



School District of Altoona

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

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION

Organizational Meeting

District Board Room

1903 Bartlett Avenue

May 1, 2017

6:30 p.m.

Agenda

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Pledge of Allegiance
5. Election of Officers
 - a. President
 - b. Vice President
 - c. Treasurer
 - d. Clerk
6. Adjournment

Please note meeting location:
District Board Room
1903 Bartlett Ave

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

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.

The School Board shall elect a President, Vice President, Clerk and Treasurer from among its members to serve as officers of the Board. Board officers shall be elected annually at the organizational meeting of the Board, which is to be held on or within 30 days after the fourth (4th) Monday in April. Voting for Board officers shall be done by nomination and voice vote, unless a secret ballot process is requested. The officers shall be elected in the following order: President, Vice-President, Treasurer, and Clerk. A Board of Education Secretary, who need not be a member of the School Board, will be appointed annually following the Annual Meeting.

Board officers shall serve for one-year terms, from one organizational meeting until the next provided that the officer remains a member of the Board. In the event of an officer's absence or inability to act, or a Board officer vacancy, the Board shall appoint another Board member (or other eligible individual for the office of Secretary) to discharge the officer's duties using the same voting method as outlined above. When an officer is elected to fill a vacancy, the person elected to fill the vacancy shall serve until the next organizational meeting. As noted below, the Vice President shall automatically carry out the duties and responsibilities of the President in his/her temporary absence or inability to act.

Removal of any Board officer from his/her position as an officer prior to the expiration of his/her term as an officer shall be handled in accordance with the requirements of state law and district policies and rules.

Board officers shall perform the following duties:

The President shall:

1. Prepare the agenda for all regular and special board meetings, in consultation with the District Administrator.
2. Appoint all standing Board committees, whose appointments are not otherwise provided for, and any other committees as determined necessary by the Board.
3. Ensure that public notice is given for all meetings of the Board.
4. Preside at all Board meetings and see that the minutes are properly recorded, approved, and signed.
5. Countersign all checks and other orders for the disbursement of District funds.
6. Defend the District from actions brought against it and prosecute actions brought by the District.
7. Serve as spokesperson for the Board.
8. Vote on matters before the Board just as any other Board member.
9. Perform such other duties as required by law or assigned by the Board.

The Vice President shall:

1. In the absence of the President, the Vice President shall act as chairperson of school board meetings.
2. Perform such other duties as assigned by the Board.

The Clerk shall:

1. Have the care and custody of the records, books, and documents of the Board. Draw orders on the school district treasurer as directed by an annual or special meeting or the school board and record all orders drawn on the school district treasurer.
2. Shall cause to be entered in the record book provided by the Board, the minutes of its meetings, orders, resolutions, and proceedings.
3. Furnish each teacher with a copy of the contract between him/her and the school board.
4. Before the spring election, appoint two citizens at large to serve as the board canvassers. If the district clerk is a candidate at the election being canvassed, the other two members shall designate a third member.
5. Report the name and post office address of each officer of the school district, within ten days after the election or appointment of the officer, to the clerk and the treasurer of each municipality having territory within the school district.
6. Annually, as specified by statute, deliver to the clerk of each municipality a certified statement showing that proportion of the amount of taxes voted to be collected in such year, if any, for the annual payment of any loan of the school district.
7. Within five days after receipt of notification from the school board of the name of a new school, notify the post-master of the name and address. On school vacations, the clerk shall direct what disposition shall be made of the mail.
8. Have authority to administer the oath of office to school board members.
9. Act as clerk and record the proceedings of annual and special meetings.
10. Enter in the record book copies of all of the school district clerk's reports to the municipal clerks and the certificate of the proceedings of a meeting returned by a temporary school district clerk.
11. Perform such other duties as required by law or assigned by the Board.

The Treasurer shall:

1. Deposit all moneys belonging to the district in accordance with the instructions of the Board and in compliance to state law.
2. Apply for, receive and sue for all money appropriated to or collected for the school district and disburse the same in accordance with State Statutes 120.16(2) and 66.042. Disburse money upon written order of the clerk after vouchers have been filed.
3. Enter in his/her account books all money received and disbursed by him/her, specifying the source from which it was received, the person to whom it was paid and the object or which it was paid.

4. Present to the annual meeting a written statement of all monies received and disbursed during the preceding year.
5. Deposit all funds of the school district in a public depository deposit designated by the school board under State Statute 120.12(7).
6. Withdraw funds of the school district under State Statutes 120.16(6) and 66.042.
7. Perform duties in collaboration with the business manager.
8. Perform such other duties as required by law or assigned by the Board.

