



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
October 5, 2015
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 21, 2015 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 \$884,601.92
 - (2) Student Activity Fund checks totaling \$-0-
9. Information
 - a. School Showcase
 - (1) Student Representative's Report, Claire Pszeniczny
 - (2) SLO (School Learning Objectives) Update, Principals
 - b. Committee Reports
 - (1) Parks and Recreation Committee, September 28
 - c. General Information
 - d. President's Report
 - (1) WASB Fall Regional Meeting, October 14
 - (a) Region 4 Nominees for Election
 - (2) WASB Legislative Advocacy Conference, November 7

Altoona Board of Education, October 5, 2015

- e. Superintendent's Report
 - (1) Cluster A "Cluster Camp," October 2
 - (2) Reports as of the Third Friday in September
 - (a) Enrollment, Open Enrollment, Pupil Count
 - (3) Committee's Update
 - (a) Calendar Committee
 - (b) School Start and End Time Committee
 - (c) Alternative Education Committee
 - (d) Wellness Committee
 - (4) Proposal for 8th Grade 1:1 Computing Project
 - (5) On Track for the Future! Building Projects Update
 - (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 Employment Recommendation to Fill Extracurricular Positions
 - b. Consider Recommendation for Early Graduation at the End of Semester 1 2015/16
 - c. Consider Initial Adoption of Policy 446.2 – Use of Canine Units in Search Activities
 - d. Consider Approval of Chromebook Purchase for 1:1 Computing Project
- 11. 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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Dr. Connie Biedron, Superintendent

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ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
809 7th Street West
September 21, 2015
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 M. Biedron, Superintendent
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was given. 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 8, 2015 Regular Meeting. Motion by Elvig to approve the minutes as presented, seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. (1) Mike Hilger noted his recent visit with Andrea Steffen, Director of Instruction, to review the curricular systems, and he encouraged others to do the same. He also mentioned an area of interest, American Indian studies, and indicated that American Indian history seems to be taught in several areas of the curriculum. (2) Dave Rowe reviewed the current status of fall sports and noted that community member, Mike Vaughan, spoke on behalf of Altoona Outdoors and the bike path at the recent City Council meeting. (3) Helen Drawbert met with the board presidents from Chippewa Falls and Eau Claire to discuss options for meeting with area legislators. She also noted her appreciation for our policy work that has been done. (4) Governor Walker's withdrawal from the presidential race was announced. 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 \$530,832.71 and Student Activity Fund checks totaling \$1,727.23 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 Rowe to approve the Treasurer's Report as presented, seconded by Elvig. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.
c. Expenditures and Revenues 2014/15. Final expenditures and revenues for 2014/15 were reviewed.
9. Information. **a. Committee Reports.** None. **b. General Information.** (1) Policy Discussion. Policy 446.2 – Use of Drug-Detection Canine Units in Search Activities was discussed. The title will be changed to reflect that the policy also deals with the detection of explosives. **c. President's Report.** (1) Board Development Session. The board development session was confirmed for November 3, 8:30 a.m. to 1:00 p.m. (2) Board Evaluation. A special board meeting was scheduled for October 21, 8:30 to 11:00 a.m. The board evaluations will be compiled, and reviewed at that time. (3) WASB Legislative Advocacy Conference. The WASB is offering this conference November 7 in Stevens Point, topics to include the value of school boards, state finances and advocacy. Democratic and republican state lawmakers have also been invited to discuss their vision for the future of K-12 education. If attending, board members will let Joyce know by October 26. **d. Superintendent's Report.** (1) Fall Superintendent's Conference. Dr. Biedron attended the Fall Superintendent's Conference in Madison, September 16-18, and shared highlights. (2) Annexation of Parcel from Town of Washington to City of Altoona. Parcel ID number 024-1197-04-000, with the exception of the southernmost two (2) rods, is in the process of being annexed from the Town of Washington into the City of Altoona. The parcel is located on the western edge of the school district's property on KB. No electors reside on the parcel. See 10.f. (3) Committee Update. Dr. Biedron shared an update from the school calendar and school day start and end times committees, and distributed a first draft calendar proposal. The draft calendar for 2016/17 features a September 8 school start date for students, and a June 9 end date. Dr. Biedron will get feedback on the calendar and a potential change in school day start and end times from parents including the Parent Advisory Committee. The school day start and end times committee is looking at an earlier start for students K-3 at approximately 7:45 a.m., and a start time of approximately 8:20 a.m. for grades 4-12. (4) Proposal for Additional Aide Support in Sixth Grade. Middle school principal, Gary Pszeniczny is recommending the addition of a three-hour per day aide position for the remainder of the school year. His recommendation is based on student to teacher ratio and the need for instructional support in sixth grade science and social studies classrooms. Also, as part of the proposal, Thaddeus Brown is recommended to fill the limited term position. See 10.a.b. (5) Studer Education Proposal. The Studer Education proposal for implementation of their Evidence-Based Leadership framework was discussed. The three-year contract period would be from October 1, 2015 to September 29, 2018 and would also include a customizable strategic planning process. (See 10.e. and September 8, 2015 board meeting, 9.e. (3).) (6) On Track for the Future! Building Projects Update. The current status of building projects was reviewed. The district logo sign will be installed at the high school this week, and a new drone video of the elementary school site is available and was viewed. (7) Other Meetings, News and Events (Items announced in this category are not intended for discussion). Items announced included Dr. Biedron's guest appearance on 790 Today, our kick-off meeting with STEP workers and inservice both scheduled for September 23, the September 30 ribbon cutting at the River Prairie Kwik Trip, and Cluster Camp on October 2.
10. Board Action after Consideration and Discussion. a. Consider Recommendation for Limited Term Part-Time Middle School Aide Position. Motion by Rowe to approve the limited term part-time (three-hours per day) middle school aide position for the remainder of the 2015/16 school year as recommended, seconded by Hilger. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0.

b. Consider Recommendation to Fill Limited Term Part-Time Middle School Aide Position. Motion by Rowe to approve the employment of Thaddeus Brown in the limited term part-time (three-hours per day) middle school aide position for the remainder of the 2015/16 school year as recommended, seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. See 9.d.(4).

c. Consider Approval of Co-curricular/Additional Assignments 2015/16. Motion by Elvig to approve the co-curricular/additional assignments for 2015/16 as presented, seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.

d. Consider Approval of Revised Step Schedule for Clerical/Aides, Custodial/Maintenance and Food Service Employee Group. Motion by Elvig to approve the revised step schedule as presented, seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.

e. Consider Three-Year Partnership Contract with Studer Education. Motion by Elvig to approve the three-year partnership contract with Studer Education in the amount of \$28,000 per year as presented, seconded by Hilger. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. See 9.d. (5).

f. Consider Petition for Direct Annexation by Unanimous Approval Pursuant to Wisconsin Statutes 66.0217(2) Where No Electors Reside in Territory. Motion by Rowe to adopt the Petition for Direct Annexation by Unanimous Approval Pursuant to Wisconsin Statutes 66.0217(2) Where No Electors Reside in Territory as presented, seconded by Poquette. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. See 9.d. (2).

11. Adjournment. Motion by Elvig to adjourn at 8:08 p.m., seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
09/25/2015	131695	10 E 800 382 435000		SCHOOL DISTRICT OF FALL CREEK	OE REG TUITION, MISSED STUDENT 14-15 SCHOOL YR Totals for 131695	-6,635.00 -6,635.00
09/16/2015	131708	10 E 800 355 263300		AT&T	TELEPHONE - AUG 2-SEPT 1, 2015 Totals for 131708	1,101.98 1,101.98
09/16/2015	131709	27 E 700 342 218100		CESA 1	2015 Statewide School Based OT and PT Conference -CESA 1 Totals for 131709	175.00 175.00
09/16/2015	131710	10 E 150 411 110450		DELTA EDUCATION, LLC	Science Materials for AIS Totals for 131710	2,469.80 2,469.80
09/16/2015	131711	10 E 800 444 255300		DEMCO INTERIORS	Office star deluxe guest chairs - 6 chairs Please change account number already ordered	887.98
	131711	50 E 800 561 257220		DEMCO INTERIORS	Commons furnishings - Tables and Chairs Totals for 131711	5,158.78 6,046.76
09/16/2015	131712	10 E 200 411 143000		HOMETECH INNOVATIONS LLC	Hometec Sound equipment Rack Totals for 131712	315.90 315.90
09/16/2015	131713	10 E 800 942 232100		IAAP	IAAP Dues Renewal Totals for 131713	141.00 141.00
09/16/2015	131714	10 E 400 411 241000		ROCK N'ROLL TO GO PLUS, INC.	2015-2016 Entertainment for Senior Leadership Day Totals for 131714	100.00 100.00
09/16/2015	131715	10 E 200 320 254300		ROSHELL ELECTRIC, INC.	Move wiremold in athletic admin office, Invoice# 43169. Move handicap door opener for the middle school bathroom, Invoice #43170	170.55
	131715	10 E 400 320 254300		ROSHELL ELECTRIC, INC.	Move wiremold in athletic admin office, Invoice# 43169. Move handicap door opener for the middle school bathroom, Invoice #43170 Totals for 131715	187.66 358.21
09/16/2015	131716	10 E 800 310 162101		SCHRANK, BENJAMIN	Hotel room for Ben Schrank. 7/28-7/30	309.90
	131716	10 E 800 310 162101		SCHRANK, BENJAMIN	CHOREOGRAPHY FEE FOR SECOND CAMP OF YEAR Totals for 131716	2,000.00 2,309.90
09/16/2015	131717	10 E 100 411 110100		TEACHER DIRECT	Classroom Supplies Totals for 131717	221.30 221.30
09/16/2015	131718	10 E 800 411 221910		VERIZON WIRELESS	Wireless Hotspot Ellipsis(R) Jetpack(R) MHS800L Monthly	42.21

