation

WEBSITE: www.ci.altoona.wi.us/parks_and_recreation.phtml



Easter Seals



Facebook



CAMPS: at Easter Seals Wisconsin **Easter Seals Camp Wawbeek**

Wisconsin Elks/Easter Seals Wisconsin Respite Camp

Wisconsin Dells Area

WEBSITE: camp.eastersealswisconsin.com



RECREATION: Fishing Has No Boundaries

The Chippewa Valley Chapter has an annual event every third weekend of August

on Lake Holcombe.

FACEBOOK: facebook.com/

FishingHasNoBoundariesChippewaValley/?fref=nf





of the Chippewa Valley

A PROGRAM OF Godwille

University of Wisconsin Eau Claire

CAMP: Lions Camp

Rosholt, WI

WEBSITE: wisconsinlionscamp.com/summer-camp

RECREATION: Miracle League Baseball

top/?q=the%20miracle%20league%20 of%20





Facebook





Miracle League





RECREATION:

P.R.I.D.E. Program Services

WEBSITE: miracleleague.com FACEBOOK: facebook.com/search/

the%20chippewa%20valley

Serves children with cognitive, sensory, and physical disabilities ages 5-16 years by providing individualized and/or group instruction in the areas of skill development, fitness, and sport/recreational activities.

WEBSITE: uwec.edu/academics/college-education-humansciences/departments-programs/kinesiology/about/ community-outreach/

PRIDE - UWEC





Young Athletes



Badger Camp

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HEALTH

EDUCATION

EMPLOYMENT

LIVING

Resources showcased in the **Family Resource** Guide are available in print form.

Contact **Tara Bellomy** to request a copy.



RECREATION: Special Olympics – Young Athletes

Play program for children ages 2 - 7 of all abilities.

WEBSITE: specialolympicswisconsin.org/sports-offered/ become-an-athlete/young-athletes

NOTE: Contact the Family Resource Center for Eau Claire County.



CAMP: Wisconsin Badger Camp

Prairie du Chien, WI

608.988.4558 or 608.348.9689

WEBSITE: badgercamp.org



CAMPS and RECREATION:

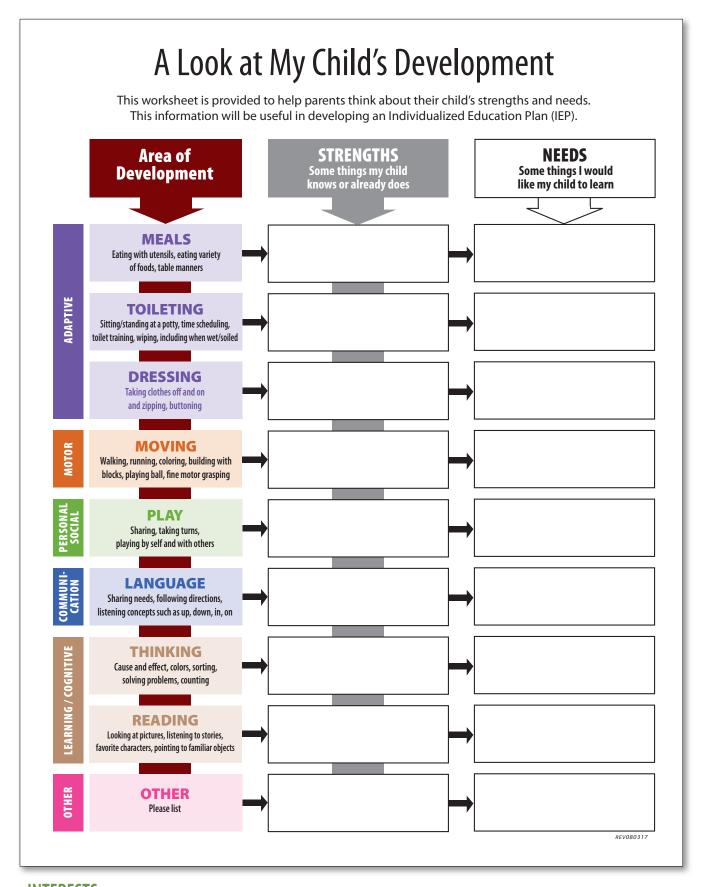
Wisconsin Family Voices

Wisconsin Family Voices has a listing of additional camps and recreational programs.

WEBSITE: familyvoicesofwisconsin.com/camps



Family Voices



INTERESTS: Please list things that interest your child (examples: books, toys, bubbles, etc.).

