

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 October 2, 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. September 18, 2017 Regular Meeting
 - b. September 28, 2017 Special Meeting
- 7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
 - a. Non-Agenda items public comment and concern
 - b. Agenda items public comment and concern
- 8. Treasurer's Report.
 - a. Approval of Checks for Payment
 - (1) General Fund checks totaling \$917,732.78
 - (2) Student Activity Fund checks totaling \$2,188.16
- 9. Information
 - a. School Showcase
 - (1) Student Representative's Update, Emily Studinski
 - b. President's Report
 - (1) Discuss Consultant Services for District Communications/Public Relations
 - c. Superintendent's Report
 - (1) Studer Update Standards of Excellence, Dr. KK Owen
- 10. Board Action after Consideration and Discussion
 - a. Consider Employment Recommendation to Fill Crossing Guard Position
 - b. Consider Employment Recommendation to Fill Middle School Tennis Coach Position
 - c. Consider Employment Recommendation to Fill Robotics Coach Position

1903 Bartlett Ave Please enter through the main

Please note meeting location: District Board Room

entrance of the Altoona Intermediate/Middle School building Altoona Board of Education, October 2, 2017

- 11. Anticipated Closed Session as Per Section 19.85 (1) (c), (1) (f), (1) (g) Wisc. Statute
 - a. Consider closed session minutes for September 18, 2017 and September 28, 2017
 - b. The Board will adjourn into closed session pursuant to § 19.85(1)(c), (f), and (g), Wis. Stats., preliminary consideration of a personnel problem which, if discussed in public, could have an adverse impact on the reputation of those involved and to confer with legal counsel regarding employment options and litigation which might arise
- 12. Reconvene into open session to take or announce actions arising out of closed session, if any and if appropriate
 - a. Reconsideration of Contract
- 13. Adjournment

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

ALTOONA SCHOOL BOARD AGREEMENT

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

Adopted: 9/19/11 Amended: 1/21/13



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Dr. Connie Biedron, Superintendent

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ALTOONA BOARD OF EDUCATION Regular Meeting District Board Room 1903 Bartlett Avenue September 18, 2017 7:45 p.m.

- 1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Robin Elvig at 7:45 p.m. in the District board room.
- Roll call was taken and the following were present and absent: Robin E. Elvig, President Helen S. Drawbert, Vice President; Absent 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
- Approval of Minutes. <u>a. September 5, 2017 Regular Meeting</u>. Motion by Rowe to approve the September 5 minutes, as presented, seconded by Poquette. Drawbert, absent; Rowe, yes; Hilger, abstain; Poquette, yes; Elvig, yes. Motion carried 3-0. <u>b. September 7, 2017 Special Meeting</u>. Motion by Rowe to approve the September 7 minutes, as presented, seconded by Poquette. Rowe, yes; Hilger, abstain; Poquette, yes; Drawbert, absent; Elvig, yes. Motion carried 3-0.
- Public Participation. <u>a. Non-Agenda items public comment and concern</u>. (1) Dave Rowe noted that funding for the KB project is included in the City's preliminary budget as of their first budget meeting. (2) Mike Hilger recognized Robin Elvig for her article, "Web of Support," published in the September issue of the Wisconsin School News. (3) Homecoming highlights including the football win on Friday night and the Saturday night dance were commented on by Dave Rowe, Jason LeMay and Dr. Biedron. <u>b. Agenda items public comment and concern</u>. None.

Altoona Board of Education, September 18, 2017 - Page 2

- 8. Treasurer's Report and Business Services Report. <u>a. Approval of Checks for Payment</u>. Motion by Rowe to approve General Fund checks totaling \$624,038.94 and Student Activity Fund checks totaling \$543.77 as presented, seconded by Hilger. Poquette, yes; Drawbert, absent; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 4-0. <u>b. Approval of Treasurer's Report</u>. Motion by Rowe to approve the Treasurer's Report as presented, seconded by Hilger. Hilger, yes; Poquette, yes; Drawbert, absent; Rowe, yes; Elvig, yes. Motion carried 4-0.
- a. General Information. (1) Policy Discussion: 383.2 Animals in the Schools. A 9. Information. proposed revision to Policy 383.2 was reviewed. b. President's Report. (1) WSAA/WASB School Law Seminar. The WSAA/WASB workshop and seminar will be held on October 19-20 in Madison. If attending, board members should let Joyce know by September 21. (2) Fall Regional Meeting. The Fall Regional Meeting will be held on October 24 at the Florian Gardens. A preconference workshop will review implications of the 2017-19 state budget. c. Superintendent's Report. (1) Safe Routes to School Plan. The August 2017 Safe Routes to School Plan was included in packets, and Dr. Biedron reviewed the process. The plan was developed and prepared with assistance from the West Central Wisconsin Regional Planning Commission. The Altoona Task Force includes Dr. Biedron, Mike Markgren, Dan Peggs, Andrea Steffen, and Joann Walker from the school district, and Josh Clements, Jesse James, Jon Lauscher, and Dave Walter from the City. See 11.e. (2) City of Altoona Joint Review Board Annual Meeting. Dr. Biedron shared an update from the September 5 meeting. The status of tax incremental districts 2, 3, and 4 was reviewed. (3) Other Meetings, News and Events (Items announced in this category are not intended for discussion). Dr. Biedron announced that food service participation appears to be up by 150 over last year's average. She also noted that a high school student has been diagnosed with viral meningitis and high school parents have been notified. Dr. Biedron will attend the Fall Superintendent's Conference in Madison, September 20-22 and is one of the presenters in a breakout session, on September 21.
- 10. Board Action Consent Agenda. <u>a. Consider Setting of the Tax Levy for 2017 as presented at the Annual Meeting;</u> <u>b. Consider Adoption of the 2017/18 Budget as presented at the Annual Meeting;</u> <u>c. Consider Declaration of Depositories for 2017/18;</u> <u>d. Consider Declaration of Posting Places for 2017/18;</u> <u>e. Consider Annual Appointment of Board Secretary for 2017/18;</u> <u>f. Consider Annual Appointment of Deputy Clerk for 2017/18;</u> <u>g. Consider Authorization to use Facsimile Signatures for 2017/18;</u> <u>h. Consider Approval of the Release of Funds for Time-Sensitive Payables for 2017/18;</u> <u>i. Consider Approval of Legal Counsel with Weld Riley, S.C. for 2017/18; j. Consider Annual Appointment of Safety Officer for 2017/18; k. Consider Annual Appointment of Chemical Hygiene Officer for 2017/18; l. Consider Adoption of Medical Term Abbreviations for 2017/18</u>. Motion by Poquette to approve all Consent Agenda items (10.a. through 10.1.) as presented and incorporated herein by attachment to the minutes, seconded by Hilger. Poquette, yes; Drawbert, absent; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 4-0.
- 11. Board Action after Consideration and Discussion. <u>a. Consider Annual Appointment of Medical Advisor for 2017/18</u>. Motion by Poquette to appoint Dr. Susan Rowe as medical advisor for 2017/18 as recommended, seconded by Hilger. Drawbert, absent; Rowe, abstain; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 3-0. <u>b. Consider Employment Recommendation to Fill Part-Time Lunch/Recess Supervisor Position</u>. Motion by Rowe to employ Karen Pals, as lunch/recess supervisor, as recommended, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, absent; Elvig, yes. Motion carried 4-0. <u>c. Consider Employment Recommendation to Fill Elementary Administrative Assistant Position</u>. Motion by Rowe to employ Teresa Gardow as administrative assistant, as recommended, seconded by Poquette. Hilger, yes; Poquette, yes; Drawbert, absent; Rowe, yes; Elvig, yes. Motion carried 4-0.

Altoona Board of Education, September 18, 2017 – Page 3

d. Consider Job Description for Team Leader. Motion by Hilger to approve the job description for Team Leader with a revision to the last sentence to read, "In short, the School District of Altoona is seeking outstanding individuals to lead building-level collaborative teams of teachers in order to more effectively impact student learning levels, student by student, skill by skill, continually focusing on the work that matters." Motion second by Poquette. Poquette, yes; Drawbert, absent; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 4-0. e.Consider Resolution Recognizing and Endorsing the Safe Routes to School Plan for the City of Altoona and the School District of Altoona. Motion by Rowe to adopt the Resolution Recognizing and Endorsing the Safe Routes to School Plan for the City of Altoona and the School District of Altoona, as presented, seconded by Hilger. Drawbert, absent; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 4-0. f. Consider Amendment of Policy 458 - Health and Wellness Promotion (School Wellness). Motion by Poquette to amend Policy 458, as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, absent; Elvig, yes. Motion carried 4-0. g. Consider Recommendation to Purchase 12-Person Passenger Van. Motion by Rowe to give authority to spend an amount not to exceed \$32,000 for the purchase of a 12-person passenger van, seconded by Hilger. Hilger, yes; Poquette, yes; Drawbert, absent; Rowe, yes; Elvig, yes. Motion carried 4-0.

