



# School District of Altoona

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

Dr. Connie Biedron, Superintendent

[www.altoona.k12.wi.us](http://www.altoona.k12.wi.us)

## ALTOONA BOARD OF EDUCATION

Regular Meeting  
District Board Room  
1903 Bartlett Avenue  
October 2, 2017  
6:30 p.m.

### *Agenda*

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

Please note meeting location:  
District Board Room  
1903 Bartlett Ave

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

Altoona Board of Education, October 2, 2017

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

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## **ALTOONA SCHOOL BOARD AGREEMENT**

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

Adopted: 9/19/11

Amended: 1/21/13



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Dr. Connie Biedron, Superintendent

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## ALTOONA BOARD OF EDUCATION

Regular Meeting

District Board Room

1903 Bartlett Avenue

September 18, 2017

7:45 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Robin Elvig at 7:45 p.m. in the District board room.
2. Roll call was taken and the following were present and absent:  
Robin E. Elvig, President  
Helen S. Drawbert, Vice President; Absent  
Michael J. Hilger, Clerk  
Bradley D. Poquette, Treasurer  
David A. Rowe, Member  
Dr. Connie Biedron, Superintendent  
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was presented. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. September 5, 2017 Regular Meeting. Motion by Rowe to approve the September 5 minutes, as presented, seconded by Poquette. Drawbert, absent; Rowe, yes; Hilger, abstain; Poquette, yes; Elvig, yes. Motion carried 3-0. b. September 7, 2017 Special Meeting. Motion by Rowe to approve the September 7 minutes, as presented, seconded by Poquette. Rowe, yes; Hilger, abstain; Poquette, yes; Drawbert, absent; Elvig, yes. Motion carried 3-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. (1) Dave Rowe noted that funding for the KB project is included in the City's preliminary budget as of their first budget meeting. (2) Mike Hilger recognized Robin Elvig for her article, "Web of Support," published in the September issue of the Wisconsin School News. (3) Homecoming highlights including the football win on Friday night and the Saturday night dance were commented on by Dave Rowe, Jason LeMay and Dr. Biedron.  
b. Agenda items - public comment and concern. None.

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

- d. Consider Job Description for Team Leader. Motion by Hilger to approve the job description for Team Leader with a revision to the last sentence to read, “In short, the School District of Altoona is seeking outstanding individuals to lead building-level collaborative teams of teachers in order to more effectively impact student learning levels, student by student, skill by skill, continually focusing on the work that matters.” Motion second by Poquette. Poquette, yes; Drawbert, absent; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 4-0. e. Consider Resolution Recognizing and Endorsing the Safe Routes to School Plan for the City of Altoona and the School District of Altoona. Motion by Rowe to adopt the Resolution Recognizing and Endorsing the Safe Routes to School Plan for the City of Altoona and the School District of Altoona, as presented, seconded by Hilger. Drawbert, absent; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 4-0. f. Consider Amendment of Policy 458 – Health and Wellness Promotion (School Wellness). Motion by Poquette to amend Policy 458, as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, absent; Elvig, yes. Motion carried 4-0. g. Consider Recommendation to Purchase 12-Person Passenger Van. Motion by Rowe to give authority to spend an amount not to exceed \$32,000 for the purchase of a 12-person passenger van, seconded by Hilger. Hilger, yes; Poquette, yes; Drawbert, absent; Rowe, yes; Elvig, yes. Motion carried 4-0.
12. Anticipated Closed Session as per Section 19.85 (1) (c), (1) (f) Wisc. Statutes. Motion by Poquette to adjourn into closed session at 8:27 p.m., seconded by Rowe. Poquette, yes; Drawbert, absent; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 4-0. a. Consider closed session minutes for September 5, 2017 and September 7, 2017; b. Considering employment and performance evaluation data of a public employee; consideration of specific personnel problems and the investigation thereof – 19.85 (1) (c), (1) (f).
13. Reconvene and Take Necessary Action. Motion by Rowe to reconvene and take necessary action at 9:48 p.m., seconded by Hilger. Drawbert, absent; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 4-0. a. Consider Approval of Contract for Athletic Director/High School Dean of Students. Motion by Rowe to approve the athletic director/high school dean of students contract at a salary of \$78,587 (through June 30, 2018), seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, absent; Elvig, yes. Motion carried 4-0.
14. Adjournment. Motion by Rowe to adjourn at 9:49 p.m., seconded by Hilger. Hilger, yes; Poquette, yes; Drawbert, absent; Rowe, yes; Elvig, yes. Motion carried 4-0.