PLACE YOUR CHILD'S PHOTO HERE

STUDENT SNAPSHOT

This form is to be filled out by the family to provide a "snapshot" of your child which should be reflected in his/her IEP (Individualized Education Plan).

	Child's First Name	_
1:	Describe your child, including information such as place in family, personality, likes/dislikes. (IEP: Present Level, Needs, Transition)	
2:	Highlight all areas in which your child does well including educational and social environments. (IEP: Present Level, Transition)	
3:	Describe your child's reading ability, interests, and goals you may have. (For early childhood consider their speaking, listening, and early literacy.) (IEP: Present Level, Needs, Goals, Transition)	
4:	List your child's successes. (IEP: Present Level, Transition)	
Adan	oted from: Wisconsin Statewide Parent-Educator Initiative	070617

School District of Altoona | Family Resource Guide

	List the challenges for your child. These include areas in which s/he has the greatest difficulties. (IEP: Present Level, Family Concerns, Needs, Goals)	
6:	List supports and strategies that will help your child achieve her/his potential at	
	school and at home. (IEP: Services, Assessments, Family Engagement, Transition)	
	Describe your short-term and long-term vision for your child's future. (IEP: Goals, Transition)	
	List any helpful/pertinent information, including health care needs, that has not been detailed elsewhere on the form. (IEP: Needs, Special Factors)	
	What is the best way to communicate and share resources with your family? (IEP: Family Engagement)	
10:	Further things our family could use support with	
Adapte	ed from: Wisconsin Statewide Parent-Educator Initiative	0706



CONFERENCES and LEARNING OPPORTUNITIES



across the

Autism Society of Wisconsin Conference / Workshop

Every year the Conference / Workshop is held at Wisconsin Dells and features a different speaker.

asw4autism.org/conferences_workshops.html



Across the Life Span



Across the Lifespan Conference

Conference targets all age groups including PK-12, post secondary education, adulthood and seniors. Attendees represent the fields of assistive technology, education, case management, physical therapy, occupational therapy, speech and language pathology and rehabilitation counselors.

atacrosslifespan.org



9 +

Children Come First Conference

The Children Come First Conference is for those caring for, working with, or concerned about the wellbeing of children and young adults with social, emotional, and behavioral challenges.

ccfconference.org



Circles of Life **f**



Circles of Life Conference

Circles of Life is Wisconsin's annual conference for parents (and family members) who have children with disabilities, and for professionals who support them.

facebook.com/colwisconsin



KEYS Conference

A yearly conference providing resources and information for parents, caregivers, educators and service providers of children with special needs, ages 3 - 21.

cesa11.k12.wi.us/calendar-of-events



PIP Website



WI FACETS



Parents in Partnership (PIP)

Helping build positive partnerships on behalf of children and youth with disabilities.

wspei.org/families/pip.php



WI FACETS – Wisconsin Family Assistance Center for Education, Training & Support

Offers free workshops in person, over the telephone and on our website to parents of children with disabilities and the professionals working with families. **wifacets.org**



CONTINUED

ONFERENCES and LEARNING OPPORTUNITIES



Wisconsin Statewide Special Education Professional Development Calendar

Calendar includes special education professional development dates for educators, professionals, families and the community. calendar.wspei.org



Calendar





Youth Transition Conference

YiPPE: Youth in Partnership with Parents for Empowerment

YiPPE is a group of youth and their parents who meet together five times during the year to listen to speakers and take part in hands-on activities in parallel programs centered around transition. While some topics may overlap, parents will be able to enjoy their own sessions while youth learn similar information in a youth-friendly format. wspei.org/families/yippe.php



One-day conference for youth with disabilities who are transitioning out of high school. Attended by students from many schools in Western Wisconsin.

facebook.com/YouthTransition

YTC - Youth Transition Conference



Next Steps

1 TA	SK
NOTES	



3	TASK
NOT	ES

4	TASK
NOTES	





Altoona Parks & Recreation Committee Agenda

Monday August 28, 2017 6:00 pm 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 May 22, 2017 Parks & Recreation Committee Meeting.
- 6. Discuss/consider authorizing maintenance to continue to brush hog under the trees along the South Ball Field in Cinder City Park.
- 7. Discuss/consider what approach the maintenance department should take regarding the dying trees in Cinder City Park behind Bement Field near the maintenance shop.
- 8. Discuss the 2018 Parks & Recreation Capital Improvement Plan
- 9. Update on the Parks Plan
- 10. Update on projects of interest to the Parks & Recreation Department
- 11. Update on the Safe Route to School Plan
- 12. Public Comments and Concerns
- 13. Adjournment

Debra Goldbach Recreation Manager Altoona Parks & Recreation Department



August 22, 2017

Item #6

Discuss/consider authorizing maintenance to continue to brush hog under the trees along the South Ball Field in Cinder City Park.