- 12. Anticipated Closed Session as per Section 19.85 (1) (c), (1) (f) Wisc. Statutes. Motion by Poquette to adjourn into closed session at 8:27 p.m., seconded by Rowe. Poquette, yes; Drawbert, absent; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 4-0. <u>a.</u> Consider closed session minutes for September 5, 2017 and September 7, 2017; <u>b.</u> Considering employment and performance evaluation data of a public employee; consideration of specific personnel problems and the investigation thereof 19.85 (1) (c), (1) (f).
- 13. Reconvene and Take Necessary Action. Motion by Rowe to reconvene and take necessary action at 9:48 p.m., seconded by Hilger. Drawbert, absent; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 4-0. <u>a. Consider Approval of Contract for Athletic Director/High School Dean of Students</u>. Motion by Rowe to approve the athletic director/high school dean of students contract at a salary of \$78,587 (through June 30, 2018), seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, absent; Elvig, yes. Motion carried 4-0.
- 14. Adjournment. Motion by Rowe to adjourn at 9:49 p.m., seconded by Hilger. Hilger, yes; Poquette, yes; Drawbert, absent; Rowe, yes; Elvig, yes. Motion carried 4-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, October 2, 2017 at 6:30 p.m. in the District board room.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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Consent Agenda for September 18, 2017

The items listed below are routine in nature, approved yearly following the annual meeting.

- 10.a. Setting of the tax levy for 2017 as presented at the annual meeting
- 10.b. Adoption of the 2017/18 budget as presented at the annual meeting
- 10.c. Approval of depositories for 2017/18 with Citizen's Community Federal, State of Wisconsin Government Pool, and Wisconsin Investment Series Cooperative
- 10.d. Declaration of the following as the posting places for agendas and minutes of board meetings: Altoona City Hall, Altoona Post Office, district office, and elementary and high school offices
- 10.e. Continuation of Joyce Orth CAP as board secretary for 2017/18
- 10.f. Continuation of Michael Markgren as deputy clerk for 2017/18
- 10.g. Authorization to use facsimile signatures under Wisconsin Statute 120.16 (2)
- 10.h. Approval of the release of funds for time-sensitive payables
- 10.i. Continuation of legal counsel with Weld, Riley, Prenn & Ricci
- 10.j. Continuation of Greg Johnson as safety officer for 2017/18
- 10.k. Appointment of Teresa Harp as chemical hygiene officer for 2017/18
- 10.1 Adoption of the medical term abbreviations as presented

The Appointment of the Medical Advisor has been removed from the Consent Agenda and added it to the Regular Action (11.a.).

11.a. Appointment of Dr. Susan Rowe as medical advisor for 2017/18



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ALTOONA BOARD OF EDUCATION Special Board Meeting District Board Room 1903 Bartlett Avenue September 28, 2017 8:00 a.m.

- 1. The Special Meeting of the Altona Board of Education was called to order by Board Vice President, Helen Drawbert, at 8:01 a.m. in the District board room.
- Roll call was taken and the following were present: Robin E. Elvig, President (present by remote participation) 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

Jason LeMay, High School Principal Stephen Weld, Legal Counsel

- 3. Reading of Public Notice. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
- 3. Reading of Public Notice
- 4. Closed Session as Per Section 19.85 (1)(c), (1)(f), (1)(g) Wisc. Statute. Motion by Hilger to adjourn into closed session at 8:02 a.m., seconded by Rowe. Drawbert, yes; Rose, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0.

The Board adjourned into closed session pursuant to \$ 19.85(1)(c), (f), and (g), Wis. Stats., preliminary consideration of a personnel problem which, if discussed in public, could have an adverse impact on the reputation of those involved and to confer with legal counsel regarding employment options and litigation which might arise.

- 5. Reconvene into open session to take or announce actions arising out of closed session, if any and if appropriate. Motion by Rowe to reconvene at 11:30 a.m. and take no action, seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0.
- 6. Adjourn. Motion by Rowe to adjourn at 11:31 a.m., seconded by Poquette. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0.

Joyce M. Orth CAP, Board Secretary

District Clerk

CHECK	CHECK	ACCOUNT		INVOICE	
DATE		R NUMBER	VENDOR	DESCRIPTION	AMOUNT
09/14/2017		/ 10 E 400 949 162121		Volleyball entry fee @ Elk Mound*PD TO MCDONNELL IN ERROR	-45.00
				Totals for 133477	-45.00
09/14/2017	133504	4 10 E 800 435 222200	BRAINPOP LLC	BRAINPOP AND BRAINPOP JR. DATABASE RENEWAL	2,395.00
				Totals for 133504	2,395.00
09/14/2017	133505	5 10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I	SEPT HRA ADMIN SERVICES, MAILINGS	752.31
				Totals for 133505	752.31
09/14/2017	133506	5 10 E 400 949 162121	EDGERTON HIGH SCHOOL	Varsity volleyball invite.	225.00
				Totals for 133506	225.00
09/14/2017	133507	7 10 E 400 949 162121	ELK MOUND SCHOOL DISTRICT	JV Volleyball quad	45.00
00,11,201,	100007	10 2 100 919 102121		Totals for 133507	45.00
09/14/2017	133508	3 80 E 800 411 393801	GREEN THUMB LANDSCAPING & EXCA	10 YDS NATURAL MULCH	355.00
				Totals for 133508	355.00
09/14/2017	133509	9 10 E 800 470 120000	IXL LEARNING	IXL - ELA for MS (grades 7 and 8)	3,276.00
				Totals for 133509	3,276.00
09/14/2017	133510) 10 E 800 353 258500	L & M MAIL SERVICE, INC.	AUG METERING FEE, POSTAGE USED	2,188.74
				Totals for 133510	2,188.74
09/14/2017	133511	10 E 400 949 162223	MIDDLE BORDER CONFERENCE	Hockey Middle Border	175.00
				Conference annual fee Totals for 133511	175.00
09/14/2017	133512	2 10 E 100 411 110100	TEACHER DIRECT	Scissors, caddies,	229.08
				watercolors, birthday crowns	
				and pencils, easel pad and	
				markers, thermal pouches, dry	
				erase pockets, desktop dry	
				erase easel, and magnets	
	133512	2 10 E 100 411 110300	TEACHER DIRECT	classroom supplies-GERBER	125.28
				Totals for 133512	354.36
09/15/2017	133513	3 10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	403(B)S	1,350.00
				Totals for 133513	1,350.00
09/15/2017	133514	4 10 L 000 000 811680	WI SCTF	CHILD SUPPORT	46.98
	133514	4 27 L 000 000 811680	WI SCTF	CHILD SUPPORT	7.02
				Totals for 133514	54.00
09/19/2017	133515	5 50 E 800 415 257220	CONNELL'S APPLE ORCHARD	Farm to School Apples	408.00
				Totals for 133515	408.00
09/19/2017	133516	5 80 E 800 411 263301	L & M MAIL SERVICE, INC.	District Newsletter mailings-BACK TO SCHOOL	582.03
				Totals for 133516	582.03

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CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
09/19/2017	133517	10 E 400 341 256740	LITCHFIELD RENT A CAR	Van rental for fall sports-AUG, 2017	630.80
				Totals for 133517	630.80
09/19/2017	133518	10 E 800 320 254300	OVERHEAD DOOR COMPANY OF THE C	repair overhead in automotive shop	260.01
				Totals for 133518	260.01
09/19/2017	133519	10 E 400 411 241000	ROCK N'ROLL TO GO PLUS, INC.	2017 Entertainment for Senior Leadership Day, September 20, 2017	250.00
				Totals for 133519	250.00
09/19/2017	133520	10 E 800 320 254200	SIGNART	replace bulbs on football field lights	125.00
				Totals for 133520	125.00
09/19/2017	133521	10 E 400 941 161343	WI MATHEMATICS LEAGUE	Math Contest Registration (Math League Press)2017-18	90.00
				Totals for 133521	90.00
09/22/2017	133522	10 E 100 310 222200	CHIPPEWA VALLEY BOOK FESTIVAL	AUTHOR VISIT/CHIPPEWA VALLEY BOOK FESTIVAL	150.00
				Totals for 133522	150.00
09/22/2017	133523	10 E 400 949 162308	DURAND-ARKANSAW SCHOOL DISTRIC	Cross country entry fee for the Durand invite.	175.00
				Totals for 133523	175.00
09/22/2017	133524	10 E 400 411 241000	FAZOLI'S	2017-2018 Fazoli's food for Senior Leadership Day	1,050.00
				Totals for 133524	1,050.00
09/22/2017	133525	10 E 800 444 120000	FLAGHOUSE	Bike racks for MS	3,180.20
				Totals for 133525	3,180.20
09/22/2017	133526	10 E 800 713 270000	HASTINGS MUTUAL INSURANCE COMP	WORKERS COMP RENEWAL Totals for 133526	76,603.00 76,603.00
				10tais 101 133520	70,003.00
09/22/2017	133527	10 E 400 949 162121	NEW RICHMOND HIGH SCHOOL	Varsity volleyball entry fee Totals for 133527	300.00 300.00
09/22/2017	133528	10 E 400 949 162308	OSSEO-FAIRCHILD SCHOOL DISTRCT	Totals for 133528	100.00 100.00
09/22/2017	133529	10 E 400 949 162121	SCHOOL DISTRICT OF RIVER FALLS	Volleyball entry fee	150.00
				Totals for 133529	150.00
09/22/2017	133530	10 E 800 411 254300	SHERWIN-WILLIAMS	CONTOUR SP 3M905NA	2.15
				Totals for 133530	2.15
09/22/2017	133531	10 E 800 411 162101	TRESONA MULTIMEDIA LLC	Music licensing for Locomotion show choir.	716.00
				Totals for 133531	716.00

