



School District of Altoona

809 7th St West 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
809 7th Street West
March 7, 2016
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. February 15, 2016 Regular Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
 - a. Non-Agenda items - public comment and concern
 - b. Agenda items - public comment and concern
8. Treasurer's Report.
 - a. Approval of Checks for Payment
 - (1) General Fund checks totaling \$963,516.72
 - (2) Student Activity Fund checks totaling \$5,846.27
9. Information
 - a. School Showcase
 - (1) PTO Update Regarding Multi-Use Trail on KB, Karla Geyen
 - (2) Student Representative's Update, Claire Pszeniczny
 - b. Committee Reports
 - (1) Parks & Recreation Committee, February 22
 - c. General Information
 - (1) Policy Discussion: Policy 345.6 - High School Graduation Requirements
 - d. President's Report
 - (1) Cancellation of March 21 Board Meeting
 - (2) Student Representative to the Board of Education
 - (3) WASB Spring Academy Dates

Please note meeting location:
District Board Room,
809 7th Street West

- e. Superintendent's Report
 - (1) Studer Education Update, Dr. Karen Owen
 - (2) Books in the Park Program 2016
 - (3) Enrollment Update
 - (4) On Track for the Future! Building Projects Update
 - (5) High School Principal Search Process
 - (6) 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 Mentor Coordinator
 - b. Consider Resignation of Grade 2 Teacher
 - c. Consider Resignation of Grade 1 Teacher
 - d. Consider Retirement of High School Principal
 - e. Consider Retirement of Custodial/Maintenance Employee
 - f. Consider Retirement of Business Education Teacher
 - g. Consider Retirement of Language Arts Teacher
 - h. Consider Employment Recommendation to Fill Extracurricular Positions
 - i. Consider Employment Recommendation to Fill Custodian Position
 - j. Consider Employment Recommendation to Fill Custodian Position
 - k. Consider Employment Recommendation to Fill Limited Term Part-Time Study Hall Aide Position
 - l. Consider Employment to Fill Summer Program Positions
 - m. Consider Employment Recommendation to Fill Food and Nutrition Services Director Position
 - n. Consider Adoption of High School Principal Job Description
 - o. Consider Youth Options Intention List for Fall 2016/17
 - p. Consider Approval of 66.0301 Cooperative Agreement for the 2016/17 McKinley Charter School
 - q. Consider Approval of the Application for Girls Hockey Team Sponsorship

- 11. Anticipated Closed Session as Per Section 19.85(1) (c) – Wisc. Statutes
 - a. Consider Closed Session minutes for February 15, 2016
 - b. Consider employment or performance evaluation data to include discussion of possible retirement agreements with specific Support Staff – 19.85(1) (c)

- 12. Reconvene into Open Session and Take Necessary Action

- 13. Adjournment

The vision of the Altoona School District, in partnership with our students, their families, and our community, is to build a foundation for life-long learning and the emotional well-being of our students. We are dedicated to offering large school opportunities with a small school approach.

ALTOONA SCHOOL BOARD AGREEMENT

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

Adopted: 9/19/11

Amended: 1/21/13



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ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
809 7th Street West
February 15, 2016
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert at 6:30 p.m. in the District board room.
2. Roll call was taken and the following were present:
Helen S. Drawbert, President
Robin E. Elvig, 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. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. February 1, 2016 Regular Meeting. Motion by Elvig to approve the minutes as presented, seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, abstain. Motion carried 4-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. (1) Robin Elvig shared an update from her experience serving on the CESA- and State-Selection committees for the Kohl Public School Teacher Fellowship Program. The State committee selected 100 teachers to receive Fellowship awards of \$3,000 each. (2) Dave Rowe mentioned the Pedersen Elementary Winter Programs (K-1 and 2-3) held on February 11. He also announced the Music Booster's Valentine Dinner on February 21 and the operational referendums for school districts in our region. (3) The Chippewa Falls School District is hosting a Legislative Breakfast on Monday, February 22, 7:30 to 9:00 a.m. at the Avalon Hotel and Conference Center. b. Agenda items - public comment and concern. None.
8. Treasurer's Report. a. Approval of Checks for Payment. Motion by Rowe to approve General Fund checks totaling \$669,593.88 and Student Activity Fund checks totaling \$471.00 as presented, seconded by Elvig. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.

b. Approval of Treasurer's Report. Motion by Elvig to approve the Treasurer's Report as presented, seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.
c. Expenditures and Revenues. Expenditures and revenues as of February 10 were reviewed. Mike Hilger requested that some of the information be summarized visually in a charted format.

9. Information. **a. School Showcase. (1) Females (Fuh-mah-lees).** The First Lego League Team called the Females shared their competition-presentation addressing the proper disposal of medications. This year's challenge (Trash Trek) asked teams to explore the world of trash, invent a solution to the problem, create a Lego robot to accomplish a trash-themed mission, and show how they practice the First Lego Core Values. In addition, the Females' presentation also includes a website and performance of an original song. The all-girls team, Jessica Davis, Ava Amthauer, Kate Golat, Shaylee Beckfield, Iris Adams, Morgan Pressler, Leah Olsen and Ashley Stachek, from grades 5-7 will compete at State on February 21. The team is coached by middle school teacher, Jill Phippen. **b. Committee Reports. (1) Altoona Area Foundation Annual Meeting and Regular Meeting.** Board representative, Brad Poquette reviewed highlights from the Annual Meeting and Regular Meeting held on February 3. **c. General Information.** None. **d. President's Report. (1) WASB Legal and Human Resources Conference.** The WASB is offering their Legal and Human Resources Conference February 25-26 in Wisconsin Dells. **e. Superintendent's Report. (1) School Health Service Update.** Anita Schubring, school nurse shared the Health Service Report for 2014/15. The report outlines the number of students in the district with special health conditions, allergies, behavioral/mental health issues, diseases, etc. In 2014/15, 160 students were under a care plan or provided with teaching, counseling or related services. Screenings and presentations given by the school nurse were also reviewed, as well as future plans and professional development. **(2) Alternative Compensation Committee.** Suggested changes to the alternate compensation plan were reviewed by the committee at their meeting on February 4. **(3) Economic Development Work Group Committee.** The Altoona Economic Development Work Group Committee met on February 10 to review annexation law and land along the highway 12 corridor. **(4) ClusterCamp.** The Augusta School District hosted Cluster-wide inservice on February 12. The day kicked-off with a keynote from leadership coach, Jimmy Casas. Edcamp professional development sessions were offered in the afternoon. **(5) Cluster A School Board Retreat.** The Cluster A School Board Retreat will be held February 17 in Augusta. Tom Thibodeau, Director of the Master of Arts in Servant Leadership Program, Viterbo University, is scheduled to speak. **(6) Studer Education Update.** Dr. Biedron shared an action plan template and an overview of the scorecard process. Dr. Owen will meet with the district leadership team on March 7 and will also present survey results to the board that evening. Currently, Dr. Biedron is in the process of completing survey roll-out meetings with district staff groups. **(7) On Track for the Future! Building Projects Update.** Dr. Biedron shared the current status of projects and upcoming timelines. **(8) CESA Services 2016/17.** The CESA Service Contract for 2016/17 was reviewed. See 10.d. **(9) Other Meetings, News and Events (Items announced in this category are not intended for discussion).** The upcoming Parent-Teacher Conferences, February 18-19 were announced.
10. Board Action after Consideration and Discussion. **a. Consider Resignation of Varsity Golf Coach.** Motion by Rowe to accept the resignation of Tim Hermann, varsity golf coach effective in the 2015/16 season, seconded by Poquette. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. **b. Consider Employment Recommendation to Fill Extracurricular Positions.** Motion by Elvig to employ coaches/advisors for the 2015/16 season as recommended: Emily Dressel, high school girls soccer; Ralph Couey, high school baseball assistant; Matt Sanders, high school baseball assistant; Bob Hicks, high school softball assistant; and Zach Valk, high school tennis assistant, seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. **c. Consider Amend-ment of Policy 424 - Participation of Non-Public School Students in District Courses and Activities.** Motion by Elvig to amend Policy 424 as presented, seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. **d. Consider Approval of CESA Service Contract 2016/17.** Motion by Elvig to approve the CESA Service Contract for 2016/17 as presented, seconded by Rowe. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.

11. Anticipated Closed Session as Per Section 19.85 (1) (c), (1) (f) – Wisc. Statutes. Motion by Poquette to adjourn into closed session at 8:29 p.m., seconded by Hilger. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. a. Consider Closed Session Minutes for September 8, 2015, December 15, 2015, January 18, 2016, and January 28, 2016; b. Consideration of a Specific Personnel Problem (performance evaluation of and continued employment of administrative staff) - 19.85 (1) (c), (1) (f).
12. Reconvene into Open Session and Take Necessary Action. Motion by Rowe to reconvene at 9:16 p.m. and take necessary action, seconded by Elvig. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. Motion by Elvig to extend the voluntary early retirement incentive given to professional educators (by board action on February 1, 2016) to administrators, allowing employees who retire at the end of the 2015/16 school year and who will be at least 54 by September 1, 2016, to apply for and receive District payment of 50% of the District's share of the health insurance premium for active employees until the retiree reaches age 57. At that time, the District will begin paying the full District contribution at the time of retiree's retirement until the retiree becomes eligible for Medicare (currently at age 65) or dies. Motion second by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.
13. Adjournment. Motion by Rowe to adjourn at 9:26 p.m., seconded by Poquette. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, March 7, 2016 at 6:30 p.m. in the District board room.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

The vision of the Altoona School District, in partnership with our students, their families, and our community, is to build a foundation for life-long learning and the emotional well-being of our students. We are dedicated to offering large school opportunities with a small school approach.

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION		
02/19/2016	131823	10 E 400 310	162121	YOLITZ, CLARK	OFFICIAL FEE		-120.00
					Totals for 131823		-120.00
02/11/2016	132134	27 E 800 370	436000	CLINICARE CORP/EC ACADEMY DIV	CM SPECIAL ED JAN. 2016		2,028.25
					Totals for 132134		2,028.25
02/11/2016	132135	10 E 800 332	253300	DIRECT OIL COMPANY	FUEL OIL DELIVERY JAN 12, 2016		240.64
					Totals for 132135		240.64
02/11/2016	132136	10 E 800 320	254200	EAU CLAIRE COUNTY HIGHWAY DEPT	Salt / Sand for parking lot and sidewalks. NOV 29-DEC 31, 2015		44.60
					Totals for 132136		44.60
02/11/2016	132137	10 E 400 411	161339	EAU CLAIRE AREA SCHOOL DIST	Eau Claire North Forensics Tournament		160.00
					Totals for 132137		160.00
02/11/2016	132138	10 E 400 411	161339	NEUMUELLER, HAILEY	FORENSICS JUDGE EC NORTH TOURNAMENT		100.00
					Totals for 132138		100.00
02/15/2016	132139	10 E 800 435	222200	BRAINPOP LLC	BrainPop K-8		3,283.19
					Totals for 132139		3,283.19
02/15/2016	132140	10 E 800 310	231100	WI DEPARTMENT OF JUSTICE	ACCOUNT #G1966 JAN 1-31, 2016		105.00
					Totals for 132140		105.00
02/17/2016	132141	10 E 800 435	222200	COUNTRY REPORTS	RENEWAL MEMBERSHIP HS, MS, PES. US EDITION		357.00
					Totals for 132141		357.00
02/17/2016	132142	10 E 800 332	253300	DIRECT OIL COMPANY	FUEL OIL DELIVERED ON 2-11-2016		172.99
					Totals for 132142		172.99
02/17/2016	132143	10 E 400 411	162211	MIDWEST TROPHY HOUSE	soccer awards. 5X7 CHERRY PLAQUES,LASERED GOLD PLATE W/ BLACK LETTERING		45.00
					Totals for 132143		45.00
02/17/2016	132144	10 E 400 943	124000	STANLEY-BOYD AREA SCHOOLS	CLOVERBELT CONFERENCE MATH CHALLENGE		80.00
					Totals for 132144		80.00
02/18/2016	132145	10 E 400 310	162205	BREED, MICHAEL	OFFICIAL FEE		85.00
					Totals for 132145		85.00
02/18/2016	132146	10 E 400 310	162205	HAGLUND, KEVIN	OFFICIAL FEE		85.00
					Totals for 132146		85.00
02/18/2016	132147	10 E 400 310	162205	SCHULTZ, STEVEN	OFFICIAL FEE		85.00
					Totals for 132147		85.00
02/18/2016	132148	10 L 000 000	811670	AMERIPRISE FINANCIAL SERVICES	Payroll accrual		1,150.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 132148	1,150.00
02/18/2016	132149	10 L 000 000 811680	OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual	244.89
				Totals for 132149	244.89
02/18/2016	132150	50 L 000 000 811690	RBS CITIZENS N.A.	Payroll accrual	47.18
				Totals for 132150	47.18
02/18/2016	132151	10 L 000 000 811680	WI SCTF	Payroll accrual	46.98
	132151	27 L 000 000 811680	WI SCTF	Payroll accrual	7.02
				Totals for 132151	54.00
02/18/2016	132152	10 E 150 342 221400	CHULA VISTA RESORT & WATERPARK	ROOM RESERVATION, WTEA CONF. WILLIAM STEINKE, FEB 25, 2016	82.00
				Totals for 132152	82.00
02/18/2016	132153	10 E 800 310 232100	HART, HOLLY	RE: ALTOONA WEDC GRANT	2,000.00
				Totals for 132153	2,000.00
02/18/2016	132154	10 E 800 310 162101	KEIPER, BROCK	Locomotion choir arrangments. BRIGHT NEON LIGHTS MEDLEY; WICKED ONES/NO LIGHT, NO LIGHT; FULL PERFORMANCE MP3 X2	916.10
	132154	10 E 800 441 162101	KEIPER, BROCK	Locomotion choir arrangments. BRIGHT NEON LIGHTS MEDLEY; WICKED ONES/NO LIGHT, NO LIGHT; FULL PERFORMANCE MP3 X2	283.90
				Totals for 132154	1,200.00
02/18/2016	132155	10 E 800 310 162101	SCHRANK, BENJAMIN	Hotel for our last camp with Ben on 12/16/15	82.00
				Totals for 132155	82.00
02/18/2016	132156	10 E 150 342 221400	WTEA	WTEA MEMBERSHIP & 2016 CONFERENCE: WILLIAM STEINKE	180.00
				Totals for 132156	180.00
02/19/2016	132157	10 E 200 411 125500	AWARDS & MORE	METAL ENGRAVING PLATES	21.70
				Totals for 132157	21.70
02/19/2016	132158	27 E 700 310 157200	MUSSEHL, AMANDA	Petty Cash for cooking and community outings.	98.36
				Totals for 132158	98.36
02/24/2016	132159	10 E 400 411 161339	EAU CLAIRE AREA SCHOOL DIST	EC Memorial Forensics Tournament	323.00
				Totals for 132159	323.00
02/24/2016	132160	10 E 400 310 161339	NEUMUELLER, HAILEY	Forensics judge. EC Memorial Tournament	100.00
				Totals for 132160	100.00
02/24/2016	132161	10 E 400 310 161339	SCHALLOCK, COURTNEY	Forensics Judge EC Memorial Tournament	100.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 132161	100.00
02/24/2016	132162	10 E 100 411 110102	VAN VUREN, SHERRI	Cost for 5 Love and Logic sessions for 4K parents	250.00
				Totals for 132162	250.00
02/29/2016	132163	80 E 200 187 392105	STOUT, SIERRA	GAME WORKER	18.00
				Totals for 132163	18.00
02/29/2016	132164	10 E 400 310 162205	CHRISTIANSON, BRENT	OFFICIAL	85.00
				Totals for 132164	85.00
02/29/2016	132165	10 E 400 310 160000	CHRISTIANSON, LEIF	OFFICIAL	85.00
				Totals for 132165	85.00
02/29/2016	132166	10 E 400 310 160000	DERFUS, MARK	OFFICIAL	85.00
				Totals for 132166	85.00
02/29/2016	132167	10 E 400 310 160000	PILGRIM, RYAN	OFFICIAL	85.00
				Totals for 132167	85.00
02/29/2016	132168	10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I	FSA ADMIN SERVICES, DEBIT CARD PARTICIPANT FEE	176.00
				Totals for 132168	176.00
02/29/2016	132169	10 E 800 320 254200	EAU CLAIRE COUNTY HIGHWAY DEPT	Salt/Sand for parking lot and sidewalks. SERVICE DATES: JAN 1-23, 2016	153.70
				Totals for 132169	153.70
02/29/2016	132170	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	SALES ORDER #39667157. BAGS, LIQUID GUM	287.84
	132170	10 E 200 411 253300	HILLYARD, INC - EAU CLAIRE	SALES ORDER #39667157. BAGS, LIQUID GUM	287.84
	132170	10 E 400 411 253300	HILLYARD, INC - EAU CLAIRE	SALES ORDER #39667157. BAGS, LIQUID GUM	287.84
	132170	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	SALES ORDER #39666460. TOWEL, TISSUE, SPRAY, WIPES, CORD SET	931.12
	132170	10 E 200 411 253300	HILLYARD, INC - EAU CLAIRE	SALES ORDER #39666460. TOWEL, TISSUE, SPRAY, WIPES, CORD SET	931.12
	132170	10 E 400 411 253300	HILLYARD, INC - EAU CLAIRE	SALES ORDER #39666460. TOWEL, TISSUE, SPRAY, WIPES, CORD SET	931.12
				Totals for 132170	3,656.88
02/29/2016	132171	10 E 400 320 254300	J.H. LARSON COMPANY	Coupling for ceiling heating unit	83.10
				Totals for 132171	83.10
02/29/2016	132172	10 E 800 342 221400	SCHOOL DISTRICT OF FALL CREEK	CLUSTER A JOINT INSERVICE ON 10-2-2015	2,089.56
				Totals for 132172	2,089.56
03/01/2016	132173	10 L 000 000 816902	SCHOOL DISTRICT OF ALTOONA	CLOSE ACCT 10 L 816902. ISSUE	678.91