LEGAL REF.: 120.05(1)(c), 120.06(8), 120.15, 120.16, 120.17

CROSS REF.: 133, Board Vacancies

ADOPTED: 08/06/12



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Dr. Connie Biedron, Superintendent

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ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
1903 Bartlett Avenue
May 1, 2017
6:45 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. April 17, 2017 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 \$664,951.77
 - (2) Student Activity Fund checks totaling \$1,688.26
9. Information
 - a. School Showcase
 - (1) High School Interact Club Presentation, Melanie Engen
 - b. Committee Reports
 - (1) Parks & Rec Committee, April 24
 - c. General Information
 - d. President's Report
 - (1) Spring Academy, May 11
 - (2) Committee Sign-Up
 - e. Superintendent's Report
 - (1) State Budget Hearing, April 19
 - (2) Maker Fair, April 20

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building

Altoona Board of Education, May 1, 2017

- (3) Wisconsin Fab Lab Day and Fab Lab Grant Announcement, April 25
- (4) Eau Claire County Hazmat Tabletop Exercise, April 26
- (5) Staff Appreciation Breakfasts, May 2 & 3
- (6) Enrollment Update Report
- (7) Studer Education Update
- (8) Other Meetings, News and Events (Items announced in this category are not intended for discussion)

10. 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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ALTOONA BOARD OF EDUCATION
Regular Meeting
District Board Room
1903 Bartlett Avenue
April 17, 2017
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Vice President, Helen Drawbert at 6:31 p.m. in the District board room
2. Roll call was taken and the following were present:
Robin E. Elvig, President; Absent
Helen S. Drawbert, Vice President
Michael J. Hilger, Clerk; Absent
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. April 3, 2017 Regular Meeting. Motion by Poquette to approve the minutes as presented, seconded by Rowe. Drawbert, yes; Rowe, yes; Hilger, absent; Poquette, yes; Elvig, absent. Motion carried 3-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. Dave Rowe announced that city council members elected in the spring election (Matt Biren, Tim Sexton, and David Rowe) will be sworn in tomorrow afternoon. The Parks and Recreation department and Altoona Lion's will sponsor the city parks clean-up day on April 22, 10 am to noon. 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 \$693,635.77 and Student Activity Fund checks totaling \$4,450.25 as presented, seconded by Drawbert. Rowe, yes; Hilger, absent; Poquette, yes; Drawbert, yes; Elvig, absent. Motion carried 3-0. b. Approval of Treasurer's Report. Motion by Rowe to approve the Treasurer's Report as presented, seconded by Drawbert. Hilger, absent; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, absent. Motion carried 3-0. c. Expenditures, Revenues and Cash Position. Expenditures and revenues as of April 12, 2017 were included in the packet. The cash position graph (general fund 2011/12 to 2016/17) was also included.