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SCHOOL DISTRICT OF ALTOONA Bi-monthly Check List (Dates: 09/14/17 - 09/26/17)

7:31 AM 09/27/17 PAGE: 3

CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
09/22/2017	133532	10 E 400 571 22310	0 UWEC RECREATION & SPORT FACLIT	Soccer practice field	400.00
				rental-FALL 2017	
				Totals for 133532	400.00
09/26/2017	133533	10 E 800 553 25330	0 MARKQUART MOTORS	School van purchase	28,820.50
				Totals for 133533	28,820.50
09/14/2017	171800178	80 E 800 411 26330	1 BADGERLAND PRINTING INC.	District Newsletter-FALL 2017	2,185.66
	171800178	10 E 150 411 11000	0 BADGERLAND PRINTING INC.	AIS Envelopes	138.00
				Totals for 171800178	2,323.66
09/14/2017	171800179	10 E 800 320 25430	0 BRAUN CORPORATION LLC	HS ELEVATOR MONTHLY FULL	1,897.56
				SERVICE CONTRACT	
				Totals for 171800179	1,897.56
09/14/2017	171800180	10 E 800 320 25449	0 E O JOHNSON COMPANY	LANIER MP 6503, MPS CONTRACT	5,556.38
	171800180	50 E 800 320 25722	0 E O JOHNSON COMPANY	LANIER MP 6503, MPS CONTRACT	111.23
				Totals for 171800180	5,667.61
09/14/2017	171800181	10 E 800 411 22191	0 HEARTLAND BUSINESS SYSTEMS	30 Chromebooks for the WTI Grant and 1 Chromebook cart	5,970.90
	171800181	10 E 800 411 22191	0 HEARTLAND BUSINESS SYSTEMS	Smartnet and technical	7,974.34
				support licenses for 2017-18	
				Totals for 171800181	13,945.24
)9/14/2017	171800182	10 E 400 411 16221	6 MAGALLON, EZEQUIEL	Soccer shorts, home and away.	188.88
				Totals for 171800182	188.88
09/14/2017	171800183	10 E 800 470 12000	0 MCGRAW-HILL EDUCTION, INC.	AP US History Experience	1,981.66
				History: Interpreting	
				America's Past, Qty. 15 AP US	
				History Scoreboard, 6 Year	
				Subscription, Qty. 12	
				Totals for 171800183	1,981.66
09/14/2017	171800184	10 E 800 436 12000	0 NCS PEARSON - AIMSWEB	AIMSweb for elementary	3,737.50
				Totals for 171800184	3,737.50
19/14/2017	171800185	10 〒 100 412 11000	0 PEARSON EDUCATION	Words Their Way student	3,102.20
557 117 2017	1,1000105	10 11 100 112 11000		workbooks	5,102.20
				Totals for 171800185	3,102.20
09/14/2017	171800186	10 E 800 291 22130	0 RIEPE, JENNIFER	3 CREDITS @ \$50	150.00
				Totals for 171800186	150.00
09/14/2017	171800187	10 E 100 411 11010	1 SCHOOL SPECIALTY, INC.	Kindergarten Supplies-MARTELL	391.86
				Totals for 171800187	391.86
09/14/2017	171800188	10 E 200 411 13270	0 STAPLES	Supplies for	-1.54
				classes-SKIFSTAD**REFUND	
	171800188	27 E 700 411 15800	0 STAPLES	classroom supplies-ADRIAN	89.80
	171800188	27 E 700 411 15800	0 STAPLES	Office supplies-KOTTKE	252.80
				Totals for 171800188	341.06
09/14/2017	171800189	10 E 800 342 22140	0 STEFFEN, ANDREA	PLC CONF MINN, MN	101.65
				Totals for 171800189	101.65

CHECK	autar	1.000177			
DATE		ACCOUNT	VENDOR	INVOICE DESCRIPTION	AMOUNT
DATE	NOMDER	NOMBER	VENDOR		AMOUNT
09/22/2017	171800190	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	403(B)S	245.00
	171800190	27 L 000 000 811670	ING LIFE INS & ANNUITY CO	403(B)S	105.00
	171800190	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	403(B)S	100.00
				Totals for 171800190	450.00
09/19/2017	171800191	10 E 800 320 254300	ACCESS SECRIITTY	Run wire for Fire curtain	1,140.00
00/10/201/	1,10001)1	10 1 000 520 251500		Totals for 171800191	1,140.00
					·
09/19/2017	171800192	10 E 400 411 241000	ALEXANDER FURNISHINGS SPEC INC	WHITE BOARDS	3,084.50
				Totals for 171800192	3,084.50
09/19/2017	171800193	10 E 800 320 254300	B & B ELECTRIC INC	install dedicated outlets for	978.99
				copier and water heater	
				Totals for 171800193	978.99
09/19/2017	171800194	10 E 400 411 162210	BIG ATHLETICS	Wilson 1003 GTS game ball	516.50
				with red lettering	
	171800194	10 E 800 411 223100	BIG ATHLETICS	Football travel bags	2,250.00
	171800194	10 E 800 411 223100	BIG ATHLETICS	QB Practice Jerseys	104.50
				Totals for 171800194	2,871.00
09/19/2017	171800195	10 E 800 291 221300	BURGRAFF, THOMAS	3 CREDITS @ \$50	150.00
, ., .				Totals for 171800195	150.00
09/19/2017	171800196	10 E 800 342 221400	BURICH HOLLE, HEATHER	ACP CONFERENCE AUG 20-22,	197.95
				2017 MILEAGE Totals for 171800196	197.95
				10Lais 101 1/1000190	197.95
09/19/2017	171800197	10 E 800 320 255120	CERTIFIED INC	Add one new sink in the new	6,885.00
				teachers work room	
				Totals for 171800197	6,885.00
09/19/2017	171800198	10 E 800 571 223100	CESSPOOL CLEANER COMPANY INC.	Port a potties for the	402.00
				football season-AUG, 2017	
				Totals for 171800198	402.00
09/19/2017	171800199	10 E 400 342 162118	EMERSON, GREGORY	Gas for New Richmond tourney	44.43
	171800199	10 E 200 411 143000	EMERSON, GREGORY	WHPE registration	110.00
				Totals for 171800199	154.43
09/19/2017	171800200	80 E 800 411 263301	LEMAY, JASON	ACP CONFERENCE AUG 20-22,	197.95
				2017 MILEAGE	
				Totals for 171800200	197.95
09/19/2017	171800201	10 E 800 320 254200	MISSISSIPPI WELDERS SUPPLY	co2 for painting football	52.06
00,10,201,	1,1000201	10 1 000 520 251200		field.	52.00
				Totals for 171800201	52.06
09/19/2017	171800202	10 E 800 342 232100	ORTH JOYOF	Mileage and Expense	51.36
U, I, ZUI/	1,1000202		Salar, Color	Reimbursement	51.50
				Totals for 171800202	51.36
09/19/2017	171800203	10 E 800 320 254200	PREMIUM LAWN SERVICE LLC	summer fertilizer	845.00
				Totals for 171800203	845.00