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
					CHECK TO ACCT 61 L 816902	
					Totals for 132173	678.91
02/11/2016	151600768	10 E 200 411 143000	CHIPPEWA VALLEY SPORTING GOODS	Equipment for PE. GREG		749.00
				EMERSON MS		
				Totals for 151600768		749.00
02/11/2016	151600769	10 E 400 411 125400	JW PEPPER	LIFE IS A HIGHWAY P/A CD		35.98
				Totals for 151600769		35.98
02/11/2016	151600770	10 E 800 342 223100	KLINE, ANN	Trips to the bank AUG-DEC, 2015		32.78
				Totals for 151600770		32.78
02/11/2016	151600771	10 E 100 411 121000	NASCO	Nasco Art Supplies. WALTHER. ORDER #41-6816-0		1,206.31
				Totals for 151600771		1,206.31
02/11/2016	151600772	10 E 200 320 254300	NET GUARD SECURITY SOLUTIONS	Replace defective electric door 9600 strike.		384.48
				Totals for 151600772		384.48
02/11/2016	151600773	10 E 100 412 110000	PEARSON EDUCATION	INVESTIGATIONS 2008 DIGIT CARDS AND CLOCK FACE		319.07
				Totals for 151600773		319.07
02/11/2016	151600774	10 E 800 480 266000	SKYWARD, INC.	SKYLERT FULL UNLIMITED RENEWAL- 12 MONTH LICENSE		3,944.50
				Totals for 151600774		3,944.50
02/11/2016	151600775	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	INVOICE #S: 24241, 24242, 24243. SERVICE DATES: JAN 4-22, 2016		40,864.86
	151600775	27 E 800 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	Altoona Monitors. Service Dates: Jan 4-22, 2016		4,355.04
	151600775	27 E 800 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	ALTOONA ROUTE. SERVICE DATES: JAN 4-22, 2016		3,736.20
				Totals for 151600775		48,956.10
02/11/2016	151600776	27 E 700 411 152000	WEIX, DONNA	Mileage reimbursement for itinerant services. DEC. 2015 & JAN 2016.		90.15
				Totals for 151600776		90.15
02/11/2016	151600777	10 E 800 310 231500	WELD RILEY, S.C.	LEGAL FEES. CLIENT #12530.200. INVOICE #S: 1 & 48.		1,739.00
				Totals for 151600777		1,739.00
02/12/2016	151600779	50 E 800 415 257240	DEAN FOODS OF WISCONSIN	DELIVERY DATES JAN 20-30, 2016		2,843.84
				Totals for 151600779		2,843.84
02/12/2016	151600780	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	HS & MS Bread. INVOICE #S: 527183307353, 52188307428,52188307429,		223.44

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
				52188307516. DELIVERY DATES: JAN 25, FEB 1, FEB 8. Totals for 151600780	223.44	
02/12/2016	151600781	50 E 800 411 257220	ECOLAB, INC	ACCOUNT #11997996 Totals for 151600781	126.58 126.58	
02/12/2016	151600783	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	Breakfast DEL DATE: 2-1-16	1,332.94	
	151600783	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	HS BREAKFAST INVOICE #S: 780332, 781305, 783134. FEB 1-11, 2016	1,401.69	
	151600783	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	HS LUNCH INVOICE #S: 318544, 780330, 780331, 781306, 782188, 782189, 783131, 783132, 783133. FEB 1-11, 2016	2,048.03	
	151600783	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	MS A LA CARTE	55.00	
	151600783	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	MS LUNCH INVOICE #S: 781302, 781304, 780327, 780328, 782186, 782187. FEB 1-8, 2016	3,323.49	
	151600783	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	MS & HS SUPPLIES. INVOICE #S: 780306,781304,780328,782187. FEB 1-8, 2016	245.29	
	151600783	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	HS ALA CARTE Totals for 151600783	167.79 8,574.23	
02/12/2016	151600784	50 E 800 411 257220	PIZZA HUT OF EAU CLAIRE INC	MS LUNCH	154.35	
	151600784	50 E 800 411 257220	PIZZA HUT OF EAU CLAIRE INC	HS LUNCH. INVOICE #S: 145840360004, 145840360006. DELIVERY ON FEB 5, 2016 Totals for 151600784	213.15 367.50	
02/15/2016	151600785	80 E 200 411 392205	CHIPPEWA VALLEY SPORTING GOODS	Scorebooks for MS BBB season Totals for 151600785	24.00 24.00	
02/15/2016	151600786	10 E 400 411 161339	EAU CLAIRE AREA SCHOOL DIST	Unpaid North Forensics Tournament fees Totals for 151600786	46.00 46.00	
02/15/2016	151600787	10 E 400 411 161339	ENGEN, MELANIE	forensics judge Totals for 151600787	100.00 100.00	
02/15/2016	151600788	10 E 100 320 254490	E O JOHNSON COMPANY	COPIER LEASE AGREEMENT #105-1056264-000 MPS CONTRACT	1,903.27	
	151600788	10 E 200 320 254490	E O JOHNSON COMPANY	COPIER LEASE AGREEMENT #105-1056264-000 MPS CONTRACT	1,308.57	
	151600788	10 E 400 320 254490	E O JOHNSON COMPANY	COPIER LEASE AGREEMENT #105-1056264-000 MPS CONTRACT	2,011.01	
	151600788	10 E 800 320 254490	E O JOHNSON COMPANY	COPIER LEASE AGREEMENT #105-1056264-000 MPS CONTRACT	169.22	
	151600788	50 E 800 320 257220	E O JOHNSON COMPANY	COPIER LEASE AGREEMENT #105-1056264-000 MPS CONTRACT Totals for 151600788	48.96 5,441.03	

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	NUMBER	NUMBER	NUMBER			
02/15/2016	151600789	10 E 400 411 126000		FLINN SCIENTIFIC INC.	FLINN ORDER #16-16896. E. KAMPA Totals for 151600789	234.45 234.45
02/15/2016	151600790	10 E 800 470 110000		FOLLETT SCHOOL SOLUTIONS, INC.	OEU 3 A & B, new curriculum, non-fiction, AIS. Social Studies Tie. INVOICE # 1921984A, 1921984C, 1921984D, 1921984E. Totals for 151600790	333.00 333.00
02/15/2016	151600791	10 E 100 320 254300		G & K SERVICES, INC.	INVOICE #S: 1017519394, 1017519395, 1017519396. HS, MS, PES	45.15
	151600791	10 E 200 320 254300		G & K SERVICES, INC.	INVOICE #S: 1017519394, 1017519395, 1017519396. HS, MS, PES	45.15
	151600791	10 E 400 320 254300		G & K SERVICES, INC.	INVOICE #S: 1017519394, 1017519395, 1017519396. HS, MS, PES Totals for 151600791	45.15 135.45
02/15/2016	151600792	10 E 800 291 221300		HANSON, TERRI	Silver Lake College of the Holy Family 6 credits reimbursement Totals for 151600792	300.00 300.00
02/15/2016	151600793	27 E 800 370 436000		LE PHILLIPS CAREER DEV CTR	JANUARY 2016 KROMRO 30.5 UNITS, TITEL 25 UNITS Totals for 151600793	610.50 610.50
02/15/2016	151600794	10 E 800 310 231100		LEADER PRINTING	CUSTOMER ACCT# 1054. Required Class 1 Notice Publication Totals for 151600794	214.45 214.45
02/15/2016	151600795	10 E 400 411 136320		MISSISSIPPI WELDERS SUPPLY	126AG25 CYLINDER LEASE 3-25-16-3-24-17. Totals for 151600795	60.00 60.00
02/15/2016	151600796	10 E 200 411 121000		SCHOOL SPECIALTY, INC.	art supplies free shipping 20 %discount. ORDER REF #27484844. T. BURRAFF Totals for 151600796	273.42 273.42
02/15/2016	151600797	10 E 150 411 110000		STAPLES	Post it wall pads for In service Totals for 151600797	56.68 56.68
02/15/2016	151600798	10 E 100 411 254300		VIKING ELECTRIC SUPPLY INC	KLE 85191, KLE 11055, WDC 12, TRF 20027	28.92
	151600798	10 E 200 411 254300		VIKING ELECTRIC SUPPLY INC	KLE 85191, KLE 11055, WDC 12, TRF 20027	28.92
	151600798	10 E 400 411 254300		VIKING ELECTRIC SUPPLY INC	KLE 85191, KLE 11055, WDC 12, TRF 20027 Totals for 151600798	29.81 87.65

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	NUMBER	NUMBER		DESCRIPTION		
02/15/2016	151600799	10 E 400 943 125400	WSMA	Large group registration for High School		20.50
	151600799	10 E 200 943 125400	WSMA	Large group registration for Middle School		20.50
				Totals for 151600799		41.00
02/17/2016	151600800	80 E 200 411 392210	CHIPPEWA VALLEY SPORTING GOODS	FB mouth guards		80.00
	151600800	10 E 800 411 223100	CHIPPEWA VALLEY SPORTING GOODS	football and boys tennis banners for HS Gym		600.00
	151600800	10 E 800 411 223100	CHIPPEWA VALLEY SPORTING GOODS	Med kits and Towels		247.37
				Totals for 151600800		927.37
02/17/2016	151600801	10 E 400 411 120000	STAPLES	ORDER #141860434-000-001. M. MITCH		187.35
	151600801	10 E 400 411 132700	STAPLES	ORDER #142038412-000-001. K. OSTRANDER		83.19
				Totals for 151600801		270.54
02/18/2016	151600802	10 E 400 187 162205	BARR, CASSANDRA	GAME WORKER		15.00
	151600802	10 E 400 187 162205	BARR, CASSANDRA	GAME WORKER		15.00
	151600802	80 E 200 187 392105	BARR, CASSANDRA	GAME WORKER		18.00
				Totals for 151600802		48.00
02/18/2016	151600803	80 E 200 187 392105	DECKER, JORDAN	GAME WORKER		18.00
				Totals for 151600803		18.00
02/18/2016	151600804	10 E 400 187 162205	DISALLE, JOHN	GAME WORKER		35.00
	151600804	10 E 400 187 162205	DISALLE, JOHN	GAME WORKER		35.00
	151600804	80 E 200 187 392105	DISALLE, JOHN	GAME WORKER		18.00
				Totals for 151600804		88.00
02/18/2016	151600805	10 E 400 187 162205	FREDERIKSEN, JEANNIE	GAME WORKER		30.00
	151600805	10 E 400 187 162223	FREDERIKSEN, JEANNIE	GAME WORKER		40.00
				Totals for 151600805		70.00
02/18/2016	151600806	80 E 200 187 392105	JACKSON, VICTORIA	GAME WORKER		18.00
				Totals for 151600806		18.00
02/18/2016	151600807	10 E 400 187 162205	KENT, STEVEN	GAME WORKER		40.00
	151600807	10 E 400 187 162105	KENT, STEVEN	GAME WORKER		40.00
				Totals for 151600807		80.00
02/18/2016	151600808	10 E 400 187 162205	SPRINGER, WENDY	GAME WORKER		40.00
				Totals for 151600808		40.00
02/18/2016	151600809	10 E 400 187 162205	WEISHEIPL, DAVID	GAME WORKER		40.00
	151600809	10 E 400 187 162205	WEISHEIPL, DAVID	GAME WORKER		40.00
	151600809	10 E 400 187 162105	WEISHEIPL, DAVID	GAME WORKER		40.00
				Totals for 151600809		120.00
02/18/2016	151600810	10 E 400 310 162205	BLASKOWSKI, JOHN	OFFICIAL FEE		85.00
				Totals for 151600810		85.00
02/18/2016	151600811	10 E 400 310 162105	BURNS, THOMAS	OFFICIAL FEE		85.00
	151600811	10 E 400 310 162105	BURNS, THOMAS	OFFICIAL FEE		85.00

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	NUMBER	NUMBER		DESCRIPTION		
				Totals for 151600811		170.00
02/18/2016	151600812	10 E 400 310 162205	CALKINS, JEFFREY	OFFICIAL FEE		45.00
	151600812	10 E 400 310 162105	CALKINS, JEFFREY	OFFICIAL FEE		45.00
				Totals for 151600812		90.00
02/18/2016	151600813	10 E 400 310 162205	HANSON, MICHAEL	OFFICIAL FEE		45.00
	151600813	10 E 400 310 162105	HANSON, MICHAEL	OFFICIAL FEE		45.00
				Totals for 151600813		90.00
02/18/2016	151600814	80 E 200 310 392105	HAYDEN, CARTER	OFFICIAL FEE		50.00
	151600814	80 E 200 310 392105	HAYDEN, CARTER	OFFICIAL FEE		50.00
				Totals for 151600814		100.00
02/18/2016	151600815	10 E 400 310 162205	HUTTER, ALEXANDER	OFFICIAL FEE		45.00
				Totals for 151600815		45.00
02/18/2016	151600816	10 E 400 310 162205	HUTTER, RONALD	OFFICIAL FEE		45.00
				Totals for 151600816		45.00
02/18/2016	151600817	10 E 400 310 162105	KLEINKE, CLIFFORD	OFFICIAL FEE		85.00
				Totals for 151600817		85.00
02/18/2016	151600818	10 E 400 310 162205	KOZUCH, JOSEPH	OFFICIAL FEE		45.00
				Totals for 151600818		45.00
02/18/2016	151600819	10 E 400 310 162205	MORNING IV, CHARLES	OFFICIAL FEE		85.00
				Totals for 151600819		85.00
02/18/2016	151600820	10 E 400 310 162105	POCERNICH, DALE	OFFICIAL FEE		85.00
				Totals for 151600820		85.00
02/18/2016	151600821	10 E 400 310 162205	RASMUSSEN, ROBERT	OFFICIAL FEE		45.00
				Totals for 151600821		45.00
02/18/2016	151600822	10 E 400 310 162105	SANDEN, BRUCE	OFFICIAL FEE		85.00
				Totals for 151600822		85.00
02/18/2016	151600823	10 E 400 310 162105	SPLINTER, ROY	OFFICIAL FEE		85.00
				Totals for 151600823		85.00
02/18/2016	151600824	10 E 400 310 162205	SUMNER, JOHN	OFFICIAL FEE		45.00
	151600824	10 E 400 310 162205	SUMNER, JOHN	OFFICIAL FEE		45.00
	151600824	10 E 400 310 162105	SUMNER, JOHN	OFFICIAL FEE		45.00
	151600824	80 E 200 310 392105	SUMNER, JOHN	OFFICIAL FEE		50.00
				Totals for 151600824		185.00
02/18/2016	151600825	10 E 400 310 162105	WHITESIDE, DENNIS	OFFICIAL FEE		45.00
				Totals for 151600825		45.00
02/18/2016	151600826	10 E 400 310 162205	WHITE, NICHOLAS	OFFICIAL FEE		85.00
				Totals for 151600826		85.00
02/23/2016	151600827	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual		305.00
	151600827	27 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual		105.00
	151600827	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual		160.00

