



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
Special Meeting/Work Session
District Board Room
1903 Bartlett Avenue
October 3, 2016
5:00 p.m.

Agenda

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Initiating the Strategic Planning Process, DR. KK Owen
5. Adjourn

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



School District of Altoona

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

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
1903 Bartlett Avenue
October 3, 2016
6:30 p.m.

Agenda

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes
 - a. September 19, 2016 Regular Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
 - a. Non-Agenda items - public comment and concern
 - b. Agenda items - public comment and concern
8. Treasurer's Report.
 - a. Approval of Checks for Payment
 - (1) General Fund checks totaling \$1,322,344.82
 - (2) Student Activity Fund checks totaling \$5,863.37
9. Information
 - a. School Showcase
 - (1) Student Representative's Report, Emily Studinski
 - b. Committee Reports
 - (1) Parks & Recreation Committee, September 26
 - c. Policy Discussion
 - (1) Policies for Discussion: Policy 310 – Instructional Philosophy, Policy 342.2 – Gifted and Talented Program
 - d. President's Report
 - (1) WASB Fall Regional Meeting, September 20
 - (2) Economics for Opinion Leaders, September 22-23
 - (3) WASB Legislative Advocacy Conference, November 12

Altoona Board of Education, October 3, 2016

- e. Superintendent's Report
 - (1) Strategic Planning Process Next Steps, Dr. KK Owen, Studer Education
 - (2) On Track for the Future! Building Projects Update
 - (3) Enrollment, Membership and Open Enrollment as of the Third Friday in September
 - (4) Community Education Partnership Council and Parent Advisory Committee
 - (5) Other Meetings, News and Events (Items announced in this category are not intended for discussion)

- 10. Board Action after Consideration and Discussion
 - a. Consider Resignation of Food Service Employee
 - b. Consider Employment Recommendation to Fill Food Service Position
 - c. Consider Employment Recommendation to Fill Food Service Position
 - d. Consider Employment Recommendation to Fill Food Service Position
 - e. Consider Employment Recommendation to Fill Extracurricular Position
 - f. Consider Proclamation Supporting the 2016 More Kids Drug Free Campaign
 - g. Consider Recommendation for Purchase of Rational Combi-Oven

- 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



School District of Altoona

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

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
1903 Bartlett Avenue
September 19, 2016
7:45 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Robin Elvig at 7:45 p.m. in the District board room.
2. Roll call was taken and the following were present and absent:
Robin E. Elvig, President Dr. Connie Biedron, Superintendent
Helen S. Drawbert, Vice President Joyce M. Orth, Board Secretary
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer
David A. Rowe, Member
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 the Meeting
6. Approval of Minutes. a. September 6, 2016 Regular Meeting. Motion by Drawbert to approve the minutes as presented, seconded by Poquette. Drawbert, yes; Rowe, yes; Hilger, abstain; Poquette, yes; Elvig, yes. Motion carried 4-0.
7. President's Report. a. WASB/WSAA Employment and School Law Seminar. The October 13-14 seminar will be held at the Kalahari Resort in Wisconsin Dells. The conference will also feature an optional pre-seminar workshop. If attending, board members will register with Joyce by October 3.
8. Superintendent's Report. a. Preliminary Plan for Track and Sports Complex. Preliminary discussions are underway regarding a possible track and sports complex. Dr. Biedron will follow-up with a proposal after final referendum spending is known. b. Overview of 'MyLearningPlan.' The 'MyLearningPlan' evaluation documentation and management platform was reviewed, along with the implementation timeline and Educator Effectiveness cycle and components. Teacher training will kick-off on September 29. c. Fall Superintendent's Conference. Dr. Biedron shared highlights from the September 14-16 fall conference in Madison, noting presenters Gary Marx and Dave Schuler in particular. d. Schedule Special Board/Admin Team Work Session to Kick-off Strategic Planning Process. A work session was scheduled for October 3, 5:00 to 6:00 p.m. Dr. KK Owen, Leader Coach, Studer Education, will facilitate the session.