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
				Service		
				Totals for 131718		42.21
09/16/2015	131719	10 E 100 342 221400	WAFLT	WAFLT Conference Registration (November 6-7, 2015)		80.00
				Totals for 131719		80.00
09/16/2015	131720	10 E 200 411 126000	WARD'S NATURAL SCIENCE EST.INC	General Earth Science Supplies		12.15
	131720	10 E 200 411 126000	WARD'S NATURAL SCIENCE EST.INC	General Earth Science Supplies		18.24
				Totals for 131720		30.39
09/16/2015	131721	10 E 800 320 254300	WIL-KIL PEST CONTROL INC.	MS & HS SERVICE ON AUG 19 & SEPT 2, 2015 INV#23737668, 2737732, 2761893, 2761825		113.00
				Totals for 131721		113.00
09/18/2015	131722	10 E 100 411 110000	BEAVER CREEK RESERVE	SUMMER SCHOOL PROGRAMS		330.00
				Totals for 131722		330.00
09/18/2015	131723	10 E 200 411 132700	BUSINESS EDUCATION PUBLISHING	No Peek Keyboard Covers.		812.12
				Totals for 131723		812.12
09/18/2015	131724	10 E 800 310 263300	CENTURYLINK - BUSINESS SERVICE	AUG 2015		55.10
				Totals for 131724		55.10
09/18/2015	131725	10 E 800 358 221910	CHARTER COMMUNICATIONS	Service Sept. 16-Oct.15, 2015		42.00
				Totals for 131725		42.00
09/18/2015	131726	27 E 700 310 152000	EAU CLAIRE CITY OF - CITY BUS	Bus Passes for students for 15-16 school year		830.00
				Totals for 131726		830.00
09/18/2015	131727	10 E 800 470 110000	FOLLETT SCHOOL SOLUTIONS, INC.	AIS - non-fiction text. Integration of Social Studies and ELA.		408.00
				Totals for 131727		408.00
09/18/2015	131728	10 E 400 411 126000	HACH COMPANY	2015-16 field sampling reagents		327.19
				Totals for 131728		327.19
09/18/2015	131729	27 E 700 411 158320	THE MCGRAW-HILL COMPANIES	Intervention materials for 4/5 and E-english		3,582.66
				Totals for 131729		3,582.66
09/18/2015	131730	10 E 200 411 120600	NAT'L COUNCIL OF TEACHERS MATH	NCTM Membership for Math core and support staff. MS STAFF PO2001600053		155.00
				Totals for 131730		155.00
09/18/2015	131731	10 E 400 411 162211	RED ZONE - ALTOONA HIGH SCHOOL	apparel for soccer coach UU T-Shirt		30.00
				Totals for 131731		30.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
09/18/2015	131732	10 E 100 411 110300	SCHOLASTIC BOOK CLUBS	Classroom Books	250.00	
				Totals for 131732	250.00	
09/18/2015	131733	10 E 400 310 241000	SOUND SERVICE COMPANY	REPAIRS IN HS OFFICE 8-13-2015	227.50	
				Totals for 131733	227.50	
09/18/2015	131734	80 E 200 943 393101	WISCONSIN HIGH SCHOOL FORENSIC	Middle School Forensics membership fee for 2015-16	100.00	
				Totals for 131734	100.00	
09/18/2015	131735	10 E 800 310 231100	WI DEPARTMENT OF JUSTICE	Background Checks AUG 1-31, 2015	245.00	
				Totals for 131735	245.00	
09/21/2015	131736	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	1,150.00	
				Totals for 131736	1,150.00	
09/21/2015	131737	10 L 000 000 811680	OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual	244.89	
				Totals for 131737	244.89	
09/21/2015	131738	50 L 000 000 811690	RBS CITIZENS N.A.	Payroll accrual	98.47	
				Totals for 131738	98.47	
09/21/2015	131739	10 L 000 000 811680	WI SCTF	Payroll accrual	46.98	
	131739	27 L 000 000 811680	WI SCTF	Payroll accrual	7.02	
				Totals for 131739	54.00	
09/21/2015	131740	10 E 400 187 162210	PLATZEK, LOWELL	GAME WORKER	50.00	
				Totals for 131740	50.00	
09/21/2015	131741	10 E 400 310 162210	WHITE, DAVE	OFFICIAL FEE	85.00	
				Totals for 131741	85.00	
09/25/2015	131742	61 L 000 000 814407	AV SOLUTIONS	Upgrades to sound system in HS gym	1,214.00	
				Totals for 131742	1,214.00	
09/25/2015	131743	10 E 700 440 172000	COMPASSLEARNING INC	GOQUEST ANNUAL SINGLE USER LICENSE SEPT.1, 2015- AUG. 31, 2016 PD IN FULL	145.00	
				Totals for 131743	145.00	
09/25/2015	131744	10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I	SEPT FSA ADMIN SERVICES	231.46	
				Totals for 131744	231.46	
09/25/2015	131745	10 E 800 293 291000	EMPLOYEE BENEFITS CORPORATION	STRUCK, DEBRA \$500 KNUDSON, DEBRA, \$250	750.00	
				Totals for 131745	750.00	
09/25/2015	131746	10 E 800 470 120000	HANDWRITING WITHOUT TEARS	Writing Curriculum	943.85	
	131746	27 E 700 411 158000	HANDWRITING WITHOUT TEARS	HWT K-2	361.29	
				Totals for 131746	1,305.14	
09/25/2015	131747	10 E 200 320 254300	NATIONAL ELEVATOR SERVICES INC	ANNUAL HS, MS INSPECTIONS	183.15	
	131747	10 E 400 320 254300	NATIONAL ELEVATOR SERVICES INC	ANNUAL HS, MS INSPECTIONS	183.15	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
					Totals for 131747	366.30
09/25/2015	131748	27 E 700 310 152000		ORIENTAL TRADING COMPANY INC.	sensory tools	68.73
					Totals for 131748	68.73
09/25/2015	131749	10 E 800 320 254200		SIGNART	REPLACE BULB/BALLAST IN FB FIELD LIGHT POLE	125.00
					Totals for 131749	125.00
09/16/2015	151600152	27 E 700 411 158000		BADGERLAND PRINTING INC.	MS #10 REG	214.00
					Totals for 151600152	214.00
09/16/2015	151600153	10 E 800 411 221910		CDW GOVERNMENT, INC.	Lenovo E450 computers Please fax PO to the (312) 705-0468	1,334.10
	151600153	27 E 700 411 158000		CDW GOVERNMENT, INC.	Lenovo E450 computers Please fax PO to the (312) 705-0468	667.05
	151600153	10 E 800 411 221910		CDW GOVERNMENT, INC.	Adobe Premiere Elements (v. 13) - license Video editing software PO#2001600019	940.75
					Totals for 151600153	2,941.90
09/16/2015	151600154	10 E 200 320 254300		CERTIFIED INC	Repairs to galvanized water pipes	374.81
					Totals for 151600154	374.81
09/16/2015	151600155	10 E 800 386 221100		CESA #10	CESA 10 SERVICES 2015-2016	1,451.54
	151600155	10 E 800 386 221200		CESA #10	CESA 10 SERVICES 2015-2016	1,451.54
	151600155	10 E 800 386 221210		CESA #10	CESA 10 SERVICES 2015-2016	1,451.54
	151600155	10 E 800 386 221220		CESA #10	CESA 10 SERVICES 2015-2016	1,451.54
	151600155	10 E 800 386 221240		CESA #10	CESA 10 SERVICES 2015-2016	1,451.54
	151600155	10 E 800 386 222210		CESA #10	CESA 10 SERVICES 2015-2016	1,451.54
	151600155	10 E 800 386 258300		CESA #10	CESA 10 SERVICES 2015-2016	1,451.54
	151600155	10 E 800 386 262100		CESA #10	CESA 10 SERVICES 2015-2016	1,451.54
	151600155	27 E 800 386 436611		CESA #10	CESA 10 SERVICES 2015-2016	1,451.54
	151600155	10 E 800 386 253000		CESA #10	CESA 10 SERVICES 2015-2016	1,451.54
	151600155	10 E 800 386 263310		CESA #10	CESA 10 SERVICES 2015-2016	1,451.54
	151600155	10 E 800 386 249000		CESA #10	CESA 10 SERVICES 2015-2016	1,451.54
	151600155	10 E 800 386 299000		CESA #10	CESA 10 SERVICES 2015-2016	1,451.52
					Totals for 151600155	18,870.00
09/16/2015	151600156	10 E 150 411 121000		CONTINENTAL CLAY CO	clay	342.68
	151600156	10 E 400 411 121000		CONTINENTAL CLAY CO	high school art for 2015/16 school year...DO NOT ORDER	272.43
					Totals for 151600156	615.11
09/16/2015	151600157	10 E 400 187 162210		DECKER, JORDAN	FB JV GAME WORKER	30.00
					Totals for 151600157	30.00
09/16/2015	151600158	10 E 800 354 231100		EAU CLAIRE PRESS COMPANY	8-21-2015/LEGALS	53.68
					Totals for 151600158	53.68
09/16/2015	151600159	10 E 100 320 254300		JOHNSON CONTROLS, INC.	Repairs to HVAC units 7, 2 and misc. repairs see invoices 1-24217403229, 1-24382438734	1,348.15
	151600159	10 E 200 320 254300		JOHNSON CONTROLS, INC.	Repairs to HVAC units 7, 2	1,182.11

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				and misc. repairs see invoices 1-24217403229, 1-24382438734	
	151600159	10 E 400 320 254300	JOHNSON CONTROLS, INC.	Repairs to HVAC units 7, 2	2,026.17
				and misc. repairs see invoices 1-24217403229, 1-24382438734	
				Totals for 151600159	4,556.43
09/16/2015	151600160	27 E 800 370 436000	LE PHILLIPS CAREER DEV CTR	ALT SCHOOL YOUTH PROG, KOMRO	165.00
				Totals for 151600160	165.00
09/16/2015	151600161	10 E 400 411 162308	LENZ, TODD	Cross Country expenses - spikes, pliers, pizza	137.58
				Totals for 151600161	137.58
09/16/2015	151600162	10 E 800 310 263300	MARCO INC	INV# INV2805176, INV2085697, INV2821108	3,185.40
				Totals for 151600162	3,185.40
09/16/2015	151600163	10 E 400 411 121000	NASCO	HIGH SCHOOL ART SUPPLIES 2015/16	2,387.86
				Totals for 151600163	2,387.86
09/16/2015	151600164	10 E 400 187 162210	TAFEL, WILLAMINA	FB JV GAME WORKER	15.00
				Totals for 151600164	15.00
09/16/2015	151600165	10 E 800 942 231100	WISC ASSOC OF SCHOOL BOARDS	Registration	85.00
				Totals for 151600165	85.00
09/16/2015	151600166	10 E 800 310 231500	WELD, RILEY, PRENN & RICCI, S.	LEGAL FEES	230.00
				Totals for 151600166	230.00
09/23/2015	151600167	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	305.00
	151600167	27 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	105.00
	151600167	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	160.00
				Totals for 151600167	570.00
09/23/2015	151600168	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	316.42
	151600168	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	99.09
	151600168	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	138.04
	151600168	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	35.09
	151600168	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	99.77
	151600168	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	3.97
	151600168	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	115.11
	151600168	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	4.91
	151600168	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	197.73
	151600168	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	38.16
	151600168	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	6.72
	151600168	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	399.19
	151600168	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	82.89
	151600168	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	15.79
				Totals for 151600168	1,552.88
09/23/2015	151600169	10 E 800 240 291000	SECURITY HEALTH PLAN OF WI, IN	RETIREE INSURANCES	113,181.58
	151600169	10 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	RETRO PREMIUMS/ADJUSTMENTS	8,617.28

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
09/23/2015	151600169	10 L 000 000	811631 SECURITY HEALTH PLAN OF WI, IN	Payroll accrual		7,280.43
	151600169	27 L 000 000	811631 SECURITY HEALTH PLAN OF WI, IN	Payroll accrual		1,521.30
	151600169	10 L 000 000	811631 SECURITY HEALTH PLAN OF WI, IN	Payroll accrual		63,876.48
	151600169	27 L 000 000	811631 SECURITY HEALTH PLAN OF WI, IN	Payroll accrual		13,503.40
	151600169	10 L 000 000	811631 SECURITY HEALTH PLAN OF WI, IN	Payroll accrual		7,195.38
	151600169	27 L 000 000	811631 SECURITY HEALTH PLAN OF WI, IN	Payroll accrual		1,521.30
	151600169	10 L 000 000	811631 SECURITY HEALTH PLAN OF WI, IN	Payroll accrual		63,221.99
	151600169	27 L 000 000	811631 SECURITY HEALTH PLAN OF WI, IN	Payroll accrual		13,503.41
				Totals for 151600169		293,422.55
09/23/2015	151600170	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual		266.83
	151600170	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual		37.97
	151600170	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual		230.55
	151600170	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual		29.82
	151600170	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual		1,446.85
	151600170	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual		256.14
	151600170	80 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual		0.00
	151600170	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual		230.55
	151600170	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual		29.82
	151600170	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual		1,410.91
	151600170	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual		253.52
	151600170	80 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual		0.00
	151600170	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual		191.83
	151600170	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual		25.97
				Totals for 151600170		4,410.76
09/18/2015	151600171	10 E 200 411	120600 CAROLINA BIOLOGICAL SUPPLY CO	6th Grade Science-Waves Unit		159.87
				Totals for 151600171		159.87
09/18/2015	151600172	10 E 150 411	121000 DEMCO, INC .	book tape		275.13
				Totals for 151600172		275.13
09/18/2015	151600173	50 E 800 415	257220 EARTHGRAINS BAKING CO. INC.	CREDIT OF \$89 FROM INV. #52188503230 PD ON 6-11-2015.		45.03
				Totals for 151600173		45.03
09/18/2015	151600174	10 E 100 320	254490 E O JOHNSON COMPANY	COPIER LEASE		1,903.27
	151600174	10 E 200 320	254490 E O JOHNSON COMPANY	COPIER LEASE		1,308.57
	151600174	10 E 400 320	254490 E O JOHNSON COMPANY	COPIER LEASE		2,011.00
	151600174	10 E 800 320	254490 E O JOHNSON COMPANY	COPIER LEASE		169.22
	151600174	50 E 800 320	257220 E O JOHNSON COMPANY	COPIER LEASE		48.97
				Totals for 151600174		5,441.03
09/18/2015	151600175	10 E 100 320	254300 G & K SERVICES, INC.	INVOICE #1017267840,1017267839,1017267838		35.86
	151600175	10 E 200 320	254300 G & K SERVICES, INC.	INVOICE #1017267840,1017267839,1017267838		35.86
	151600175	10 E 400 320	254300 G & K SERVICES, INC.	INVOICE #1017267840,1017267839,1017267838		35.85
				Totals for 151600175		107.57
09/18/2015	151600176	10 E 800 310	263300 MARCO INC	ORD705069		41.80
				Totals for 151600176		41.80

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
09/18/2015	151600177	10 E 100 411 121000		NASCO	Art Supplies	321.04
					Totals for 151600177	321.04
09/18/2015	151600178	10 E 100 411 110200		SCHOOL SPECIALTY, INC.	Mickelson Classroom Order	64.04
					Totals for 151600178	64.04
09/18/2015	151600179	10 E 400 310 125400		LANE SCHROEDER	Piano Tuning	130.00
					Totals for 151600179	130.00
09/18/2015	151600180	10 E 800 310 254300		SHRED AWAY	SERVICE ON JUNE 12, 2015	90.00
					Totals for 151600180	90.00
09/18/2015	151600182	10 E 400 411 126000		STAPLES	2015-16 classroom supplies**CREDIT	-21.39
	151600182	10 E 400 411 126000		STAPLES	INVOICE#3275669156 2015-16 classroom supplies**CREDIT INV	-41.15
	151600182	10 E 400 411 126000		STAPLES	#3275669156 2015-16 classroom supplies**CREDIT INV#	-16.57
	151600182	10 E 200 411 125400		STAPLES	Middle School Choir Supplies	77.00
	151600182	10 E 400 411 127000		STAPLES	Supplies	39.45
	151600182	10 E 400 411 125400		STAPLES	Choir Supplies	107.80
					Totals for 151600182	145.14
09/23/2015	151600183	10 L 000 000 811669		ROYAL CREDIT UNION	Payroll Accrual	150.00
					Totals for 151600183	150.00
09/21/2015	151600184	10 E 400 310 162210		BERGER, RONALD	OFFICIAL FEE	85.00
					Totals for 151600184	85.00
09/21/2015	151600185	10 E 400 187 162210		COENEN, BENJAMIN	GAME WORKER	40.00
					Totals for 151600185	40.00
09/21/2015	151600186	10 E 400 310 162210		FIEBER, PHILLIP	OFFICIAL FEE	85.00
					Totals for 151600186	85.00
09/21/2015	151600187	10 E 400 187 162210		FREDRIKSEN, JEANNIE	GAME WORKER	50.00
					Totals for 151600187	50.00
09/21/2015	151600188	10 E 400 187 162210		HARDY, JEFFREY	GAME WORKER	50.00
					Totals for 151600188	50.00
09/21/2015	151600189	10 E 400 187 162210		KLEINKE, CLIFFORD	GAME WORKER	30.00
					Totals for 151600189	30.00
09/21/2015	151600190	10 E 400 187 162210		KLINE, PATRICK	GAME WORKER	50.00
					Totals for 151600190	50.00
09/21/2015	151600191	10 E 400 310 162210		PFUNDHELLER, ROBERT	OFFICIAL FEE	85.00
					Totals for 151600191	85.00
09/21/2015	151600192	10 E 400 187 162210		SANDEN, BRUCE	GAME WORKER	30.00
					Totals for 151600192	30.00