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Totals for 151600827					570.00
02/19/2016	151600828	10 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	Payroll accrual	431.11
	151600828	27 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	Payroll accrual	91.67
	151600828	50 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	Payroll accrual	19.77
	151600828	10 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	Payroll accrual	171.80
	151600828	27 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	Payroll accrual	32.01
	151600828	50 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	Payroll accrual	2.72
	151600828	10 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	Payroll Accrual	2.76
	151600828	10 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	Payroll accrual	431.11
	151600828	27 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	Payroll accrual	91.67
	151600828	50 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	Payroll accrual	19.77
	151600828	10 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	Payroll accrual	171.80
	151600828	27 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	Payroll accrual	32.01
	151600828	50 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	Payroll accrual	2.72
Totals for 151600828					1,500.92
02/19/2016	151600829	10 L 000 000	811631 SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	63,006.53
	151600829	27 L 000 000	811631 SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	13,785.14
	151600829	10 L 000 000	811631 SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	6,983.27
	151600829	27 L 000 000	811631 SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	1,550.30
	151600829	10 L 000 000	811631 SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	62,352.05
	151600829	27 L 000 000	811631 SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	13,785.14
	151600829	10 L 000 000	811631 SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	7,068.32
	151600829	27 L 000 000	811631 SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	1,550.30
	151600829	10 L 000 000	811631 SECURITY HEALTH PLAN OF WI, IN	INSURANCE ADJUSTMENTS	-740.83
	151600829	10 E 800 240	291000 SECURITY HEALTH PLAN OF WI, IN	RETIREE INSURANCE PREMIUMS	37,283.09
Totals for 151600829					206,623.31
02/19/2016	151600830	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	228.45
	151600830	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	26.04
	151600830	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	1,396.95
	151600830	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	264.91
	151600830	80 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	0.00
	151600830	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	220.69
	151600830	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	32.81
	151600830	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	228.45
	151600830	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	26.04
	151600830	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	1,396.95
	151600830	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	264.91
	151600830	80 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	0.00
	151600830	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	220.69
	151600830	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	32.81
	151600830	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll Accrual	38.10
	151600830	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll Accrual	814.57
Totals for 151600830					5,192.37
02/18/2016	151600831	27 E 700 411	223300 BADGERLAND PRINTING INC.	#10 envelopes (AMS address). KOTTKE	120.00
Totals for 151600831					120.00
02/18/2016	151600832	27 E 700 342	221300 CESA #10	BEST PRACTICES IN THE ASSESSMENT OF ENGLISH LEARNERS FOR SPED. R GARDNER & T NOEL	100.00
Totals for 151600832					100.00

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02/18/2016	151600833	10 E 200 411	125400	JW PEPPER	10554294, 10022860, 10425605, 10425613. L. MELBERG, MS Totals for 151600833	522.59 522.59
02/18/2016	151600834	27 E 700 411	158000	MCGRAW-HILL EDUCATION, INC.	CMC WRKBOOK 1 & 2. LEVEL A & B	52.50
	151600834	27 E 700 411	158000	MCGRAW-HILL EDUCATION, INC.	0021035954, 0021035962. E. PLANERT	22.35
	151600834	27 E 700 411	158000	MCGRAW-HILL EDUCATION, INC.	0021036047, 0021036055. E. PLANERT Totals for 151600834	926.22 1,001.07
02/18/2016	151600835	27 E 700 411	218100	PEARSON EDUCATION	Testing Materials. 0761618503 PDMS-2 PROFILE/SUMMARY FM Totals for 151600835	47.00 47.00
02/18/2016	151600836	10 E 800 310	120000	REGIS CATHOLIC SCHOOLS	TITLE 1: NOV-JAN2016 GALEWSKIE, OCT-JAN 2016 SMISKEY Totals for 151600836	1,590.01 1,590.01
02/18/2016	151600837	27 E 700 411	218100	THERAPRO	OT/AT Supplies. NICOLE DAVIS Totals for 151600837	232.98 232.98
02/19/2016	151600838	10 E 400 411	121000	CONTINENTAL CLAY CO	clay for ceramics class. K. YOUNGBERG PICK UP 1-30-2016 Totals for 151600838	149.44 149.44
02/19/2016	151600839	10 E 800 470	110000	FOLLETT SCHOOL SOLUTIONS, INC.	PACK LIST ORDER#310480F. A. STEFFEN Totals for 151600839	46.20 46.20
02/19/2016	151600840	10 E 800 342	232100	ORTH, JOYCE	Mileage and Expense Reimbursement	19.98
	151600840	10 E 800 411	232100	ORTH, JOYCE	Mileage and Expense Reimbursement Totals for 151600840	47.94 67.92
02/19/2016	151600841	10 E 800 941	223100	R SCHOOL TODAY	"rschool today" athletic software Workshop 1/28/16 Totals for 151600841	25.00 25.00
02/19/2016	151600842	27 E 800 411	156700	WINCHESTER, KIMBERLY	Services of Orientation and Mobility. JAN 2016 Totals for 151600842	67.28 67.28
02/24/2016	151600843	10 E 800 342	122800	BETLACH, TARA	MILEAGE MILWAUKEE WSRA CONVENTION Totals for 151600843	265.96 265.96
02/24/2016	151600844	10 E 200 310	122000	BITTNER, ANNE-MARIE	WORK WITH STUDENT JAN. 25-FEB 10, 2016 Totals for 151600844	150.00 150.00
02/24/2016	151600845	10 E 200 320	254300	CERTIFIED INC	replaced pipe in wall for	1,217.73

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					toilet stop and rebuilt two powers shower valves in football locker room.	
					Totals for 151600845	1,217.73
02/24/2016	151600846	10 E 800 386 221100		CESA #10	CESA 10 SERVICES 2015-2016, THIRD QUARTER	500.00
	151600846	10 E 800 386 221210		CESA #10	CESA 10 SERVICES 2015-2016, THIRD QUARTER	2,475.00
	151600846	10 E 800 386 221220		CESA #10	CESA 10 SERVICES 2015-2016, THIRD QUARTER	1,375.00
	151600846	10 E 800 386 221240		CESA #10	CESA 10 SERVICES 2015-2016, THIRD QUARTER	2,292.50
	151600846	10 E 800 386 222210		CESA #10	CESA 10 SERVICES 2015-2016, THIRD QUARTER	1,150.00
	151600846	10 E 800 386 258300		CESA #10	CESA 10 SERVICES 2015-2016, THIRD QUARTER	300.00
	151600846	10 E 800 386 262100		CESA #10	CESA 10 SERVICES 2015-2016, THIRD QUARTER	1,128.75
	151600846	27 E 800 386 436611		CESA #10	CESA 10 SERVICES 2015-2016, THIRD QUARTER	2,793.25
	151600846	10 E 800 386 253000		CESA #10	CESA 10 SERVICES 2015-2016, THIRD QUARTER	748.50
	151600846	10 E 800 386 263310		CESA #10	CESA 10 SERVICES 2015-2016, THIRD QUARTER	3,087.50
	151600846	10 E 800 386 249000		CESA #10	CESA 10 SERVICES 2015-2016, THIRD QUARTER	2,247.50
	151600846	10 E 800 386 299000		CESA #10	CESA 10 SERVICES 2015-2016, THIRD QUARTER	740.00
	151600846	10 E 800 386 221300		CESA #10	CESA 10 SERVICES 2015-2016, THIRD QUARTER	500.00
					Totals for 151600846	19,338.00
02/24/2016	151600847	10 E 800 293 291000		EDUCATORS BENEFIT CONSULTANTS	DEBRA STRUCK \$500, DEBRA KNUDSON \$250	750.00
					Totals for 151600847	750.00
02/24/2016	151600848	10 E 200 341 256770		STUDENT TRANSIT EAU CLAIRE, IN	INVOICE #S: 24289, 24288, 24263, 24251	360.00
	151600848	10 E 400 341 256740		STUDENT TRANSIT EAU CLAIRE, IN	INVOICE #S: 24289, 24288, 24263, 24251	2,187.85
	151600848	10 E 200 341 256740		STUDENT TRANSIT EAU CLAIRE, IN	INVOICE #S: 24289, 24288, 24263, 24251	535.00
					Totals for 151600848	3,082.85
02/29/2016	151600849	10 E 400 187 162205		BARR, CASSANDRA	GAME WORKER	15.00
					Totals for 151600849	15.00
02/29/2016	151600850	10 E 400 187 160000		BRESINA, GLORIA	GAME WORKER	35.00
					Totals for 151600850	35.00
02/29/2016	151600851	10 E 400 187 160000		CALKINS, JEFFREY	GAME WORKER	45.00
					Totals for 151600851	45.00
02/29/2016	151600852	80 E 200 187 392105		DECKER, JORDAN	GAME WORKER	18.00
	151600852	80 E 200 187 392105		DECKER, JORDAN	GAME WORKER	18.00

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	NUMBER	NUMBER		DESCRIPTION		
				Totals for 151600852		36.00
02/29/2016	151600853	10 E 400 187 162205	DISALLE, JOHN	GAME WORKER		35.00
				Totals for 151600853		35.00
02/29/2016	151600854	10 E 400 187 162205	FREDERIKSEN, JEANNIE	GAME WORKER		40.00
	151600854	10 E 400 187 160000	FREDERIKSEN, JEANNIE	GAME WORKER		30.00
				Totals for 151600854		70.00
02/29/2016	151600855	80 E 200 187 392105	HAYS, KEVIN	GAME WORKER		18.00
	151600855	80 E 200 187 392105	HAYS, KEVIN	GAME WORKER		18.00
				Totals for 151600855		36.00
02/29/2016	151600856	10 E 400 187 162205	KENT, STEVEN	GAME WORKER		40.00
	151600856	10 E 400 187 160000	KENT, STEVEN	GAME WORKER		40.00
	151600856	10 E 400 187 160000	KENT, STEVEN	GAME WORKER		60.00
				Totals for 151600856		140.00
02/29/2016	151600857	80 E 200 187 392105	TRAVIS, ETHYN	GAME WORKER		18.00
				Totals for 151600857		18.00
02/29/2016	151600858	10 E 400 310 160000	TURPIN, QUINCY	ATHLETIC TRAINER		90.00
				Totals for 151600858		90.00
02/29/2016	151600859	10 E 400 187 162205	WEISHEIPL, DAVID	GAME WORKER		40.00
	151600859	10 E 400 187 160000	WEISHEIPL, DAVID	GAME WORKER		40.00
	151600859	10 E 400 187 160000	WEISHEIPL, DAVID	GAME WORKER		60.00
				Totals for 151600859		140.00
02/29/2016	151600860	10 E 400 310 162205	BIESTERVELD, JACOB	OFFICIAL		45.00
				Totals for 151600860		45.00
02/29/2016	151600861	10 E 400 310 160000	CALKINS, JEFFREY	OFFICIAL		45.00
				Totals for 151600861		45.00
02/29/2016	151600862	10 E 400 310 160000	CZYSCON, WAYNE	OFFICIAL		85.00
				Totals for 151600862		85.00
02/29/2016	151600863	10 E 400 310 160000	DEROUSSEAU, DAVID	OFFICIAL		85.00
				Totals for 151600863		85.00
02/29/2016	151600864	10 E 400 310 160000	DURNI, JEDEDIAD	OFFICIAL		85.00
				Totals for 151600864		85.00
02/29/2016	151600865	10 E 400 310 160000	HANSON, MICHAEL	OFFICIAL		45.00
	151600865	10 E 400 310 162205	HANSON, MICHAEL	OFFICIAL		45.00
				Totals for 151600865		90.00
02/29/2016	151600866	80 E 200 310 392105	HAYDEN, CARTER	OFFICIAL		50.00
	151600866	80 E 200 310 392105	HAYDEN, CARTER	OFFICIAL		50.00
	151600866	80 E 200 310 392105	HAYDEN, CARTER	OFFICIAL		50.00
				Totals for 151600866		150.00
02/29/2016	151600867	10 E 400 310 160000	LAEHN, JEREMY	OFFICIAL		85.00
				Totals for 151600867		85.00

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	NUMBER	NUMBER		DESCRIPTION		
02/29/2016	151600868	10 E 400 310 162205	MARTIN, CADE	OFFICIAL		85.00
				Totals for 151600868		85.00
02/29/2016	151600869	10 E 400 310 162205	QUARBERG, DANNY	OFFICIAL		85.00
				Totals for 151600869		85.00
02/29/2016	151600870	10 E 400 310 162205	RASMUSSEN, ROBERT	OFFICIAL		45.00
				Totals for 151600870		45.00
02/29/2016	151600871	80 E 200 310 392105	SUMNER, JOHN	OFFICIAL		50.00
				Totals for 151600871		50.00
02/29/2016	151600872	10 E 400 310 160000	TAHTINEN, SCOTT	OFFICIAL		85.00
				Totals for 151600872		85.00
02/29/2016	151600873	10 E 400 310 160000	WEISENBECK, NICHOLAS	OFFICIAL		85.00
				Totals for 151600873		85.00
02/29/2016	151600874	10 E 400 310 162205	WHITESIDE, DENNIS	OFFICIAL		45.00
				Totals for 151600874		45.00
02/29/2016	151600875	50 E 800 320 257220	CERTIFIED REFRIG & MECHANICAL	Repairs on Metro Holding Cabinet		666.48
	151600875	50 E 800 320 257220	CERTIFIED REFRIG & MECHANICAL	Replace power cord on holding cabinet.		143.58
				Totals for 151600875		810.06
02/29/2016	151600876	50 E 800 415 257240	DEAN FOODS OF WISCONSIN	ALTOONA PES, MS, HS MILK FEB 1-21. STATEMENT DATED 2-21-2016.		3,754.27
				Totals for 151600876		3,754.27
02/29/2016	151600877	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	HS & MS BREAD. INV #S: 5218830763, 7604, 7681, 7682. 52188307352.		204.65
				Totals for 151600877		204.65
02/29/2016	151600880	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	HS ALA CARTE INV #S: 784035,784968,785754,786830.		521.65
	151600880	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	MS BREAKFAST		1,194.19
	151600880	50 E 800 411 257250	INDIANHEAD FOODSERVICE INC	HS, MS LUNCH SUPPLIES. INV #S: 784034,783129,786829,785753,786532. INV DATES: FEB 15-25.		987.43
	151600880	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	MS ALA CARTE. INV #S: 784965,786828. INV DATES: FEB 18 & 25.		192.83
	151600880	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	HS BREAKFAST. INV #S: 784968, 786831. INV DATES: FEB 18 & 25.		714.24
	151600880	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	HS LUNCH. INV #S: 784034,784966,784969,785752,785753,786632. INV DATES: FEB 15-25.		1,979.40
	151600880	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	MS LUNCH. INV #S: 783127,783128,783129,783130,78		4,655.28

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
					4031,784032,784033,784963,7849	
					64,785750,785751,786826,786829	
					. INV DATES: FEB 11-25.	
					Totals for 151600880	10,245.02
02/29/2016	151600881	10 E 400 411 162119	CHIPPEWA VALLEY SPORTING GOODS	Elastic cross bar		22.00
	151600881	10 E 400 411 162211	CHIPPEWA VALLEY SPORTING GOODS	Girls Soccer Uniforms		1,050.00
				Totals for 151600881		1,072.00
02/29/2016	151600882	10 E 800 382 431000	EAU CLAIRE AREA SCHOOL DIST	COMPETENCY STUDENTS FULL 1ST SEMEMSTER, 1/2 1ST SEMESTER		10,200.00
				Totals for 151600882		10,200.00
02/29/2016	151600883	10 E 100 320 254300	INNOVATIONAL CONCEPTS, INC.	FEB MONTHLY SERVICE PROG AHS, AMS, PES		181.70
	151600883	10 E 200 320 254300	INNOVATIONAL CONCEPTS, INC.	FEB MONTHLY SERVICE PROG AHS, AMS, PES		181.70
	151600883	10 E 400 320 254300	INNOVATIONAL CONCEPTS, INC.	FEB MONTHLY SERVICE PROG AHS, AMS, PES		181.70
				Totals for 151600883		545.10
02/29/2016	151600884	10 E 200 411 125400	JW PEPPER	Sheet Music for Pops Concert. THINKING OUT LOUD. L. MELBERG		76.05
				Totals for 151600884		76.05
02/29/2016	151600885	10 E 400 342 213000	MIELKE, JAY	Meal less beverage		37.00
	151600885	10 E 400 342 213000	MIELKE, JAY	WSCA MILEAGE 2-18-20161		189.00
				Totals for 151600885		226.00
02/29/2016	151600886	10 E 800 310 252000	QUARLES & BRADY LLP	Transfer of Fiscal Agent		1,372.75
				Totals for 151600886		1,372.75
02/29/2016	151600887	10 E 100 411 110100	REALLY GOOD STUFF, INC.	EXCHANGE CREDIT.		-41.88
	151600887	27 E 700 411 158000	REALLY GOOD STUFF, INC.	ORDER#4744393701. A. STURZ		44.89
	151600887	10 E 100 411 110200	REALLY GOOD STUFF, INC.	Deluxe privacy shields. ORDER #5070072000. E. PLANERT		20.31
				Mickelson classroom posters. ORDER #5038700000. J. MICKELSON		23.32
				Totals for 151600887		23.32
02/29/2016	151600888	10 E 400 411 132700	STAPLES	SUPPLES K. OSTRANDER. ORDER #142304603-000-001		154.67
				Totals for 151600888		154.67
03/01/2016	151600891	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD & STD INSURANCES		3,446.96
	151600891	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	LTD & STD INSURANCES		491.06
				Totals for 151600891		3,938.02
02/10/2016	201500723	10 E 800 355 263300	AT&T	Credit Card Payment AP Invoice.		155.46
				Totals for 201500723		155.46
02/10/2016	201500724	10 E 800 358 221910	CHARTER COMMUNICATIONS	Credit Card Payment AP Invoice.		34.99
				Totals for 201500724		34.99