The Maintenance Department has been using the brush hog to clean up the "scrub brush" along the North field outfield fence and would like to continue around the South Field fence line. City Staff would like direction from the Committee as to the what level of cutting should be done.

Item #7

Discuss/consider what approach the maintenance department should take regarding the dying trees in Cinder City Park behind Bement Field near the maintenance shop.

As you may recall the pine trees that line the outfield of Bement Field are diseased which travels in the ground attacking the root system. City Staff had a forester come and make a recommendation to remove a certain number of trees to slow the disease. This has not worked and more trees are dying along the ball field fence lines. City Staff would like recommendation from the Committee as to what direction they should take regarding the trees.

Item #8

Discuss the 2018 Parks & Recreation Capital Improvement Plan - Josh Clements

Item #9

Update on the Parks Plan – Josh Clements

Item #10

Update on projects of interest to the Parks & Recreation Department – Josh Clements

Item #11

Update on the Safe Route to School Plan - Josh Clements

The WSAA/WASB School Law Seminar will feature experienced school law attorneys presenting sessions on a variety of legal and related issues pertinent to school board members and school administrators. A special preseminar workshop will be offered on Thursday, October 19.

Sessions will provide attendees with the latest information on important topics including: special education and disability rights, health law changes affecting schools, role of the union post-Act 10, new law update and more.

Pre-Seminar Workshop - Thursday, October 19, Sheraton Madison Hotel

5:30 pm Registration 6 pm Dinner

6:30-9 pm Board-Superintendent Relations

The relationship between the superintendent and school board is a key component to effective school district leadership. This session will conduct a careful examination of the board-superintendent relationship, roles and expectations as well as the process for decision-making and evaluation. An overview to the WASB superintendent evaluation system and board member self-assessment will connect expectations with actions.

- Louis Birchbauer, Wisconsin Association of School Boards
- Guy Leavitt, Wisconsin Association of School Boards

Program - Friday, October 20, Alliant Energy Center, Madison

8:30 am Continental Breakfast

12-1 pm Lunch 3:45 pm Adjourn

Breakout Sessions include:

- Utilizing a Grievance Procedure and Impartial Hearing Officer Post-Act 10
- Today's Special Education and Disability Rights Issues
- Transgender Students Law Update

- Health Law Changes Affecting Schools
- ADA in the Employment Setting
- The Role of the Union Post-Act 10
- New Law Update

2017 REGIONAL MEETINGS & WORKSHOPS

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

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



TUESDAY, OCTOBER 24
FLORIAN GARDENS

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

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

PRE-REGIONAL MEETING WORKSHOP (OPTIONAL)

4:00 pm Registration

4:30-6:30 pm Workshop: Implications of the 2017-19

State Budget for School Boards

REGIONAL MEETING PROGRAM

6:00 pm Registration / Networking

6:30 pm Dinner

7:30-9:00 pm Regional Meeting Program

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

THE REGIONAL MEETING & THE WORKSHOP ARE WORTH



RSVP TO JOYCE BY OCTOBER 12:

WORKSHOP ONLY? MEETING ONLY? BOTH WORKSHOP & MEETING?

2017-18 New Staff Orientation August 22-24, 2017

August 22nd: 1:00 pm

NEW SCIENCE STAFF ONLY meet by the AHS front office

- Ellen Mihm, CESA, to provide professional development with new science teachers
- Goals:
 - 1. Establish baseline of background knowledge for Science and NGSS Standards.
 - 2. Communicate CPR process that Grades 6-12 science teachers participated in last year and changes that resulted from this CPR.