CHECK	CHECK ACCOUNT			INVOICE		AMOUNT
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION		
09/21/2015	151600193	10 E 400 187 162210	SKOGSTAD, CHAD	GAME WORKER		30.00
				Totals for 151600193		30.00
09/21/2015	151600194	10 E 400 310 162210	THOMPSON, MICHAEL	OFFICIAL FEE		85.00
				Totals for 151600194		85.00
09/23/2015	151600195	50 E 800 415 257250	COCA-COLA BOTTLING CO	A LA CARTE, DELIVERY 8-28-2015		549.60
				Totals for 151600195		549.60
09/23/2015	151600196	50 E 800 415 257240	DEAN FOODS OF WISCONSIN	STATEMENT DATE: 9-13-2015		6,030.26
				Totals for 151600196		6,030.26
09/23/2015	151600197	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	MS LUNCH INV#52188305678,		280.25
				52188305771, 52188305845		
	151600197	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	HS LUNCH INV#'S 52188305677,		143.92
				52188305770, 52188305844		
				Totals for 151600197		424.17
09/23/2015	151600198	50 E 800 411 257220	ECOLAB, INC	Eco Lab SHIP DATE: 8-27-2015		406.23
				Totals for 151600198		406.23
09/23/2015	151600201	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	LUNCH		710.22
	151600201	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	BREAKFAST/LUNCH INV#741635,		906.53
				741636		
	151600201	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	BREAKFAST/LUNCH INV#741635,		2,572.62
				741636		
	151600201	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	LUNCH PO		2.40
	151600201	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	LUNCH INV#745158, 745154,		670.21
				745155		
	151600201	50 E 800 411 257220	INDIANHEAD FOODSERVICE INC	LUNCH/BREAKFAST/SUPPLIES		145.48
	151600201	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	LUNCH/BREAKFAST/SUPPLIES		1,021.49
	151600201	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	LUNCH/BREAKFAST/SUPPLIES		2,502.63
	151600201	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	LUNCH 746222, 746221, 746220		482.17
	151600201	50 E 800 411 257220	INDIANHEAD FOODSERVICE INC	LUNCH/BREAKFAST/SUPPLIES		100.67
	151600201	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	LUNCH/BREAKFAST/SUPPLIES		383.77
	151600201	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	LUNCH/BREAKFAST/SUPPLIES		746.97
	151600201	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	LUNCH INV#742791,		-1.60
				739078CREDIT, 739078		
	151600201	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	LUNCH 746216, 746218, 746219		804.61
	151600201	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	LUNCH/BREAKFAST		751.22
	151600201	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	LUNCH/BREAKFAST		1,002.05
	151600201	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	ALA CARTE		255.24
				INV#744400,745157,746217		
	151600201	50 E 800 411 257250	INDIANHEAD FOODSERVICE INC	Breakfast MS		141.82
	151600201	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	Breakfast MS		953.39
	151600201	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	LUNCH 740202,740202CREDIT		-12.09
	151600201	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	LUNCH INV# 744401,		1,830.27
				741635CREDIT, 741635,		
	151600201	50 E 800 411 257220	INDIANHEAD FOODSERVICE INC	LUNCH INV#745153		30.38
	151600201	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	LUNCH INV#745153		913.08
	151600201	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	LUNCH/BREAKFAST		281.27
	151600201	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	LUNCH/BREAKFAST		282.99
				Totals for 151600201		17,477.79

CHECK DATE	CHECK ACCOUNT						INVOICE	
	NUMBER	NUMBER			VENDOR	DESCRIPTION	AMOUNT	
09/23/2015	151600202	50 E 800 411 257220			PIZZA HUT OF EAU CLAIRE INC	AUG 21, 2015 TICKET 1, 2,7	389.55	
	151600202	50 E 800 411 257220			PIZZA HUT OF EAU CLAIRE INC	DELIVERY 8-28-15 TICKET # 2,3,12	374.85	
						Totals for 151600202	764.40	
09/25/2015	151600203	10 E 800 291 221300			BAIN, JENNIFER	3 CREDITS REIMBURSEMENT	150.00	
						Totals for 151600203	150.00	
09/25/2015	151600204	10 E 100 411 110100			BORRERO, EDNA	2015-16 Books for Curriculum Companion Modules First Grade Amazon.com I WILL ATTACH THE RECEIPTS	429.73	
						Totals for 151600204	429.73	
09/25/2015	151600205	10 E 400 411 162210			CHIPPEWA VALLEY SPORTING GOODS	wristbands, cleat cleaner	107.00	
	151600205	10 E 400 411 162211			CHIPPEWA VALLEY SPORTING GOODS	soccer goals	2,500.00	
	151600205	10 E 400 411 162118			CHIPPEWA VALLEY SPORTING GOODS	Chippewa Valley Uniforms	292.00	
	151600205	10 E 400 411 162211			CHIPPEWA VALLEY SPORTING GOODS	soccer balls, unifoms, ball bag	1,275.00	
	151600205	10 E 400 411 162210			CHIPPEWA VALLEY SPORTING GOODS	footballs and mouthguards	735.00	
						Totals for 151600205	4,909.00	
09/25/2015	151600206	10 E 100 320 254300			INNOVATIONAL CONCEPTS, INC.	MONTHLY SERVICE ALTOONA HIGH, MIDDLE, PEDERSEN ELEMENTARY	179.88	
	151600206	10 E 200 320 254300			INNOVATIONAL CONCEPTS, INC.	MONTHLY SERVICE ALTOONA HIGH, MIDDLE, PEDERSEN ELEMENTARY	179.88	
	151600206	10 E 400 320 254300			INNOVATIONAL CONCEPTS, INC.	MONTHLY SERVICE ALTOONA HIGH, MIDDLE, PEDERSEN ELEMENTARY	185.34	
						Totals for 151600206	545.10	
09/25/2015	151600207	27 E 700 411 156600			SCHOOL SPECIALTY, INC.	Speech and Language classroom supplies*UPDATED PAYMENT TO CORRECT VENDER ADDRESS	305.23	
	151600207	10 E 100 411 110200			SCHOOL SPECIALTY, INC.	Classroom supplies*UPDATED PAYMENT TO CORRECT VENDER ADDRESS	28.62	
						Totals for 151600207	333.85	
09/25/2015	151600208	10 E 800 310 252000			SKYWARD, INC.	SUB TRACKING/AESOP INTEGRATION TRAINING	1,015.00	
						Totals for 151600208	1,015.00	
09/30/2015	201500032	10 L 000 000 811621			WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,024.60	
	201500032	27 L 000 000 811621			WISCONSIN RETIREMENT SYSTEM	Payroll accrual	261.69	
	201500032	10 L 000 000 811622			WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,189.54	
	201500032	27 L 000 000 811622			WISCONSIN RETIREMENT SYSTEM	Payroll accrual	86.44	
	201500032	10 L 000 000 811621			WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,024.60	
	201500032	27 L 000 000 811621			WISCONSIN RETIREMENT SYSTEM	Payroll accrual	261.69	
	201500032	10 L 000 000 811622			WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,189.54	
	201500032	27 L 000 000 811622			WISCONSIN RETIREMENT SYSTEM	Payroll accrual	86.44	
	201500032	10 L 000 000 811622			WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,299.16	
	201500032	27 L 000 000 811622			WISCONSIN RETIREMENT SYSTEM	Payroll accrual	86.44	
	201500032	10 L 000 000 811622			WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,299.16	
	201500032	27 L 000 000 811622			WISCONSIN RETIREMENT SYSTEM	Payroll accrual	86.44	
	201500032	10 L 000 000 811621			WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,435.11	
	201500032	27 L 000 000 811621			WISCONSIN RETIREMENT SYSTEM	Payroll accrual	242.65	

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
09/30/2015	201500032	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		2,435.11
	201500032	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		242.65
				Totals for 201500032		19,251.26
09/30/2015	201500054	10 L 000 000 811635	DELTA DENTAL	RETRO PREMIUMS/ADJUSTMENTS		-436.99
	201500054	10 L 000 000 811635	DELTA DENTAL	Payroll accrual		8,493.01
	201500054	27 L 000 000 811635	DELTA DENTAL	Payroll accrual		1,724.47
	201500054	10 L 000 000 811635	DELTA DENTAL	Payroll accrual		8,417.18
	201500054	27 L 000 000 811635	DELTA DENTAL	Payroll accrual		1,724.47
				Totals for 201500054		19,922.14
08/27/2015	201500074	10 E 100 411 110102	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		482.50
	201500074	10 E 100 411 110102	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		8.79
	201500074	10 E 100 411 110102	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		110.25
	201500074	10 E 100 411 110102	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		356.39
	201500074	10 E 100 411 121000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		34.19
	201500074	10 E 100 411 121000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		91.59
	201500074	10 E 100 411 121000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		67.41
	201500074	10 E 800 411 221910	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		338.00
	201500074	10 E 800 411 221910	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		370.00
	201500074	10 E 800 411 221910	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		560.00
	201500074	10 E 800 411 221910	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		19.89
	201500074	10 E 800 411 221910	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		274.80
	201500074	10 E 800 411 221910	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		124.95
	201500074	10 E 800 411 221910	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		124.95
	201500074	10 E 800 411 221910	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		687.52
	201500074	10 E 800 411 221910	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		1,899.98
	201500074	10 E 800 411 221910	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		154.90
	201500074	10 E 800 411 221910	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		1,063.96
	201500074	10 E 800 411 221910	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		13.57
	201500074	10 E 800 411 221910	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		99.98
	201500074	10 E 800 411 221910	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		33.29
	201500074	10 E 800 411 221910	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		231.05
	201500074	10 E 800 411 221910	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		50.69

CHECK DATE	CHECK ACCOUNT				VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER	NUMBER		DESCRIPTION	
						Invoice.	
	201500074	10 E 800 411 221910			BMO - BANK OF MONTREAL	Credit Card Payment AP	235.46
						Invoice.	
	201500074	10 E 800 411 221910			BMO - BANK OF MONTREAL	Credit Card Payment AP	260.00
						Invoice.	
	201500074	10 E 800 411 221910			BMO - BANK OF MONTREAL	Credit Card Payment AP	1,069.97
						Invoice.	
	201500074	10 E 800 411 221910			BMO - BANK OF MONTREAL	Credit Card Payment AP	1,076.96
						Invoice.	
	201500074	10 E 800 411 221910			BMO - BANK OF MONTREAL	Credit Card Payment AP	43.67
						Invoice.	
	201500074	10 E 800 411 221910			BMO - BANK OF MONTREAL	Credit Card Payment AP	43.05
						Invoice.	
	201500074	10 E 800 411 221910			BMO - BANK OF MONTREAL	Credit Card Payment AP	261.95
						Invoice.	
	201500074	10 E 800 411 221910			BMO - BANK OF MONTREAL	Credit Card Payment AP	317.53
						Invoice.	
	201500074	10 E 800 411 221910			BMO - BANK OF MONTREAL	Credit Card Payment AP	253.07
						Invoice.	
	201500074	10 E 800 411 221910			BMO - BANK OF MONTREAL	Credit Card Payment AP	175.20
						Invoice.	
	201500074	10 E 800 942 231100			BMO - BANK OF MONTREAL	Credit Card Payment AP	265.00
						Invoice.	
	201500074	10 E 800 942 231100			BMO - BANK OF MONTREAL	Credit Card Payment AP	167.32
						Invoice.	
	201500074	10 E 800 942 231100			BMO - BANK OF MONTREAL	Credit Card Payment AP	340.00
						Invoice.	
	201500074	10 E 400 411 241000			BMO - BANK OF MONTREAL	Credit Card Payment AP	765.00
						Invoice.	
	201500074	10 E 400 411 132700			BMO - BANK OF MONTREAL	Credit Card Payment AP	610.32
						Invoice.	
	201500074	10 E 400 411 132700			BMO - BANK OF MONTREAL	Credit Card Payment AP	365.43
						Invoice.	
	201500074	10 E 400 411 132700			BMO - BANK OF MONTREAL	Credit Card Payment AP	116.52
						Invoice.	
	201500074	10 E 400 411 132700			BMO - BANK OF MONTREAL	Credit Card Payment AP	23.25
						Invoice.	
	201500074	10 E 400 411 132700			BMO - BANK OF MONTREAL	Credit Card Payment AP	9.50
						Invoice.	
	201500074	10 E 400 411 132700			BMO - BANK OF MONTREAL	Credit Card Payment AP	366.00
						Invoice.	
	201500074	10 E 400 411 132700			BMO - BANK OF MONTREAL	Credit Card Payment AP	303.00
						Invoice.	
	201500074	10 E 400 411 132700			BMO - BANK OF MONTREAL	Credit Card Payment AP	483.00
						Invoice.	
	201500074	10 E 400 411 132700			BMO - BANK OF MONTREAL	Credit Card Payment AP	254.88
						Invoice.	
	201500074	10 E 800 411 232100			BMO - BANK OF MONTREAL	Credit Card Payment AP	33.72
						Invoice.	
	201500074	10 E 800 411 232100			BMO - BANK OF MONTREAL	Credit Card Payment AP	44.99
						Invoice.	
	201500074	10 E 800 411 232100			BMO - BANK OF MONTREAL	Credit Card Payment AP	8.99
						Invoice.	
	201500074	10 E 800 411 232100			BMO - BANK OF MONTREAL	Credit Card Payment AP	13.99
						Invoice.	
	201500074	10 E 800 411 232100			BMO - BANK OF MONTREAL	Credit Card Payment AP	29.72