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

Joyce M. Orth CAP, Board Secretary

\_\_\_\_\_  
District Clerk

\_\_\_\_\_  
Date

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### Consent Agenda for September 18, 2017

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

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

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

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



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

1. The Special Meeting of the Altoona Board of Education was called to order by Board Vice President, Helen Drawbert, at 8:01 a.m. in the District board room.
2. Roll call was taken and the following were present:  
Robin E. Elvig, President (present by remote participation)      Jason LeMay, High School Principal  
Helen S. Drawbert, Vice President      Stephen Weld, Legal Counsel  
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.
3. Reading of Public Notice
4. Closed Session as Per Section 19.85 (1)(c), (1)(f), (1)(g) – Wisc. Statute. Motion by Hilger to adjourn into closed session at 8:02 a.m., seconded by Rowe. Drawbert, yes; Rose, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0.

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

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

Joyce M. Orth CAP, Board Secretary

\_\_\_\_\_  
District Clerk

\_\_\_\_\_  
Date



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

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

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
09/22/2017	133532	10 E 400 571 223100		UWEC RECREATION & SPORT FACLIT	Soccer practice field rental-FALL 2017	400.00
					Totals for 133532	400.00
09/26/2017	133533	10 E 800 553 253300		MARKQUART MOTORS	School van purchase	28,820.50
					Totals for 133533	28,820.50
09/14/2017	171800178	80 E 800 411 263301		BADGERLAND PRINTING INC.	District Newsletter-FALL 2017	2,185.66
	171800178	10 E 150 411 110000		BADGERLAND PRINTING INC.	AIS Envelopes	138.00
					Totals for 171800178	2,323.66
09/14/2017	171800179	10 E 800 320 254300		BRAUN CORPORATION LLC	HS ELEVATOR MONTHLY FULL SERVICE CONTRACT	1,897.56
					Totals for 171800179	1,897.56
09/14/2017	171800180	10 E 800 320 254490		E O JOHNSON COMPANY	LANIER MP 6503, MPS CONTRACT	5,556.38
	171800180	50 E 800 320 257220		E O JOHNSON COMPANY	LANIER MP 6503, MPS CONTRACT	111.23
					Totals for 171800180	5,667.61
09/14/2017	171800181	10 E 800 411 221910		HEARTLAND BUSINESS SYSTEMS	30 Chromebooks for the WTI Grant and 1 Chromebook cart	5,970.90
	171800181	10 E 800 411 221910		HEARTLAND BUSINESS SYSTEMS	Smartnet and technical support licenses for 2017-18	7,974.34
					Totals for 171800181	13,945.24
09/14/2017	171800182	10 E 400 411 162216		MAGALLON, EZEQUIEL	Soccer shorts, home and away.	188.88
					Totals for 171800182	188.88
09/14/2017	171800183	10 E 800 470 120000		MCGRAW-HILL EDUCATION, INC.	AP US History Experience History: Interpreting America's Past, Qty. 15 AP US History Scoreboard, 6 Year Subscription, Qty. 12	1,981.66
					Totals for 171800183	1,981.66
09/14/2017	171800184	10 E 800 436 120000		NCS PEARSON - AIMSWEB	AIMSweb for elementary	3,737.50
					Totals for 171800184	3,737.50
09/14/2017	171800185	10 E 100 412 110000		PEARSON EDUCATION	Words Their Way student workbooks	3,102.20
					Totals for 171800185	3,102.20
09/14/2017	171800186	10 E 800 291 221300		RIEPE, JENNIFER	3 CREDITS @ \$50	150.00
					Totals for 171800186	150.00
09/14/2017	171800187	10 E 100 411 110101		SCHOOL SPECIALTY, INC.	Kindergarten Supplies-MARTELL	391.86
					Totals for 171800187	391.86
09/14/2017	171800188	10 E 200 411 132700		STAPLES	Supplies for classes-SKIFSTAD**REFUND	-1.54
	171800188	27 E 700 411 158000		STAPLES	classroom supplies-ADRIAN	89.80
	171800188	27 E 700 411 158000		STAPLES	Office supplies-KOTTKE	252.80
					Totals for 171800188	341.06
09/14/2017	171800189	10 E 800 342 221400		STEFFEN, ANDREA	PLC CONF MINN, MN	101.65
					Totals for 171800189	101.65