August 23rd: 9:00-3:30

MENTORS AND MENTEES meet in District Office (DO) Conference Room

- 9:00-9:30: Welcome and Introduction Activity
- 9:30-11:45: Building the Foundation for a Successful Year
 - -Mentor and Mentee Expectations
 - -Using Reflection to Support Professional and Student Growth
 - -Orientation Checklist: Learning Staff Tools and basics
- 11:45-12:30: Lunch in High School LMC
- 12:45-1:30: Meet in District Office Conference Room
 - -Information and completion of any needed paperwork
 - -Joyce Orth
 - -Patricia Reijo
- 1:30 Building Tours (AIS, AMS, AHS, AES) all staff tour all buildings
- Work in rooms with remaining time

August 24th: 9:00-3:30

- 9:00-10:00: MENTEES meet in District Office Conference Room
 - -Introduction to District RTI Folder & Brief Intro to PLCs (Andrea)
 - -Educator Effectiveness (Terri)
- 10:00-10:30: Meet with your principal
- 10:30: Individual Building Trainings (see below)
- Work in rooms with remaining time
- Lunch is on own

Individual Building Trainings

Fountas and Pinnell (F & P)

EduClimber Investigations (Math)

AIMS IXL (ELA)
STAR RTI Folder:

Handwriting Without Tears (HWT)

Lesson Pacing Guides:

Back to School Inservice Schedule August 29-31, 2017

(may be subject to change)

Tuesday, August 29:

7:45-8:30

All Staff Breakfast

@ HS Commons

8:30-10:30

All Staff Meeting
Welcome, Introductions,
What's New, Strategic Plan,
Bloodborne Pathogens, Staff Photo
@ HS Auditorium

11-2

Building Level Meetings
(Time for lunch on your own may vary from building to building)

2:15-3:30

Special Education Teachers & Para's Meeting,

@ MS LMC



Wednesday, August 30:

7:45

Work in your rooms

9-3

Myron Dueck, Educational Consultant,
Author of Grading Smarter, Not Harder

@ HS Commons

Thursday, August 31:

Professional Learning Day:
Curriculum and
Mindfulness with Ann Brand,
Assoc Lecturer, UW-Stout
7:45-3:30

Curriculum

(Details to follow)

Mindfulness as follows:

11-12,

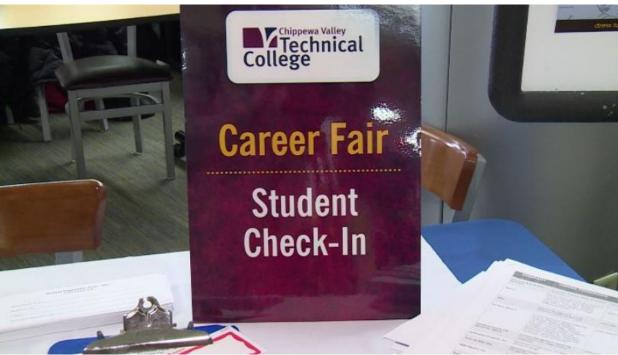
K-3 @ ES LMC

1:00-2:00,

4-8 @ HS LMC

2:15-3:15,

9-12 @ HS LMC



By Danielle Wagner |

Posted: Thu 6:59 PM, Aug 24, 2017 | Updated: Thu 6:59 PM, Aug 24, 2017



EAU CLAIRE, Wis. (WEAU) -- CVTC Foundation, Inc. just received a \$133,200 grant from 3M.

Chippewa Valley Technical Colllege (CVTC) says the grant will enable the school to partner with area school districts to build career pathways in manufacturing.

CVTC will partner with Altoona, Durand, Eau Claire Area and Menomonie high schools in the project, called "Building and Sustaining Regional Manufacturing Pathways."

The grant is designed to help develop the skills and knowledge of high school teachers and students in automation and mechatronics - the technology combining electronics and mechanical engineering.

"Great manufacturing jobs in the Chippewa Valley are going unfilled for the lack of workers trained in the technology of modern manufacturing," said Jeff Sullivan, CVTC dean of manufacturing.

With the grant, CVTC will purchase flexible manufacturing learning platforms to be used in the high schools and will offer professional development workshops for teachers so they can make the best use of the equipment. CVTC will partner with automation technology manufacturer Festo for the project. The grant will also help develop career mentor partnerships, internships and career exploration opportunities with area manufacturing businesses.

"3M Plant Engineering and 3Mgives approached us in late February to discuss developing academic partnerships in the region to develop interests of students in STEM (science, technology, engineering and mathematics) careers," Sullivan said. "This endeavor is modeled after a 3Mgives-funded pilot project at Alexandria Technical and Community College in Minnesota."

The development of automation and mechatronics curriculum in the partner school districts may lead to students who develop an interest in the field to enroll in the Automation Engineering Technology program at CVTC. The program prepares students for high-tech careers in maintaining, installing, repairing, fabricating and designing automated equipment.