CHECK DATE	CHECK ACCOUNT				VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER	NUMBER		DESCRIPTION	
						Invoice.	
	201500074	10 E 800 411 232100			BMO - BANK OF MONTREAL	Credit Card Payment AP	259.95
						Invoice.	
	201500074	10 E 800 411 232100			BMO - BANK OF MONTREAL	Credit Card Payment AP	23.96
						Invoice.	
	201500074	10 E 800 411 232100			BMO - BANK OF MONTREAL	Credit Card Payment AP	26.96
						Invoice.	
	201500074	10 E 800 411 232100			BMO - BANK OF MONTREAL	Credit Card Payment AP	33.98
						Invoice.	
	201500074	10 E 100 411 241000			BMO - BANK OF MONTREAL	Credit Card Payment AP	25.18
						Invoice.	
	201500074	10 E 100 411 241000			BMO - BANK OF MONTREAL	Credit Card Payment AP	14.61
						Invoice.	
	201500074	10 E 100 411 241000			BMO - BANK OF MONTREAL	Credit Card Payment AP	33.66
						Invoice.	
	201500074	10 E 100 411 241000			BMO - BANK OF MONTREAL	Credit Card Payment AP	17.82
						Invoice.	
	201500074	10 E 700 411 172000			BMO - BANK OF MONTREAL	Credit Card Payment AP	39.00
						Invoice.	
	201500074	10 E 700 411 172000			BMO - BANK OF MONTREAL	Credit Card Payment AP	14.99
						Invoice.	
	201500074	10 E 700 411 172000			BMO - BANK OF MONTREAL	Credit Card Payment AP	115.98
						Invoice.	
	201500074	10 E 700 411 172000			BMO - BANK OF MONTREAL	Credit Card Payment AP	152.38
						Invoice.	
	201500074	10 E 700 411 172000			BMO - BANK OF MONTREAL	Credit Card Payment AP	42.87
						Invoice.	
	201500074	10 E 100 411 110101			BMO - BANK OF MONTREAL	Credit Card Payment AP	126.76
						Invoice.	
	201500074	10 E 100 411 110101			BMO - BANK OF MONTREAL	Credit Card Payment AP	147.28
						Invoice.	
	201500074	10 E 100 411 110101			BMO - BANK OF MONTREAL	Credit Card Payment AP	238.00
						Invoice.	
	201500074	10 E 100 411 110101			BMO - BANK OF MONTREAL	Credit Card Payment AP	275.00
						Invoice.	
	201500074	10 E 100 411 110101			BMO - BANK OF MONTREAL	Credit Card Payment AP	1.99
						Invoice.	
	201500074	10 E 100 411 110101			BMO - BANK OF MONTREAL	Credit Card Payment AP	11.37
						Invoice.	
	201500074	10 E 100 411 110101			BMO - BANK OF MONTREAL	Credit Card Payment AP	257.88
						Invoice.	
	201500074	10 E 100 411 110101			BMO - BANK OF MONTREAL	Credit Card Payment AP	55.16
						Invoice.	
	201500074	10 E 100 411 110101			BMO - BANK OF MONTREAL	Credit Card Payment AP	41.56
						Invoice.	
	201500074	10 E 100 411 110101			BMO - BANK OF MONTREAL	Credit Card Payment AP	58.77
						Invoice.	
	201500074	10 E 100 411 110101			BMO - BANK OF MONTREAL	Credit Card Payment AP	79.47
						Invoice.	
	201500074	27 E 700 342 223300			BMO - BANK OF MONTREAL	Credit Card Payment AP	186.29
						Invoice.	
	201500074	27 E 700 342 223300			BMO - BANK OF MONTREAL	Credit Card Payment AP	11.40
						Invoice.	
	201500074	10 E 400 411 136320			BMO - BANK OF MONTREAL	Credit Card Payment AP	72.26
						Invoice.	
	201500074	10 E 100 411 110000			BMO - BANK OF MONTREAL	Credit Card Payment AP	75.99

CHECK DATE	CHECK ACCOUNT				VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER	NUMBER		DESCRIPTION	
						Invoice.	
	201500074	10 E 100 411	110000		BMO - BANK OF MONTREAL	Credit Card Payment AP	31.63
						Invoice.	
	201500074	10 E 100 411	110000		BMO - BANK OF MONTREAL	Credit Card Payment AP	50.88
						Invoice.	
	201500074	10 E 100 411	110000		BMO - BANK OF MONTREAL	Credit Card Payment AP	6.95
						Invoice.	
	201500074	10 E 100 411	110000		BMO - BANK OF MONTREAL	Credit Card Payment AP	126.88
						Invoice.	
	201500074	10 E 100 411	110000		BMO - BANK OF MONTREAL	Credit Card Payment AP	215.52
						Invoice.	
	201500074	10 E 100 411	110000		BMO - BANK OF MONTREAL	Credit Card Payment AP	262.29
						Invoice.	
	201500074	10 E 100 411	110000		BMO - BANK OF MONTREAL	Credit Card Payment AP	63.22
						Invoice.	
	201500074	10 E 100 411	110000		BMO - BANK OF MONTREAL	Credit Card Payment AP	135.63
						Invoice.	
	201500074	10 E 100 411	110000		BMO - BANK OF MONTREAL	Credit Card Payment AP	40.08
						Invoice.	
	201500074	10 E 100 411	110000		BMO - BANK OF MONTREAL	Credit Card Payment AP	31.98
						Invoice.	
	201500074	10 E 100 411	110000		BMO - BANK OF MONTREAL	Credit Card Payment AP	30.99
						Invoice.	
	201500074	10 E 100 411	110000		BMO - BANK OF MONTREAL	Credit Card Payment AP	4.00
						Invoice.	
	201500074	10 E 100 411	110000		BMO - BANK OF MONTREAL	Credit Card Payment AP	132.00
						Invoice.	
	201500074	10 E 100 411	110000		BMO - BANK OF MONTREAL	Credit Card Payment AP	45.10
						Invoice.	
	201500074	10 E 100 411	110000		BMO - BANK OF MONTREAL	Credit Card Payment AP	15.82
						Invoice.	
	201500074	10 E 100 411	110000		BMO - BANK OF MONTREAL	Credit Card Payment AP	7.39
						Invoice.	
	201500074	10 E 100 411	110000		BMO - BANK OF MONTREAL	Credit Card Payment AP	119.72
						Invoice.	
	201500074	10 E 800 411	252000		BMO - BANK OF MONTREAL	Credit Card Payment AP	38.67
						Invoice.	
	201500074	10 E 800 411	252000		BMO - BANK OF MONTREAL	Credit Card Payment AP	35.95
						Invoice.	
	201500074	10 E 800 411	252000		BMO - BANK OF MONTREAL	Credit Card Payment AP	67.50
						Invoice.	
	201500074	10 E 800 411	252000		BMO - BANK OF MONTREAL	Credit Card Payment AP	67.50
						Invoice.	
	201500074	10 E 800 411	252000		BMO - BANK OF MONTREAL	Credit Card Payment AP	67.50
						Invoice.	
	201500074	10 E 800 411	252000		BMO - BANK OF MONTREAL	Credit Card Payment AP	67.50
						Invoice.	
	201500074	10 E 800 411	252000		BMO - BANK OF MONTREAL	Credit Card Payment AP	67.50
						Invoice.	
	201500074	10 E 800 411	252000		BMO - BANK OF MONTREAL	Credit Card Payment AP	37.49
						Invoice.	
	201500074	10 E 800 411	252000		BMO - BANK OF MONTREAL	Credit Card Payment AP	35.60
						Invoice.	
	201500074	10 E 800 411	252000		BMO - BANK OF MONTREAL	Credit Card Payment AP	256.20
						Invoice.	
	201500074	10 E 400 411	120000		BMO - BANK OF MONTREAL	Credit Card Payment AP	323.75

CHECK DATE	CHECK ACCOUNT					VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER						
							Invoice.	
	201500074	10 E 400 411 120000			BMO - BANK OF MONTREAL		Credit Card Payment AP	15.00
							Invoice.	
	201500074	10 E 400 411 120000			BMO - BANK OF MONTREAL		Credit Card Payment AP	19.85
							Invoice.	
	201500074	10 E 400 411 120000			BMO - BANK OF MONTREAL		Credit Card Payment AP	58.03
							Invoice.	
	201500074	10 E 400 411 120000			BMO - BANK OF MONTREAL		Credit Card Payment AP	94.10
							Invoice.	
	201500074	10 E 400 411 120000			BMO - BANK OF MONTREAL		Credit Card Payment AP	11.95
							Invoice.	
	201500074	10 E 400 411 120000			BMO - BANK OF MONTREAL		Credit Card Payment AP	33.25
							Invoice.	
	201500074	10 E 400 411 120000			BMO - BANK OF MONTREAL		Credit Card Payment AP	13.99
							Invoice.	
	201500074	10 E 400 411 120000			BMO - BANK OF MONTREAL		Credit Card Payment AP	13.40
							Invoice.	
	201500074	10 E 400 411 120000			BMO - BANK OF MONTREAL		Credit Card Payment AP	50.19
							Invoice.	
	201500074	10 E 400 411 120000			BMO - BANK OF MONTREAL		Credit Card Payment AP	6.52
							Invoice.	
	201500074	10 E 400 411 120000			BMO - BANK OF MONTREAL		Credit Card Payment AP	8.66
							Invoice.	
	201500074	10 E 400 411 120000			BMO - BANK OF MONTREAL		Credit Card Payment AP	17.59
							Invoice.	
	201500074	10 E 400 411 120000			BMO - BANK OF MONTREAL		Credit Card Payment AP	13.32
							Invoice.	
	201500074	10 E 400 411 120000			BMO - BANK OF MONTREAL		Credit Card Payment AP	8.97
							Invoice.	
	201500074	10 E 400 411 120000			BMO - BANK OF MONTREAL		Credit Card Payment AP	15.33
							Invoice.	
	201500074	10 E 400 411 120000			BMO - BANK OF MONTREAL		Credit Card Payment AP	10.84
							Invoice.	
	201500074	10 E 400 411 120000			BMO - BANK OF MONTREAL		Credit Card Payment AP	35.95
							Invoice.	
	201500074	10 E 400 411 120000			BMO - BANK OF MONTREAL		Credit Card Payment AP	13.97
							Invoice.	
	201500074	10 E 400 411 120000			BMO - BANK OF MONTREAL		Credit Card Payment AP	911.40
							Invoice.	
	201500074	10 E 400 411 120000			BMO - BANK OF MONTREAL		Credit Card Payment AP	98.12
							Invoice.	
	201500074	10 E 400 411 120000			BMO - BANK OF MONTREAL		Credit Card Payment AP	185.07
							Invoice.	
	201500074	10 E 400 411 120000			BMO - BANK OF MONTREAL		Credit Card Payment AP	123.52
							Invoice.	
	201500074	10 E 400 411 120000			BMO - BANK OF MONTREAL		Credit Card Payment AP	449.95
							Invoice.	
							Totals for 201500074	22,170.87
09/10/2015	201500075	10 E 200 320 254300			BMO - BANK OF MONTREAL		Credit Card Payment AP	125.00
							Invoice.	
	201500075	10 E 200 320 254300			BMO - BANK OF MONTREAL		Credit Card Payment AP	12.04
							Invoice.	
	201500075	10 E 200 320 254300			BMO - BANK OF MONTREAL		Credit Card Payment AP	59.22
							Invoice.	
	201500075	10 E 200 320 254300			BMO - BANK OF MONTREAL		Credit Card Payment AP	23.70