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CHECK		ACCOUNT		INVOICE	
DATE		NUMBER	VENDOR	DESCRIPTION	AMOUNT
09/19/2017	171800204	10 E 800 320 254200	RIECHERS, ANDREW	CPM MATH CONFERENCE AUG 6-10,	777.06
				2017	
				Totals for 171800204	777.06
09/19/2017	171800205	5 10 E 800 310 254300	SHRED AWAY	DOCUMENT DESTRUCTION &	67.50
				RECYCLING 8-29-2017	
				Totals for 171800205	67.50
09/19/2017	171800206	5 10 E 400 310 162400	THIRTEENTH STRONG	AHS STRENGTH CONDITIONING	5,812.50
				2017-18. 1 OF 4	
				Totals for 171800206	5,812.50
09/21/2017	171800209	9 10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	229.55
	171800209	9 27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	74.19
	171800209	9 10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	2,920.33
	171800209	9 27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	665.38
	171800209) 10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	229.94
	171800209	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	41.92
	171800209	9 10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	-124.42
	171800209	9 10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	143.63
	171800209	9 10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	30.00
	171800209) 10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	160.40
	171800209	9 27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	74.19
	171800209) 10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	258.88
	171800209	9 27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,		3.51
			MADISON NATIONAL LIFE INS CO,		229.52
			MADISON NATIONAL LIFE INS CO,		41.92
				Totals for 171800209	4,978.94
					,
09/21/2017	171800210) 10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	429.48
			MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	114.19
			MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	5.29
			MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	171.92
			MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	40.69
			MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	1.06
				PREMIUM ADJUSTMENTS	11.38
				LIFE INS PREMIUMS	429.48
				LIFE INS PREMIUMS	114.19
				LIFE INS PREMIUMS	12.09
				LIFE INS BENEFITS	171.92
				LIFE INS BENEFITS	40.69
	1/1800210	0 50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO		1.84
				Totals for 171800210	1,544.22
09/21/2017	171900211	10 T 000 000 911631	SECURITY HEALTH PLAN OF WI, IN	UENTTU THE DEDICTIONS	9,359.63
09/21/201/			SECURITY HEALTH PLAN OF WI, IN		2,382.00
			SECURITY HEALTH PLAN OF WI, IN		
				HEALTH INS BENEFITS	60,751.03 15,383.24
				PREMIUM ADJUSTMENTS	15,383.24
				RETIREE INSURANCE PREMIUMS	36,344.62
			SECURITY HEALTH PLAN OF WI, IN		8,793.60
				HEALTH INS DEDUCTIONS	
			SECURITY HEALTH PLAN OF WI, IN		56,600.29
	T/T000711	. ∠≀ L UUU UUU 811031	SECURITI REALTH PLAN OF WI, IN	HEALTH INS BENEFITS	15,383.24
				Totals for 171800211	218,879.67

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SCHOOL DISTRICT OF ALTOONA Bi-monthly Check List (Dates: 09/14/17 - 09/26/17)