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
02/10/2016	201500725	10 E 800 358	221910	CHARTER COMMUNICATIONS	Credit Card Payment AP Invoice.	34.99
					Totals for 201500725	34.99
02/10/2016	201500726	10 E 800 355	263300	AT&T	Credit Card Payment AP Invoice.	513.68
					Totals for 201500726	513.68
02/10/2016	201500727	10 E 800 411	221910	VERIZON WIRELESS	Credit Card Payment AP Invoice.	42.21
					Totals for 201500727	42.21
02/10/2016	201500728	10 E 200 342	141000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	125.73
	201500728	10 E 400 411	126000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	15.00
	201500728	10 E 400 411	141000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	182.00
	201500728	10 E 200 411	141000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	137.36
	201500728	10 E 400 411	126000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	6.45
	201500728	10 E 400 411	123000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	5.50
	201500728	10 E 400 411	126000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	21.66
	201500728	10 E 400 342	125400	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	288.96
	201500728	10 E 400 411	123000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	20.00
	201500728	10 E 400 949	213000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	200.00
	201500728	10 E 400 942	213000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	70.00
	201500728	10 E 400 942	213000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	70.00
	201500728	10 E 400 949	213000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	200.00
	201500728	10 E 400 411	126000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	148.47
	201500728	10 E 400 411	126000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	15.00
	201500728	10 E 400 411	126000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	15.00
	201500728	10 E 800 411	232100	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	171.47
	201500728	10 E 400 411	213000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	5.91
	201500728	10 E 400 411	213000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	6.48
	201500728	10 E 800 353	258500	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	245.00
					Totals for 201500728	1,949.99
02/10/2016	201500729	10 E 400 411	125500	CREDIT CARD	Credit Card Payment AP	130.47

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Invoice.	
				Totals for 201500729	130.47
02/10/2016	201500730	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	49.92
				Invoice.	
				Totals for 201500730	49.92
02/10/2016	201500731	61 L 000 000 814217	CREDIT CARD	Credit Card Payment AP	120.57
				Invoice.	
				Totals for 201500731	120.57
02/10/2016	201500732	61 L 000 000 814217	CREDIT CARD	Credit Card Payment AP	82.95
				Invoice.	
				Totals for 201500732	82.95
02/10/2016	201500733	10 E 400 411 123000	CREDIT CARD	Credit Card Payment AP	7.50
				Invoice.	
				Totals for 201500733	7.50
02/10/2016	201500734	10 E 400 411 123000	CREDIT CARD	Credit Card Payment AP	23.00
				Invoice.	
				Totals for 201500734	23.00
02/10/2016	201500735	10 E 800 411 221400	CREDIT CARD	Credit Card Payment AP	34.20
				Invoice.	
				Totals for 201500735	34.20
02/10/2016	201500736	10 E 400 943 125400	CREDIT CARD	Credit Card Payment AP	221.76
				Invoice.	
	201500736	61 L 000 000 814403	CREDIT CARD	Credit Card Payment AP	221.76
				Invoice.	
				Totals for 201500736	443.52
02/10/2016	201500737	10 E 400 411 122000	CREDIT CARD	Credit Card Payment AP	9.18
				Invoice.	
				Totals for 201500737	9.18
02/10/2016	201500738	10 E 400 411 122000	CREDIT CARD	Credit Card Payment AP	8.98
				Invoice.	
				Totals for 201500738	8.98
02/10/2016	201500739	10 E 400 411 122000	CREDIT CARD	Credit Card Payment AP	9.47
				Invoice.	
				Totals for 201500739	9.47
02/10/2016	201500740	10 E 400 411 122000	CREDIT CARD	Credit Card Payment AP	19.78
				Invoice.	
				Totals for 201500740	19.78
02/10/2016	201500741	61 L 000 000 814403	CREDIT CARD	Credit Card Payment AP	161.20
				Invoice.	
				Totals for 201500741	161.20
02/10/2016	201500742	10 E 400 411 123000	CREDIT CARD	Credit Card Payment AP	12.00
				Invoice.	
				Totals for 201500742	12.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
02/10/2016	201500743	10 E 400 411 127000		CREDIT CARD	Credit Card Payment AP Invoice.	16.49
					Totals for 201500743	16.49
02/10/2016	201500744	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	778.05
					Totals for 201500744	778.05
02/10/2016	201500745	10 E 400 411 127000		CREDIT CARD	Credit Card Payment AP Invoice.	90.64
					Totals for 201500745	90.64
02/10/2016	201500746	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	93.99
					Totals for 201500746	93.99
02/10/2016	201500747	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	1,469.00
					Totals for 201500747	1,469.00
02/10/2016	201500748	10 E 200 411 121000		CONTINENTAL CLAY CO	Credit Card Payment AP Invoice.	323.70
					Totals for 201500748	323.70
02/10/2016	201500749	21 E 800 411 213000		CREDIT CARD	Credit Card Payment AP Invoice.	63.54
					Totals for 201500749	63.54
02/10/2016	201500750	21 E 800 411 213000		CREDIT CARD	Credit Card Payment AP Invoice.	46.94
					Totals for 201500750	46.94
02/10/2016	201500751	21 E 800 411 213000		CREDIT CARD	Credit Card Payment AP Invoice.	5.00
					Totals for 201500751	5.00
02/10/2016	201500752	10 E 800 355 263300		CREDIT CARD	Credit Card Payment AP Invoice.	25.23
					Totals for 201500752	25.23
02/10/2016	201500753	10 E 200 411 124000		CREDIT CARD	Credit Card Payment AP Invoice.	71.60
					Totals for 201500753	71.60
02/10/2016	201500754	61 L 000 000 814222		CREDIT CARD	Credit Card Payment AP Invoice.	60.00
					Totals for 201500754	60.00
02/10/2016	201500824	10 E 800 411 252000		MAGIC-WRIGHTER	INTERNET PAYMENT TRANSACTIONS JAN. 2016	21.50
					Totals for 201500824	21.50
02/08/2016	201500825	10 E 100 331 253300		XCEL ENERGY	EEC, DO, STORAGE	107.12
	201500825	10 E 100 336 253300		XCEL ENERGY	EEC, DO, STORAGE	200.28
	201500825	10 E 800 331 253300		XCEL ENERGY	EEC, DO, STORAGE	258.96

CHECK DATE	CHECK ACCOUNT						INVOICE	
	NUMBER	NUMBER				VENDOR	DESCRIPTION	AMOUNT
02/08/2016	201500825	10 E 800 336 253300				XCEL ENERGY	EEC, DO, STORAGE	459.35
	201500825	10 E 100 331 253300				XCEL ENERGY	HS, FB FIELD, MS LAB, MS, PES.	13,640.02
	201500825	10 E 100 336 253300				XCEL ENERGY	HS, FB FIELD, MS LAB, MS, PES.	4,051.82
	201500825	10 E 200 331 253300				XCEL ENERGY	HS, FB FIELD, MS LAB, MS, PES.	1,982.02
	201500825	10 E 200 336 253300				XCEL ENERGY	HS, FB FIELD, MS LAB, MS, PES.	5,503.53
	201500825	10 E 400 331 253300				XCEL ENERGY	HS, FB FIELD, MS LAB, MS, PES.	3,636.54
	201500825	10 E 400 336 253300				XCEL ENERGY	HS, FB FIELD, MS LAB, MS, PES.	10,994.72
							Totals for 201500825	40,834.36
02/23/2016	201500826	10 L 000 000 811671				GREAT-WEST RETIREMENT SERVICES	Payroll accrual	1,317.00
	201500826	27 L 000 000 811671				GREAT-WEST RETIREMENT SERVICES	Payroll accrual	500.00
							Totals for 201500826	1,817.00
02/23/2016	201500827	10 L 000 000 811613				WISCONSIN DEPT OF REVENUE	Payroll accrual	14,607.85
	201500827	27 L 000 000 811613				WISCONSIN DEPT OF REVENUE	Payroll accrual	2,791.59
	201500827	50 L 000 000 811613				WISCONSIN DEPT OF REVENUE	Payroll accrual	149.59
	201500827	80 L 000 000 811613				WISCONSIN DEPT OF REVENUE	Payroll accrual	5.77
	201500827	10 L 000 000 811613				WISCONSIN DEPT OF REVENUE	Payroll accrual	67.50
	201500827	80 L 000 000 811613				WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50
							Totals for 201500827	17,629.80
02/23/2016	201500828	10 L 000 000 811691				WEA TRUST ADVANTAGE	Payroll accrual	5,888.92
	201500828	27 L 000 000 811691				WEA TRUST ADVANTAGE	Payroll accrual	634.00
	201500828	80 L 000 000 811691				WEA TRUST ADVANTAGE	Payroll accrual	78.25
	201500828	10 L 000 000 811691				WEA TRUST ADVANTAGE	Payroll accrual	1,878.50
	201500828	27 L 000 000 811691				WEA TRUST ADVANTAGE	Payroll accrual	84.00
	201500828	10 L 000 000 811691				WEA TRUST ADVANTAGE	Payroll accrual	78.66
	201500828	27 L 000 000 811691				WEA TRUST ADVANTAGE	Payroll accrual	30.57
	201500828	10 L 000 000 811691				WEA TRUST ADVANTAGE	Payroll accrual	233.00
	201500828	27 L 000 000 811691				WEA TRUST ADVANTAGE	Payroll accrual	0.00
	201500828	10 L 000 000 811691				WEA TRUST ADVANTAGE	Payroll accrual	15.35
	201500828	10 L 000 000 811691				WEA TRUST ADVANTAGE	Payroll accrual	1,608.35
	201500828	27 L 000 000 811691				WEA TRUST ADVANTAGE	Payroll accrual	291.67
	201500828	10 L 000 000 811691				WEA TRUST ADVANTAGE	Payroll accrual	78.48
	201500828	27 L 000 000 811691				WEA TRUST ADVANTAGE	Payroll accrual	61.84
							Totals for 201500828	10,961.59
02/23/2016	201500829	10 L 000 000 811612				EFTPS	Payroll accrual	523.78
	201500829	50 L 000 000 811612				EFTPS	Payroll accrual	40.00
	201500829	80 L 000 000 811612				EFTPS	Payroll accrual	7.50
	201500829	10 L 000 000 811612				EFTPS	Payroll accrual	29,502.86
	201500829	27 L 000 000 811612				EFTPS	Payroll accrual	5,253.32
	201500829	50 L 000 000 811612				EFTPS	Payroll accrual	269.75
	201500829	80 L 000 000 811612				EFTPS	Payroll accrual	17.64
	201500829	10 L 000 000 811611				EFTPS	Payroll accrual	4,656.87
	201500829	27 L 000 000 811611				EFTPS	Payroll accrual	938.07
	201500829	50 L 000 000 811611				EFTPS	Payroll accrual	116.55
	201500829	80 L 000 000 811611				EFTPS	Payroll accrual	5.03
	201500829	10 L 000 000 811611				EFTPS	Payroll accrual	19,912.17
	201500829	27 L 000 000 811611				EFTPS	Payroll accrual	4,010.99

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	NUMBER	NUMBER	NUMBER			
02/23/2016	201500829	50 L 000 000	811611	EFTPS	Payroll accrual	498.38
	201500829	80 L 000 000	811611	EFTPS	Payroll accrual	21.48
	201500829	10 L 000 000	811611	EFTPS	Payroll accrual	19,912.17
	201500829	27 L 000 000	811611	EFTPS	Payroll accrual	4,010.99
	201500829	50 L 000 000	811611	EFTPS	Payroll accrual	498.38
	201500829	80 L 000 000	811611	EFTPS	Payroll accrual	21.48
	201500829	10 L 000 000	811611	EFTPS	Payroll accrual	4,656.87
	201500829	27 L 000 000	811611	EFTPS	Payroll accrual	938.07
	201500829	50 L 000 000	811611	EFTPS	Payroll accrual	116.55
	201500829	80 L 000 000	811611	EFTPS	Payroll accrual	5.03
					Totals for 201500829	95,933.93
02/23/2016	201500830	10 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	NET PAYROLL-02/23/16	218,543.75
	201500830	27 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	NET PAYROLL-02/23/16	45,903.05
	201500830	50 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	NET PAYROLL-02/23/16	6,521.77
	201500830	80 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	NET PAYROLL-02/23/16	182.49
					Totals for 201500830	271,151.06
02/18/2016	201500831	10 E 800 941	252000	WISCONSIN DEPT OF REVENUE	FILING FEES	24.59
					Totals for 201500831	24.59
02/10/2016	201500835	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS-02/12/2016	2,400.00
					Totals for 201500835	2,400.00
02/10/2016	201500836	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	161.71
	201500836	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	306.97
	201500836	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	442.19
	201500836	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	213.78
	201500836	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	251.24
	201500836	10 E 100 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	53.90
	201500836	10 E 100 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	81.40
	201500836	10 E 100 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	62.13
	201500836	10 E 100 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	296.01
	201500836	10 E 100 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	97.76
	201500836	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	71.26
	201500836	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	74.92
	201500836	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	119.68
	201500836	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	60.30
	201500836	10 E 200 249	120000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	28.32
	201500836	10 E 200 249	120600	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	137.04
	201500836	10 E 200 249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	9.14
	201500836	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	203.73
	201500836	10 E 200 249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	18.27
	201500836	10 E 200 249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	80.40
	201500836	10 E 200 249	125400	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	3.65
	201500836	10 E 200 249	125500	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	35.63
	201500836	10 E 200 249	125510	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	71.26
	201500836	10 E 200 249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	93.19
	201500836	10 E 200 249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	128.82
	201500836	10 E 200 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	40.20
	201500836	10 E 200 249	136320	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	9.14
	201500836	10 E 200 249	141000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	9.14
	201500836	10 E 200 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	74.00
	201500836	10 E 200 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	142.52
	201500836	10 E 200 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	119.68
	201500836	10 E 200 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	186.38

CHECK DATE	CHECK ACCOUNT			INVOICE			AMOUNT
	NUMBER	NUMBER		VENDOR	DESCRIPTION		
02/10/2016	201500836	10 E 200 249	241100	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		1.83
	201500836	10 E 200 249	253300	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		132.47
	201500836	10 E 200 249	254300	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		64.87
	201500836	10 E 400 249	121000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		44.77
	201500836	10 E 400 249	122000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		285.96
	201500836	10 E 400 249	123000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		124.25
	201500836	10 E 400 249	124000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		165.36
	201500836	10 E 400 249	125400	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		3.65
	201500836	10 E 400 249	125500	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		35.63
	201500836	10 E 400 249	126000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		239.37
	201500836	10 E 400 249	127000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		232.06
	201500836	10 E 400 249	141000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		13.70
	201500836	10 E 400 249	143000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		74.92
	201500836	10 E 400 249	213000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		100.50
	201500836	10 E 400 249	222200	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		118.77
	201500836	10 E 400 249	241000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		175.41
	201500836	10 E 400 249	241100	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		4.57
	201500836	10 E 400 249	253300	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		122.42
	201500836	10 E 400 249	254300	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		64.87
	201500836	10 E 400 249	132700	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		116.94
	201500836	10 E 400 249	136320	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		62.13
	201500836	10 E 700 249	172000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		91.36
	201500836	10 E 800 249	211100	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		39.28
	201500836	10 E 800 249	214400	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		47.51
	201500836	10 E 800 249	221910	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		124.25
	201500836	10 E 800 249	223100	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		38.37
	201500836	10 E 800 249	232100	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		136.13
	201500836	10 E 800 249	252000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		106.89
	201500836	10 E 800 249	254200	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		64.87
	201500836	10 E 800 249	254300	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		66.69
	201500836	27 E 700 249	152000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		91.36
	201500836	27 E 700 249	158100	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		21.01
	201500836	27 E 700 249	158310	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		71.26
	201500836	27 E 700 249	158320	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		71.26
	201500836	27 E 700 249	158330	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		18.27
	201500836	27 E 700 249	158340	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		13.70
	201500836	27 E 700 249	158510	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		5.66
	201500836	27 E 700 249	158520	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		71.26
	201500836	27 E 700 249	158530	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		71.26
	201500836	27 E 700 249	158710	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		91.36
	201500836	27 E 700 249	158730	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		71.26
	201500836	27 E 700 249	158750	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		71.26
	201500836	27 E 700 249	158760	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		71.26
	201500836	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		841.80
	201500836	27 E 700 249	213000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		26.49
	201500836	27 E 700 249	214400	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		19.19
	201500836	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		33.80
	201500836	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		50.25
	201500836	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		60.30
	201500836	10 E 150 249	110450	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		692.88
	201500836	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		43.85
	201500836	10 E 100 249	122000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		-1,258.99
				Totals for 201500836			7,833.31
02/17/2016	201500837	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		155.42
	201500837	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		295.04