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Invoice.	
	201500075	10 E 200 320 254300	BMO - BANK OF MONTREAL	Credit Card Payment AP	848.00
				Invoice.	
	201500075	10 E 200 320 254300	BMO - BANK OF MONTREAL	Credit Card Payment AP	33.90
				Invoice.	
	201500075	10 E 200 320 254300	BMO - BANK OF MONTREAL	Credit Card Payment AP	69.98
				Invoice.	
	201500075	10 E 200 320 254300	BMO - BANK OF MONTREAL	Credit Card Payment AP	110.01
				Invoice.	
	201500075	10 E 200 320 254300	BMO - BANK OF MONTREAL	Credit Card Payment AP	125.00
				Invoice.	
	201500075	10 E 200 320 254300	BMO - BANK OF MONTREAL	Credit Card Payment AP	4.54
				Invoice.	
	201500075	10 E 200 320 254300	BMO - BANK OF MONTREAL	Credit Card Payment AP	38.10
				Invoice.	
	201500075	10 E 800 411 223100	BMO - BANK OF MONTREAL	Credit Card Payment AP	10.51
				Invoice.	
				Totals for 201500075	1,460.00
09/16/2015	201500076	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARD FUNDING SEPT 7-13, 2015	254.63
				Totals for 201500076	254.63
09/23/2015	201500077	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	1,317.00
	201500077	27 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	500.00
				Totals for 201500077	1,817.00
09/04/2015	201500078	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	10.15
	201500078	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	17.50
	201500078	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50
	201500078	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	15,495.95
	201500078	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	2,798.21
	201500078	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	283.99
	201500078	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	110.58
				Totals for 201500078	18,723.88
09/23/2015	201500080	10 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	55.88
	201500080	27 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	62.18
	201500080	10 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	46.27
	201500080	27 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	30.57
	201500080	10 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	217.00
	201500080	27 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	-84.00
	201500080	10 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	1,608.35
	201500080	27 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	291.67
	201500080	10 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	5,904.92
	201500080	27 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	718.00
	201500080	80 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	78.25
	201500080	10 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	1,878.50
	201500080	27 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	84.00
				Totals for 201500080	10,891.59
09/04/2015	201500081	10 L 000 000 811611	EFTPS	Payroll accrual	71.30
	201500081	10 L 000 000 811611	EFTPS	Payroll accrual	16.68
	201500081	10 L 000 000 811611	EFTPS	Payroll accrual	16.68
	201500081	10 L 000 000 811611	EFTPS	Payroll accrual	71.30
	201500081	10 L 000 000 811612	EFTPS	Payroll accrual	13.75

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
09/04/2015	201500081	10 L 000 000	811612 EFTPS	Payroll accrual	423.78
	201500081	50 L 000 000	811612 EFTPS	Payroll accrual	40.00
	201500081	80 L 000 000	811612 EFTPS	Payroll accrual	7.50
	201500081	10 L 000 000	811612 EFTPS	Payroll accrual	31,315.33
	201500081	27 L 000 000	811612 EFTPS	Payroll accrual	5,189.71
	201500081	50 L 000 000	811612 EFTPS	Payroll accrual	481.88
	201500081	80 L 000 000	811612 EFTPS	Payroll accrual	235.94
	201500081	10 L 000 000	811611 EFTPS	Payroll accrual	21,046.42
	201500081	27 L 000 000	811611 EFTPS	Payroll accrual	3,944.38
	201500081	50 L 000 000	811611 EFTPS	Payroll accrual	686.36
	201500081	80 L 000 000	811611 EFTPS	Payroll accrual	199.67
	201500081	10 L 000 000	811611 EFTPS	Payroll accrual	4,922.12
	201500081	27 L 000 000	811611 EFTPS	Payroll accrual	922.44
	201500081	50 L 000 000	811611 EFTPS	Payroll accrual	160.52
	201500081	80 L 000 000	811611 EFTPS	Payroll accrual	46.70
	201500081	10 L 000 000	811611 EFTPS	Payroll accrual	4,922.12
	201500081	27 L 000 000	811611 EFTPS	Payroll accrual	922.44
	201500081	50 L 000 000	811611 EFTPS	Payroll accrual	160.52
	201500081	80 L 000 000	811611 EFTPS	Payroll accrual	46.70
	201500081	10 L 000 000	811611 EFTPS	Payroll accrual	21,034.39
	201500081	27 L 000 000	811611 EFTPS	Payroll accrual	3,944.38
	201500081	50 L 000 000	811611 EFTPS	Payroll accrual	686.36
	201500081	80 L 000 000	811611 EFTPS	Payroll accrual	211.70
				Totals for 201500081	101,741.07
09/23/2015	201500082	10 A 000 000	711100 WELLS FARGO BANK/NET PR & DIRE	NET PAY TRANSFER	231,286.09
	201500082	27 A 000 000	711100 WELLS FARGO BANK/NET PR & DIRE	NET PAY TRANSFER	44,758.23
	201500082	50 A 000 000	711100 WELLS FARGO BANK/NET PR & DIRE	NET PAY TRANSFER	8,754.53
	201500082	80 A 000 000	711100 WELLS FARGO BANK/NET PR & DIRE	NET PAY TRANSFER	2,924.84
	201500082	10 A 000 000	711100 WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSITS-090415	1,038.12
				Totals for 201500082	288,761.81
09/25/2015	201500083	10 E 200 411	120000 BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	199.00
	201500083	10 E 200 411	120000 BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	101.06
	201500083	10 E 200 411	120000 BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	177.61
	201500083	10 E 200 411	120000 BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	74.39
	201500083	10 E 200 411	120000 BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	20.98
	201500083	10 E 200 411	120000 BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	50.51
	201500083	10 E 200 411	120000 BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	18.00
	201500083	10 E 200 411	120000 BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	30.50
	201500083	10 E 200 411	120000 BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	43.31
	201500083	10 E 200 411	120000 BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	139.88
	201500083	10 E 200 411	120000 BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	72.80
	201500083	10 E 200 411	120000 BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	90.43

CHECK DATE	CHECK ACCOUNT				VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER					
09/25/2015	201500083	10 E 200 411 120000			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	819.50
	201500083	10 E 200 411 120000			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	111.25
						Totals for 201500083	1,949.22
09/25/2015	201500084	10 E 200 320 254300			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	125.00
	201500084	10 E 200 320 254300			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	14.83
	201500084	10 E 200 320 254300			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	125.00
	201500084	10 E 200 320 254300			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	222.35
	201500084	10 E 200 320 254300			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	132.78
	201500084	10 E 200 320 254300			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	125.00
	201500084	10 E 200 320 254300			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	97.82
	201500084	10 E 200 320 254300			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	82.86
	201500084	10 E 200 320 254300			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	63.56
	201500084	10 E 400 411 120000			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	62.38
	201500084	10 E 400 411 120000			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	74.95
	201500084	10 E 200 411 120000			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	37.94
	201500084	10 E 200 411 120000			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	6.33
	201500084	10 E 200 411 120000			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	121.17
	201500084	10 E 200 411 120000			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	23.37
	201500084	10 E 200 411 120000			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	7.92
	201500084	10 E 100 432 222200			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	584.77
	201500084	10 E 100 432 222200			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	16.44
	201500084	10 E 800 411 221210			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	4.00
	201500084	10 E 800 411 221210			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	5.70
	201500084	10 E 800 411 221210			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	5.99
	201500084	10 E 800 411 221210			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	10.95
	201500084	10 E 800 411 221210			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	19.94
	201500084	10 E 800 411 221210			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	11.98
	201500084	10 E 800 411 221210			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	4.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
09/25/2015	201500084	10 E 800 411 221210		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	4.98
	201500084	10 E 800 411 221210		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	118.80
	201500084	10 E 800 411 221210		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	10.94
	201500084	10 E 800 411 221210		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	4.24
	201500084	10 E 800 411 221210		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	4.00
	201500084	10 E 800 411 221210		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	4.00
	201500084	10 E 800 411 221210		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	345.81
	201500084	50 E 800 415 257220		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	24.90
					Totals for 201500084	2,504.70
09/25/2015	201500085	10 E 200 411 120000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	189.00
	201500085	10 E 200 411 120000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	140.00
	201500085	10 E 200 411 120000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	228.00
					Totals for 201500085	557.00
					Totals for checks	884,601.92

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	534,646.46	0.00	194,504.25	729,150.71
27	SPECIAL EDUCATION FUND	99,944.37	0.00	8,018.19	107,962.56
50	FOOD SERVICE	11,375.14	0.00	30,930.13	42,305.27
61	EXTRA CURRICULAR FUND	1,214.00	0.00	0.00	1,214.00
80	COMMUNITY SERVICE	3,869.38	0.00	100.00	3,969.38
***	Fund Summary Totals ***	651,049.35	0.00	233,552.57	884,601.92

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



Altoona Parks & Recreation Committee Agenda
Monday September 28, 2015 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 August 24, 2015 Parks & Recreation Committee Meeting.
6. Discuss/consider recommendation to Council to purchase land in Hillcrest Greens for a 30 space parking lot for the Hillcrest Park area.
7. Discuss/consider recommendation to Council the approval of the Press Box/Storage Unit construction at the back of home plate on Bement Field by Altoona Youth Softball & Baseball.
8. Discuss/consider contributing funds to the Altoona High School Tennis teams to purchase benches for the 10th Street tennis courts.
9. Public Comments and Concerns
10. Adjournment

Debra Goldbach
Recreation Manager
Altoona Parks & Recreation Department



9/23/15

Parks & Recreation Committee Meeting Summary of Agenda Items

Item 6: Discuss/consider recommendation to Council to purchase land in Hillcrest Greens for a 30 space parking lot for the Hillcrest Park area.

Information will be provided at the meeting

Item 7: Discuss/consider recommendation to Council the approval of the Press Box/Storage Unit construction at the back of home plate on Bement Field by Altoona Youth Softball & Baseball.

Please see the attached letter and drawing from Dale Varsho, President of Altoona Youth Softball & Baseball Association.

Item 8: Discuss/consider contributing funds to the Altoona High School Tennis teams to purchase benches for the 10th Street tennis courts.

In the spring of 2013 Eagle Scout Graeson Colbert approached the Recreation Department requesting the installation of a bang board on the 10th street tennis courts. When Graeson applied for the USTA grant, he included the bang board and benches on his application. On May 29, 2015 Graeson forwarded to the Parks & Recreation office a picture of the benches he chose to purchase with the USTA Grant. Staff contacted Fred Kolkman (the contractor who put in the courts) and the USTA Northern Office, both strongly recommending not purchasing that type of bench as they would have to be secured by digging holes into the courts, thus increasing the possibility of getting cracks in the asphalt. Fred Kolkman recommended a type of bench which would be more suitable for the Tennis teams to purchase. The benches would remain on the courts from spring through fall for all tennis users. The cost of 7 benches plus freight is \$3703.00. The \$2700.00 USTA grant will be used for the benches as the other items in the grant have been purchased through donations. The Altoona High School Tennis teams will each contribute a portion of the remaining \$1003.00. The City's portion would amount to no more than \$500.00 which will include chains and locks for security purposes. The \$500.00 contribution would need to come from the Park Improvements line item.



Date: September, 14, 2015

Dear City of Altoona,

The Altoona Youth Softball & Baseball Association would like to build a 10 x 16 press box/ storage unit directly behind the home plate fence at Bement Field. This building would be a two story structure with a steel roof and siding, making it virtually maintenance free.

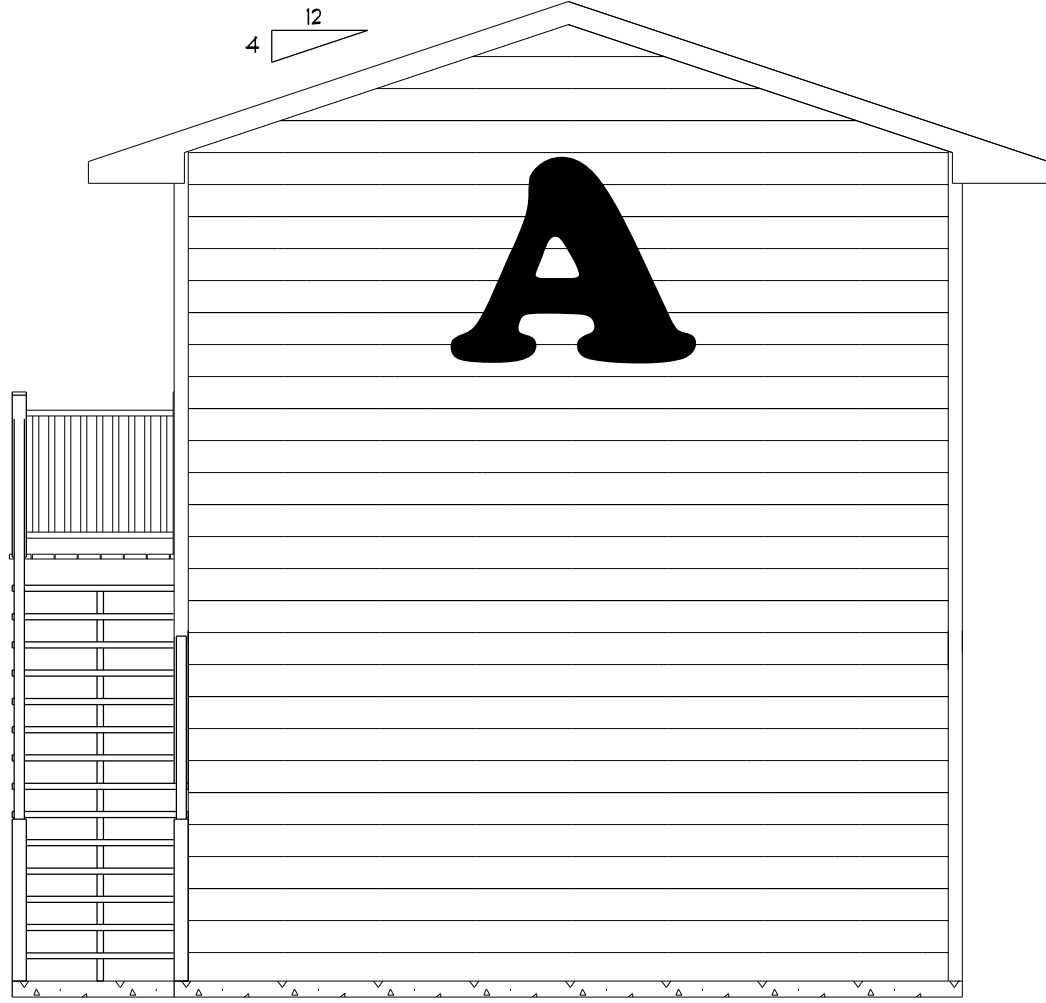
Before any structure is built, bleachers would have to be moved and cement slabs would have to be poured. All electrical needs would be provided according to code.