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

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
09/19/2017	171800204	10 E 800 320	254200	RIECHERS, ANDREW	CPM MATH CONFERENCE AUG 6-10, 2017	777.06
					Totals for 171800204	777.06
09/19/2017	171800205	10 E 800 310	254300	SHRED AWAY	DOCUMENT DESTRUCTION & RECYCLING 8-29-2017	67.50
					Totals for 171800205	67.50
09/19/2017	171800206	10 E 400 310	162400	THIRTEENTH STRONG	AHS STRENGTH CONDITIONING 2017-18. 1 OF 4	5,812.50
					Totals for 171800206	5,812.50
09/21/2017	171800209	10 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	229.55
	171800209	27 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	74.19
	171800209	10 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	2,920.33
	171800209	27 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	665.38
	171800209	10 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	229.94
	171800209	27 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	41.92
	171800209	10 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	-124.42
	171800209	10 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	143.63
	171800209	10 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	30.00
	171800209	10 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	160.40
	171800209	27 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	74.19
	171800209	10 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	258.88
	171800209	27 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	3.51
	171800209	10 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	229.52
	171800209	27 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	41.92
					Totals for 171800209	4,978.94
09/21/2017	171800210	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	429.48
	171800210	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	114.19
	171800210	50 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	5.29
	171800210	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	171.92
	171800210	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	40.69
	171800210	50 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	1.06
	171800210	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	PREMIUM ADJUSTMENTS	11.38
	171800210	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	429.48
	171800210	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	114.19
	171800210	50 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	12.09
	171800210	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	171.92
	171800210	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	40.69
	171800210	50 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	1.84
					Totals for 171800210	1,544.22
09/21/2017	171800211	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS DEDUCTIONS	9,359.63
	171800211	27 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS DEDUCTIONS	2,382.00
	171800211	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS BENEFITS	60,751.03
	171800211	27 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS BENEFITS	15,383.24
	171800211	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	PREMIUM ADJUSTMENTS	11,500.02
	171800211	10 E 800 240	291000	SECURITY HEALTH PLAN OF WI, IN	RETIREE INSURANCE PREMIUMS	36,344.62
	171800211	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS DEDUCTIONS	8,793.60
	171800211	27 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS DEDUCTIONS	2,382.00
	171800211	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS BENEFITS	56,600.29
	171800211	27 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS BENEFITS	15,383.24
					Totals for 171800211	218,879.67