CHECK DATE	CHECK ACCOUNT			INVOICE			AMOUNT
	NUMBER	NUMBER		VENDOR	DESCRIPTION		
02/17/2016	201500837	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		424.99
	201500837	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		205.47
	201500837	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		241.47
	201500837	10 E 100 249	143000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		51.81
	201500837	10 E 100 249	213000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		78.24
	201500837	10 E 100 249	222200	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		59.71
	201500837	10 E 100 249	241000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		284.50
	201500837	10 E 100 249	253300	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		93.95
	201500837	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		68.49
	201500837	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		72.00
	201500837	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		115.03
	201500837	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		57.95
	201500837	10 E 200 249	120000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		27.22
	201500837	10 E 200 249	120600	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		131.71
	201500837	10 E 200 249	121000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		8.78
	201500837	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		195.81
	201500837	10 E 200 249	123000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		17.56
	201500837	10 E 200 249	124000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		77.27
	201500837	10 E 200 249	125400	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		3.51
	201500837	10 E 200 249	125500	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		34.25
	201500837	10 E 200 249	125510	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		68.49
	201500837	10 E 200 249	126000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		89.56
	201500837	10 E 200 249	127000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		123.81
	201500837	10 E 200 249	132700	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		38.64
	201500837	10 E 200 249	136320	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		8.78
	201500837	10 E 200 249	141000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		8.78
	201500837	10 E 200 249	143000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		71.12
	201500837	10 E 200 249	213000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		136.98
	201500837	10 E 200 249	222200	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		115.03
	201500837	10 E 200 249	241000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		179.13
	201500837	10 E 200 249	241100	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		1.76
	201500837	10 E 200 249	253300	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		127.32
	201500837	10 E 200 249	254300	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		62.34
	201500837	10 E 400 249	121000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		43.03
	201500837	10 E 400 249	122000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		274.84
	201500837	10 E 400 249	123000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		119.42
	201500837	10 E 400 249	124000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		158.93
	201500837	10 E 400 249	125400	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		3.51
	201500837	10 E 400 249	125500	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		34.25
	201500837	10 E 400 249	126000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		230.06
	201500837	10 E 400 249	127000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		223.03
	201500837	10 E 400 249	141000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		13.17
	201500837	10 E 400 249	143000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		72.00
	201500837	10 E 400 249	213000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		96.59
	201500837	10 E 400 249	222200	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		114.15
	201500837	10 E 400 249	241000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		168.59
	201500837	10 E 400 249	241100	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		4.39
	201500837	10 E 400 249	253300	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		117.66
	201500837	10 E 400 249	254300	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		62.34
	201500837	10 E 400 249	132700	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		112.39
	201500837	10 E 400 249	136320	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		59.71
	201500837	10 E 700 249	172000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		87.81
	201500837	10 E 800 249	211100	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		37.76
	201500837	10 E 800 249	214400	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		45.66
	201500837	10 E 800 249	221910	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		119.42
	201500837	10 E 800 249	223100	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		36.88

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION		
02/17/2016	201500837	10 E 800 249	232100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		130.83
	201500837	10 E 800 249	252000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		102.74
	201500837	10 E 800 249	254200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		62.34
	201500837	10 E 800 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		64.10
	201500837	27 E 700 249	152000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		87.81
	201500837	27 E 700 249	158100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		20.20
	201500837	27 E 700 249	158310	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		68.49
	201500837	27 E 700 249	158320	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		68.49
	201500837	27 E 700 249	158330	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		17.56
	201500837	27 E 700 249	158340	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		13.17
	201500837	27 E 700 249	158510	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		5.44
	201500837	27 E 700 249	158520	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		68.49
	201500837	27 E 700 249	158530	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		68.49
	201500837	27 E 700 249	158710	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		87.81
	201500837	27 E 700 249	158730	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		68.49
	201500837	27 E 700 249	158750	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		68.49
	201500837	27 E 700 249	158760	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		68.49
	201500837	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		809.06
	201500837	27 E 700 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		25.46
	201500837	27 E 700 249	214400	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		18.44
	201500837	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		32.49
	201500837	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		48.29
	201500837	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		57.95
	201500837	10 E 150 249	110450	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		665.94
	201500837	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		42.15
	201500837	10 E 100 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		-1,210.02
				Totals for 201500837			7,528.70
02/14/2016	201500838	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS-02/14/16		2,224.13
				Totals for 201500838			2,224.13
02/11/2016	201500839	10 E 800 310	263300	CENTURYLINK - BUSINESS SERVICE	LONG DISTANCE JAN 1-31, 2016		60.89
				Totals for 201500839			60.89
02/29/2016	201500840	10 E 800 310	252100	EMPLOYEE BENEFITS CORPORATION	COBRA ADMINISTRATIVE FEES		129.00
				Totals for 201500840			129.00
02/29/2016	201500841	10 E 100 212	110000	WISCONSIN RETIREMENT SYSTEM	2014 CONTRIBUTIONS		70.00
	201500841	10 E 200 212	120000	WISCONSIN RETIREMENT SYSTEM	2014 CONTRIBUTIONS		140.00
	201500841	10 E 200 212	221400	WISCONSIN RETIREMENT SYSTEM	2014 CONTRIBUTIONS		42.00
	201500841	10 E 400 212	120000	WISCONSIN RETIREMENT SYSTEM	2014 CONTRIBUTIONS		84.00
	201500841	10 E 400 212	221400	WISCONSIN RETIREMENT SYSTEM	2014 CONTRIBUTIONS		14.00
	201500841	27 E 700 212	159110	WISCONSIN RETIREMENT SYSTEM	2014 CONTRIBUTIONS		63.00
	201500841	10 E 800 941	252000	WISCONSIN RETIREMENT SYSTEM	2014 CONTRIBUTIONS		38.36
	201500841	10 E 150 212	110450	WISCONSIN RETIREMENT SYSTEM	2014 CONTRIBUTIONS		28.00
				Totals for 201500841			479.36
02/29/2016	201500842	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		17,003.76
	201500842	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		2,965.35
	201500842	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		17,003.76
	201500842	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		2,965.35
	201500842	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		3,248.43
	201500842	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		1,025.08
	201500842	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		487.66
	201500842	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		74.32
	201500842	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		3,248.43

CHECK	CHECK ACCOUNT				INVOICE		
DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION	AMOUNT	
02/29/2016	201500842	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,025.08	
	201500842	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	487.66	
	201500842	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	74.32	
	201500842	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	17,554.87	
	201500842	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,965.35	
	201500842	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,128.50	
	201500842	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,025.08	
	201500842	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	243.29	
	201500842	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	72.87	
	201500842	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	17,554.87	
	201500842	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,965.35	
	201500842	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,128.50	
	201500842	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,025.08	
	201500842	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	243.29	
	201500842	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	72.87	
					Totals for 201500842	99,589.12	
02/22/2016	201500843	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS-02/21/16	308.53	
					Totals for 201500843	308.53	
02/18/2016	201500844	10 E 100 411	110000	CULLIGAN WATER SERVICE	PES DEPOSIT/RETURN 1-5-2016.	24.30	
					FEB EQUIP RENTAL		
	201500844	10 E 200 411	120000	CULLIGAN WATER SERVICE	AMS DEPOSIT/RETURNS 1-5-2016	15.70	
					Totals for 201500844	40.00	
03/01/2016	201500845	10 L 000 000	811635	DELTA DENTAL	Payroll accrual	8,279.04	
	201500845	27 L 000 000	811635	DELTA DENTAL	Payroll accrual	1,722.27	
	201500845	10 L 000 000	811635	DELTA DENTAL	Payroll accrual	8,279.04	
	201500845	27 L 000 000	811635	DELTA DENTAL	Payroll accrual	1,722.27	
					Totals for 201500845	20,002.62	
					Totals for checks	963,516.72	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	577,790.51	0.00	209,052.12	786,842.63
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	115.48	115.48
27	SPECIAL EDUCATION FUND	116,532.20	0.00	21,135.80	137,668.00
50	FOOD SERVICE	9,765.03	0.00	27,198.55	36,963.58
61	EXTRA CURRICULAR FUND	646.48	0.00	0.00	646.48
80	COMMUNITY SERVICE	646.55	0.00	634.00	1,280.55
***	Fund Summary Totals ***	705,380.77	0.00	258,135.95	963,516.72

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

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
02/11/2016	8197	61 L 000 000 814301 000	BEAVER CREEK RESERVE	Down payment for CC retreat at Beaver Creek Reserve.	150.00
				Totals for 8197	150.00
02/11/2016	8198	61 L 000 000 814400 000	CLUB'S CHOICE	MUSIC DEPT.Fundraiser Paid in Full	2,216.40
				Totals for 8198	2,216.40
02/11/2016	8199	61 L 000 000 814212 000	EQUAL RIGHTS DIVISIO	JAN 2016 WORK PERMITS. 9 PERMITS ISSUED	67.50
				Totals for 8199	67.50
02/11/2016	8200	61 L 000 000 814403 000	REESE, MICHAEL	Music arrangement for Locomotion. Starry Starry Night	575.00
				Totals for 8200	575.00
02/24/2016	8201	61 L 000 000 814216 000	JOSTENS (YEARBOOK)	Payment for 2015-2016 Yearbook \$1000 is due now and \$1000 will be due in April.	1,000.00
				Totals for 8201	1,000.00
02/24/2016	8202	61 L 000 000 814403 000	LIES, JUDY	accompaniment for large group festival.	200.00
				Totals for 8202	200.00
02/24/2016	8203	61 L 000 000 814403 000	PARKS, SARAH	mileage for our choral clinician for large group festival.	164.00
02/24/2016	8203	61 L 000 000 814403 000	PARKS, SARAH	hotel for clinician for large group festival.	83.73
				Totals for 8203	247.73
02/11/2016	????????	61 L 000 000 814000 000	COCA-COLA BOTTLING C	Order for The Red Zone Deliver Date: 2-3-2016	215.28
				Totals for 151600778	215.28
02/29/2016	????????	61 L 000 000 814228 000	CHIPPEWA VALLEY SPOR	HACK ATTACK JR. Softball Pitching Machine. PD IN FULL	1,045.00
				Totals for 151600889	1,045.00
02/29/2016	????????	61 L 000 000 814000 000	COCA-COLA BOTTLING C	RED ZONE ALTOONA HS DELIVERY 2-23-2016	129.36
				Totals for 151600890	129.36
				Totals for checks	5,846.27

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
61	EXTRA CURRICULAR FUND	5,846.27	0.00	0.00	5,846.27
***	Fund Summary Totals ***	5,846.27	0.00	0.00	5,846.27

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



Altoona Parks & Recreation Committee Agenda

Monday February 22, 2016 6:00pm
Parks & Recreation Office
2300 Spooner Ave

1. Call Meeting to Order
2. Roll Call
3. Maintenance Report
4. Recreation Report
5. Discuss/consider approval of minutes from the January 25, 2016 Parks & Recreation Committee Meeting.
6. Discuss/consider choosing the name for the park in Hillcrest Greens development
7. Discuss/consider choosing the name for the pocket park at the corner of River Prairie Drive and Oakleaf Way
8. Discuss/consider recommendation to Council the resolution amending the City of Altoona Outdoor Recreation Plan for inclusion in the 2016-2020 Eau Claire County Outdoor Recreation Plan
9. Public Comments and Concerns
10. Adjournment

Debra Goldbach
Recreation Manager
Altoona Parks & Recreation Department



February 17, 2016

Item #6

Discuss/consider choosing the name for the park in Hillcrest Greens development

The Parks & Recreation Committee will need to choose the name for the park in the Hillcrest Greens development. At the present time there are a couple suggested names – Hillcrest Park, or Park at Hillcrest Greens. (Map attached)

Item #7

Discuss/consider choosing the name for the pocket park at the corner of River Prairie Drive and Oakleaf Way

The Parks & Recreation Committee will need to choose the name for the pocket park located at the corner of River Prairie Drive and Oakleaf Way. At the present time there are no suggested names. (Map Attached – park is noted as River Prairie Park on map)

Item #8

Discuss/consider recommendation to Council the approval of Resolution 2A-16, a resolution amending the City of Altoona Outdoor Recreation Plan for inclusion in the 2016-2020 Eau Claire County Outdoor Recreation Plan.

As you are aware, every five years, a plan is prepared by Eau Claire County to effectively plan proposed improvements to recreation facilities throughout the County. Within the County's Plan are the inventories of the existing public and private properties developed or designated for outdoor recreation purposes within the City of Altoona.

Staff proposes the recommendation to Council the approval of Resolution 2A-16.

RESOLUTION 2A-16

**A RESOLUTION AMENDING THE CITY OF ALTOONA OUTDOOR
RECREATION PLAN FOR INCLUSION IN THE 2016 -2020
EAU CLAIRE COUNTY OUTDOOR RECREATION PLAN**

WHEREAS, every 5 years, a plan is prepared by Eau Claire County to effectively plan proposed improvements to recreation facilities throughout the County; and

WHEREAS, Eau Claire County prepares individual plans for participating municipalities as a part of the plan prepared every 5 years; and

WHEREAS, the City of Altoona is participating in the 2016-2020 Eau Claire County Outdoor Recreation Plan; and

WHEREAS, participating in this plan provides the City of Altoona with eligibility for state and federal grant programs available for the acquisition and development of outdoor recreation sites and facilities; and

WHEREAS, the City Council has reviewed the 2016-2020 City of Altoona Outdoor Recreation Plan and found that the plan's recommendations for future development are consistent with the outdoor recreation needs for the residents of Altoona.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Altoona hereby approves the 2016-2020 City of Altoona Outdoor Recreation Plan and approves including the plan in the 2016-2020 Eau Claire County Outdoor Recreation plan.

Adopted by the Altoona City Council this 25th day of February, 2016

CITY OF ALTOONA

Jack E. Blackburn, Mayor

Cindy Bauer, City Clerk

Approved _____

Published: _____

CITY OF ALTOONA

The following section inventories the existing public and private properties developed or designated for outdoor recreation purposes within the City of Altoona. Map ALT-1 shows the location of the city-owned recreation areas.

COMMUNITY FACILITIES

- 1. Cinder City Park [Spooner Ave.] – 17.0 ac.**

Cinder City Park is located at 2300 Spooner Ave. This community park has three lighted softball fields, one lighted baseball field and the Hobbs-Altoona Sports Center, which is active during winter months with hockey. Other amenities include restrooms, bleachers, concession stand with walk in cooler, pavilions, scoreboards, parking, and a playground. The Recreation Office and the Parks Maintenance Office are both located within Cinder City Park.
- 2. Altoona City Park [10th Street] - 5.50 ac.**

Also known as 10th Street Park, Altoona City Park is a very active neighborhood park which accommodates a variety of activities. Facilities include a youth grass infield baseball field, two separate playgrounds for youth and toddlers, basketball half-court, six tennis courts (two of which are lighted), restrooms, pavilion, recreation building, gazebo, picnic tables, grills and benches. The recreation building is open during the summer to allow children in grades K-8 to come and play in a supervised environment and provides a small meeting room for local groups at night. During the winter, a section of the open space is transformed into a skating rink.
- 3. Highland Park [Vernon St. between Gloede and Hamilton Avenues] - 3.50 ac.**

Highland Park is a neighborhood park and is designated primarily for passive activities. The park has a basketball court, a tennis court, picnic tables, pavilion and playground equipment.
- 4. Devney Park [Devney Drive] – 4.0 ac.**

Devney Park is a neighborhood park located within the Knollwood Subdivision. It includes one lighted youth baseball field, playground equipment, picnic tables, grill, bleachers, tennis court and a basketball court. A small pavilion and recreation facility with restrooms are also located in the park.
- 5. Lake Front Park [Kewin Street] – 3.8 ac.**

Lake Front Park is located on the south shore of Lake Altoona. This neighborhood park has the following amenities: handicapped accessible fishing dock, portable restroom, benches along the banks of Lake Altoona, picnic tables and parking lot.
- 6. Centennial Park [Spooner Ave. and Otter Creek] – 38.0 ac.**

This Community Park contains a trail system which runs along Otter Creek for off-road biking, walking or jogging activities. The City has entered into an agreement with the Chippewa Off-Road Bike Association to develop and maintain the trails within the park. Centennial Park is currently “under construction” as a nature themed park. Amenities to be included are a 15 foot hill with two slides, a toddler playground, large boulders for rock climbing and sitting, musical instruments, pavilion, picnic tables, and benches. Construction is to be completed within the next couple of years.
- 7. Hillcrest Park [No street Address] – 65 ac.**

This Community Park is located within the Hillcrest Estates Development. This 65 acre park is adjacent to Otter Creek and has the following amenities; a playground, pavilion, basketball court and a pickle ball court.
- 8. River Prairie Pocket Park [Corner of River Prairie Drive and Oakleaf Way] – 8.8 ac.**

This neighborhood park has not been given a name, so for the purpose of the Outdoor Recreation Plan this park will be known as River Prairie Pocket Park. The River Prairie Pocket Park is currently undeveloped other than a parking lot and utilities stubbed to the site. The City hopes to develop the park for more passive uses including hiking and picnicking.

9. **River Prairie Park** [Located in the Northwest Quadrant of River Prairie] – ac.
This Community Park is located in the new River Prairie development. Future development plans include: river feature, splash pad, skating rink (winter) milled logs, canoe and kayak landing, fire pits, picnic tables, benches, pond, fountains, bathrooms, outdoor games, pavilions, performance venue, gazebo, gardens, grills, fishing pier and a river trail.
10. **River Prairie Conservancy** (along Eau Claire River in River Prairie) – 26.81 ac.
The River Prairie Conservancy is an undeveloped corridor of property along the Eau Claire River that will act as a buffer between the river and development within River Prairie and will accommodate a bike and pedestrian trail in the future. There exists a public access to the conservancy.