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CHECK CHECK CONSTRTICT DEVOLUTION DEVOLUTION MAXIMUM Science MAXIMUM Science Sc						
59/22/2017 171803213 10 x 80 281 221100 settace, taka Turner setumesement transfer 171803213 562.00 59/22/2017 171803214 27 x 700 411 150100 XAU CLAIME FRADS CONVAV Leader Feleress Annual Discribute 2017-20180214 51.72 59/22/2017 171803215 10 F 800 330 233100 FLEX-67AFF Pre-Enterviewing Teeling 100013 50.00 59/22/2017 171803215 10 F 800 330 233100 FLEX-67AFF Pre-Enterviewing Teeling 100017 583.74 59/22/2017 171803215 10 F 400 411 175400 28 FFFFR Music for Migh school doolrs 581.74 59/22/2017 171803215 10 F 100 413 110000 LAMANING WITHOUT THANK Mosderling Without Tears 4,680.47 59/22/2017 171803218 10 F 100 411 122200 SCHOLASTIC THE Mosderling Without Tears 4,580.47 59/22/2017 171803218 10 F 100 313 122000 SCHOLASTIC THE Mosderling Without Tears 4,580.47 59/22/2017 171803218 10 F 100 311 122000 SCHOLASTIC THE Scholastic Cholese Megasthe 590.98 171803218 10 F 100 310 123000 SCHOLASTIC THE<						
09/23/2017 171800214 27 E 700 411 158000 FAU CLATER PERSS COMPAY Leader Tolgyram Armual Dial later: 2017-2018 50hool 55.72 09/22/2017 171800215 10 E 605 310 231100 FLEX-STAFF Per-Interviewing Testing Dial later: 2017-2018 50hool 260.03 09/22/2017 171800215 10 E 605 310 231100 FLEX-STAFF Per-Interviewing Testing Dial later: 2017-2018 50hool 260.03 09/22/2017 171800215 10 E 605 411 12500 UW PERFER Resif for Link setSoftion) Testal for 171800216 253.74 09/22/2017 171800217 10 E 108 412 11000 LEASTRING MITHOUT THARS Resentering Mithout Testra teader: hools and digital 171800217 10 E 805 411 22120 LEASTRING MITHOUT THARS Resentering Mithout Testra teader: hools and digital 171800218 10 E 108 310 122000 CONDLATIC INC Scholartic Choices Messeline discont bundle gries of discont bundle discont discont bundle discont bundle discont bundle discont di						
09/22/2017 17380214 27 к 700 411 15000 EAD CLAIME PARKS COMPARY Leader Telepres Annual Intellation: 2017-2018 School Year 53.72 09/22/2017 17380215 10 x 600 800 310 23100 PLEX-BRAY Pre-interviewing Testing (Amin Rac Position) Totals for 17380215 280.00 09/22/2017 17380216 10 x 600 411 125400 JM PEPER Music for hit school chaim Totals for 17180216 353.74 09/22/2017 173802217 10 5 100 413 10000 DEMENDS WITHOUT TERMS Handwritig Mithout Tears etudent books and doilal totals 4.589.47 171800217 10 5 100 411 22100 SCHOLASTIC THOUT TERMS Handwritig Mithout Tears etudent, Pri organ 4.589.47 171800217 171800218 10 5 100 310 2000 SCHOLASTIC THO Scholastic Choices Maganine totals for 171800217 4.25.47 09/22/2017 171800218 10 x 100 11 2000 SCHOLASTIC THO Scholastic Choices Maganine totals for 810 sequence seding class and incerventing recups 360.98 171800218 10 x 100 11 <td< td=""><td>09/22/2017</td><td>171800213</td><td>3 10 E 800 291 221300</td><td>BETLACH, TARA</td><td></td><td></td></td<>	09/22/2017	171800213	3 10 E 800 291 221300	BETLACH, TARA		
09/22/2017 171800215 10 ± 000 310 23100 FLEX-STAPP Free-Interviewing Testing (Amin. Act. For 171800216 60.00 09/22/2017 171800216 10 ± 000 411 13600 OF FREE Rasts for High school theirs Totals for 171800217 63.04 09/22/2017 171800217 10 E 100 422 11000 EDERMING WITHOUT TEARS Rests for High school theirs Totals for 171800217 63.04 09/22/2017 171800217 10 E 100 421 21200 EDERMING WITHOUT TEARS Handwriting Kithout. Tears audent. books and digital Cools 4.589.47 171800217 10 E 800 411 22120 EMEMPING WITHOUT TEARS Roybearding Without. Tears 4.580 cach. guesting 38.00 09/22/2017 171800218 10 E 100 411 22120 EMEMPING WITHOUT TEARS Scholastic Choices Magazine for teams for 8th made theoretics 4.928.47 09/22/2017 171800218 10 E 100 411 12200 SCHOLASTIC TINC Scholastic Choices Magazine for teams for 8th made theoretics graups 260.98 171800218 10 E 100 411 12200 SCHOLESTIC TINC Scholastic Choices Magazine for teams for 8th made theoretics graups 628.34 09/22/2017 171800219 10 E 400 310 12500 SCHOLESTIC TINC Scholastic Choice Magazine for teams for 8th made theoretics graups 628.34 09/22/2017 171800219 10 E 400 310 12500 SCHOLESTIC TINC Scholastic foi.14 scholastic strates for 11800211					Totals for 171800213	562.50
Year Tails for 171800215 10 x 800 310 23110 FLEX-STREP Wintersteining Tenting 60,00 09/22/2017 171800215 10 x 800 310 23100 JW EXPER Wintersteining Tenting 60,00 09/22/2017 171800217 10 5 100 421 1000 JW EXPER Meini fer light school choirer Totals for 171800215 333.74 09/22/2017 171800217 10 5 100 421 22120 EEARDING WITHOUT TEARS Hendeiligh Without Fears - discount bundle price of 3.00 och undle price och 3.00 och undle price och undle price 3.00 och undle price 3.00 och undle price och undle price 3.00 och undle price och undle price 3.00 och undle price 3.00 och undle pr	09/22/2017	171800214	27 E 700 411 158000	EAU CLAIRE PRESS COMPANY	Leader Telegram Annual	53.72
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(Admin Asst Position) Totals for 171800215 260.00 09/22/2017 171800216 10 K 400 411 125400 JW PKPPNS Music for high school cheirs 353.74 09/22/2017 171800217 10 K 100 412 110000 LEARNING WITHOUT TRARS Hondwriting Wichott Tears 4,589.47 171800217 10 K 800 411 221210 LEARNING WITHOUT TRARS Hondwriting Wichott Tears 4,589.47 171800217 10 K 800 411 221210 LEARNING WITHOUT TRARS Hondwriting Wichott Tears 336.00 09/22/2017 171800218 10 K 100 310 122000 SCHOLASTIC INC Scholastic Cheices Magazine 260.98 171800218 10 E 100 411 122000 SCHOLASTIC INC Scholastic Cheices Magazine 260.94 171800218 10 E 200 411 126000 SCHOLASTIC INC Scholastic Cheices Magazine 262.34 171800218 10 E 200 411 126000 SCHOLASTIC INC Scholastic Cheices Magazine 262.34 171800218 10 E 200 411 126000 SCHOLASTIC INC Scholastic Cheices Magazine 262.34 171800218 10 E 400 310 125500 SCHOREDER, LANE Plano Tuning (Bad portion) 150.00 171800218 10 E 400 310 125500 SCHOREDER, LANE Plano Tuning (Bad portion) 150.00 171800219 10 E 400 310 125500 SCHOREDER, LANE Plano Tuning (Bad portion) 250.00 171800211 10 E 400 411 127000 STAPLES Supplies for ligschool 207.28					Totals for 171800214	53.72
Totals for 171800215 260.00 D9/22/2017 171800216 10 E 400 411 125400 NV PEPPER Music for high school choirs Totals for 171800216 353.74 09/22/2017 171800217 10 E 100 412 11000 LEARNING WITHOUT TEARS 171800217 10 E 800 411 221210 HEARNING WITHOUT TEARS Handwriting Without Tears discourt bundle price of \$2.80 cach. Quantity = 120 students, 3rd grade. Totals for 171800217 4,599.47 09/22/2017 171800218 10 E 100 310 122000 SCHOLASTIC INC Scholastic Choises Magazine for items for 8th grade Reading class and intervention groups 260.98 171800218 10 E 100 411 122000 SCHOLASTIC INC Scholastic Choises Magazine for items for 8th grade Reading class and intervention groups 0.00 171800218 10 E 200 411 126000 SCHOLASTIC INC Scholastic Choises Magazine for items for 8th grade 626.34 171800218 10 E 200 411 126000 SCHOLASTIC INC Scholastic Choises Magazine for items for 8th grade 626.34 09/22/2017 171800218 10 E 200 411 126000 SCHORADRE, LANE Plano Tuning: Choir Room prime 150.00 09/22/2017 171800218 10 E 400 310 125400 GTAELES Binders for high school choirs-RANEX 207.28 171800221 10 E 400 411 12400 GTAELES Binders for high school choirs-RANEX 30.00 09/22/2017 171800221 10 E 400 411 124	09/22/2017	171800215	5 10 E 800 310 231100	FLEX-STAFF	Pre-Interviewing Testing	260.00
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09/22/2017 171800217 10 E 100 412 11000 LEARNING WITHOUT TEARS Handwriting Without Tears - 4,589.47 student books and digital tools (keyboarding Without Tears - 336.00 digital tools (keyboarding Without Tears - digeount bundle price of \$2.80 each. Quantity = 120 students, 3rd grade. Totals for 171800217 10 E 800 411 22200 SCHOLASTIC INC Scholastic Choices Magazine 260.98 for teems for 6th grade Reading class and intervention groups 171800218 10 E 100 411 122000 SCHOLASTIC INC Scholastic Choices Magazine 0.00 for teems for 6th grade PIE groups. Totals for 171800218 10 E 200 411 122000 SCHOLASTIC INC Scholastic Choices Magazine 0.00 intervention groups 272/2017 171800219 10 E 400 310 125500 SCHOLASTIC INC Scholastic Choices Magazine 4626.34 by 7th & 6th grade PIE groups. Totals for 171800218 0 E 400 310 125500 SCHORDER, LANE Piano Tuning Choir Room 150.00 piano Tuning: Choir Room 150.00 piano Totals for 171800219 10 E 400 411 125400 STAPLES Binders for high school 207.28 choirs-RANRA Supplication STAPLES Supplications, graphing notebooks, While Additional choirs results, 171800221 10 E 400 411 124000 STAPLES Supplications Scholastic Choirs Scholaster, 1611s, Wall post-ti notes, rubber bands, cups-DESESEL 171800221 10 E 200 411 12000 STAPLES Classroon incentives-BURKMAFF 149.35 Supplications supplies for classesBINDER, 1.54 SKTPSTAD	09/22/2017	1/1800210	0 10 E 400 411 125400	JW PEPPER		