9. Board Action – Consent Agenda. a. Consider Setting of the Tax Levy for 2016 as presented at the Annual Meeting; b. Consider Adoption of the 2016/17 Budget as presented at the Annual Meeting; c. Consider Declaration of Depositories for 2016/17; d. Consider Declaration of Posting Places for 2016/17; e. Consider Annual Appointment of Board Secretary for 2016/17; f. Consider Annual Appointment of Deputy Clerk for 2016/17; g. Consider Authorization to use Facsimile Signatures for 2016/17; h. Consider Approval of the Release of Funds for Time-Sensitive Payables for 2016/17; i. Consider Approval of Legal Counsel with Weld Riley, S.C. for 2016/17; j. Consider Annual Appointment of Safety Officer for 2016/17; k. Consider Annual Appointment of Chemical Hygiene Officer for 2016/17; l. Consider Adoption of Medical Term Abbreviations for 2016/17. Motion by Drawbert to approve the consent agenda (items 9.a. through 9.l. as presented and incorporated herein by attachment to the minutes), seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0.
10. Board Action after Consideration and Discussion. a. Consider Annual Appointment of Medical Advisor for 2016/17. Motion by Drawbert to appoint Dr. Susan Rowe as medical advisor as recommended, seconded by Poquette. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, abstain; Elvig, yes. Motion carried 4-0. b. Consider Final Adoption of Policy 524 – Employee Progressive Discipline. Motion by Poquette to approve final adoption of policy 524 as presented, seconded by Rowe. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0.
11. Adjournment. Motion by Drawbert to adjourn at 8:40 p.m., seconded by Poquette. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, October 3, 2016 at 6:30 p.m. in the District board room.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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



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

Consent Agenda for September 19, 2016

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

Proposed Motion: Motion to approve Items 9.a. through 9.l. as presented and incorporated herein by attachment to the minutes

- 9.a. Setting of the tax levy for 2016 as present at the annual meeting
- 9.b. Adoption of the 2016/17 budget as presented at the annual meeting
- 9.c. Approval of depositories for 2016/17 with Citizen's Community Federal, State of Wisconsin Government Pool, and Wisconsin Investment Series Cooperative
- 9.d. Declaration of the following as the posting places for agendas and minutes of board meetings: Altoona City Hall, Altoona Post Office, district office, and elementary and high school offices
- 9.e. Continuation of Joyce Orth CAP as board secretary for 2016/17
- 9.f. Continuation of Michael Markgren as deputy clerk for 2016/17
- 9.g. Authorization to use facsimile signatures under Wisconsin Statute 120.16 (2)
- 9.h. Approval of the release of funds for time-sensitive payables
- 9.i. Continuation of legal counsel with Weld, Riley, Prenn & Ricci
- 9.j. Continuation of Greg Johnson as safety officer for 2016/17
- 9.k. Appointment of Russ Riehbrandt as chemical hygiene officer for 2016/17
- 9.l. Adoption of the medical term abbreviations as presented

The Appointment of the Medical Advisor was removed from the Consent Agenda and added it to the Regular Action (10.a.).

The recommendation is for the appointment of Dr. Susan Rowe as medical advisor for 2016/17.

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
08/31/2016	132577	10 E 400 187 162121	BECKER, ERICA	GAME WORKER		40.00
				Totals for 132577		40.00
09/01/2016	132578	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	Payroll accrual		1,150.00
				Totals for 132578		1,150.00
09/01/2016	132579	50 L 000 000 811690	RBS CITIZENS N.A.	Payroll accrual		3.50
				Totals for 132579		3.50
09/01/2016	132580	10 L 000 000 811680	WI SCTF	Payroll accrual		46.98
	132580	27 L 000 000 811680	WI SCTF	Payroll accrual		7.02
				Totals for 132580		54.00
09/08/2016	132581	10 E 400 942 241000	AWSA (ASSOC WI SCH ADMIN)	REG MEMBER RENEWAL- JASON LEMAY 2016-17		515.00
				Totals for 132581		515.00
09/08/2016	132582	10 E 400 949 162121	BARRON AREA SCHOOL DISTRICT	Girls volleyball triangular fee - Aug 30		100.00
				Totals for 132582		100.00
09/08/2016	132583	10 E 800 310 231700	CLIFTON, LARSON, ALLEN, LLP	INTER BILL. AUDIT FIN STATEMENTS FOR YE JUNE, 2016. PREP AND REQUIRED FORMS FOR DPI		5,675.00
				Totals for 132583		5,675.00
09/08/2016	132584	10 E 100 411 110100	CREATIVE TEACHING PRESS	Classroom number chart, word work materials (stamps and magnets), lesson plan book, borders		32.40
				Totals for 132584		32.40
09/08/2016	132585	10 E 100 411 110102	DOCUMATION LLC	Triplicate form for 4K Behavior Incident Reports		221.10
				Totals for 132585		221.10
09/08/2016	132586	10 E 400 949 162118	EAU CLAIRE NORTH HIGH SCHOOL	Girls tennis entry fee - Aug 13		40.00
				Totals for 132586		40.00
09/08/2016	132587	10 E 400 949 162121	EDGERTON HS	Volleyball entry fee		225.00
				Totals for 132587		225.00
09/08/2016	132588	10 E 800 715 270000	EMC INSURANCE COMPANIES	BUSINESS AUTO-3E29092-16		334.00
				Totals for 132588		334.00
09/08/2016	132589	10 E 800 436 120000	FUELEDUCATION - K12 MANAGEMENT	HS ONLINE COURSE INSTRUCTION ADD-ON LICENSE		175.00
				Totals for 132589		175.00
09/08/2016	132590	10 E 800 341 256730	KRUEGER, SCOTT & DANIELLE	REIMBURSE TRANSPORTATION FOR CHILDREN JAN-JUNE, 2016		320.30
				Totals for 132590		320.30
09/08/2016	132591	10 E 100 411 110300	LAKESHORE LEARNING MATERIALS	Classroom supplies for		376.19