SUPPLY: SCHOOL DISTRICT FACILITIES

1. **Pederson Elementary School** [Bartlett Ave.] - 4.13 ac.
The playground adjacent to Pederson Elementary School is not only used by children at recess, but also utilized by many Altoona residents due to its central location. With a variety of playground equipment at this site, it doubles as a neighborhood park. A large open space to the south of the school buildings is also available for outdoor recreational use and is often used for sledding in the winter.
2. **Altoona Middle School** (Bartlett Ave.) – 2.2 ac.
The Altoona Middle School grounds include a large paved area, a sand-covered area with tetherball poles, and a baseball diamond. The baseball diamond is used for recess activities along with youth baseball leagues during the summer months.
3. **Altoona High School** (7th Street West) – 14.2 ac.
The open space at Altoona High School consists of a football field, a large open area adjacent to the football field used as a practice field and for track and field events, along with a steep wooded hill. There are bleachers constructed into the side of the hill south of the football field.
4. **St. Mary's Elementary School** (Lynn Ave.) – 1.5 ac.
This parochial school has a playground located south of the school. It consists of basketball hoops, swings and a playground system. In addition, a second playground is located on the west side of the school. The site serves the immediate neighborhood as a neighborhood playground.

SUPPLY: OTHER FACILITIES

1. **Hillcrest Estates Playground** (Aster Lane) – 0.01 ac.
This playground, serving as a neighborhood park, is located near the center of the Hillcrest Estates mobile home park. In addition to the playground, there is an adjacent small wetland area that is fenced off. The mobile home park is private land and therefore the playground is only available for use by park residents.
2. **Knollwood Village Condominiums** (Knollwood Drive)
Knollwood Village Condominiums includes a private neighborhood pool facility.
3. **Eau Claire Golf & Country Club** (Clubview Lane)
This private Country Club has a swimming facility with a children's pool and three lighted tennis courts for its members to enjoy.

SUPPLY: POTENTIAL FACILITIES

1. Trail System

The City developed a Bike and Pedestrian Facilities Plan in 2005 and has completed several trail projects over the past few years. In conjunction with Eau Claire projects, there now exists an east-west connection from Carson Park to Lake Altoona County Park. By using this corridor, Altoona residents can access the Chippewa and Red River Trails. The Bike and Pedestrian Facilities Plan will continue to be implemented with connectivity between existing trail segments being the priority along with completion of the Eau Claire River Trail within the River Prairie Conservancy.

2. Windsor Forest

The City of Altoona currently owns land within Windsor Forest which could potentially be turned into a neighborhood park for area residents. The need for this facility was identified in a 2012 community survey.

3. Country Club Lane Subdivision

Currently, due to major roadways surrounding the subdivision, there is not a neighborhood park available to residents of the Country Club Lane Subdivision. The need for a neighborhood park was identified in the 2012 community survey. A suitable piece of property to site a park has not yet been identified.

NEEDS

Two factors are examined to determine the demand or need for additional outdoor recreational sites and facilities: an assessment of whether or not there is adequate open space to serve the needs of the population, and an assessment of whether or not outdoor recreational sites are adequately located to serve the needs of the community. Standards have been developed to address these factors. Local officials who are familiar with the community's recreational facilities are also relied upon to address these issues and develop recommendations for new sites, facilities and equipment.

Space Needs. The National Recreation and Parks Association (NRPA) has long recognized 12 acres of outdoor recreational open space per 1,000 residents of population as an ideal standard for communities to use in assessing whether or not the community has adequate open space to serve its residents. Table ALT-1 lists the 2010 population, and the projected population through 2030 for the City of Altoona. Given these population figures and the standard of 12 acres/1,000 residents, as well as the total acreage of outdoor recreational sites available for public use, it is possible to assess whether or not there is enough outdoor recreational space to serve the needs of the City's residents at present and in the future. Table ALT-2 indicates the current acreage of outdoor open space, the amount required based upon the NRPA standard, and the surplus or deficit that exists in Altoona. The current acreage figure does not include the sports fields at any of the school facilities; this property is not generally available for public use.

Table ALT-1
CURRENT AND PROJECTED POPULATION FOR THE CITY OF ALTOONA

<u>Year</u>	<u>Population</u>	<u>Percent Change</u>
2000 (Census)	6,698	**
2010 (Census)	6,706	+0.01%
2020 (Projected)	7,621	+13.6%
2030 (Projected)	8,595	+12.8%

Projected acreage requirements are not always the most accurate means of realistically assessing community recreation needs, but they are indicators. As Table ALT-2 indicates, the City of Altoona has an adequate amount of space (excluding school grounds) dedicated for outdoor recreational use at present. The 2020 and 2030 needs will be met once River Prairie Park and River Prairie Conservancy are developed.

Table ALT-2
RECREATIONAL ACREAGE NEEDS - CITY OF ALTOONA

	<u>2000</u>	<u>2010</u>	<u>2020</u>	<u>2030</u>
Demand	80.38	80.47	91.45	103.14
Supply	<u>71.80</u>	<u>71.80</u>	<u>71.80</u>	<u>71.80</u>
Needs	8.58	8.67	19.65	31.34

Service Areas. Service areas vary for different types of parks. Community parks, such as Cinder City Park, Altoona City Park, Hillcrest Park and Centennial Park usually have facilities that are intended to serve the entire community and will service an area including several neighborhoods or an area having a radius of up to 2 miles. Residents are expected to travel to community parks, therefore major streets and roads do not present barriers to accessing this type of site. Neighborhood parks and playgrounds, on the other hand, are intended to serve an area of ¼ to ½ mile in radius and are intended to serve young children; consequently, major streets and roads can present barriers to accessing this type of park.

Cinder City Park, Altoona City Park, Hillcrest Park and Centennial Park are all classified as community parks. These sites are adequately located to serve the needs of all residents in Altoona. The ball field at Altoona Middle School also serves as a community park type facility.

Highland Park, Devney Park, Pederson Elementary School playground and St. Mary's Elementary School playground all serve as neighborhood parks and/or playgrounds. Since Hillcrest Park, Cinder City Park and Altoona City Park also have playground equipment and other amenities typically found in neighborhood parks; these parks also serve as neighborhood parks for their respective neighborhoods. Upon development completion, Centennial Park will join the afore mentioned parks and serve as neighborhood parks along with community parks. In addition, the playground at Hillcrest Estates Mobile Home Park serves as a neighborhood playground for children living there. Lake Front Park and Lake Altoona County Park also provide neighborhood amenities for their respective neighborhoods. All of these sites serve the vast majority of the City. There are, however, major streets or roads in the City of Altoona that impede the accessibility to neighborhood parks, including: Spooner Avenue, 10th Street, County Road A (or 3rd Street East) and USH 12.

ACTION PROGRAM

The Action Plan consists of a series of recommendations that are intended to serve as a guide for the City of Altoona in the acquisition and development of outdoor recreation sites and facilities over the next five years. The recommendations are aimed at satisfying relevant needs for acquisition, development and general program improvement. They are based upon the prior park plans of the City, the 2012 City Survey of park and recreation needs, the current development policies of the City Plan Commission and City Council, the City's Comprehensive Plan and on recommendations of the Department of Natural Resources. The main objective of the Action Program is to provide citizens of the City and their guests with the best outdoor recreational opportunities possible within the constraints of the City's budget and other funding sources.

It is recognized that not all of these plan recommendations will necessarily be implemented during the next five years. The City will set priorities and deal with the most urgent needs first as funding is available. Although some of the projects may not be completed over the next five years, City officials concluded that it was appropriate to conduct a long-range, comprehensive examination of the outdoor recreation needs of the community, listing all projects that should be considered for the foreseeable future.

Recommendations

1. **Cinder City Park:**
 - Improve drainage between North and South ball fields
 - Install sand volleyball court in open area
 - Develop covered dugouts on North and South ball fields
 - Update bathrooms
 - Create outdoor rink during winter

- Install sprinkler system within park where none exists
 - Turf improvements to back area behind ball fields
2. **Altoona City Park:**
 - Install lighting on ball field
 - Install shade barrier over toddler playground equipment
 - Renovate and improve access to bathrooms
 - Install lighting along sidewalk path
 - Upgrade dugouts and concession stand
 - Replace toddler playground
 - Install light sensors in bathroom
 3. **Highland Park:**
 - Install soccer field
 - Install electricity to pavilion
 - Develop bathroom facility
 - Add pickleball court lines to existing courts
 4. **Devney Park:**
 - Update playground equipment
 - Develop covered dugouts
 - Install security cameras around pavilion
 - Increase park lighting
 - Add pickleball court lines to existing courts
 5. **Lake Front Park:**
 - Develop handicap accessible trail and adjoining accessible picnic areas
 - Develop an open air shelter
 - Install restrooms
 - Install playground area
 - Update the handicap dock
 6. **Centennial Park:**
 - Develop a picnic area shelter
 - Develop a play area
 - Construct an access road and parking areas.
 - Develop restrooms
 - Work with the DOT for access south of Centennial Park for further development of trails
 7. **Development of River Prairie Pocket Park:**
 - Construct bathroom facilities
 - Install playground equipment
 - Construct picnic area/shelter
 - Install park lighting
 - Install drinking fountains
 - Develop a trail
 8. **Development of River Prairie Conservancy:**
 - Provide river access (boat landing, boating, kayaking, canoeing, fishing)
 - Develop river walk (multi-purpose trail with options for cross-country ski, run, walk, bike, skate, roller blade)
 9. **Development of River Prairie North West Quadrant Park**
 - Market square/pedestrian plaza
 - Music venue/culture/arts center
 - Splash pad/ice rink/pond hockey
 - Recreation space/winter recreation/recreation rentals
 - Trail connections

10. Upgrade benches and tables in all parks
11. Install grills in all parks
12. Install bike racks in all parks
13. Install WIFI in all parts
14. Develop neighborhood parks in the Windsor Forest and Country Club Lane subdivisions.

Prioritization Of Recommendations

The projects identified above were prioritized based on comparative need and readiness for construction. High priority projects should be completed as soon as funding is available. Second priority projects may be completed within the 5 year timeframe of the plan. Finally, projects for which no funding is anticipated until after 2020 are listed as "other projects."

HIGHEST PRIORITY

	<u>Project</u>	<u>Source of Funds</u>	<u>Estimated Cost</u>
1.	Install light sensors in City Park bathrooms	Parks Budget	\$650.00
2.	Develop Centennial Park	Grants, Contributions, Budget	\$400,000
3.	Develop River Prairie Park Trail with river access	Parks Budget, Grants, Contributions	\$107,910
4.	Increase park lighting in Devney Park	Parks Budget, Contributions, Grants	\$3,250
5.	Upgrade benches and tables in parks	Parks Budget, Contributions	\$7,000 per year
6.	Install additional path lighting along sidewalk in Altoona City Park	Parks Budget	\$4,680-6,240
7.	Install security cameras in Devney Park	Parks Budget	\$2,600
8.	Update the playground equipment in Devney Park	Grants, Parks Budget	\$13,000-19,500
9.	Update bathrooms in Cinder City Park	Parks Budget, Grants	\$19,500-26,000
10.	Install grills in all parks	Parks Budget	\$1,300
11.	Renovate and improve access to the bathrooms in Altoona City Park	Parks Budget, Grant	TBD
12.	Update the handicap dock in Lakefront Park	Parks Budget, Grant	TBD

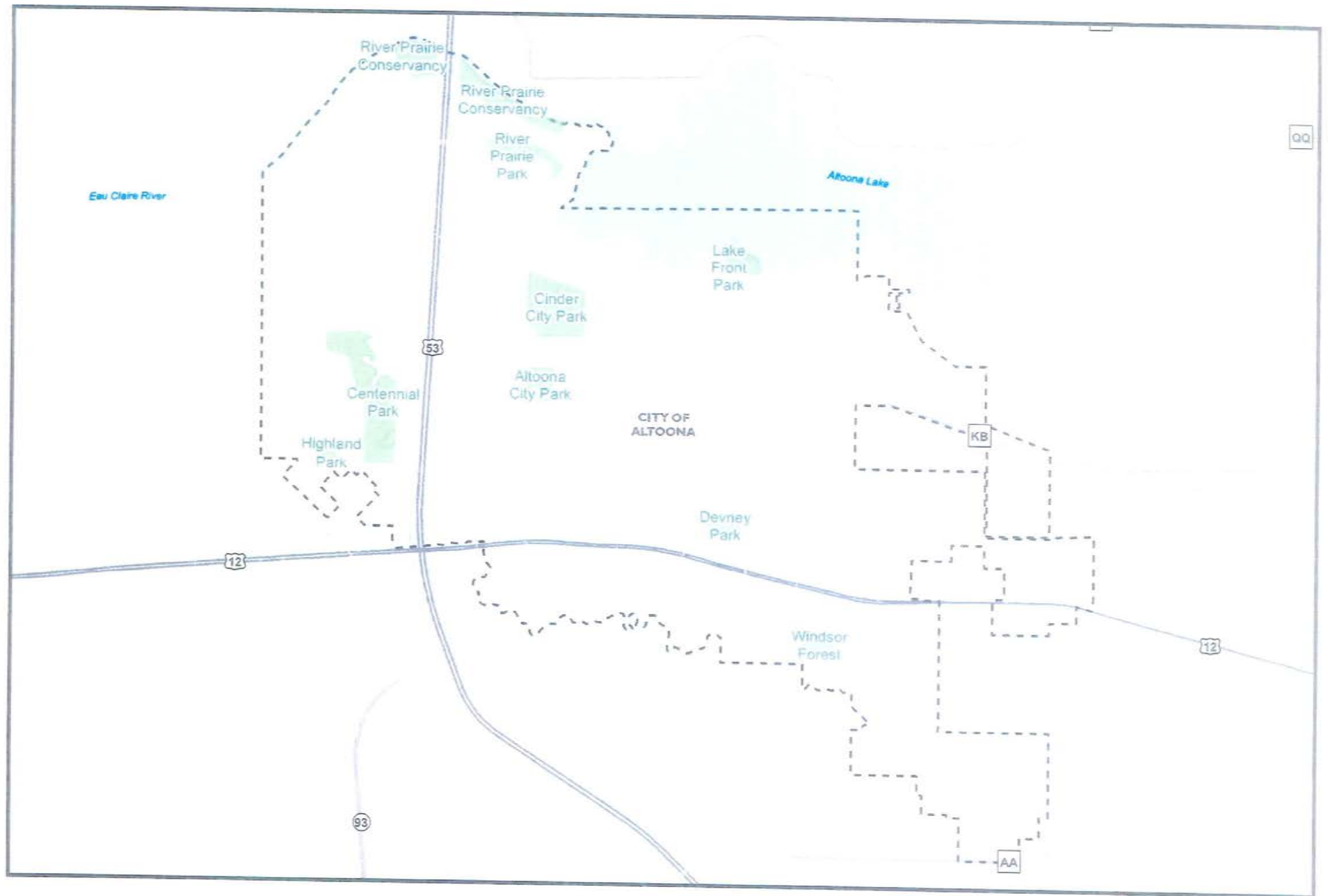
SECOND PRIORITY

<u>Project</u>	<u>Source of Funds</u>	<u>Estimated Cost</u>
1. Develop covered dugouts in Cinder City Park on North and South fields	Parks Budget	\$6,500
2. Provide lighting in the pavilions at Altoona City Park	Parks Budget, Grant	\$3,250
3. Install bike racks in all parks	Parks Budget, Contributions	\$3,640
4. Jelly Bean Hill improvements; grading, berm placement & parking lot	Parks Budget, Contributions	TBD
5. Update marquee in Cinder City Park	Parks Budget	\$19,500-26,000
6. Replace toddler playground in Altoona City Park	Parks Budget, Contributions, Grants	\$16,900-20,000
7. Install WIFI in all parks	Parks Budget, Contributions	TBD
8. Develop covered dugouts in Devney Park	Grants, Park Budget	\$3,250
9. Upgrade dugout and concession stand in Altoona City Park	Parks Budget, Contributions	\$6,500-13,000
10. Improve drainage between North and South Fields in Cinder City Park	Parks Budget, Grants, Contributions	TBD
11. Hillcrest Park Frisbee Golf Course	Parks Budget, Contributions	\$3,900-5,000

OTHER PROJECTS

<u>Project</u>	<u>Source of Funds</u>	<u>Estimated Cost</u>
1. Consider additional developments at Lake Front Park including picnic shelter, restrooms and playground area	Parks Budget, Grants, Contributions	\$104,000
2. Develop restroom facility at Highland Park	Parks Budget, Grants	\$39,000-50,000
3. Install electricity to pavilion in Highland Park	Parks Budget, Grant	TBD
4. Install irrigation, top soil and grass seed in back portion of Cinder City Park	Parks Budget	\$32,500-45,500
5. Install shade barrier in Altoona City Park over toddler playground	Parks Budget	\$5,000
6. Create outdoor rink during winter in Cinder City Park	AYHA, Contributions	TBD
7. Install sprinkler system in Cinder City Park along 10 th Street	Parks Budget	\$13,000-15,600
8. Hillcrest Park Bathrooms	Parks Budget, Contributions	\$39,000-45,000
9. Develop neighborhood parks in Windsor Forest and Country Club Lane subdivisions	Parks Budget, Grants, Contributions	\$75,000-100,000
10. Install lighting at Altoona City Park Ball Field	Parks Budget, Grants	TBD
11. Develop Sand Volleyball Courts	Parks Budget, Contributions	TBD
12. Install soccer field at Highland Park	Parks Budget	TBD
13. Soccer field in back area of Cinder City Park	Parks Budget, Contributions	TBD
14. Electrical in back area of Cinder City Park	Parks Budget	TBD
15. Development of Round About Park; pavilion, bathrooms and park lighting	Parks Budget, Grants	\$104,000-150,000

City of Altoona Recreation Areas



The School Board awards diplomas to recognize those students who have met District-established requirements for high school graduation as set forth in this policy. The District Administrator and High School Principal(s) shall be responsible for the general supervision and management of the graduation of students under this policy. The District's general student nondiscrimination policy applies in all respects to the methods, practices, and materials used for determining the graduation status of students.