The total cost is \$20,000. AYS&B would own and fund the entire project with all future maintenance costs. The city of Altoona will provide the cost of monthly electrical usage. As a Board of Directors, we feel this building will provide much need scorekeeping and announcing capabilities to enhance the atmosphere at our baseball events. It will also allow for a storage area for required equipment, making ease of access and security possible.

On behalf of everyone associated with Altoona Youth Softball and Baseball, we want to thank you for the great support that you provided us for all these years and years to come.

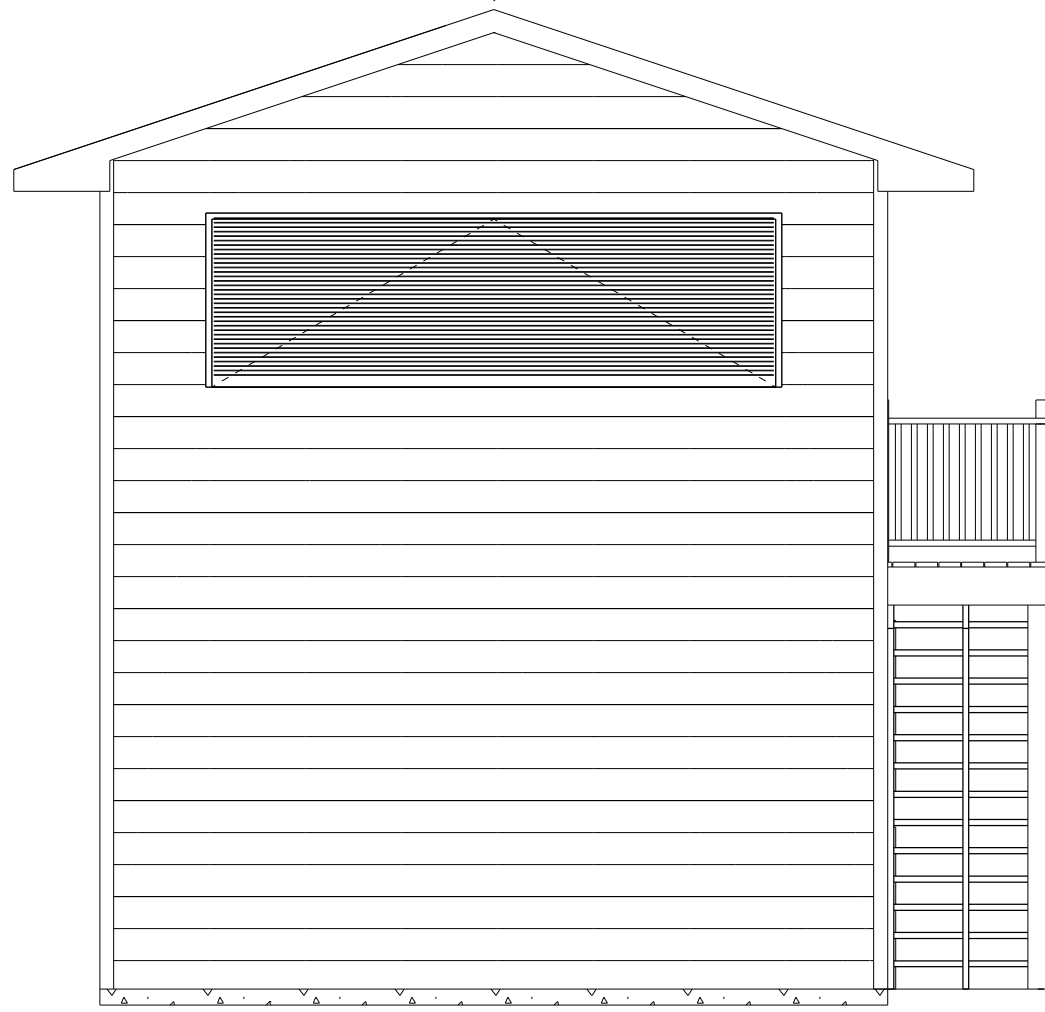
Sincerely,

Dale Varsho
President



FRONT ELEVATION

SCALE: 1/8" = 1'-0"



REAR ELEVATION

PRELIMINARY PLAN ONLY - DO NOT USE FOR CONSTRUCTION

CONTRACTOR: JW CUSTOM HOMES

HOME OWNER: ALTOONA BALL FIELD

PLAN: 14-416

PHONE: _____

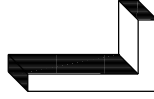
U.T. _____

DATE: 12/05/2014

9/16/2015

A-1

1/8" = 1'-0"

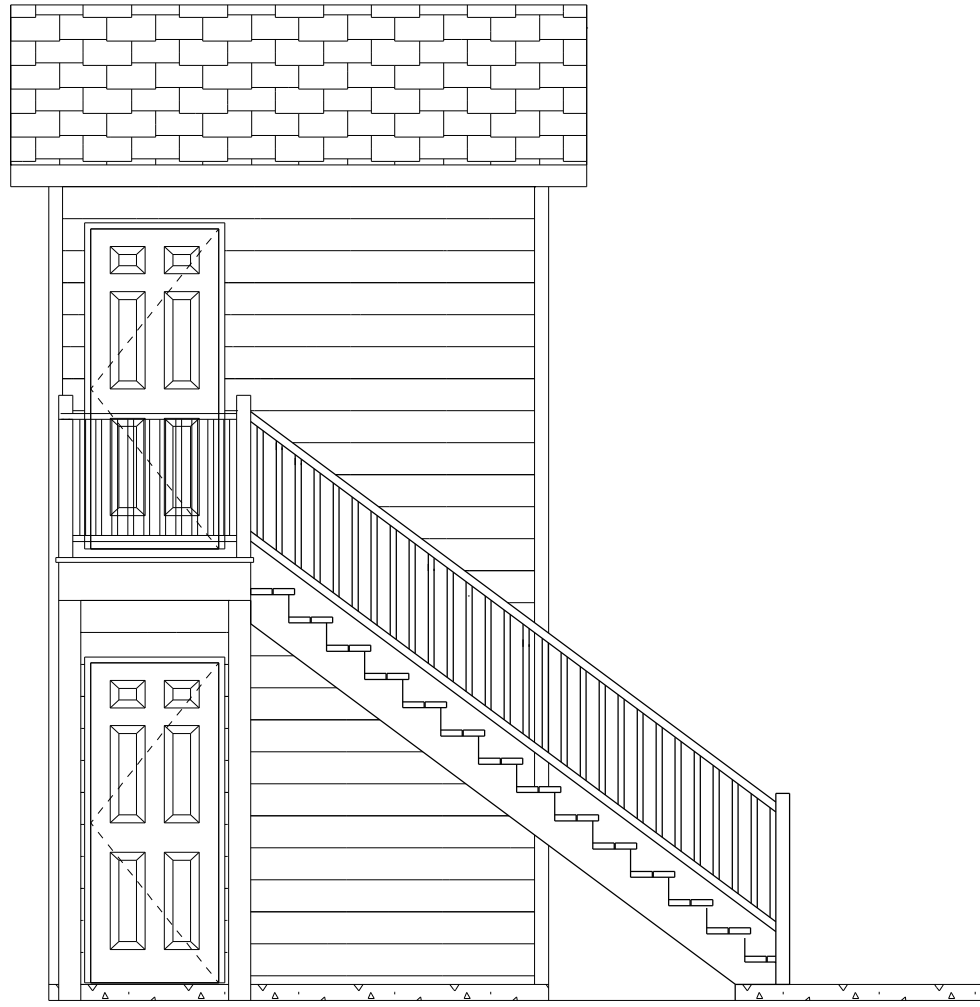


LYTMAN LUMBER COMPANY
 THE PROFESSIONAL BUILDERS SUPPLY CENTER
 1700 WESTERN AVE. EAU CLAIRE WIS. 54602

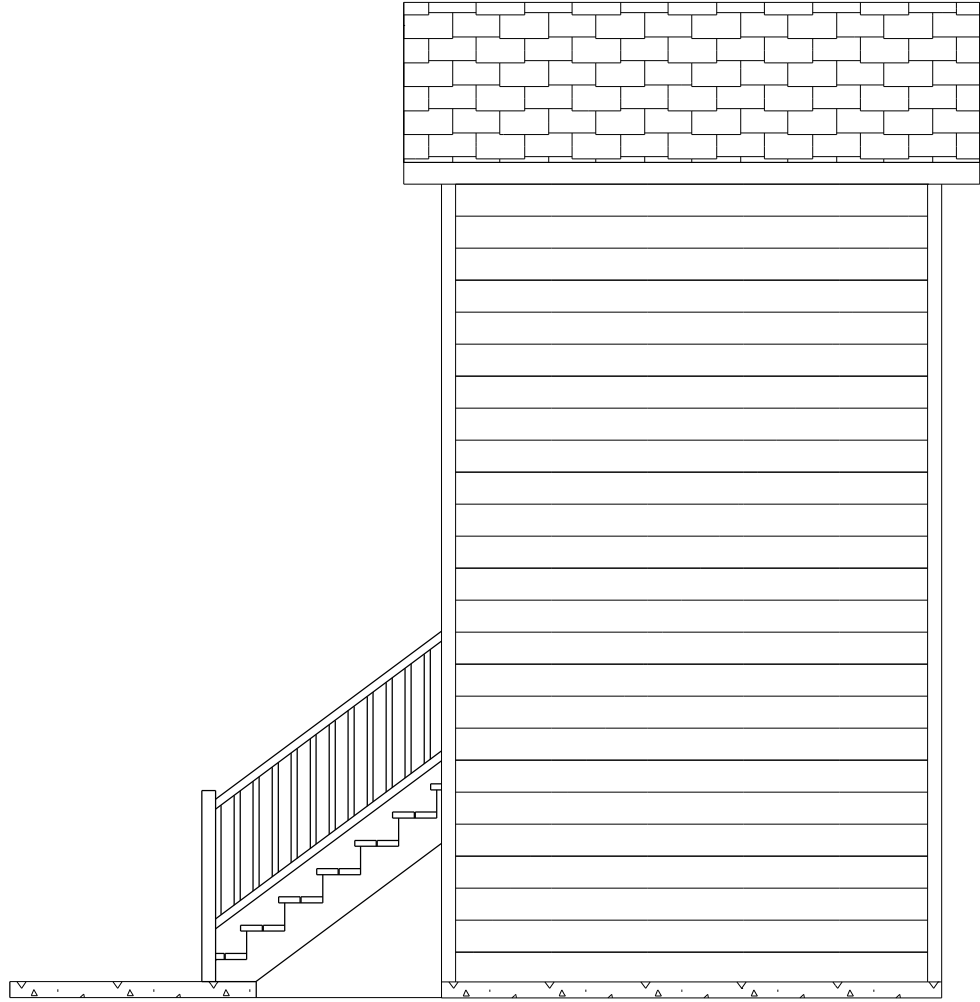
DRAWN BY: KTURANTY KEVIN_TURANTY@LYTMANLUMBER.COM 715-836-8398

USE OF SUCH PLANS SHALL BE THE SOLE RISK OF ANY USER. ANY PLANS FURNISHED BY LYTMAN LUMBER ARE FURNISHED WITHOUT ANY WARRANTY BY LYTMAN LUMBER. THEY ARE SUITABLE FOR ANY GENERAL OR PRACTICAL PURPOSE ONLY. RELIANCE BY ANY OF THESE PLANS AND ALL RESPONSIBILITY FOR THE USAGE OF CORRECT STRUCTURAL MATERIALS, SPANS, LOAD BEARING OR THE APPLICATION OF THE ARE OR SCIENCE OF CONSTRUCTION BASED ON MATHEMATICS, AESTHETICS OR PHYSICAL SCIENCE MUST BE THE RESPONSIBILITY OF THE BUILDER, OWNER OR USER OF THE PLANS.