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Stangel - 3rd grade. Storage bins and supplies from Lakeshore.	
				Totals for 132591	376.19
09/08/2016	132592	10 E 400 949 162121	MARSHFIELD SENIOR HIGH SCHOOL	Volleyball Entry fee	125.00
				Totals for 132592	125.00
09/08/2016	132593	10 E 800 293 291000	MATRIX TRUST COMPANY	SEPTEMBER CONTRIBUTION: DEBRA KNUDSON \$250, RONALD RIEDER \$250.	500.00
				Totals for 132593	500.00
09/08/2016	132594	10 E 400 411 162218	MIDDLE BORDER CONFERENCE	Middle Border Conference dues and tournament fees - Boys tennis	225.00
				Totals for 132594	225.00
09/08/2016	132595	10 E 400 949 162308	NEILLSVILLE HIGH SCHOOL	Cross country entry fee for Neillsville	50.00
				Totals for 132595	50.00
09/08/2016	132596	10 E 400 411 162121	SCHOOL DISTRICT OF WEST SALEM	Payment for volleyball scrimmage - West Salem	100.00
				Totals for 132596	100.00
09/08/2016	132597	10 E 100 411 110100	TEACHER CREATED RESOURCES	Stickers and incentives. SARAH ROFF	20.98
				Totals for 132597	20.98
09/08/2016	132598	10 E 400 949 162118	WAUSAU WEST HIGH SCHOOL	Girls tennis entry fee - Aug 15	50.00
				Totals for 132598	50.00
09/08/2016	132599	10 E 100 411 125100	WENGER CORPORATION	4 Wenger FLIP Forms for student seating in the music room	3,178.00
				Totals for 132599	3,178.00
09/08/2016	132600	10 E 800 310 232100	WEST INTERACTIVE SERVICES	CUSTOM MOBILE APP FOR IOS & ANDROID. HOSTING LICENSE AND SUPPORT	1,212.75
				Totals for 132600	1,212.75
09/08/2016	132601	10 E 400 942 161339	WI FORENSICS COACHES ASSOC (WF WFOCA Forensics Dues		75.00
				Totals for 132601	75.00
09/08/2016	132602	10 E 200 411 122000	WOOT MATH	Woot Math Intervention Licenses	238.08
				Totals for 132602	238.08
09/12/2016	132603	10 A 000 000 711210	CASH	PETTY CASH FOR DISTRICT OFFICE CHANGE BOX AND AES	69.59
				Totals for 132603	69.59
09/12/2016	132604	10 E 800 291 221300	MCLAIN, JEFFREY	3 CREDITS @ \$50	150.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 132604	150.00
09/16/2016	132605	10 E 400 310 162121	BEHNKE, ANDREW	OFFICIAL FEE	60.00
				Totals for 132605	60.00
09/16/2016	132606	10 E 400 310 162121	BLAHA, GERALDINE	OFFICIAL FEE	120.00
				Totals for 132606	120.00
09/16/2016	132607	10 E 400 187 162121	CHESNEY, JAKE	GAME WORKER	50.00
				Totals for 132607	50.00
09/16/2016	132608	10 E 400 187 162210	GUIDBORD-BERG, TRACE	GAME WORKER	15.00
				Totals for 132608	15.00
09/16/2016	132609	10 E 400 310 162210	HEACOX, ROBERT	OFFICIAL FEE	85.00
				Totals for 132609	85.00
09/16/2016	132610	10 E 400 187 162121	HOFF, CHRISTINE	GAME WORKER	40.00
	132610	10 E 400 187 162210	HOFF, CHRISTINE	GAME WORKER	25.00
	132610	10 E 400 187 162121	HOFF, CHRISTINE	GAME WORKER	40.00
				Totals for 132610	105.00
09/16/2016	132611	10 E 400 310 162210	LOGSLETT, TRAVIS	OFFICIAL FEE	85.00
				Totals for 132611	85.00
09/16/2016	132612	10 E 400 310 162121	MARTELL, JAMES	OFFICIAL FEE	60.00