atudent books and digital tools atudent books and digital tools atudent books and digital tools 171800217 10 8 800 411 221210 LEARNING WITHOUT TEARS Keyboarding Without Tears - discount bundle price of \$2.80 each. guantity = 120 atudents, 3rd grade. Totals for 171800217 4.925.47 09/22/2017 171800218 10 E 100 310 122000 SCHOLASTIC INC Scholastic Choices Magazine for teams for 8th grade Reading class and intervention aroups 260.98 171800218 10 E 100 411 122000 SCHOLASTIC INC Scholastic Choices Magazine for teams for 8th grade Reading class and intervention aroups 0.00 171800218 10 E 200 411 126000 SCHOLASTIC INC Scholastic Choices Magazine totals for 171800218 626.34 09/22/2017 171800219 10 E 400 310 12500 SCHENEDER, LANE Piano Tuning: Choir Room piano 150.00 09/22/2017 171800219 10 E 400 310 12500 SCHENEDER, LANE Piano Tuning: Choir Room piano 150.00 09/22/2017 171800221 10 E 400 411 12500 STAPLES Supplies-INNES Supplies-INNES 34.59 171800221 10 E 400 411 12400 STAPLES Sinders for figh achool choirs-RANEK 207.28 171800221 10 E 400 411 12400 STAPLES Supplies-INNES Supplies-INNES 34.59 171800221 10 E 200 411 12400 STAPLES <					Totals for 1/1800216	353.74
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\$2.80 cach. Quantity = 120 students. Mrd grade. Totals for 171800217 4,925.47 09/22/2017 171800218 10 E 100 310 122000 SCHOLASTIC INC Scholastic Choices Magazine for teens for 8th grade Reading class and intervention groups 260.98 171800218 10 E 100 411 122000 SCHOLASTIC INC Scholastic Choices Magazine intervention groups 0.00 171800218 10 E 200 411 126000 SCHOLASTIC INC Scholastic Choices Magazine intervention groups 0.26.34 171800218 10 E 200 411 126000 SCHOLASTIC INC Science World Magazine- used by 7th & 8th grade PIE groups. 026.34 09/22/2017 171800219 10 E 400 310 125500 SCHROEDER, LANE Piano Tuning (Band portion) piano Totals for 171800219 150.00 09/22/2017 171800221 10 E 400 411 125400 SCHROEDER, LANE Piano Tuning (Band portion) piano Totals for 171800219 300.00 09/22/2017 171800221 10 E 400 411 125400 STAPLES Sinders for high school choirs-RANEK 207.28 171800221 10 E 400 411 12400 STAPLES Supplieg-LINMES 34.59 171800221 10 E 400 411 12400 STAPLES Supplieg-LINMES 34.59 171800221 10 E 400 411 12400 STAPLES Supplieg-LINMES 34.59 171800221 10 E 200 411 124000 STAPLES Supplieg-LINM		171800217	' 10 E 800 411 221210	LEARNING WITHOUT TEARS		336.00
Students, 3rd grade. Totals for 171800218 10 E 100 310 12200 SCHOLASTIC INC Scholastic Choices Magazine for teens for 8th grade Reading class and intervention groups 260.98 171800218 10 E 100 411 12200 SCHOLASTIC INC Scholastic Choices Magazine (scholastic choices Magazine) 0.00 171800218 10 E 100 411 12200 SCHOLASTIC INC Scholastic Choices Magazine) 0.00 171800218 10 E 200 411 12600 SCHOLASTIC INC Science World Magazine- used Science World Magazine- used Science World Magazine- used Piano Tuning: Choir Room 626.34 09/22/2017 171800219 10 E 400 310 125500 SCHROEDER, LANE Piano Tuning (Band portion) 150.00 171800219 10 E 400 310 125400 SCHROEDER, LANE Piano Tuning: Choir Room 150.00 171800221 10 E 400 411 125400 STAFLES Binders for high school choire-RAMER 207.28 171800221 10 E 400 411 127000 STAFLES Suppliee for high school choire-RAMER 207.28 171800221 10 E 400 411 124000 STAFLES Supplies for high school choire-RAMER 210.21 171800221 10 E 200 411 124000 STAFLES Supplies for high school classroom Supplies-HANDLI 258.46 171800221 10 E 200 411 123000 STAFLES Classroom Supplies-HANDLI 258.46 171800221 10 E 200 411 123000 STAFLES Classroom Supplies-HANDLI 258.46 171800221 10 E 200 411 123000 STAFLES Classroom Supplie					discount bundle price of	
09/22/2017 171800218 10 E 100 310 12200 SCHOLASTIC INC Scholastic Choices Magazine for teens for 8th grade Reading class and intervention groups Scholastic Choices Magazine 260.8 171800218 10 E 100 411 12200 SCHOLASTIC INC Scholastic Choices Magazine for teens for 8th grade Reading class and intervention groups Science World Magazine- used 626.34 171800218 10 E 200 411 12600 SCHOLASTIC INC Pieno Turing (Band portion) 171800219 10 E 400 310 12500 SCHOEDER, LANE 09/22/2017 171800219 10 E 400 310 12500 SCHOEDER, LANE Pieno Turing (Band portion) 180.00 150.00 150.00 09/22/2017 171800219 10 E 400 411 12500 SCHOEDER, LANE Pieno Turing (Band portion) 180.00 150.00 180.00 09/22/2017 171800221 10 E 400 411 12500 SCHOEDER, LANE Pieno Turing (Band portion) 180.00 150.00 180.00 09/22/2017 171800221 10 E 400 411 12500 SCHOEDER, LANE Pieno Turing (Band portion) 180.00 150.00 180.00 09/22/2017 171800221 10 E 400 411 12500 STAPLES Binders for high school choire-RAMEX Supplies-LNMES 34.59 34.59 171800221 10 E 400 411 12500 STAPLES Supplies-LNMES Supplies for tubers, rubber Natio portit notes, rubber Natio port					\$2.80 each. Quantity = 120	
09/22/2017 171800218 10 E 100 310 12200 SCHOLASTIC INC Scholastic Choices Magazine for teens for 8th grade Reading class and intervention groups Scholastic Choices Magazine 0.00 for teens for 8th grade Reading class and intervention groups 171800218 10 E 100 411 12200 SCHOLASTIC INC Scholastic Choices Magazine escape 626.34 by 7th & 8th grade PIE groups. Totals for 171800219 10 E 400 310 12500 SCHOLASTIC INC Scholastic Choices Magazine escape 626.34 by 7th & 8th grade PIE groups. Totals for 171800219 10 E 400 310 12500 SCHROEDER, LANE Piano Tuning (Band portion) 150.00 piano Tuning: Choir Room 150.00 piano Totals for 171800219 10 E 400 411 12500 SCHROEDER, LANE Schröder Supplies for high school 207.28 choirs-RANEK 171800221 10 E 400 411 12500 STAPLES Supplies-LYNNES 34.59 171800221 10 E 400 411 12400 STAPLES Supplies-LYNNES 34.59 171800221 10 E 400 411 12400 STAPLES Classroom Supplies-RANDLI 258.46 171800221 10 E 200 411 12300 STAPLES Classroom Supplies-RANDLI 258.46 171800221 10 E 200 411 12300 STAPLES Classroom Supplies-RANDLI 258.46 171800221 10 E 200 411 12300 STAPLES Classroom Supplies-RANDLI 258.46 171800221 10 E 200 411 12300 STAPLES Classroom Supplies-RANDLI 258.46 171800221 10 E 200 411 12300 STAPLES Classroom Supplies-RANDLI 258.46 171800221 10 E 200 411 12300 STAPLES Classroom Supplies-RANDLI 258.46 171800221 10 E 200 411 12300 STAPLES Classroom Supplies-RANDLI 258.46 171800221 10 E 200 411 12300 STAPLES Classroom Supplies-RANDLI 258.46 171800221 10 E 200 411 12300 STAPLES Classroom Supplies-RANDLI 258.46 171800221 10 E 200 411 12300 STAPLES Classroom Supplies-RANDLI 258.46 171800221 10 E 200 411 12300 STAPLES Classroom Supplies-RANDLI 258.46 171800221 10 E 200 411 12300 STAPLES Classroom Supplies-RANDLI 258.46 171800221 10 E 200 411 12300 STAPLES Classroom Supplies RANDLI 258.46 171800221 10 E 200 411 12300 STAPLES Classroom Supplies RANDLI 258.46 171800221 10 E 200 411 12300 STAPLES Classroom Supplies RANDLI 258.45 RANDLI 258.46 171800221 10 E 200 411 12300 STAPLES RANDLI 258.45 RANDLI 258.46 17180					students, 3rd grade.	
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Reading class and intervention groups 171800218 10 E 100 411 12200 SCHOLASTIC INC Scholastic Choices Magazine 0.00 171800218 10 E 200 411 12600 SCHOLASTIC INC Scholastic Choices Magazine 0.00 171800218 10 E 200 411 12600 SCHOLASTIC INC SCHORE (Magazine 1.000) 171800219 10 E 400 310 125500 SCHOLER, LANE Piano Tuning (Band portion) 150.00 171800219 10 E 400 310 125400 SCHROEDER, LANE Piano Tuning (Band portion) 150.00 171800219 10 E 400 411 125400 SCHROEDER, LANE Piano Tuning (Band portion) 150.00 09/22/2017 171800221 10 E 400 411 125400 STAPLES SchROEDER, LANE Supplies-LYNNES 34.59 171800221 10 E 400 411 127000 STAPLES Supplies-LYNNES 34.59 171800221 10 E 400 411 12400 STAPLES Classroom Supplies-LANDI 258.46 171800221 10 E 200 411 12300 STAPLES Classroom Supplies-DANDI 258.46 171800221 10 E 200 411 12300 STAPLES Classroom Supplies-DANDI 258.46 171800221 10 E 200 411 12300 STAPLES Classroom Supplies-DANDI 258.46 171800221 10 E 200 411 12300 STAPLES Classroom Supplies-DANDI 258.46 171800221 10 E 200 411 12300 STAPLES Classroom Supplies-DANDI 258.46 171800221 10 E 200 411 12300 STAPLES Classroom Supplies-DANDI 258.46 171800221 10 E 200 411 12300 STAPLES Classroom Supplies-DANDI 258.46 171800221 10 E 200 411 12300 STAPLES Classroom Supplies-DANDI 258.46 171800221 10 E 200 411 12300 STAPLES Classroom Supplies-DANDI 258.46 171800221 10 E 200 411 12300 STAPLES Classroom Supplies-DANDI 258.46 171800221 10 E 200 411 12300 STAPLES Classroom Supplies-DANDI 258.46 171800221 10 E 200 411 12300 STAPLES Supplies for classesBINDER, 1.54					for teens for 8th grade	
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171800218 10 E 100 411 12200 SCHOLASTIC INC Scholastic Choices Magazine solution of the soluti					intervention groups	
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171800218 10 E 200 411 126000 SCHOLASTIC INC 171800218 10 E 200 411 126000 SCHOLASTIC INC 09/22/2017 171800219 10 E 400 310 125500 SCHROEDER, LANE 09/22/2017 171800219 10 E 400 310 125400 SCHROEDER, LANE 171800219 10 E 400 310 125400 SCHROEDER, LANE 09/22/2017 171800221 10 E 400 411 125400 STAPLES 171800221 10 E 400 411 127000 STAPLES 171800221 10 E 400 411 12400 STAPLES 171800221 10 E 200 411 12400 STAPLES 17180 STAPLES 17180 STAPLES					for teens for 8th grade	