9. Information. **a. Committee Reports.** (1) Board of Canvassers. The spring school board election results were certified by the Board of Canvassers on April 5. **b. General Information.** None. **c. President’s Report.** None. **d. Superintendent’s Report.** (1) WASDA Spring Regional Meeting. Dr. Biedron shared highlights from the April 7 meeting. Topics included the state education budget and legal issues. (2) Safe Routes to School (SRTS) Task Force. The SRTS task force met on April 11 to audit bike and pedestrian traffic around the schools. Their work is facilitated by Eric Anderson, senior planner, West Central Wisconsin Regional Planning Commission. (3) Professional Learning. The schedule for the professional learning sessions held on April 13 was reviewed. Michelle Amend, PCL Center consultant, met with ELA teachers, K-8. (4) Eggs & Issues. The Chamber’s Eggs & Issues session scheduled for April 21 will feature an Altoona update from Mayor Pratt and Mike Golat, city administrator. (5) Wisconsin Technology Initiative (WTI) Grant. An application will be submitted for a WTI grant. (6) Studer Education Update. The timeline for spring follow-up surveys was reviewed. The parent satisfaction survey is open as of today and will close on May 15. The leadership team is scheduled to meet with Dr. Owen virtually on May 3 to finalize the strategic plan draft. (7) Other Meetings, News and Events (Items announced in this category are not intended for discussion). Items announced included the budget hearing scheduled for April 19 in Ellsworth and the April 20 Maker Fair (3:30 to 6:00 pm). Dr. Biedron also asked board members to mark their calendars for a special event on April 25 at noon.
10. Board Action after Consideration and Discussion. **a. Consider Resignation of Middle School Boys’ Tennis Coach.** Motion by Poquette to approve the resignation of Krystle Ricci from her position as middle school boys’ tennis coach, seconded by Rowe. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, absent; Elvig, absent. Motion carried 3-0. **b. Consider Recommendation to Fill Extracurricular Positions.** Motion by Rowe to employ coaches for the 2016/17 season as recommended: Michael Barr, high school varsity assistant boys’ tennis; Greg Emerson, middle school boys’ tennis; Jeremy Gilbert, middle school girls’ soccer; Tyler Dressel, high school girls’ soccer assistant, seconded by Poquette. Drawbert, yes; Rowe, yes; Hilger, absent; Poquette, yes; Elvig, absent. Motion carried 3-0. **c. Consider Job Description for IT Coordinator Position.** Motion by Poquette to approve the IT Coordinator job description as presented, seconded by Rowe. Rowe, yes; Hilger, absent; Poquette, yes; Drawbert, yes; Elvig, absent. Motion carried 3-0. **d. Consider Application for New Cooperative Team Sponsorship – Boys’ Tennis 2017/18-2018/19.** Motion by Rowe to approve the Application for New Cooperative Team Sponsorship in boys’ tennis with Fall Creek as presented, seconded by Poquette. Hilger, absent; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, absent. Motion carried 3-0. **e. Consider Recommendation for 2017/18 Milk Bid.** Motion by Rowe to approve the 2017/18 milk bid submitted by Dean Foods Inc. in the amount of \$69,882. as presented, seconded by Poquette. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, absent; Elvig, absent. Motion carried 3-0.
11. Adjournment. Motion by Rowe to adjourn at 7:12 p.m., seconded by Drawbert. Drawbert, yes; Rowe, yes; Hilger, absent; Poquette, yes; Elvig, absent. Motion carried 3-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, May 1, 2017 at 6:30 p.m. in the District board room.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
04/18/2017	133150	10 E 400 949 162212		BLACK RIVER GOLF CLUB	Golf entry fee, 4 PARTICIPANTS	40.00
					Totals for 133150	40.00
04/18/2017	133151	10 E 400 949 162212		CHIPPEWA FALLS HIGH SCHOOL	Chippewa Falls Golf Invite FEE	160.00
					Totals for 133151	160.00
04/18/2017	133152	27 E 700 370 436000		CLINICARE CORP/EC ACADEMY DIV	MAR 2017. D.L. & T. P.	3,461.21
					Totals for 133152	3,461.21
04/18/2017	133153	10 E 800 310 252105		DIVERSIFIED BENEFIT SERVICES I	APRIL HRS ADMIN SERVICES, PP MAILINGS	762.68
					Totals for 133153	762.68
04/18/2017	133154	10 E 400 411 121000		JOHN MICHAEL KOHLER ARTS CENTE	art reference books. #8980, 0054	97.80
					Totals for 133154	97.80
04/18/2017	133155	10 E 800 293 291000		MATRIX TRUST COMPANY	EARLY RETIREES: DEBRA KNUDSON (250), RON RIEDER (250) MAY, 2017	500.00
					Totals for 133155	500.00
04/18/2017	133156	10 E 800 342 221400		SCHOOL DISTRICT OF BELLEVILLE	NLA TRAINING APRIL 5, 2017	500.00
					Totals for 133156	500.00
04/18/2017	133157	10 E 800 730 270000		STATE OF WI DWD	CHARGES MARCH 1-31, 2017	246.19
					Totals for 133157	246.19
04/18/2017	133158	10 E 200 411 126000		WARD'S SCIENCE	Science Supplies for JASON Project-SALES ORD#8350993058. THIEL	592.38
					Totals for 133158	592.38
04/19/2017	133159	10 L 000 000 811670		AMERIPRISE FINANCIAL SERVICES	403(B)S	1,350.00
					Totals for 133159	1,350.00
04/19/2017	133160	10 L 000 000 811680		WI SCTF	CHILD SUPPORT	46.98
	133160	27 L 000 000 811680		WI SCTF	CHILD SUPPORT	7.02
					Totals for 133160	54.00
04/19/2017	133161	10 E 400 187 162204		BRAHAN, CHRISTOPHER	GAME WORKER	25.00
					Totals for 133161	25.00
04/19/2017	133162	10 E 400 310 162117		CRAIG, MARK	OFFICIAL	85.00
					Totals for 133162	85.00
04/19/2017	133163	10 E 400 187 162117		LIMA, TIMOTHY	GAME WORKER	30.00
	133163	10 E 400 187 162117		LIMA, TIMOTHY	GAME WORKER	30.00
					Totals for 133163	60.00
04/19/2017	133164	10 E 400 310 162117		WHITE, DAVE	OFFICIAL	85.00
					Totals for 133164	85.00
04/20/2017	133165	10 E 100 341 256770		EAU CLAIRE CHILDREN'S THEATRE	1ST GRADE FIELD TRIP TO PLAY	408.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 133165	408.00
04/20/2017	133166	80 E 800 310 263301	L & M MAIL SERVICE, INC.	District Newsletter mailings	817.72
				Totals for 133166	817.72
04/20/2017	133167	10 E 200 949 256240	WISCONSIN HISTORICAL SOCIETY	State NHD Competition Registration for 4 students.	60.00
				Totals for 133167	60.00
04/18/2017	161701132	50 E 800 415 257240	DEAN FOODS OF WISCONSIN	AES, AMS, AHS MILK MARCH 20 APRIL 9. CREDITS NOT INCLUDED.	4,338.12
				Totals for 161701132	4,338.12
04/18/2017	161701133	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	INV#S: 52188313639,52188313742	231.95
				Totals for 161701133	231.95
04/18/2017	161701136	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	MS LUNCH APR 3-13. INV#S: 582886,582887,583875,583876,58 4668,584669,584670,575634,5828 87	1,252.10
	161701136	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	INV#S: 582889, 583877	391.65
	161701136	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	HS LUNCH APR 3-13. INV#S: 582890,582891,583787,583880,58 0919,584671,584672,584673,5857 17	2,053.76
	161701136	50 E 800 411 257250	INDIANHEAD FOODSERVICE INC	AES, AMS, AHS SUPPLIES. INV#S: 581782,582896,584675,585720	508.87
	161701136	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	HS ALA CARTE INV#S: 582892,583881,584674,585718	384.95
	161701136	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	MS ALA CARTE	41.53
	161701136	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	INV#S: 581781,582895,584679	362.28
	161701136	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	HS BREAKFAST	231.31
	161701136	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	ES LUNCH MAR 30-APR 13. INV#S: 581780,582893,582894,583882,58 3883,584676,584677,584678,5791 56,559259,585719	2,587.17
				Totals for 161701136	7,813.62
04/18/2017	161701137	50 E 800 415 257220	PIZZA HUT OF EAU CLAIRE INC	INV#S: 145840900007,145840900008,1458 40900009 AND 145840970007,145840970008,1458 40970009	735.00
				Totals for 161701137	735.00
04/21/2017	161701138	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	403(B)S	245.00
	161701138	27 L 000 000 811670	ING LIFE INS & ANNUITY CO	403(B)S	105.00
	161701138	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	403(B)S	248.77
	161701138	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	403(B)S	100.00
				Totals for 161701138	698.77
04/18/2017	161701139	10 E 400 310 162116	MAGALLON, EZEQUIEL	OFFICIAL	45.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 161701139	45.00
04/18/2017	161701140	10 E 400 310 162116	MARCUM, CHRISTOPHER	OFFICIAL	45.00
				Totals for 161701140	45.00
04/18/2017	161701141	10 E 400 310 162204	PARR, DALE	OFFICIAL	85.00
				Totals for 161701141	85.00
04/18/2017	161701142	10 E 400 310 162117	PFUNDHELLER, ROBERT	OFFICIAL	85.00
				Totals for 161701142	85.00
04/18/2017	161701143	10 E 400 187 162117	PHILLIPS, MICHAEL	GAME WORKER	25.00
	161701143	10 E 400 187 162117	PHILLIPS, MICHAEL	GAME WORKER	25.00
				Totals for 161701143	50.00
04/18/2017	161701144	10 E 400 310 162204	WHITESIDE, DENNIS	OFFICIAL	85.00
				Totals for 161701144	85.00
04/18/2017	161701145	10 E 400 310 162117	WILLIAMS, GRAEME	OFFICIAL	85.00
				Totals for 161701145	85.00
04/20/2017	161701146	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	228.16
	161701146	27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	49.84
	161701146	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,465.62
	161701146	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	319.68
	161701146	50 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	9.19
	161701146	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	227.97
	161701146	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	39.98
	161701146	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	228.16
	161701146	27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	49.84
	161701146	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,465.62
	161701146	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	319.68
	161701146	50 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	9.19
	161701146	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	227.97
	161701146	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	39.98
	161701146	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	-1.50
	161701146	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	-1.60
				Totals for 161701146	4,677.78
04/20/2017	161701147	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	421.70
	161701147	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	108.97
	161701147	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	19.48
	161701147	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	162.58
	161701147	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	38.59
	161701147	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	2.79
	161701147	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	421.70
	161701147	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	123.07
	161701147	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	19.48
	161701147	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	162.58
	161701147	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	39.31
	161701147	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	2.79
	161701147	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	PREMIUM ADJUSTMENTS	-6.27
				Totals for 161701147	1,516.77
04/20/2017	161701148	10 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS DEDUCTIONS	6,871.39
	161701148	27 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS DEDUCTIONS	1,382.71