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
09/22/2017	171800213	10 E 800	291 221300	BETLACH, TARA	TUITION REIMBURSEMENT	562.50
					Totals for 171800213	562.50
09/22/2017	171800214	27 E 700	411 158000	EAU CLAIRE PRESS COMPANY	Leader Telegram Annual Disclaimer 2017-2018 School Year	53.72
					Totals for 171800214	53.72
09/22/2017	171800215	10 E 800	310 231100	FLEX-STAFF	Pre-Interviewing Testing (Admin Asst Position)	260.00
					Totals for 171800215	260.00
09/22/2017	171800216	10 E 400	411 125400	JW PEPPER	Music for high school choirs	353.74
					Totals for 171800216	353.74
09/22/2017	171800217	10 E 100	412 110000	LEARNING WITHOUT TEARS	Handwriting Without Tears student books and digital tools	4,589.47
	171800217	10 E 800	411 221210	LEARNING WITHOUT TEARS	Keyboarding Without Tears - discount bundle price of \$2.80 each. Quantity = 120 students, 3rd grade.	336.00
					Totals for 171800217	4,925.47
09/22/2017	171800218	10 E 100	310 122000	SCHOLASTIC INC	Scholastic Choices Magazine for teens for 8th grade Reading class and intervention groups	260.98
	171800218	10 E 100	411 122000	SCHOLASTIC INC	Scholastic Choices Magazine for teens for 8th grade Reading class and intervention groups	0.00
	171800218	10 E 200	411 126000	SCHOLASTIC INC	Science World Magazine- used by 7th & 8th grade PIE groups.	626.34
					Totals for 171800218	887.32
09/22/2017	171800219	10 E 400	310 125500	SCHROEDER, LANE	Piano Tuning (Band portion)	150.00
	171800219	10 E 400	310 125400	SCHROEDER, LANE	Piano Tuning: Choir Room piano	150.00
					Totals for 171800219	300.00
09/22/2017	171800221	10 E 400	411 125400	STAPLES	Binders for high school choirs-RANEK	207.28
	171800221	10 E 400	411 127000	STAPLES	Supplies-LYNNEs	34.59
	171800221	10 E 400	411 124000	STAPLES	3-hole punch, glue sticks, graphing notebooks, whiteboard eraser refills, wall post-it notes, rubber bands, cups-DRESSEL	101.31
	171800221	10 E 200	411 123000	STAPLES	Classroom Supplies-BANDLI	258.46
	171800221	10 E 200	411 121000	STAPLES	classroom incentives-BURGRAFF	149.35
	171800221	10 E 200	411 132700	STAPLES	Supplies for classes.-BINDER, SKIFSTAD	1.54
					Totals for 171800221	752.53