DRAFTER'S NOTE:
 WALL BRACE ON LAYER #5




LEFT ELEVATION



RIGHT ELEVATION

PRELIMINARY PLAN ONLY - DO NOT USE FOR CONSTRUCTION

CONTRACTOR: JW CUSTOM HOMES		DATE: 12/05/2014	 A-2	1/8" = 1'-0"
HOME OWNER: ALTOONA BALL FIELD		DATE: 9/16/2015		
PLAN: 14-416	PHONE: _____	U.T. _____	LYMAN LUMBER COMPANY THE PROFESSIONAL BUILDERS SUPPLY CENTER 1700 WESTERN AVE. EAU CLAIRE WIS. 54702	

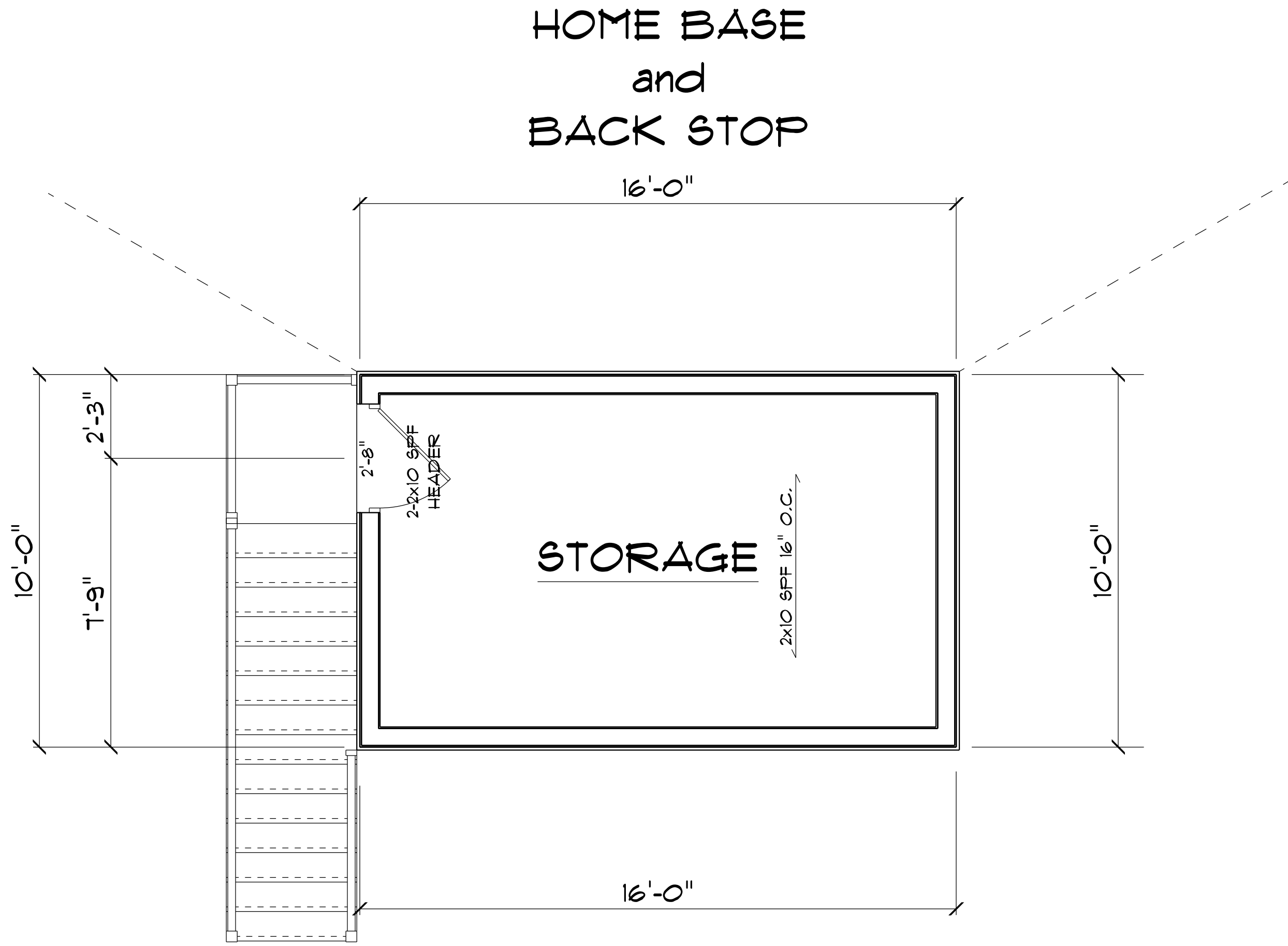
DRAWN BY: KTURANY KEVIN_TURANY@LYMANLUMBER.COM 715-836-8398

DRAFTER'S NOTE:
WALL BRACE ON LAYER #5

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1ST FLOOR LAYOUT

SCALE: 1/8" = 1'-0"



PRELIMINARY PLAN ONLY - DO NOT USE FOR CONSTRUCTION

CONTRACTOR: JW CUSTOM HOMES

HOME OWNER: ALTOONA BALL FIELD

PLAN: 14-416

U.T.

PHONE:

DATE: 12/05/2014

9/16/2015

A-3

1/8" = 1'-0"

LYTMAN LUMBER COMPANY

THE PROFESSIONAL BUILDERS SUPPLY CENTER

1700 WESTERN AVE. EAU CLAIRE WIS. 54602

DRAWN BY: KTURANY KEVIN_TURANY@LYTMANLUMBER.COM 715-836-8398

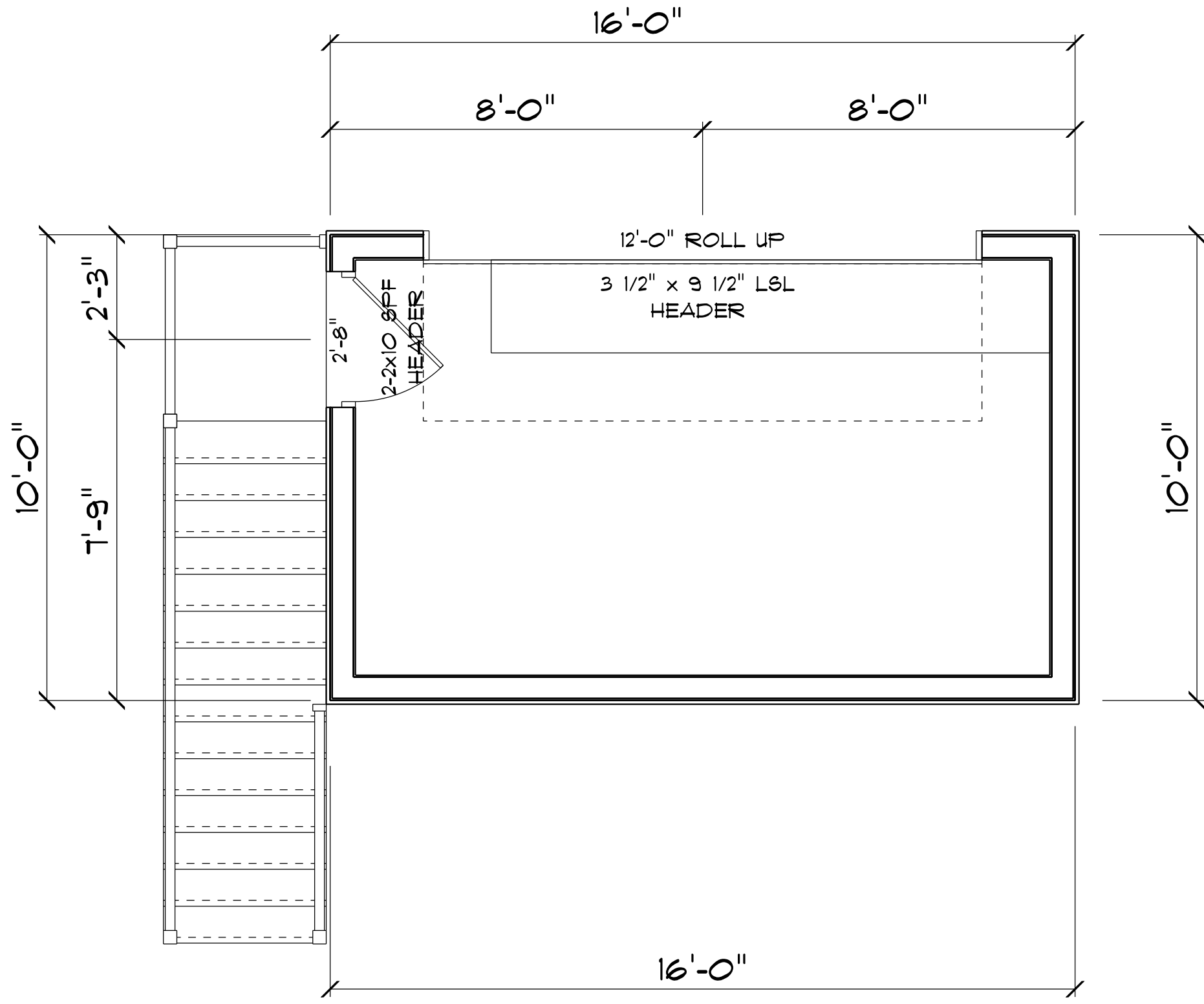
DRAFTER'S NOTE:

WALL BRACE ON LAYER #5

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2ND FLOOR LAYOUT

SCALE: 1/8" = 1'-0"



PRELIMINARY PLAN ONLY - DO NOT USE FOR CONSTRUCTION

CONTRACTOR: JW CUSTOM HOMES

HOME OWNER: ALTOONA BALL FIELD

PLAN: 14-416

PHONE: _____

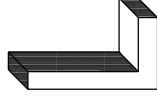
U.T. _____

DATE: 12/05/2014

9/16/2015

A-4

1/8" = 1'-0"



LYMAN LUMBER COMPANY

THE PROFESSIONAL BUILDERS SUPPLY CENTER

1700 WESTERN AVE. EAU CLAIRE WIS. 54602

DRAWN BY: KTURANY KEVIN_TURANY@LYMANLUMBER.COM 715-836-8398

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DRAFTER'S NOTE:
WALL BRACE ON LAYER #5



2015 FALL REGIONAL MEETINGS & WORKSHOPS

SUPPORTING, PROMOTING AND ADVANCING PUBLIC EDUCATION

SEPTEMBER - OCTOBER
DATES AND LOCATIONS VARY BY REGION



4-6 PM

Optional Pre-Regional Meeting Workshop

School Board Policy Implications from the 2015-17 State Budget

Registration: \$85

6 PM

Region 4 Meeting

Registration/Networking

6:30 PM

Dinner

7:30-9 PM

Program

Regional Director Welcome

Member Recognition Awards

Elections

Feature Presentation: Community Leadership: A School Board's Role

Legislative Update: Looking Ahead

Executive Director's Report

Adjourn

Registration: \$28

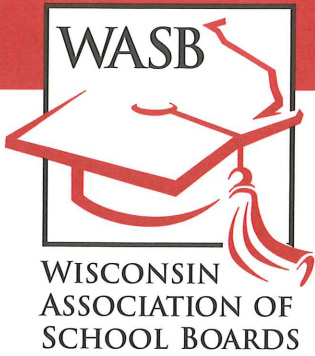
OCTOBER 14

HOLIDAY INN EAU CLAIRE SOUTH

4751 OWEN AYRES CT

RSVP TO JOYCE

- by October 5
- Attending Pre-Meeting Conference? OR
- Just Region 4 Meeting?



122 W. WASHINGTON AVENUE, MADISON, WI 53703
PHONE: 608-257-2622 • TOLL-FREE: 877-705-4422
FAX: 608-257-8386 • WEBSITE: WWW.WASB.ORG

JOHN H. ASHLEY, EXECUTIVE DIRECTOR

QUALIFIED NOMINEES FOR ELECTION TO REGION 4

An election to a three-year term on the WASB Board of Directors from Region 4 will take place at the 2015 Fall Regional Meeting on **Wednesday, October 14**, at the Holiday Inn Eau Claire South in Eau Claire. As provided in the WASB Bylaws, this mailing includes the names of all qualified nominees for election from Region 4 together with the biography and summary of qualifications submitted for each nominee. The nominees are:

Amy Riddle-Swanson, Menomonie Area
Bill Yingst, Durand

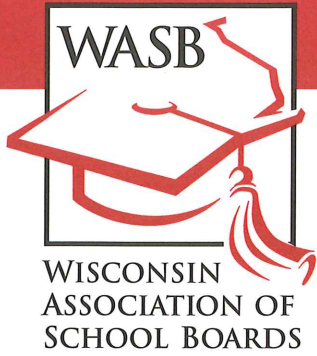
This mailing is being sent to each WASB-member public school board and CESA board of control (determined by the cooperative educational service agency address) in Region 4. The vote of each member school board and board of control to elect a director from Region 4 must be cast by a single member of such school board and board of control who is present at the regional meeting.