				Totals for 132612	60.00
09/16/2016	132613	10 E 400 310 162121	MILLER III, THOMAS	OFFICIAL FEE	114.00
				Totals for 132613	114.00
09/16/2016	132614	10 E 400 187 162121	OLIVER, KARI	GAME WORKER	20.00
				Totals for 132614	20.00
09/16/2016	132615	10 E 400 310 162210	PEPLINSKI, MICHAEL	OFFICIAL FEE	85.00
				Totals for 132615	85.00
09/16/2016	132616	10 E 400 310 162210	SCHMIDT, JEFFREY	OFFICIAL FEE	85.00
				Totals for 132616	85.00
09/16/2016	132617	10 E 400 310 162210	WHITESIDE, DENNIS	OFFICIAL FEE	45.00
				Totals for 132617	45.00
09/19/2016	132618	10 E 800 435 120000	CESA 7	882 CURRICULUM COMPANION	825.00
				Totals for 132618	825.00
09/19/2016	132619	10 E 200 411 241000	DOCUMATION LLC	Student Planners	1,804.00
				Totals for 132619	1,804.00
09/19/2016	132620	10 E 400 949 162308	DURAND-ARKANSAW SCHOOL DISTRICT	Cross country fee - Middle school and high school	125.00
				Totals for 132620	125.00
09/19/2016	132621	10 E 400 949 162121	ELK MOUND SCHOOL DISTRICT	Volleyball quad	50.00
				Totals for 132621	50.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
09/22/2016	132641	10 E 100 411 253300		HILLYARD, INC - EAU CLAIRE	SALES ORDER #39774151	361.21
	132641	10 E 200 411 253300		HILLYARD, INC - EAU CLAIRE	SALES ORDER #39774151	361.21
	132641	10 E 400 411 253300		HILLYARD, INC - EAU CLAIRE	SALES ORDER #39774151	372.16
	132641	10 E 100 320 254300		HILLYARD, INC - EAU CLAIRE	paper supplies for all buildings	3,759.83
	132641	10 E 200 320 254300		HILLYARD, INC - EAU CLAIRE	paper supplies for all buildings	3,759.83
	132641	10 E 400 320 254300		HILLYARD, INC - EAU CLAIRE	paper supplies for all buildings	3,759.84
					Totals for 132641	18,795.66
09/22/2016	132642	10 E 400 949 162121		NEW RICHMOND HIGH SCHOOL	Volleyball entry fee	300.00
					Totals for 132642	300.00
09/22/2016	132643	10 E 800 470 120000		VISTA HIGHER LEARNING	Spanish III and Spanish IV - Descrube and Tamas (Teacher's Materials, Digital Courseware/EBooks, etc.)SI126323, SI126796	12,105.66
					Totals for 132643	12,105.66
09/28/2016	132644	10 E 800 310 231100		ALTOONA FOOD SERVICE	Back to school breakfast	626.65
					Totals for 132644	626.65
09/28/2016	132645	10 E 400 411 122000		BEDFORD, FREEMAN, & WORTH PUBL	Textbooks for pre-AP course	1,144.31
					Totals for 132645	1,144.31
09/28/2016	132646	10 E 400 411 126000		BIO-RAD LABORATORIES/LIFE SCIE	Lab materials for AP BIO	141.42
	132646	10 E 400 411 126000		BIO-RAD LABORATORIES/LIFE SCIE	Lab materials for AP BIO	258.58
					Totals for 132646	400.00
09/28/2016	132647	10 E 400 411 132700		BUSINESS EDUCATION PUBLISHING	posters for Marketing class	39.90
					Totals for 132647	39.90
09/28/2016	132648	10 E 400 411 241000		FAZOLI'S	2016-2017 Fazoli's food for Senior Leadership Day SEPT 21, 2016	1,104.59
					Totals for 132648	1,104.59
09/28/2016	132649	10 E 100 411 253300		HILLYARD, INC - EAU CLAIRE	SALES ORDER #39768947. LINERS: 20, 30, 33, 60 GAL	1,863.07