CHECK DATE	CHECK ACCOUNT				VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER					
09/14/2017	201700261	10 E 800 249 259000			DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT - 9/15/17	39,717.27
						Totals for 201700261	39,717.27
09/22/2017	201700262	10 A 000 000 711101			CCF BANK	NET PAYROLL - 9/22/17	228,223.36
	201700262	27 A 000 000 711101			CCF BANK	NET PAYROLL - 9/22/17	51,285.79
	201700262	50 A 000 000 711101			CCF BANK	NET PAYROLL - 9/22/17	5,113.40
	201700262	80 A 000 000 711101			CCF BANK	NET PAYROLL - 9/22/17	4,345.62
						Totals for 201700262	288,968.17
09/11/2017	201700263	27 L 000 000 811611			EFTPS	FICA TAXES	7.30
	201700263	27 L 000 000 811611			EFTPS	MEDICARE TAXES	1.71
	201700263	27 L 000 000 811611			EFTPS	MEDICARE TAXES	1.71
	201700263	27 L 000 000 811611			EFTPS	FICA TAXES	7.30
	201700263	10 L 000 000 811612			EFTPS	FEDERAL TAXES	411.28
	201700263	27 L 000 000 811612			EFTPS	FEDERAL TAXES	50.00
	201700263	50 L 000 000 811612			EFTPS	FEDERAL TAXES	12.00
	201700263	10 L 000 000 811612			EFTPS	FEDERAL TAXES	31,235.50
	201700263	27 L 000 000 811612			EFTPS	FEDERAL TAXES	6,376.82
	201700263	50 L 000 000 811612			EFTPS	FEDERAL TAXES	187.35
	201700263	80 L 000 000 811612			EFTPS	FEDERAL TAXES	271.25
	201700263	10 L 000 000 811611			EFTPS	FICA TAXES	20,586.58
	201700263	27 L 000 000 811611			EFTPS	FICA TAXES	4,535.28
	201700263	50 L 000 000 811611			EFTPS	FICA TAXES	386.15
	201700263	80 L 000 000 811611			EFTPS	FICA TAXES	323.05
	201700263	10 L 000 000 811611			EFTPS	MEDICARE TAXES	4,814.59
	201700263	27 L 000 000 811611			EFTPS	MEDICARE TAXES	1,060.66
	201700263	50 L 000 000 811611			EFTPS	MEDICARE TAXES	90.32
	201700263	80 L 000 000 811611			EFTPS	MEDICARE TAXES	75.59
	201700263	10 L 000 000 811611			EFTPS	MEDICARE TAXES	4,814.59
	201700263	27 L 000 000 811611			EFTPS	MEDICARE TAXES	1,060.66
	201700263	50 L 000 000 811611			EFTPS	MEDICARE TAXES	90.32
	201700263	80 L 000 000 811611			EFTPS	MEDICARE TAXES	75.59
	201700263	10 L 000 000 811611			EFTPS	FICA TAXES	20,586.58
	201700263	27 L 000 000 811611			EFTPS	FICA TAXES	4,535.28
	201700263	50 L 000 000 811611			EFTPS	FICA TAXES	386.15
	201700263	80 L 000 000 811611			EFTPS	FICA TAXES	323.05
						Totals for 201700263	102,306.66
09/22/2017	201700264	10 L 000 000 811671			GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	714.50
	201700264	27 L 000 000 811671			GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	500.00
						Totals for 201700264	1,214.50
09/22/2017	201700265	10 L 000 000 811691			WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	182.62
	201700265	10 L 000 000 811691			WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	54.53
	201700265	27 L 000 000 811691			WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	35.87
	201700265	10 L 000 000 811691			WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	15.00
	201700265	10 L 000 000 811670			WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	254.59
	201700265	10 L 000 000 811670			WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	2,772.33
	201700265	27 L 000 000 811670			WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	284.00
	201700265	10 L 000 000 811670			WEA TRUST ADVANTAGE	403(B)S	1,558.35
	201700265	27 L 000 000 811670			WEA TRUST ADVANTAGE	403(B)S	291.67
	201700265	10 L 000 000 811670			WEA TRUST ADVANTAGE	ROTH IRA'S	233.00
	201700265	27 L 000 000 811670			WEA TRUST ADVANTAGE	ROTH IRA'S	100.00
	201700265	10 L 000 000 811691			WEA TRUST ADVANTAGE	403(B)S	1,803.50
	201700265	27 L 000 000 811691			WEA TRUST ADVANTAGE	403(B)S	84.00
						Totals for 201700265	7,669.46

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
09/22/2017	201700266	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	128.00
	201700266	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	15,496.61
	201700266	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,265.36
	201700266	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	94.21
	201700266	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	107.75
					Totals for 201700266	19,091.93
09/20/2017	201700268	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 9/17/17	440.70
	201700268	27 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 9/17/17	8.04
					Totals for 201700268	448.74
09/20/2017	201700269	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS-9/22/17 (2016-17)	74.74
	201700269	27 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS-9/22/17 (2016-17)	311.00
					Totals for 201700269	385.74
09/20/2017	201700270	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS-9/22/17	253.00
					Totals for 201700270	253.00
09/20/2017	201700271	10 E 800 249	259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS-9/22/17 (2016-17)	188.26
					Totals for 201700271	188.26
09/20/2017	201700272	10 E 800 249	259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS-9/22/17	16,620.56
					Totals for 201700272	16,620.56
09/20/2017	201700273	10 E 800 336	253300	EC ENERGY COOPERATIVE	ELECTRICITY @ AES	5,941.00
					Totals for 201700273	5,941.00
09/11/2017	201700274	10 E 800 331	253300	XCEL ENERGY	ELECTRICITY & GAS DISTRICT WIDE AUG 2017	1,057.80
	201700274	10 E 800 336	253300	XCEL ENERGY	ELECTRICITY & GAS DISTRICT WIDE AUG 2017	17,299.80
					Totals for 201700274	18,357.60
09/11/2017	201700275	10 E 800 411	252000	MAGIC-WRIGHTER	AUG 2017 INTERNET PAYMENT TRANSACTIONS	7.50
					Totals for 201700275	7.50
					Totals for checks	917,732.78



FUND SUMMARY

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

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

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

FUND SUMMARY

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

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