The person elected at the Regional Meeting on Wednesday, October 14, 2015 will take office following the close of the 2016 Delegate Assembly and serve a three-year term.

Please contact the WASB's Madison office (608) 257-2622 if you have any questions regarding the election.

John H. Ashley, Executive Director
September 15, 2015

Enclosure: Submitted biography and qualifications of nominees



122 W. WASHINGTON AVENUE, MADISON, WI 53703
PHONE: 608-257-2622 • TOLL-FREE: 877-705-4422
FAX: 608-257-8386 • WEBSITE: WWW.WASB.ORG

JOHN H. ASHLEY, EXECUTIVE DIRECTOR

2015

Region 4 (Two Nominees)

Bill Yingst: Bill grew up in the Durand/Arkansaw area graduating from Arkansaw High School and attended the University of Wisconsin, River Falls in the field of education. He retired from Bauer Built tire as Vice President of Human Resources after 30 years with the company. Bill feels his Human Resources experience was very helpful in planning and executing the successful consolidation between the school districts of Arkansaw and Durand.

Other areas of experience include 25 years as president of the board of education and he coached youth baseball and t-ball. He also officiated high school basketball for 23 years. Bill put in 35 years of service in the U.S. Army Reserve and retired at the rank of Command Sergeant Major.

In addition to his human resources experience, Bill believes that coaching, officiating and serving in leadership positions in the military have given him great insight into handling various problems that a board member faces on a daily basis.

Amy Riddle-Swanson: I have been a member of the Menomonie School Board for seven plus years. I am currently the legislative liaison on my school board and have been a delegate to the Delegate Assembly for the past five years. This year I am an alternate. I have also been responsible for bringing up and submitting resolutions in the past. I am a dedicated board member, missing only one meeting that was unrelated to board business in my seven years. I am extremely passionate about education, believing that it is a great equalizer. I constantly upgrade my knowledge of school board related issues, making sure there is enough funding and legislation to keep Wisconsin's superior public education intact for the future of our residents.



The 2015–17 state budget has ushered in a new chapter for K–12 education in the Badger State. For the first time since revenue limits were imposed, there is no increase in revenue limits in either year of the biennium. The Legislature has continued the trend of providing funding outside of the equalization aid formula and revenue limits. What do these fiscal trends mean for the future of public education in Wisconsin?

The budget also included a provision that, for the first time, takes away governance of a portion of a public school district from the locally elected school board, raising questions such as: What is the value of locally elected school boards? Does board governance affect student achievement in a school district?

This Legislative Advocacy Conference will include presentations examining these questions while also giving board members hands-on strategies to gather community support to help advocate for public school students.

TOPICS:

- The Value of School Boards
- State Finances and the Effect on K–12 Education
- Democratic Legislator Panel Discussion
- Republican Legislator Panel Discussion
- Advocacy



Event Schedule: http://wasb.org/websites/meetings_events/index.php?p=1627



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

October 2 Cluster Camp

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

Fri, Sep 25, 2015 at 11:22 AM

To: Brad Poquette <bpoquette@altoona.k12.wi.us>, David Rowe <drowe@altoona.k12.wi.us>, Helen Drawbert K12 <hdrawbert@altoona.k12.wi.us>, Mike Hilger K12 <mhilger@altoona.k12.wi.us>, Robin Elvig <robin.elvig@logicare.com>, Robin Elvig K12 <relvig@altoona.k12.wi.us>

The October 2 Cluster Camp sessions have been finalized and the offerings booklet can be reviewed at the link below.

<http://clustera.org/>

- From the link, click on 2015-2016 Professional Development link on the left.

There are 91 sessions for participants to choose from with 23 sessions offered by 17 Altoona staff members.

Schedule for the day:

8:30-9:30 Keynote ([Jimmy Casas](#))

9:45-10:30 Session 1

10:40-11:25 Session 2

11:30-1 :15 p.m. Working Lunch/with Department or grade level

1:20-2:05 Session 3

2:15-3:00 Session 4

Wireless access will be available throughout all of the buildings.

Click on "ASD Guest"

For presenters, your computer log in is:

username: clustera

No password needed

--

Joyce Orth CAP

Executive Assistant to Superintendent Connie Biedron

Board Secretary

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
Oct																
Nov																
Jan																
Feb																
Mar																
Apr																
Mar																
Apr																
May																
* K-12= on campus only															Average Enrollment:	1590

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	99	112	128	137	117	593	578
	<u>Gr 4</u>	<u>Gr 5</u>					
Intermediate School	106	140				246	243
	<u>Gr 6</u>	<u>Gr 7</u>	<u>Gr 8</u>				
Middle School	121	104	98			323	315
	<u>Gr 9</u>	<u>Gr 10</u>	<u>Gr 11</u>	<u>Gr 12</u>			
High School	107	106	112	103		428	425
					Total:	1590	1561

* 8/31 report preliminary;
not included in average

Open Enrollment Student Summary by Grade

For 2015/16 school year as of September 18, 2015

Nonresident Students - IN:				Resident Students - OUT:			
Grade:	Nonresident Students (IN) <u>February - April 2015 + Exceptions:</u>		Nonresident <u>Includes Exceptions 2015</u> Actual as of 9/18/15:	Grade:	Resident Students (OUT) <u>February - April 2015 + Exceptions:</u>		Resident <u>Includes Exceptions 2015</u> Actual as of 9/18/15:
	Applicants:	Continuing:			Applications:	Continuing:	
EC	0	0	0	EC	0	0	0
4K	22	1	22	4K	19	0	24
K	16	16	16	K	0	14	3
1	2	15	13	1	1	3	4
2	0	22	19	2	2	4	4
3	2	14	14	3	4	7	11
4-5	8	25	28	4	2	6	8
6	2	8	12	5	5	7	7
7	3	17	16	6	3	3	4
8	1	10	10	7	4	4	7
9	4	14	16	8	3	5	5
10	1	12	15	9	8	10	18
11	6	20	23	10	2	8	9
12	5	18	16	11	2	9	10
	72	192 (estimated)	220 *	12	2	15	14
					57 (55 students)	95 (estimated)	128 *
<p>Nonresident Students - In</p> <p><u>September</u> <u>Open Enrollment Totals 2010-2014</u></p> <p>9/17/14: 232</p> <p>9/20/13: 217</p> <p>9/19/12: 189</p> <p>9/16/11: 168</p> <p>9/17/10: 150</p>				<p>Resident Students - Out</p> <p><u>September</u> <u>Open Enrollment Totals 2010-2014</u></p> <p>9/17/14: 126</p> <p>9/29/13: 129</p> <p>9/19/12: 121</p> <p>9/16/11: 102</p> <p>9/17/10: 77</p>			
<p><u>Where they are from:</u></p> <p>Bloomer - 2</p> <p>Chippewa Falls - 24</p> <p>Eau Claire - 163</p> <p>Eleva Strum - 4</p> <p>Fall Creek - 22</p> <p>Menomonie - 1</p> <p>Mondovi - 1</p> <p>Osseo-Fairchild - 1</p> <p>Spooner - 2</p> <p>*includes 17 approved Exception Applicants</p>				<p><u>Where they went:</u></p> <p>Appleton - 3</p> <p>Augusta - 5</p> <p>Chetek-Weyerhauser - 3</p> <p>Chippewa Falls - 1</p> <p>Eau Claire - 92</p> <p>Fall Creek - 16</p> <p>Grantsburg - 2</p> <p>McFarland - 1</p> <p>Medford - 1</p> <p>Merrill - 2</p> <p>Waukesha - 2</p> <p>*includes 15 approved Exception Applicants</p>			

[Review Your Answers](#)

Altoona (0112)

FY 2015-2016 Pupil Count - September

[Comparison to Prior Data](#)

Comparison Summary				
Category	Adjusted Count Sept 2015	Last Year Sept 2014	Change from Last Year	Percent Difference
Preschool Special Education	12	10	+2	20%
4 YK - 437 Hours	0	0		N/A
4 YK - 524.5 Hours	101	89	+12	13.48%
5 YK - Half Day	0	1	-1	-100%
5 YK - 3 Full Days	0	0		N/A
5 YK - 4 Full Days	0	0		N/A
5 YK - 5 Full Days	99	105	-6	-5.71%
5 YK - Blended	0	0		N/A
Grades 1 - 12	1,306	1,275	+31	2.43%
Totals:	1,518	1,480	+38	2.57%

[Back](#)[Next](#)

SCHOOL DISTRICT OF ALTOONA

PROPOSED CALENDAR 2016/17

August

M	T	W	TH	F
15	16	17	18	19
22	23	24	25	26
29	30	31		

September

M	T	W	TH	F
			IS	2
LD	IS	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

October

M	T	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

November

M	T	W	TH	F
		1	2	3
7	8	9	10	11
14	15	16	17	18
21	22	23	THG	25
28	29	30		

December

M	T	W	TH	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

January

M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

February

M	T	W	TH	F
			1	2
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28			

March

M	T	W	TH	F
			1	2
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

April

M	T	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

May

M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
MD	30	31		

June

M	T	W	TH	F
			1	2
5	6	7	8	9
12	13	14	15	16

Stu's:	Tchrs:	
18	20	Sept
20	21	Oct
19	19	Nov
17	17	Dec
21	22	Jan
19	20	Feb
18	18	Mar
19	19	Apr
22	22	May
7	8	June
NA	3	Holidays
NA	1	Prep Day
180	190	

End Date:

Tri 1	59	2-Dec
Tri 2	58	3-Mar
Tri 3	63	9-Jun
	180	

Parent-Teacher Conferences:

Oct 6 (evening)/ Oct 7 (morning)/No School
 Feb 9 (evening)/Feb 10 (morning)/No School

Early Release Days (No School PM): -----

First Student Day, Sept 7
 P-T Conf/No School, Oct 7
 Thanksgiving Break, Nov 23-25
 Winter Break, Dec 26-30
 Inservice/No School, Jan --
 P-T Conf/No School, Feb 10
 Spring Break, March 13-17; Apr 14
 Graduation, ----
 Last Student Day, June 9
 Last Teacher Day, June 12
 Early Release/No School PM (3), TBD

8th Grade One to One Project

Dell Chromebook Price Summary

Description	Quantity	Unit Price	Subtotal Price
Google Chrome OS Management Console License	100	\$ 30.00	\$ 3,000.00
Dell Chromebooks 11	100	\$ 260.00	\$ 26,000.00
Charging carts	3	\$ 800.00	\$ 2,400.00
		Subtotal	\$ 31,400.00
		Tax	\$ -
		S & H	\$ -
		Environmental Fee	\$ -
		Total	\$ 31,400.00

EARLY GRADUATION PROCEDURE
ALTOONA HIGH SCHOOL

To be considered for early graduation, a student must complete the Request for Early Graduation form. In addition, students must submit a copy of their transcript(s), a letter stating the reason(s) for the request to graduate early, and a letter stating his/her post-graduation plans. Students must file the Request for Early Graduation and all the supplemental documentation with the high school principal no later than September 15th or February 15th of the semester they intend to graduate.

Upon receipt of the materials, the high school principal will schedule a meeting with the student, the student's parent/guardian and the Early Graduation Team. The Early Graduation Team will consist of the high school principal, the high school guidance counselor and at least one high school staff member.

After the meeting, the high school principal will make a recommendation to the board. Following board action, a letter will be sent home stating the approval or denial of the request for early graduation.

Only one commencement ceremony will be held each year and those students graduating early will be able to participate in the year end graduation commencement. Early graduation will disqualify the student from any other high school opportunities.

Cross Ref: Wisc. Act 39

In an effort to maintain a drug-free school environment and protect the health and welfare of students and others, the School Board authorizes the use of trained canine units to detect the presence of illegal controlled substances or explosive devices in school buildings and on school premises. The canines must be accompanied by a qualified and authorized trainer who will be responsible for maintaining control of the canine and interpreting the canine's responses.

Canine units may be used without prior notification to students and/or school personnel. They may be used when:

1. There is a reasonable suspicion that illegal controlled substances or explosives may be on school premises but at unknown locations.
2. There is a belief that a random preventive canine search will be beneficial to the ongoing drug prevention efforts of the District.

Canine searches may include, but are not limited to, the exploratory sniffing of the outside of lockers, vehicles parked on school property, or any other areas of school property deemed appropriate by the District Administrator or designee. Canine units may not be used to sniff a student's person, including articles of clothing the student is wearing or a bag while the student is holding it. Students will be restricted to classrooms and kept out of hallways when canine units are in use in school buildings.

In the event that a drug-detection canine unit indicates the possible presence of illegal controlled substances or explosives in a locker, vehicle or other location, the area may be searched by school officials in accordance with Board policy and applicable legal requirements.

All enrolled students and their parents/guardians will be notified annually of this policy.

Adopted:

8th Grade One to One Project

Dell Chromebook Price Summary

Description	Quantity	Unit Price	Subtotal Price
Google Chrome OS Management Console License	100	\$ 30.00	\$ 3,000.00
Dell Chromebooks 11	100	\$ 260.00	\$ 26,000.00
Charging carts	3	\$ 800.00	\$ 2,400.00
		Subtotal	\$ 31,400.00
		Tax	\$ -
		S & H	\$ -
		Environmental Fee	\$ -
		Total	\$ 31,400.00