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
04/20/2017	161701148	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS BENEFITS	63,588.80
	161701148	27 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS BENEFITS	14,657.02
	161701148	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS DEDUCTIONS	6,790.67
	161701148	27 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS DEDUCTIONS	1,420.87
	161701148	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS BENEFITS	61,528.02
	161701148	27 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS BENEFITS	15,851.22
	161701148	10 E 800 240	291000	SECURITY HEALTH PLAN OF WI, IN	RETIREE INSURANCE PREMIUMS	36,329.76
	161701148	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	PREMIUM ADJUSTMENTS	-568.20
	161701148	27 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	PREMIUM ADJUSTMENTS	-7,960.34
					Totals for 161701148	199,891.92
04/18/2017	161701149	10 E 800 570	254400	ADVANCE ACCEPTANCE/ALL-LINES L	CONTRACT PAYMENT 7 OF 36	1,849.34
					Totals for 161701149	1,849.34
04/18/2017	161701150	10 E 200 411	241000	BADGERLAND PRINTING INC.	REPORT CARD LETTERHEAD-AMS	199.00
	161701150	80 E 800 411	263301	BADGERLAND PRINTING INC.	District Wide Newsletter	3,273.00
					Totals for 161701150	3,472.00
04/18/2017	161701151	10 E 800 342	248000	BOSS, LISA	MILEAGE MARCH 1-APRIL 6, 2017	40.02
					Totals for 161701151	40.02
04/18/2017	161701152	10 E 800 436	120000	CONNECTIONS EDUCATION, LLC	CL COURSE PERS FINANCE	345.00
					Totals for 161701152	345.00
04/18/2017	161701153	27 E 700 342	218100	DAVIS, NICOLE	MARCH 1-31, 2017	44.57
					Totals for 161701153	44.57
04/18/2017	161701154	10 E 100 320	254490	E O JOHNSON COMPANY	COPIER LEASE. INV#S: 20439497, 20439498	1,133.52
	161701154	10 E 200 320	254490	E O JOHNSON COMPANY	COPIER LEASE. INV#S: 20439497, 20439498	1,133.52
	161701154	10 E 400 320	254490	E O JOHNSON COMPANY	COPIER LEASE. INV#S: 20439497, 20439498	1,133.52
	161701154	10 E 800 320	254490	E O JOHNSON COMPANY	COPIER LEASE. INV#S: 20439497, 20439498	1,133.52
	161701154	50 E 800 320	257220	E O JOHNSON COMPANY	COPIER LEASE. INV#S: 20439497, 20439498	1,133.53
					Totals for 161701154	5,667.61
04/18/2017	161701155	10 E 800 432	222200	FOLLETT SCHOOL SOLUTIONS, INC.	middle school books-B.CARLSEN	97.37
	161701155	10 E 800 432	222200	FOLLETT SCHOOL SOLUTIONS, INC.	award winner books for high school-B. CARLSEN	436.46
					Totals for 161701155	533.83
04/18/2017	161701156	10 E 100 320	254300	G & K SERVICES, INC.	INV#S: 1017420996,1017420997, 1017420998	60.15
	161701156	10 E 200 320	254300	G & K SERVICES, INC.	INV#S: 1017420996,1017420997, 1017420998	60.15
	161701156	10 E 400 320	254300	G & K SERVICES, INC.	INV#S: 1017420996,1017420997, 1017420998	60.15
					Totals for 161701156	180.45
04/18/2017	161701157	10 E 100 320	254300	INNOVATIONAL CONCEPTS, INC.	APRIL 2017 MONTHLY SERVICE	181.70