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171800221 10 E 200 411 12000 STAPLES 171800221 10 E 200 411 12000 STA					intervention groups	
groups. Totals for 171800219 10 E 400 310 125500 SCHROEDER, LANE Piano Tuning (Band portion) 150.00 171800219 10 E 400 310 125400 SCHROEDER, LANE Piano Tuning: Choir Room 150.00 09/22/2017 171800221 10 E 400 411 125400 STAPLES Binders for high school 207.28 171800221 10 E 400 411 127000 STAPLES Supplies-LYNNES 34.59 171800221 10 E 400 411 124000 STAPLES Supplies-LYNNES 34.59 171800221 10 E 400 411 124000 STAPLES Supplies-LYNNES 34.59 171800221 10 E 400 411 124000 STAPLES Supplies-LYNNES 34.59 171800221 10 E 400 411 124000 STAPLES Supplies-LYNNES 3-hole punch, glue sticks, graphing notebooks, whiteboard eraser refills, wall post-it notes, rubber bands, cups-DRESSEL 101.31 171800221 10 E 200 411 12000 STAPLES Classroom Supplies-ENNDLI 258.46 171800221 10 E 200 411 12000 STAPLES Classroom Supplies-ENNDLI 258.46 171800221 10 E 200 411 12000 STAPLES Supplies for classesBINDER, 154 149.35 171800221 10 E 200 411 12000 STAPLES Supplies for classesBINDER, 1.54 149.35 171800221 10 E 200 411 132000		171800218	3 10 E 200 411 126000	SCHOLASTIC INC	Science World Magazine- used	626.34
D9/22/2017 171800219 10 E 400 310 125500 SCHROEDER, LANE Piano Tuning (Band portion) 150.00 171800219 10 E 400 310 125400 SCHROEDER, LANE Piano Tuning: Choir Room 150.00 09/22/2017 171800221 10 E 400 411 125400 STAPLES Binders for high school 207.28 171800221 10 E 400 411 127000 STAPLES Supplies-LYNNES 34.59 171800221 10 E 400 411 127000 STAPLES Supplies-LYNNES 34.59 171800221 10 E 400 411 127000 STAPLES Supplies-LYNNES 34.59 171800221 10 E 400 411 127000 STAPLES Supplies-LYNNES 34.59 171800221 10 E 400 411 127000 STAPLES Classroom Supplies Stacks, witheboard eraser refills, wall post-it notes, rubber bands, cups-DRESSEL 101.31 171800221 10 E 200 411 123000 STAPLES Classroom Supplies-BANDLI 258.46 171800221 10 E 200 411 12000 STAPLES Classroom incentives-BUNGRAFF 149.35 171800221 10 E 200 411 12000 STAPLES Supplies for classesBINDER, 1.54 SKIFSTAD					by 7th & 8th grade PIE	
09/22/2017 171800219 10 E 400 310 12500 SCHROEDER, LANE Piano Tuning (Band portion) 150.00 171800219 10 E 400 310 125400 SCHROEDER, LANE Piano Tuning: Choir Room 150.00 09/22/2017 171800221 10 E 400 411 125400 STAPLES Binders for high school 207.28 171800221 10 E 400 411 127000 STAPLES Supplies-LYNNES 34.59 171800221 10 E 400 411 124000 STAPLES Supplies-LYNNES 34.59 171800221 10 E 400 411 124000 STAPLES Supplies-LYNNES 34.59 171800221 10 E 400 411 124000 STAPLES Supplies-LYNNES 34.59 171800221 10 E 200 411 12000 STAPLES Classroom Supplies-BANDLI 258.46 171800221 10 E 200 411 12000 STAPLES Supplies for classesBINDER, 154					groups.	
171800219 10 E 400 310 125400 SCHROEDER, LANE Piano Tuning: Choir Room piano 150.00 piano 09/22/2017 171800221 10 E 400 411 125400 STAPLES Binders for high school choirs-RANEK 207.28 choirs-RANEK 171800221 10 E 400 411 127000 STAPLES Supplies-LYNNES 34.59 171800221 10 E 400 411 124000 STAPLES Supplies-LYNNES 34.59 171800221 10 E 400 411 124000 STAPLES Supplies-LYNNES 34.59 171800221 10 E 400 411 124000 STAPLES Supplies-LYNNES 34.59 171800221 10 E 400 411 124000 STAPLES Supplies-LYNNES 34.59 171800221 10 E 200 411 124000 STAPLES Classroom Supplies-BANDLI 258.46 171800221 10 E 200 411 123000 STAPLES Classroom Supplies-BANDLI 258.46 171800221 10 E 200 411 121000 STAPLES classroom incentives-BURGRAFF 149.35 171800221 10 E 200 411 132700 STAPLES Supplies for classesBINDER, 1.54 5514					Totals for 171800218	887.32
piano Totals for 171800219 300.00 09/22/2017 171800221 10 E 400 411 125400 STAPLES 171800221 10 E 400 411 127000 STAPLES 171800221 10 E 400 411 124000 STAPLES 171800221 10 E 400 411 124000 STAPLES 171800221 10 E 200 411 12400 STAPLES 17180021 10 E 200 411 12400 STAPLES 17180 STAPLES 17180 STAPLE	09/22/2017	171800219	9 10 E 400 310 125500	SCHROEDER, LANE	Piano Tuning (Band portion)	150.00
09/22/2017 171800221 10 E 400 411 125400 STAPLES Binders for high school choirs-RANEK 207.28 choirs-RANEK 171800221 10 E 400 411 127000 STAPLES Supplies-LYNNES 34.59 171800221 10 E 400 411 124000 STAPLES Supplies-LYNNES 101.31 graphing notebooks, whiteboard eraser refills, wall post-it notes, rubber bands, cups-DRESSEL 101.31 101.31 171800221 10 E 200 411 123000 STAPLES Classroom Supplies-BANDLI 258.46 171800221 10 E 200 411 123000 STAPLES Classroom incentives-BURGRAFF 149.35 171800221 10 E 200 411 123000 STAPLES Supplies for classesBINDER, 1.54 154 171800221 10 E 200 411 123000 STAPLES Supplies for classesBINDER, 1.54 154 171800221 10 E 200 411 123000 STAPLES Supplies for classesBINDER, 1.54 154		171800219	0 10 E 400 310 125400	SCHROEDER, LANE	Piano Tuning: Choir Room	150.00
09/22/2017 171800221 10 E 400 411 125400 STAPLES Binders for high school 207.28 choirs-RANEK 171800221 10 E 400 411 127000 STAPLES Supplies-LYNNES 34.59 171800221 10 E 400 411 124000 STAPLES 3-hole punch, glue sticks, 101.31 graphing notebooks, whiteboard eraser refills, wall post-it notes, rubber bands, cups-DRESSEL 171800221 10 E 200 411 123000 STAPLES Classroom Supplies-BANDLI 258.46 171800221 10 E 200 411 121000 STAPLES classroom incentives-BURGRAFF 149.35 171800221 10 E 200 411 132700 STAPLES LSUPPLIES CLASSROOM INCENTIVES-BURGRAFF 149.35 171800221 10 E 200 411 132700 STAPLES Supplies for classesBINDER, 1.54 SKIFSTAD					piano	
choirs-RANEK 171800221 10 E 400 411 127000 STAPLES 171800221 10 E 400 411 124000 STAPLES 171800221 10 E 400 411 124000 STAPLES 3-hole punch, glue sticks, 101.31 graphing notebooks, whiteboard eraser refills, wall post-it notes, rubber bands, cups-DRESSEL 171800221 10 E 200 411 123000 STAPLES 171800221 10 E 200 411 12100 STAPLES 17180021 10 E 200 411 12100 STAPLES 17180 1					Totals for 171800219	300.00
171800221 10 E 400 411 127000 STAPLES Supplies-LYNNES 34.59 171800221 10 E 400 411 124000 STAPLES 3-hole punch, glue sticks, 101.31 graphing notebooks, whiteboard eraser refills, wall post-it notes, rubber bands, cups-DRESSEL 171800221 10 E 200 411 123000 STAPLES Classroom Supplies-BANDLI 258.46 171800221 10 E 200 411 121000 STAPLES classroom incentives-BURGRAFF 149.35 171800221 10 E 200 411 132700 STAPLES Supplies for classesBINDER, 1.54 SKIFSTAD SKIFSTAD SKIFSTAD	09/22/2017	171800221	. 10 E 400 411 125400	STAPLES	Binders for high school	207.28
171800221 10 E 400 411 124000 STAPLES 3-hole punch, glue sticks, 101.31 graphing notebooks, whiteboard eraser refills, wall post-it notes, rubber bands, cups-DRESSEL 171800221 10 E 200 411 123000 STAPLES Classroom Supplies-BANDLI 258.46 171800221 10 E 200 411 121000 STAPLES classroom incentives-BURGRAFF 149.35 171800221 10 E 200 411 132700 STAPLES Supplies for classesBINDER, 1.54 SKIFSTAD					choirs-RANEK	
graphing notebooks, whiteboard eraser refills, wall post-it notes, rubber bands, cups-DRESSEL 171800221 10 E 200 411 123000 STAPLES Classroom Supplies-BANDLI 258.46 171800221 10 E 200 411 121000 STAPLES classroom incentives-BURGRAFF 149.35 171800221 10 E 200 411 132700 STAPLES Supplies for classesBINDER, 1.54 SKIFSTAD		171800221	. 10 E 400 411 127000	STAPLES	Supplies-LYNNES	34.59
whiteboard eraser refills, wall post-it notes, rubber bands, cups-DRESSEL 171800221 10 E 200 411 123000 STAPLES Classroom Supplies-BANDLI 258.46 171800221 10 E 200 411 121000 STAPLES classroom incentives-BURGRAFF 149.35 171800221 10 E 200 411 132700 STAPLES Supplies for classesBINDER, 1.54 SKIFSTAD		171800221	. 10 E 400 411 124000	STAPLES	3-hole punch, glue sticks,	101.31
wall post-it notes, rubber bands, cups-DRESSEL 171800221 10 E 200 411 123000 STAPLES Classroom Supplies-BANDLI 258.46 171800221 10 E 200 411 121000 STAPLES classroom incentives-BURGRAFF 149.35 171800221 10 E 200 411 132700 STAPLES SKIFSTAD SKIFSTAD					graphing notebooks,	
bands, cups-DRESSEL 171800221 10 E 200 411 123000 STAPLES 171800221 10 E 200 411 121000 STAPLES 171800221 10 E 200 411 132700 STAPLES SKIFSTAD SKIFSTAD					whiteboard eraser refills,	
171800221 10 E 200 411 123000 STAPLES Classroom Supplies-BANDLI 258.46 171800221 10 E 200 411 121000 STAPLES classroom incentives-BURGRAFF 149.35 171800221 10 E 200 411 132700 STAPLES Supplies for classesBINDER, 1.54 SKIFSTAD					wall post-it notes, rubber	
171800221 10 E 200 411 121000 STAPLES classroom incentives-BURGRAFF 149.35 171800221 10 E 200 411 132700 STAPLES Supplies for classesBINDER, 1.54 SKIFSTAD						
171800221 10 E 200 411 132700 STAPLES Supplies for classesBINDER, 1.54 SKIFSTAD		171800221	. 10 E 200 411 123000	STAPLES	Classroom Supplies-BANDLI	258.46
SKIFSTAD		171800221	. 10 E 200 411 121000	STAPLES	classroom incentives-BURGRAFF	149.35
		171800221	10 E 200 411 132700	STAPLES	Supplies for classesBINDER,	1.54
Totals for 171800221 752.53					SKIFSTAD	
					Totals for 171800221	752.53