A. Attendance/Participation Requirements

One requirement of high school graduation is that the high school student, throughout his/her enrollment in the District, must have been enrolled in a class or participated in an activity approved by the Board during each class period of each school day, or enrolled in an alternative education program approved by the District. The only exceptions to this enrollment and participation requirement are those authorized under state law and approved by the District for the individual student.

~~Four years of high school attendance is generally required for high school graduation. Early graduation may be permitted, but only if the student has attended a high school (or an equivalent educational program) for a total period of at least [insert relevant minimum period, e.g., "three full regular school terms from the date the student first attends a high school program on a full time basis"] and met all other applicable graduation requirements. **[Editor's Note: Include this paragraph in its entirety only if the district limits a student's eligibility for "early" graduation to a certain minimum period of attendance. If the district does not restrict the timing of "early" graduation, delete this entire paragraph. If the district never permits "early" graduation, then delete the word "generally" from the first sentence and delete the entire second sentence of this paragraph.]**~~

A student who has attended a high school program (or an equivalent educational program) for the equivalent of four regular school terms (i.e., the equivalent of completing grades 9 through 12) and who has satisfied all other requirements to receive a regular high school diploma does not have the option to unilaterally choose to defer his/her high school graduation date and continue to attend high school.

The District also requires a meaningful period of enrollment in the District and attendance in a District school or program in order to earn a District high school diploma. The minimum period of attendance shall generally include the full semester immediately preceding the student's graduation, during which period the student earned high school credit. An exception to this minimum period may be granted by the District Administrator in extraordinary circumstances where the District Administrator determines that (1) the reason the student did not meet the requirement was reasonably beyond the

control of the student and, if under the age of 18, the student's parent or guardian; and (2) instructional staff are able to make a sufficient assessment of the student's academic performance.

B. Course Credit Requirements

The District has established standard credit requirements for high school graduation. All required credits must be earned by completing the course with a minimum passing grade while the student is enrolled in the high school grades *[insert exceptions, if any; for example: "except that (1) the District offers a health education curriculum to students prior to 9th grade that, if completed, satisfies the .5 credit requirement in health education; and (2) the District offers qualifying students who are in {choose as applicable: "8th grade" or "7th or 8th grade"} additional opportunities to take certain courses for credit toward high school graduation to the extent further specified in established procedures accompanying this policy"]*. *(add MS classes that get HS credit?)*

Standard Credit Requirements for Students Granted a Diploma Beginning in the 2016-17 School Year:

- | | |
|--|-------------|
| • English/Writing Composition
(English 9, English 10, English electives) | 4 credits |
| • Social Studies
(U.S. History, Social Studies electives, American Civics) | 3 credits |
| • Math | 3 credits |
| • Science | 3 credits |
| • Physical Education | 1.5 credits |
| • Health Education | .5 credit |
| • Computer Literacy or Beginning Computer Programming | .5 credit |
| • Personal Finance | .5 credit |
| • Additional Approved Elective Credits Required
for Graduation (no specific subject area) | 8 credits |

(With Math and Science increased each by 1 credit, I decreased the electives requirement from 10 to 8 to keep the 24 credit total.)

3. The minimum passing grade required for the awarding of credit for each course constitutes a recommendation of instructional staff with regard to the student's academic performance and eligibility for graduation.
4. Credit for a course of study that a student successfully completes outside of the District may be granted credit toward high school graduation as a transfer credit. The administration shall apply established procedures to the granting of all transfer credits that a student seeks to apply toward his/her high school graduation requirements.
5. Certain courses may satisfy one of the state-mandated credit requirements under an equivalency standard. Where the District approves and offers a course under a credit equivalency standard, a student may

be eligible to take the course to satisfy a state-mandated credit requirement. [Include this sentence if the district concludes that it is applicable to any of the courses that the district offers under an equivalency standard: "One limitation is that the student must not have already taken and received a state-mandated credit for any course that is a direct substitute for the proposed equivalent course such that the student would be repeating essentially the same content/learning standards in two courses."] It is the responsibility of the student to verify that he/she will be eligible to receive the specified equivalency credit toward a state-mandated credit requirement. (???)

6. With District approval and if the student satisfies all requirements as set forth in a related policy, a student who has participated in a District-approved organized physical activity may substitute an additional one-half credit course offered by the District in a subject area that may or may not be required for graduation in lieu of one-half credit of the 1.5 required credits in physical education. *(I updated this paragraph to reflect our Phy Ed Credit Option policy)*

C. Civics Test Requirement

Beginning in the 2016-17 school year, in order to be eligible for a District high school diploma, a student must have taken and successfully completed the state-required civics test while enrolled in the high school grades in the District or, as determined by the administration, in another qualifying school or program. For students with disabilities who have an individualized education program (IEP), this requirement shall be modified or waived to the extent provided by the student's IEP and/or by applicable law.

D. Other District-Established Graduation Requirements

[Insert additional local high school graduation requirements, if any. As examples, some school districts have a **service learning requirement**, an academic portfolio requirement, a technology proficiency requirement, etc. If there are no such additional local requirements, delete this entire section from the sample before adopting the policy.] *Want to add anything?*

E. Alternative Education Programs and other Accommodations for Students with Exceptional Educational Interests, Needs or Requirements

Any high school student who has satisfied each of the graduation requirements defined above shall be awarded a diploma signifying his/her graduation from high school. In addition, the District provides other routes to high school graduation, including the following:

1. A student with a disability who has not otherwise satisfied the District's high school graduation requirements shall earn his/her high school diploma if the student meets the requirements established through the student's IEP, including goals and objectives that the IEP team has determined represent a demonstration of academic proficiency that is at least equivalent to the proficiency the student would have attained if the

student had satisfied the applicable minimum credit accumulation requirements defined in state law.

2. The District provides one or more Board-approved alternative education programs for high school students that provide an opportunity for the student to become eligible for high school graduation. In order to receive a District-issued high school diploma through an alternative education program, the District Administrator, High School Principal or designated program administrator must determine, in consultation with instructors who are familiar with the student's work and progress, that the student has successfully completed the program and demonstrated a level of proficiency in the subjects for which credit is required under the state's minimum graduation requirements that is equivalent to the proficiency the student would have attained if he/she had satisfied the applicable minimum credit requirements defined in state law.
3. For students with exceptional needs, interests or requirements not otherwise addressed in this section, the District may also approve, on an individualized basis, a curriculum or program modification for a high school student that provides an opportunity for the student to become eligible for high school graduation. (Would this paragraph cover our students with a DEP? Current policy reads, In order to graduate from AHS, a student must earn 24 credits. Exceptions will be made based on a student's IEP or DEP (Differentiated Educational Plan.)
4. In the event that a qualified veteran, as determined under state law, requests the Board to award a high school diploma, the request shall be filed with the District Administrator and brought to the Board for review and approval.

Legal References:

Wisconsin Statutes

Section 115.28(7)(e)1	[alternative education program definition]
Section 115.915	[accommodations for school-age parents]
Section 118.13	[student nondiscrimination]
Section 118.15	[compulsory attendance; programs for at-risk students and program/curricular modifications]
Section 118.35	[gifted and talented students]
Section 118.52	[course options]
Section 118.55	[youth options program]
Section 118.153	[children at risk of not graduating from high school]
Section 118.33(1)	[high school graduation standards, including requirements and local options]
Section 118.33(1)(f)1	[required periodic review and revision of graduation requirement policy]
Section 118.33(1m)(a)	[high school graduation; civics test requirement]

[Section 120.12\(17\)](#) [school board duty; payment of tuition for University of Wisconsin system courses taken by students for high school credit under certain conditions]
[Section 120.13\(37\)](#) [awarding high school diplomas to veterans]
[Section 121.02\(1\)\(p\)](#) [school district standards; graduation standards]
[Chapter 115, Subchapter V](#) [children with disabilities]

Wisconsin Administrative Code

[PI 18](#) [high school graduation standards]
[PI 25](#) [children at risk plans and programs]
[PI 40](#) [youth options program; includes requirements for awarding high school credit for courses taken under the program]

Cross References:

345.64 Physical Education Credit Option

Adoption Date: 05/04/87

Amended: 06/17/13

GRADUATION REQUIREMENTS

Policy 345.6
(former IKF)

In order to graduate from Altoona High School, a student must earn 24 credits. Exceptions will be made based on a student's Individual Educational Plan (IEP) or Differentiated Educational Plan (DEP).

Required Courses:	Credits:
1. Math	2.0
2. English 9	1.0
3. English 10	1.0
4. English electives	2.0
5. U.S. History	1.0
6. Social Studies electives	1.5
7. American Civics	0.5
8. Health	0.5
9. Science	2.0
10. Physical Education	1.5
11. Computer Literacy or Beginning Computer Programming	0.5
12. Personal Finance	0.5

The remaining ten (10) credits are to be selected from the elective course offerings.

Legal Ref: Wisc. Statutes 115.28(7)(e)
118.37(2)
118.33
Wisc. Admin. Code PI 40, PI 18.03

Cross Ref: IKFA

Initial Adoption: 04/20/87
Final Adoption: 05/04/87
Amended: 06/17/13

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

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

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

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

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

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

Adopted: 02/04/13

STUDENT REPRESENTATIVE OF THE BOARD
APPLICATION FOR STUDENT REPRESENTATIVE

441.2-Exhibit

Name of student: _____

Address: _____

Primary Phone#: _____

Email address: _____

Graduation Year: _____

Attach your answer to the following (using 8.5"x11" paper with 1" margins using Times New Roman font in 12 point):

Please describe your community involvement and school extracurricular activities.

Please explain why you would like to become the Student Representative on the Altoona Board of Education.

Also include your response to the following question: "If you are selected to be the student school board representative, how will you ensure that the feedback you provide the school board represents the views and beliefs of all students in the district?" (maximum of one page)

References: List three non-related adults we can contact for a personal reference. One must be an Altoona School District staff member. Include name and contact information.

1. _____

2. _____

3. _____

Signature

Please hand-deliver the application (and attachments) on or before noon on (date)

_____, to the high school principal.

APPROVED: 05/20/13



Orth, Joyce <jorth@altoona.k12.wi.us>

Student Representative to the School Board

Orth, Joyce <jorth@altoona.k12.wi.us>
To: Jay Mielke <jmielke@altoona.k12.wi.us>

Thu, Mar 27, 2014 at 1:11 PM

The position of Student Representative to the school board is open to Altoona High School students - class of 2016 - for the two-year period beginning in the 2014/15 school year. Interested students should complete the attached application form and turn it in to Mr. Pepowski no later than noon on April 16, 2014.

About the Student Representative

As per Board Policy 441.2, the purpose of the Altoona School District is to serve the educational needs of the students who attend the schools. Having a student representative on the Board of Education helps us to:

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

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

--

Joyce Orth CAP
Executive Assistant to Superintendent Connie Biedron
Board Secretary
School District of Altoona
1903 Bartlett Ave
Altoona WI 54720
715.839.6032 715.839.6066 fax

Facebook: <https://www.facebook.com/altoonaschooldistrict>
Twitter: <https://twitter.com/AltoonaSD>
Pinterest: <http://www.pinterest.com/altoonaschools/>



2016 WASB SPRING ACADEMY WORKSHOPS



MAY 2016 - DATES AND LOCATIONS VARY

Tuesday, May 10
CESA 4 • 608.786.4800
923 East Garland Street
West Salem, WI 54669
[Get Directions](#)

Wednesday, May 11
CESA 2 • 262.473.1473
1221 Innovation Drive, Ste. 205 Whitewater, WI 53190
[Get Directions](#)

Tuesday, May 17
CESA 9 • 715.453.2141
304 Kaphaem Road
Tomahawk, WI 54487
[Get Directions](#)

Wednesday, May 18
CESA 11 • 715.986.2020
225 Ostermann Drive
Turtle Lake, WI 54889
[Get Directions](#)

Tuesday, May 24
CESA 1 • 262.787.9500
N25W23131 Paul Road, Ste. 100 Pewaukee, WI 53072
[Get Directions](#)

Wednesday, May 25
CESA 6 • 920.233.2372
Conference Center
2300 State Road 44
Oshkosh, WI 54904
[Get Directions](#)

Registration Fees: \$85 per member (includes dinner and program materials).

RSVP to Joyce: **One week prior to your workshop.**
(End of business day on the Tuesday of the week before if the workshop is on a Tuesday; end of business day on the Wednesday of the week before if the workshop is on a Wednesday.)

6:00 pm
Dinner

6:30-7:45 pm
Key works of school boards: An overview

Every high-achieving school board is focused on functioning in ways that improve student achievement. Research shows that the more effective the board, the better a school district's students perform. In every decision and every action, the school board governance role centers on improving student learning outcomes.

The Key Work of School Boards is a data-driven framework that aims to help boards achieve excellence in school governance through a road map designed to assist and support their work. Within the Key Work framework, five action areas are examined in detail: Vision, Accountability, Policy, Community Leadership, and Relationships.

Learn how to use this practical framework to make a difference in your district.

WASB Governance Consultant

7:45-9:00 pm
Legal roles and responsibilities of School Boards

To be effective leaders, school board members must be cognizant of their legal roles and responsibilities. In this session, an experienced WASB attorney will provide an overview of key areas of Wisconsin law, including open meetings, public records, conflicts of interest, and a board's power and duties. Walk away from this session with a greater confidence in understanding the state laws that directly impact service on a school board.

WASB Staff Attorney

District Scorecard at a Glance

Purpose: Align key measures and prioritize actions throughout the organization for greater focus, efficiency, and effectiveness

Why Create a District Scorecard?

- ✔ To identify desired annual results, progress monitoring measures, and action steps that will focus leaders on key priorities and promote continuous organizational improvement
- ✔ Align actions taken at the district, department, and school levels through the cascading of the district scorecard
- ✔ Communicate goals and progress to internal and external stakeholders

What is a District Scorecard?

- ✔ A one to two page document that outlines a school district's key annual goals, progress monitoring measures, and prioritized strategic actions

How Do We Develop a District Scorecard?

Step 1

Review your strategic plan. Identify annual results measures that will define success in each pillar of organizational performance at the end of the year. Write a few results measures for each pillar, including Student Achievement, People, Service, and Finance. The goals should include lagging measures that can be assessed annually.

Example: In the People pillar, our goal is to increase retention of effective teachers. This year, we will decrease the district-wide loss of teachers rated effective and above from 10 teachers to 8 teachers.

School districts often take great care in collaboratively developing and publishing a multi-year strategic plan. Then what? The scorecard process is the next step in transforming strategic plans from vision to reality.





Student Achievement	Service	People	Finance	Quality (Indicators)
Annual Results Measures				
<ul style="list-style-type: none"> ➤ 3rd grade reading and math reading 81.5% to 82.4% math 74.1% to 74.4% ➤ 8th grade reading & math reading 72.8% to 73.3% math 67.9% to 70.0% ➤ HS EOC pass rate 2013=78.2% ➤ State Report Card Absolute 3.32 to 3.3 	<ul style="list-style-type: none"> ➤ Improved Parent Satisfaction 4.37 to 4.40 ➤ Improved District Support Services 4.19 to 4.26 	<ul style="list-style-type: none"> ➤ Improved Employee Engagement 4.0 to 4.04 	<ul style="list-style-type: none"> ➤ Efficient resource utilization allocated to academic strategic actions 	<ul style="list-style-type: none"> ➤ Metrics aligned to each department's job responsibilities that represent efficient and effective services
Progress Monitoring Measures				
<ul style="list-style-type: none"> ➤ MAPS test ➤ Monitor failures (9-12) every 45 days ➤ HS benchmark assessments in 4 core areas 	<ul style="list-style-type: none"> ➤ Survey 3 questions for random parents mid-year ➤ District Support Services Survey every 45 days 	<ul style="list-style-type: none"> ➤ Rounding logs—total number of employees rounding with ➤ Retention of employees 	<ul style="list-style-type: none"> ➤ Dollars spent aligned to academic progress monitoring measures every 45 days 	
Strategic Actions				
<ul style="list-style-type: none"> ➤ Literacy Academies (K-3) ➤ Implementation of PDSA all grades ➤ Math and reading coach support 	<ul style="list-style-type: none"> ➤ Teacher calls to every parent, before school year, before Christmas, and before end of year 	<ul style="list-style-type: none"> ➤ Round with employees monthly ➤ District recognition process: thank you notes from superintendent 	<ul style="list-style-type: none"> ➤ Mini program evaluations by strategic action 	

Scorecard Template		
Student Achievement	Service	People
<p>▶ SLO</p>	<p>▶ Increase parent satisfaction mean on survey From ___ to ___</p> <p>▶ Increase district support services mean From ___ to ___</p>	<p>▶ Increase employee engagement mean on survey From ___ to ___</p>

Action Plan

Pillar	Goal	Action Steps	Results	Responsible Person
PEOPLE- Employee Engagement				



Thursdays: June 16, July 7, July 28, & August 18
10:30 AM - 1:00PM
10th Street Park in Altoona

Attention Parents:

Kids who don't read throughout the summer WILL fall behind in reading.