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				AHS, AMS, AES	
	161701157	10 E 200 320 254300	INNOVATIONAL CONCEPTS, INC.	APRIL 2017 MONTHLY SERVICE	181.70
				AHS, AMS, AES	
	161701157	10 E 400 320 254300	INNOVATIONAL CONCEPTS, INC.	APRIL 2017 MONTHLY SERVICE	181.70
				AHS, AMS, AES	
				Totals for 161701157	545.10
04/18/2017	161701158	10 E 100 320 254300	MARKGREN, MICHAEL	WASBO RL	20.69
	161701158	10 E 200 320 254300	MARKGREN, MICHAEL	WASBO RL	20.69
	161701158	10 E 400 320 254300	MARKGREN, MICHAEL	WASBO RL	20.68
	161701158	10 E 100 320 254300	MARKGREN, MICHAEL	WASBO RL	-20.69
	161701158	10 E 200 320 254300	MARKGREN, MICHAEL	WASBO RL	-20.69
	161701158	10 E 400 320 254300	MARKGREN, MICHAEL	WASBO RL	-20.68
	161701158	10 E 800 342 252000	MARKGREN, MICHAEL	WASBO RL -FX ACCTING	62.06
				Totals for 161701158	62.06
04/18/2017	161701159	10 E 200 411 121000	NASCO	art supplies 20% discount and free shipping coupon #9800472	10.61
	161701159	10 E 400 411 121000	NASCO	high school art supplies	71.36
				Totals for 161701159	81.97
04/18/2017	161701160	10 E 100 320 254300	VALLEY BUILDERS & HARDWARE CO	EXIT SETS 10G15-3 LL 26D	222.00
	161701160	10 E 200 320 254300	VALLEY BUILDERS & HARDWARE CO	EXIT SETS 10G15-3 LL 26D	222.00
	161701160	10 E 400 320 254300	VALLEY BUILDERS & HARDWARE CO	EXIT SETS 10G15-3 LL 26D	222.00
				Totals for 161701160	666.00
04/14/2017	201601545	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 04/09/17	22.50
	201601545	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 04/09/17	25.00
				Totals for 201601545	47.50
04/14/2017	201601546	10 E 800 249 259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 04/14/17	4,817.94
				Totals for 201601546	4,817.94
04/21/2017	201601547	10 A 000 000 711101	CCF BANK	NET PAYROLL-4/21/17	225,688.40
	201601547	27 A 000 000 711101	CCF BANK	NET PAYROLL-4/21/17	50,075.14
	201601547	50 A 000 000 711101	CCF BANK	NET PAYROLL-4/21/17	8,428.45
	201601547	80 A 000 000 711101	CCF BANK	NET PAYROLL-4/21/17	1,938.98
				Totals for 201601547	286,130.97
04/21/2017	201601548	10 L 000 000 811612	EFTPS	FEDERAL TAXES	476.28
	201601548	27 L 000 000 811612	EFTPS	FEDERAL TAXES	50.00
	201601548	50 L 000 000 811612	EFTPS	FEDERAL TAXES	52.00
	201601548	10 L 000 000 811612	EFTPS	FEDERAL TAXES	29,512.72
	201601548	27 L 000 000 811612	EFTPS	FEDERAL TAXES	5,768.06
	201601548	50 L 000 000 811612	EFTPS	FEDERAL TAXES	411.55
	201601548	80 L 000 000 811612	EFTPS	FEDERAL TAXES	341.58
	201601548	10 L 000 000 811611	EFTPS	FICA TAXES	20,213.93
	201601548	27 L 000 000 811611	EFTPS	FICA TAXES	4,387.14
	201601548	50 L 000 000 811611	EFTPS	FICA TAXES	649.63
	201601548	80 L 000 000 811611	EFTPS	FICA TAXES	173.94
	201601548	10 L 000 000 811611	EFTPS	MEDICARE TAXES	4,727.68
	201601548	27 L 000 000 811611	EFTPS	MEDICARE TAXES	1,026.02
	201601548	50 L 000 000 811611	EFTPS	MEDICARE TAXES	151.91
	201601548	80 L 000 000 811611	EFTPS	MEDICARE TAXES	40.68
	201601548	10 L 000 000 811611	EFTPS	MEDICARE TAXES	4,727.68
	201601548	27 L 000 000 811611	EFTPS	MEDICARE TAXES	1,026.02