SCHOOL DISTRICT OF ALTOONA Bi-monthly Check List (Dates: 09/14/17 - 09/26/17)

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7:31 AM 09/27/17 PAGE: 7

CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
09/14/2017	201700261	10 E 800 249 259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT - 9/15/17	39,717.27
				Totals for 201700261	39,717.27
09/22/2017	201700262	10 A 000 000 711101	CCF BANK	NET PAYROLL - 9/22/17	228,223.36
	201700262	27 A 000 000 711101	CCF BANK	NET PAYROLL - 9/22/17	51,285.79
	201700262	50 A 000 000 711101	CCF BANK	NET PAYROLL - 9/22/17	5,113.40
	201700262	80 A 000 000 711101	CCF BANK	NET PAYROLL - 9/22/17	4,345.62
				Totals for 201700262	288,968.17
09/11/2017	201700263	27 L 000 000 811611	EFTPS	FICA TAXES	7.30
	201700263	27 L 000 000 811611	EFTPS	MEDICARE TAXES	1.71
	201700263	27 L 000 000 811611	EFTPS	MEDICARE TAXES	1.71
	201700263	27 L 000 000 811611	EFTPS	FICA TAXES	7.30
	201700263	10 L 000 000 811612	EFTPS	FEDERAL TAXES	411.28
	201700263	27 L 000 000 811612	EFTPS	FEDERAL TAXES	50.00
	201700263	50 L 000 000 811612	EFTPS	FEDERAL TAXES	12.00
	201700263	10 L 000 000 811612	EFTPS	FEDERAL TAXES	31,235.50
	201700263	27 L 000 000 811612	EFTPS	FEDERAL TAXES	6,376.82
	201700263	50 L 000 000 811612	EFTPS	FEDERAL TAXES	187.35
	201700263	80 L 000 000 811612	EFTPS	FEDERAL TAXES	271.25
	201700263	10 L 000 000 811611	EFTPS	FICA TAXES	20,586.58
	201700263	27 L 000 000 811611	EFTPS	FICA TAXES	4,535.28
	201700263	50 L 000 000 811611	EFTPS	FICA TAXES	386.15
	201700263	80 L 000 000 811611	EFTPS	FICA TAXES	323.05
		10 L 000 000 811611		MEDICARE TAXES	4,814.59
		27 L 000 000 811611		MEDICARE TAXES	1,060.66
		50 L 000 000 811611		MEDICARE TAXES	90.32
		80 L 000 000 811611		MEDICARE TAXES	75.59
		10 L 000 000 811611		MEDICARE TAXES	4,814.59
		27 L 000 000 811611		MEDICARE TAXES	1,060.66
		50 L 000 000 811611		MEDICARE TAXES	90.32
		80 L 000 000 811611		MEDICARE TAXES	75.59
		10 L 000 000 811611		FICA TAXES	20,586.58
		27 L 000 000 811611		FICA TAXES	4,535.28
		50 L 000 000 811611		FICA TAXES	386.15
	201700263	80 L 000 000 811611	EFTPS	FICA TAXES	323.05
				Totals for 201700263	102,306.66
09/22/2017			GREAT-WEST RETIREMENT SERVICES		714.50
	201700264	2/ L 000 000 8116/1	GREAT-WEST RETIREMENT SERVICES		500.00
				Totals for 201700264	1,214.50
09/22/2017	201700265	10 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	182.62
	201700265	10 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	54.53
	201700265	27 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	35.87
	201700265	10 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	15.00
	201700265	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	254.59
	201700265	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	2,772.33
	201700265	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	284.00
	201700265	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	1,558.35
	201700265	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	291.67
	201700265	10 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH IRA'S	233.00
	201700265	27 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH IRA'S	100.00
	201700265	10 L 000 000 811691	WEA TRUST ADVANTAGE	403(B)S	1,803.50
	201700265	27 L 000 000 811691	WEA TRUST ADVANTAGE	403(B)S	84.00
				Totals for 201700265	7,669.46

CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
09/22/2017	201700266	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	128.00
	201700266	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	15,496.61
	201700266	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,265.36
	201700266	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	94.21
	201700266	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	107.75
				Totals for 201700266	19,091.93
09/20/2017	201700268	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 9/17/17	440.70
	201700268	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 9/17/17	8.04
				Totals for 201700268	448.74
09/20/2017	201700269	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS-9/22/17	74.74
				(2016-17)	
	201700269	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS-9/22/17	311.00
				(2016-17)	
				Totals for 201700269	385.74
09/20/2017	201700270	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I		253.00
				Totals for 201700270	253.00
00/20/2017	201700271	10 E 800 240 250000	DIVERSIFIED BENEFIT SERVICES I		188.26
09/20/201/	201/002/1	IO E 800 249 259000	DIVERSIFIED BENEFIL SERVICES I	(2016-17)	100.20
				Totals for 201700271	188.26
					100.20
09/20/2017	201700272	10 E 800 249 259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS-9/22/17	16,620.56
				Totals for 201700272	16,620.56
09/20/2017	201700273	10 E 800 336 253300	EC ENERGY COOPERATIVE	ELECTRICITY @ AES	5,941.00
				Totals for 201700273	5,941.00
09/11/2017	201700274	10 E 800 331 253300	XCEL ENERGY	ELECTRICITY & GAS DISTRICT	1,057.80
				WIDE AUG 2017	
	201700274	10 E 800 336 253300	XCEL ENERGY	ELECTRICITY & GAS DISTRICT	17,299.80
				WIDE AUG 2017	
				Totals for 201700274	18,357.60
09/11/2017	201700275	10 E 800 411 252000	MAGIC-WRIGHTER	AUG 2017 INTERNET PAYMENT	7.50
				TRANSACTIONS	
				Totals for 201700275	7.50

Totals for checks 917,732.78

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	GENERAL	488,692.51	0.00	302,246.18	790,938.69
27	SPECIAL EDUCATION FUND	110,655.82	0.00	396.32	111,052.14
50	FOOD SERVICE	6,380.18	0.00	519.23	6,899.41
80	COMMUNITY SERVICE	5,521.90	0.00	3,320.64	8,842.54
*** F	und Summary Totals ***	611,250.41	0.00	306,482.37	917,732.78

05.17.06.00.00-010084 Extra Curricular Bi-monthly Check List (Dates: 09/14/17 - 09/26/17)

CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
09/19/2017	8355	61 L 000 000 814404 000	INDEPENDENCE SCHOOL	Brat feed after the football	100.00
				scrimmage. Athletes paid for	
				this.	
				Totals for 8355	100.00
09/22/2017	8356	61 L 000 000 814465 000	COMMUNITY TABLE	AALC Donation for 9/22 from	100.00
				Rails Balloon Bouquets	
				Totals for 8356	100.00
09/22/2017	8357	61 L 000 000 814465 000	EAU CLAIRE CHILDREN'	ECCT show on 9/29 for special	45.00
				education students 10	
				students at 4.50 each	
				Totals for 8357	45.00
09/22/2017	8358	61 L 000 000 814471 000	PIONEER DRAMA SERVIC	Scripts and Royalties &	180.16
				SERVICE CHRGE for Spring Play	
				Totals for 8358	180.16
09/19/2017	?????????	61 L 000 000 814404 000	BIG ATHLETICS	Helmet decals	440.00
				Totals for 171800207	440.00
09/19/2017	?????????	61 L 000 000 814483 000	WASC	WASC dues for 2017-HS	1,323.00
				Totals for 171800208	1,323.00
				Totals for checks	2,188.16

FUND SUMMARY

FUND DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
61 EXTRA CURRICULAR FUND	2,188.16	0.00	0.00	2,188.16
*** Fund Summary Totals ***	2,188.16	0.00	0.00	2,188.16