When children do not read enough in the summer, they lose many of the skills that they have learned during the school year. This is called "Summer Slide."

Prevent summer slide by coming to 10th Street Park to get FREE books this summer!

Visit some of our Altoona teachers at 10th Street Park from 10:30 AM to 1:00 PM on June 16, July 7, July 28 and August 18.

Each scheduled day, children can participate in a fun, reading activity in the park.



Come meet our friend Mocha Joe who will be joining us each day at the Books in the Park. He loves to have children read to him.

AKC Good Canine Citizenship certified

Thank you to the Pedersen Elementary PTO and the Altoona Middle School PTO for supplying the books.



SCHOOL DISTRICT OF ALTOONA ENROLLMENT DATA FOR 2015/16

2014/15 September and June Totals:

	<u>K4</u>	<u>K</u>	<u>K .5</u>	<u>Gr 1</u>	<u>Gr 2</u>	<u>Gr 3</u>	<u>Gr 4</u>	<u>Gr 5</u>	<u>Gr 6</u>	<u>Gr 7</u>	<u>Gr 8</u>	<u>Gr 9</u>	<u>Gr 10</u>	<u>Gr 11</u>	<u>Gr 12</u>	<u>Totals</u>
19-Sep-2014	86	118	1	137	128	108	127	116	105	100	110	104	119	110	92	1561
2-Jun-2015	85	123	1	135	121	109	130	116	109	101	109	101	114	109	88	1551

2015/16 Monthly District Totals:

	<u>K4</u>	<u>K</u>	<u>K .5</u>	<u>Gr 1</u>	<u>Gr 2</u>	<u>Gr 3</u>	<u>Gr 4</u>	<u>Gr 5</u>	<u>Gr 6</u>	<u>Gr 7</u>	<u>Gr 8</u>	<u>Gr 9</u>	<u>Gr 10</u>	<u>Gr 11</u>	<u>Gr 12</u>	<u>Totals</u>
31-Aug-2015	102	112	0	129	136	118	106	143	121	104	99	110	106	113	106	1605
18-Sep-2015	99	112	0	128	137	117	106	140	121	104	98	107	106	112	103	1590
16-Oct-2015	99	113	0	128	136	119	106	143	122	104	98	108	106	113	103	1598
11-Nov-2015	97	112	0	128	137	116	107	142	122	101	95	109	106	111	103	1586
8-Dec-2015	97	112	0	127	136	116	105	141	121	100	94	108	105	110	103	1575
8-Jan-2016	97	113	0	127	135	118	106	138	121	101	93	108	105	109	102	1573
8-Feb-2016	97	112	0	127	135	117	105	141	121	100	94	108	105	110	103	1575
Mar																
Apr																
May																
* K-12= on campus only															Average Enrollment:	1582.8

Sept - Present

School Totals This Month:

	<u>K4</u>	<u>K</u>	<u>Gr 1</u>	<u>Gr 2</u>	<u>Gr 3</u>	<u>Total</u>	<u>Last Sept</u>
Elementary School	97	112	127	135	117	588	590
		<u>Gr 4</u>	<u>Gr 5</u>				
Intermediate School	105	141				246	244
		<u>Gr 6</u>	<u>Gr 7</u>	<u>Gr 8</u>			
Middle School	121	100	94			315	315
		<u>Gr 9</u>	<u>Gr 10</u>	<u>Gr 11</u>	<u>Gr 12</u>		
High School	108	105	110	103		426	424
					Total:	1575	1573

* 8/31 report preliminary;
not included in average

High School Principal Search Considerations for Discussion

- Need for Posting
 - Job Description
 - Salary Range
 - Application Deadline
 - Target Hire Date

Process Used in Last Principal Search:

- Application Screening
 - Applicant Screening by Administration to 5-6
- Interview Team Composition
 - 1 Board Member
 - Administrators
 - 2 Teachers
 - 1 Support Staff
 - 1 Community Member
 - 1 Student (added)
- Interview Process
 - Two Interview Rounds
 - Round 2 Same Interview Team to Include Public Forum
- Public Forum

	Target Date:
Board Review Timeline and Preliminary Discussion of Process	March 7, 2016
Approve Job Description	March 7
Board Discuss Interview Process	March 7
Post Position	March 8
Application Deadline	March 29
Application Screening	March 30
Select Candidates (5 or 6)	March 30
Contact Candidates/Schedule Interviews	March 31
Round 1 Interviews	April 6,7
Contact Finalists/Schedule Interviews	April 8
Final Interviews (3) <i>(if needed)</i>	April 12
Board Finalize Hiring of Elementary School Principal	April 18

SCHOOL DISTRICT OF ALTOONA

TITLE: High School Principal

JOB ANALYSIS: Being consistent with the District's mission and vision and using input from staff, the high school principal will know how to lead in a culture of change. He or she will act with the intention of making a sustainable positive difference in the high school, while also working with other District leaders to assure the whole school system is moving forward. The principal will create a clear vision that focuses on student learning and raising the achievement bar for all students in the high school. He or she will routinely evaluate the accomplishment of this vision by using specific, measurable objectives, data, and goals. The high school principal will also help foster a culture of trust, empathy, safety, and fun.

The principal will establish leadership at many levels, selecting those who are moving in the sustained direction of the high school's vision. He or she will demonstrate a strong understanding of current best practices in curriculum and instruction. The high school principal will establish and maintain a learning environment that is innovative and engaging to both staff and to a student community with diverse academic, emotional and socioeconomic needs.

DUTIES AND RESPONSIBILITIES

As assessed by the District Administrator, the outcomes of the High School Principal's job performance will be as follows:

Leadership – *creates an inspiring vision for where he or she would like the high school to be in the future, manages delivery of that vision through coaching and empowering staff to maximize their skills while holding them accountable for their performance*

- Will have effectively communicated, implemented and maintained District policies and procedures.
- Will have assumed responsibility for his or her own professional growth and development through:
 - engagement in professional learning communities and organizations
 - continuous investigation of the latest local, state, and national education-related mandates, news and other pertinent information
 - participation in regional, state, or national professional association meetings or conferences
 - participation in relevant advanced courses

High School Principal – Page 2

- Will have put the best teaching staff in front of the students; therefore he or she will have screened, selected, trained, transferred and/or dismissed personnel in a manner consistent with District policy that maintains high-performing staff.
- Will have effectively communicated clear performance expectations to teaching staff; will have performed staff evaluations to ensure expectations were being met or exceeded in conjunction with student learning, engagement and achievement.
- Will have participated in administrative team meetings, board meetings and such other meetings as required or as deemed appropriate.
- Will have efficiently supervised the utilization, maintenance, operation, safety and security of the school building and grounds.
- Will have coordinated District support services, such as health, guidance, food, transportation, technology and maintenance as it relates to their staff and building.
- Will have supervised the maintenance of accurate records on the progress and attendance of students. He or she will have transmitted site level records and reports to the District in a time-efficient manner.
- Will have effectively accomplished other duties assigned by the District Administrator.

Communication – *is clear, consistent, positive; motivates and inspires staff to ultimately engage in the vision of the school*

- Will have been firm yet empathetic; modeled good human relations skills and demonstrated positive interactions with all facets of the District and community.
- Will have effectively communicated with and responded to parents and engaged them in various aspects of the school.
- Will have created and maintained positive, active relationships with the students, staff and the community. This includes being present at school-sponsored activities, athletic events, concerts, etc.
- Will have effectively communicated applicable District information (new policies, goals, objectives and priorities) to the building staff, students, and community.

High School Principal – Page 3

- Will have consistently provided timely and effective communications regarding incidents and/or situations, which might impact the high school, district, or community to appropriate district office/school personnel.

Curriculum and educational programming – *current, rigorous, engaging, globally aware, deep knowledge of core subjects, with an emphasis on critical thinking and problem-solving*

- As an instructional leader, he or she will have effectively coordinated, implemented and evaluated the educational programs of the High School.
- Will have competently coordinated and evaluated research and testing to measure the effectiveness of educational programs.
- Will have appropriately developed and efficiently administered budgetary procedures for expenditure of site level funds.
- Will have satisfactorily supervised procedures for identifying and referring students with special educational needs (including those with IEP's and 504's, accelerated learners and G/T students).
- In accordance with district policy, will have effectively implemented and supervised behavior improvement and discipline procedures regarding students.
- Will have provided supervision over High School level extra-curricular activities, student organizations, and its supervisors.

PERFORMANCE EVALUATION: Performance of this job will be evaluated annually in accordance with the provisions of the Board's policy on evaluation of administrative personnel.

TERMS OF EMPLOYMENT: 215 days; salary to be established by the Board.

QUALIFICATIONS & EDUCATIONAL REQUIREMENTS:

1. Master's Degree
2. Valid State of Wisconsin certification
3. A minimum of five years teaching experience, preferred.

Adopted:

Position Announcement for Altoona High School Principal

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

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

SCHOOL DISTRICT OF
ALTOONA

Primary Business Address
809 7th St W
Altoona WI 54720



Phone: 715-839-6032

Fax: 715-839-6066

E-mail: jorth@altoona.k12.wi.us



Altoona High School Principal, Grades 9-12

Altoona, Wisconsin

Certified Staff: 30

Student Enrollment: 425

Target Date for Round 1 Interviews: April 6 & 7, 2016

Target Date for Round 2 Interviews: April 12, 2016

Target Hire Date: April 18, 2016

Position Start Date: August, 2016

Contract Start Date: July 1, 2016

www.altoona.k12.wi.us

<https://www.facebook.com/altoonaschooldistrict>



Railroader Football raised \$840 for Special Olympics in the 2016 Polar Plunge



Lady Rails Volleyball State Tournament Sportsmanship Award Recipients

**Community. Sportsmanship.
Teamwork. Partnerships.**

Just a few words used to describe the AHS student body & staff.



2016 Senior Leadership Day

Altoona is located in the West Central Wisconsin in the heart of the Chippewa Valley, just 90 miles east of Minneapolis/St. Paul and 247 miles northwest of Milwaukee on Interstate 94. Contiguous to Eau Claire and UW-Eau Claire, Altoona is a community of 6735 residents and home to about 410 businesses.

This geographic area offers a multitude of recreational opportunities for the successful candidate and his or her family.



In the summer of 2015, the Altoona High School entrance and office space received a security upgrade and facelift as part of our \$23,000,000 referendum.

In 2016/17 this campus undergoes a historic change when the new elementary school opens at an off-campus location—just two miles east of this campus.

66.0301 COOPERATIVE AGREEMENT

School Board Resolution

“Whereas the Altoona School District has students in need of specialized programming provided at the McKinley Charter School, and whereas it appears that the educational interest of children in the Altoona School District will be served best by the district and charter school contracting to offer services, as authorized by State Statute.”

“Be it, and it is hereby resolved that the following school boards agree to contract under Section 66.0301 of the Wisconsin Statutes.”

Pursuant to a resolution adopted by each of the following school boards:

SCHOOL DISTRICT OF ALTOONA

MCKINLEY CHARTER SCHOOL (hereafter MCS)

SCHOOL DISTRICT OF EAU CLAIRE (hereafter ECASD)

Said school boards hereby mutually agree, pursuant to Section 66.0301 of the Wisconsin Statutes, to the following conditions:

1. Said above parties agree and contract as hereinafter set forth;
2. The ECASD will be the fiscal agent for the charter school.
3. Student membership for state purposes will be counted by the district of residence; stipulated in the contract between the ECASD Board of Education and the MCS Governance Board. (Altoona students will be counted by Altoona.)
4. Policies for the MCS are established by the MCS Governance Board as delineated in the contract between the ECASD Board of Education and the MCS Governance Board.
5. The costs to the Altoona School District will be \$18,000 per year, for one student in the credit component for the 2016-2017 school year and paid on the schedule as set forth on page 3 of this contract if Altoona chooses to use the slot by July 1 of 2016. After the first day of school, Altoona may use their slot if there is an opening in either the high school or middle school, by quarter or semester.
6. The cost to the Altoona School District for the competency component will be \$600 per quarter for each of the up to 20 Altoona students at a time in the competency component. The school district of Altoona will pay for each student served during

the first semester of the school year in January 2017 and for each student served during the second semester in June 2017.

7. Transportation, if required, will be furnished by the Altoona School District.
8. The fiscal agent, ECASD, agrees to file the required financial reports.
9. The Altoona School District agrees to provide all necessary special education services for students who reside in the Altoona School District and attend MCS.
10. The Altoona School District agrees that students attending the charter school will follow the MCS calendar.
11. Attached hereto and incorporated herein by reference is the plan for operation and plan for payments to said operation and fiscal agent by each school;

Eau Claire Area School District

<u>Richard Smith</u>	President	<u>2/15/16</u>	Date
<u>Chris Hammecht-Boyle</u>	Clerk	<u>2/16/16</u>	Date

Governance Board of the McKinley Charter School

<u>Michael R. Pella</u>	President	<u>2/9/2016</u>	Date
<u>[Signature]</u>	Clerk	<u>2/11/2016</u>	Date

Altoona School District

_____	President	_____	Date
_____	Clerk	_____	Date

MCKINLEY CHARTER SCHOOL

SCHOOL DISTRICT OF: Altoona School District

Credit Component

COST: \$18,000

1. November 2016	<u>\$4,500.00</u>
2. January 2017	<u>\$4,500.00</u>
3. March 2017	<u>\$4,500.00</u>
4. June 2017	<u>\$4,500.00</u>

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

APPLICATION FOR NEW COOPERATIVE TEAM SPONSORSHIP

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

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

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

FALL SPORTS - February 1, 2016 WINTER SPORTS - April 1, 2016 SPRING/SUMMER SPORTS - June 1, 2016

1. We are applying for cooperative sponsorship in Hockey for the school years of 2016-17 and 2017-18.
 _____ boys girls (For football please note 8-player or 11-player football.)
 (sport)
2. Contact School (WIAA contact, where materials are sent, etc.) Eau Claire North

LIST SCHOOLS INVOLVED IN CO-OP

Eau Claire North _____
Eau Claire Memorial _____
Altoona _____
Fall Creek _____

3. By our signatures we agree we have, as a school administration and school board, reviewed and discussed the items indicated on this form.
 We further confirm that our school district will provide the same level of institutional oversight to this program as to other sports sponsored by our district. In addition, we acknowledge that any monetary funds provided to us by outside sources will be handled according to district policies. Parent support groups, etc., shall not be involved in paying program expenses directly.

List Schools in Co-op	Signature of Board of Education or Governing Body President	Signature of District Administrator
<u>Eau Claire</u>	<u>Robert Spindler 2/22/16</u>	<u>[Signature]</u>
<u>Altoona</u>	_____	_____
<u>Fall Creek</u>	_____	_____
_____	_____	_____

Name of Conference	Signature of Authorized Person Indicating Conference Approval	Conference Position
<u>Big Rivers</u>	<u>[Signature]</u>	<u>President</u>

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

To maintain the girls hockey program with participation numbers and schools that will allow the program to be sustainable.

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

SCHOOLS IN CO-OP	2-YEARS AGO 2013-2014	LAST YEAR 2014-2015	THIS YEAR 2015-2016	NEXT YEAR 2016-17
<u>EC North</u>	<u>4</u>	<u>3</u>	<u>4</u>	<u>5</u>
<u>EC Memorial</u>	<u>10</u>	<u>9</u>	<u>9</u>	<u>8</u>
<u>Altoona</u>	<u>6</u>	<u>2</u>	<u>1</u>	<u>1</u>
<u>Fall Creek</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1</u>

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

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

7. The school districts involved in this cooperative program are sharing costs as follows: Costs for the program are divided among the participating schools based on the total number of student athletes in each school that play for the Eau Claire Area Stars.

OFFICIAL ACTION OF WIAA BOARD OF CONTROL

The above request for cooperative team sponsorship is hereby granted. The request covers the school years of 2016-2017 and 2017-2018. The cooperative team sponsorship herein indicated must continue both years. Application must be made again in the event any or all schools are interested in continuing agreement beyond school years indicated.

David Anderson, Executive Director