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
04/21/2017	201601548	50 L 000 000 811611	EFTPS	MEDICARE TAXES	151.91
	201601548	80 L 000 000 811611	EFTPS	MEDICARE TAXES	40.68
	201601548	10 L 000 000 811611	EFTPS	FICA TAXES	20,213.93
	201601548	27 L 000 000 811611	EFTPS	FICA TAXES	4,387.14
	201601548	50 L 000 000 811611	EFTPS	FICA TAXES	649.63
	201601548	80 L 000 000 811611	EFTPS	FICA TAXES	173.94
				Totals for 201601548	99,354.05
04/21/2017	201601549	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	714.50
	201601549	27 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	500.00
				Totals for 201601549	1,214.50
04/21/2017	201601550	10 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	225.79
	201601550	10 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	87.19
	201601550	27 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	32.35
	201601550	10 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	15.00
	201601550	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	3,062.33
	201601550	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	384.00
	201601550	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	1,316.68
	201601550	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	583.34
	201601550	10 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH IRA'S	233.00
	201601550	10 L 000 000 811691	WEA TRUST ADVANTAGE	403(B)S	1,878.50
	201601550	27 L 000 000 811691	WEA TRUST ADVANTAGE	403(B)S	84.00
				Totals for 201601550	7,902.18
04/21/2017	201601551	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	83.84
	201601551	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	4.16
	201601551	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	14,772.65
	201601551	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	2,993.25
	201601551	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	220.81
	201601551	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	137.73
				Totals for 201601551	18,212.44
04/21/2017	201601552	10 L 000 000 811690	WISCONSIN DEPT OF REVENUE	PAYROLL DEDUCTIONS	34.21
	201601552	27 L 000 000 811690	WISCONSIN DEPT OF REVENUE	PAYROLL DEDUCTIONS	64.31
				Totals for 201601552	98.52
04/20/2017	201601553	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 04/16/17	92.80
	201601553	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 04/16/17	35.00
				Totals for 201601553	127.80
04/20/2017	201601554	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS-04/21/17	680.00
				Totals for 201601554	680.00
04/20/2017	201601555	10 E 800 249 259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS-04/21/17	3,189.01
				Totals for 201601555	3,189.01
				Totals for checks	664,951.77

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	473,303.73	0.00	57,475.61	530,779.34
27	SPECIAL EDUCATION FUND	98,693.21	0.00	3,505.78	102,198.99
50	FOOD SERVICE	10,782.97	0.00	14,252.22	25,035.19
80	COMMUNITY SERVICE	2,847.53	0.00	4,090.72	6,938.25
***	Fund Summary Totals ***	585,627.44	0.00	79,324.33	664,951.77

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

CHECK	CHECK ACCOUNT	INVOICE	
DATE	NUMBER NUMBER	VENDOR	DESCRIPTION AMOUNT
04/18/2017	8310 61 L 000 000 814517 000	JOSTENS (YEARBOOK)	BDG GRAD OUTFIT, TASSELS 66.99
			Totals for 8310 66.99
04/20/2017	8311 61 L 000 000 814518 000	BECKFIELD III, WILLI	Prom DJ 550.00
			Totals for 8311 550.00
04/18/2017	???????? 61 L 000 000 814440 000	BIG ATHLETICS	Dance team uniforms 560.27
04/18/2017	???????? 61 L 000 000 814415 000	BIG ATHLETICS	coaches fleece sweatshirt. 55.00
			BASEBALL
			Totals for 161701161 615.27
04/20/2017	???????? 61 L 000 000 814477 000	COCA-COLA BOTTLING C	INV#: 3681201142, 141.12
			3681201240. THE RED ZONE
04/20/2017	???????? 61 L 000 000 814477 000	COCA-COLA BOTTLING C	Drinks for Red Zone 163.20
04/20/2017	???????? 61 L 000 000 814477 000	COCA-COLA BOTTLING C	Drink Order for School Store 151.68
			Totals for 161701162 456.00
			Totals for checks 1,688.26

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	1,688.26	0.00	0.00	1,688.26
***	Fund Summary Totals ***	1,688.26	0.00	0.00	1,688.26

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



Altoona Parks & Recreation Committee Agenda

Monday April 24, 2017 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 March 27, 2017 Parks & Recreation Committee Meeting.
6. Discuss/consider recommendation to Council to expand the parking lot in Cinder City Park
7. Public Comments and Concerns
8. Adjournment

Debra Goldbach
Recreation Manager
Altoona Parks & Recreation Department



April 18, 2017

Item #6

Discuss/consider recommendation to Council to expand the parking lot in Cinder City Park

At the April 13, 2017 Council Meeting, Council discussed expanding the parking lot in Cinder City Park as requested by Council President Ray Henning. The action that was taken at the Council meeting was to refer this item to the Parks & Recreation Committee for their recommendation to expand. The item will again go before the Council at its April 27, 2017 Council Meeting after the Parks & Recreation Committee make its recommendation.

Attached for your review and consideration is a map depicting expanded parking options for Cinder City Park.

There are a couple times in the year where the expanded parking would be a convenience for those visiting Cinder City Park, like July 4th and Cinder City Days weekend. We also have a few nights in the spring where the current parking lot is full due to multiple high school baseball and softball games being played at the same time. Otherwise there seems to be ample parking spaces.

At the present time, the City is responsible for the care of the existing parking lot with the exception of winter when Altoona Youth Hockey Association is responsible for plowing the lot.

The costs for both options will be available at Monday's meeting.



10th St

10th St

SPOONER

Ave

City of Alhambra
WISCONSIN CINDER CITY PARK
SCALE 1"=100'



2017 WASB SPRING ACADEMY WORKSHOPS



MAY 2017 – DATES AND LOCATIONS VARY

Thursday, May 11 @CESA 10

6:00 pm Dinner

6:30-8:30 **ROLES AND RESPONSIBILITIES OF SCHOOL BOARDS**

To be effective leaders, school board members must be cognizant of their legal roles and responsibilities. In this workshop, an experienced WASB attorney will provide an overview of key areas of Wisconsin law, including:

- Open meetings,
- Public records,
- Conflicts of interest, and
- A board's power and duties



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

Walk away from a workshop with a greater confidence in understanding the state laws that directly impact service on a school board and the basics of school governance. The workshops will provide a foundation for new school board members to begin learning their role and serve as a helpful refresher for experienced board members.

WASB Staff Attorney

\$85 per member - Registration includes dinner and program materials.

Going? RSVP to Joyce by May 1



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

Committee Sign-Up

jorth@altoona.k12.wi.us <jorth@altoona.k12.wi.us>
Reply-To: jorth@altoona.k12.wi.us
To: jorth@altoona.k12.wi.us

Wed, Apr 26, 2017 at 3:22 PM

Having trouble viewing or submitting this form?

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I've invited you to fill out a form:

[Committee Sign-Up](#)

Please list your committee preferences by May 9. Committee appointments will be made by May 15.

Name *

- Brad
- Dave
- Helen
- Mike
- Robin

Standing Committees - as per Policy 185

- Policy/Governance (2 members)
- > also willing to chair Policy/Governance
- Demographic Trends & Facility Planning (2 members) INACTIVE at Present
- > also willing to chair Demographic Trends
- Budget Development Committee (2 members)
- > also willing to chair Budget Development

Other Board Committees/Assignments

- Negotiation (Meet & Confer) (2 members)
- > also willing to chair Negotiation (Meet & Confer)
- State Convention Delegate
- State Convention Alternate
- CESA 10 Representative (CESA Annual Convention 8/4/16, 7PM)
- CESA Representative Alternate (CESA Annual Convention 8/4/16, 7PM)

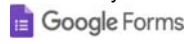
District Committees or Community Partnership Committees

- Technology Committee (meets as needed) (1 member)
- Altoona Area Foundation (1 member)

Parks & Rec Committee (1 member)

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**FORM FOR NOTIFYING SCHOOL BOARD
OF CESA 10 ANNUAL CONVENTION**



Where service and leadership unite.

TO: District Clerks and Administrators of School Districts in Cooperative Educational Service Agency 10, State of Wisconsin

In compliance with State Superintendent of Public Instruction Tony Evers request that the chairperson of CESA 10 indicate to you the date, hour, and place at which a convention of school district board representatives will be convened, the following information is submitted:

That Rick Eloranta is the Chairperson of Cooperative Educational Service Agency 10. That said Chairperson has determined that such convention will be held on:

**THURSDAY, AUGUST 3, 2017
7:00 PM**

**CESA 10 CONFERENCE CENTER
725 W PARK AVE
CHIPPEWA FALLS WI**

That arrangements have been made for such convention at the time and place indicated above, and

That you are requested to inform the member representative of your school board of the time and place of said convention.

Signed:

Chairperson, CESA 10 Board of Control

Date: April 3, 2017

JFC Hearings Wrap Up, Votes to Begin in Early May

🕒 April 21, 2017 📁 State Budget, State Issue, WASB 📌 2017-19 State Budget, Advocacy, Joint Finance Committee (JFC), Public Hearings, School Boards, WASB Resolutions 👤 Dan Rossmiller



At the close of today's (April 20) hearing in Marinette, the budget-writing Joint Finance Committee (JFC) will have concluded its schedule of six public hearings on the 2017-19 state budget.

Capitol sources indicate the committee is likely to begin taking votes to approve, modify or delete specific budget items during the first week in May. (Watch the [WASB Legislative Update Blog](#) for information about the JFC's schedule and actions.)

Public education was well-represented at the six JFC hearings, with many school district administrators, school board members, teachers, parents, retired teachers, and public school advocates among those addressing the committee.

A special thank you to all the school board members who testified at the JFC hearings. They included:

JFC Hearing	Board Members	District
Platteville (4-3)		
	Christine Panka	Prairie du Chien
	Carol Albright	Sun Prairie
	Barb Feeney	Oregon
West Allis (4-5)		
	Paru Shah	Shorewood
	Terri Phillips	Kettle Moraine
	Robert Hansen	Greenfield
	Cathy Walsh	Greenfield
	Doug Perry	South Milwaukee
	Shawn Rowland	Wauwatosa
	Sharon Muehlfield	Wauwatosa
Berlin (4-7)		
	Jean Maurice Boyer	Neenah

Doug Mering	Baraboo
Jeffrey Caine	Dodgeland
Neil Whiting	Dodgeland
Andrew Oemig	Dodgeland
Hélène Pohl	Manawa
Jim Bowman	Appleton
John Nyhuis	Oakfield
Susan Fox	Monona Grove
Leo Thomasgard	Port Edwards

Spooner (4-18)

Rob Morehouse	Superior
Christina Kintop	Superior
Stu Olson	Shell Lake
Joe Luginbill	Eau Claire
Chris Hambuch-Boyle	Eau Claire
Mark Pettis	Siren
Kevin King	Spooner

Ellsworth (4-19)

Darren Van Blaricom	Amery
Sue Kattas	Hudson

Marinette (4-21)

Suzanne Todey	Sevastopol
Terry McCloskey	Three Lakes
Brenda Warren	Green Bay
Lisa Botsford	Howard-Suamico
Teresa Ford	Howard Suamico
Crissy Kumhala	Oconto
Julie Muenster	Peshtigo

If we missed anybody who testified, please let us know. Thanks again for your advocacy!

*For all you do,
Let us show our thanks*



**STAFF APPRECIATION
BREAKFASTS 2017**

May 2, 7 am
K-3 staff
@ Elementary School

May 3, 7:30 am
4-12 staff
@ High School Commons



SCHOOL DISTRICT OF ALTOONA ENROLLMENT DATA FOR 2016/17

2015/16 September and June Totals:

	K4	K	K .5	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	Gr 9	Gr 10	Gr 11	Gr 12	Totals
9/18/15	99	112	0	128	137	117	106	140	121	104	98	107	106	112	103	1590
5/12/16	97	113	0	129	136	119	108	139	120	103	94	108	104	110	101	1581

2016/17 Monthly District Totals:

	K4	K	K .5	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	Gr 9	Gr 10	Gr 11	Gr 12	Totals
16-Sep-16	103	118	0	107	125	134	116	104	127	117	100	99	106	99	115	1570
17-Oct-16	107	116	0	108	127	135	116	105	128	117	100	99	106	100	115	1579
21-Nov-16	106	118	0	107	127	135	116	105	128	116	102	101	108	101	116	1586
12-Dec-16	106	117	0	108	128	136	119	105	128	116	103	101	108	101	116	1592
13-Jan-2017	106	116	0	107	127	134	119	103	127	116	103	101	107	101	116	1583
9-Feb-2017	106	117	0	108	127	135	120	105	128	116	103	101	109	103	109	1587
20-Mar-2017	105	117	0	108	130	136	120	106	128	116	103	101	109	103	106	1588
10-Apr-2017	107	116	0	106	130	135	120	106	128	116	103	101	109	102	105	1584
May																
June																
* K-12= on campus only															Average Enrollment:	1584

Sept - Present

School Totals This Month:

	K4	K	Gr 1	Gr 2	Gr 3	Total	Last Month
Elementary School	107	116	106	130	135	594	596
		Gr 4	Gr 5				
Intermediate School	120	106				226	226
		Gr 6	Gr 7	Gr 8			
Middle School	128	116	103			347	347
		Gr 9	Gr 10	Gr 11	Gr 12		
High School	101	109	102	105		417	419
					Total:	1584	1588