	132649	10 E 200 411 253300		HILLYARD, INC - EAU CLAIRE	SALES ORDER #39768947. LINERS: 20, 30, 33, 60 GAL	1,863.07
	132649	10 E 400 411 253300		HILLYARD, INC - EAU CLAIRE	SALES ORDER #39768947. LINERS: 20, 30, 33, 60 GAL	1,863.06
					Totals for 132649	5,589.20
09/28/2016	132650	80 E 800 310 310000		LARRY FISCHER & EAU CLAIRE CTY	STEP PROGRAM 2015-2016	429.00
					Totals for 132650	429.00
09/28/2016	132651	80 E 800 310 310000		LARRY STURZ & EAU CLAIRE CTY T	STEP PROGRAM 2015-16	429.00
					Totals for 132651	429.00
09/28/2016	132652	80 E 800 310 310000		LORRAINE MEDES & EAU CLAIRE CT	STEP PROGRAM 2015-2016	261.00
					Totals for 132652	261.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
09/28/2016	132653	10 E 400 949 162121	MCDONNELL HIGH SCHOOL	JV Volleyball entry fee	100.00
				Totals for 132653	100.00
09/28/2016	132654	10 E 150 411 110000	ORIENTAL TRADING COMPANY INC.	PBIS tickets for AIS	206.00
				Totals for 132654	206.00
09/28/2016	132655	10 E 100 310 122000	POESCHEL, ERIN	Interpreting Services 9-7-2016 AES	80.00
				Totals for 132655	80.00
09/28/2016	132656	80 E 200 411 392308	RED ZONE - ALTOONA HIGH SCHOOL	Coach's clothes for middle school	120.00
				Totals for 132656	120.00
09/28/2016	132657	27 E 700 411 158000	REMEDIA PUBLICATIONS, INC.	Classroom resources	35.99
	132657	27 E 700 411 158000	REMEDIA PUBLICATIONS, INC.	Classroom resources	304.32
				Totals for 132657	340.31
09/28/2016	132658	10 E 150 411 110450	STUDIES WEEKLY PUBLICATIONS	Wisconsin Studies Weekly newspapers	1,570.80
				Totals for 132658	1,570.80
09/28/2016	132659	80 E 200 949 393101	WISCONSIN HIGH SCHOOL FORENSIC	2016-17 Membership fees for middle school forensics	100.00
				Totals for 132659	100.00
09/20/2016	161700012	10 E 100 411 110100	CREATIVE TEACHING PRESS	EMOJI REWARD STICKERS	2.49
				Totals for 161700012	2.49
09/20/2016	161700013	10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I	SEPT HRA ADMIN SERVICES, PLAN PARTICIPANT MAILINGS	750.83
				Totals for 161700013	750.83
09/20/2016	161700014	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	SALES ORDER #39771847, PAD 20 IN HIGH PRO BLACK, KIT CASTER WHEEL	85.79
	161700014	10 E 200 411 253300	HILLYARD, INC - EAU CLAIRE	SALES ORDER #39771847, PAD 20 IN HIGH PRO BLACK, KIT CASTER WHEEL	85.79
	161700014	10 E 400 411 253300	HILLYARD, INC - EAU CLAIRE	SALES ORDER #39771847, PAD 20 IN HIGH PRO BLACK, KIT CASTER WHEEL	88.40
				Totals for 161700014	259.98
09/20/2016	161700015	10 E 800 293 291000	MATRIX TRUST COMPANY	DEBRA KNUDSON \$250, RONALD RIEDER \$250. OCTOBER 1, 2016	500.00
				Totals for 161700015	500.00
09/20/2016	161700016	10 E 400 417 120000	MINUTEMAN PRESS	letterhead and report cards for high school	393.36
				Totals for 161700016	393.36
09/20/2016	161700017	10 E 800 411 252000	NELCO	OFFICE SUPPLIES	319.76
				Totals for 161700017	319.76
09/20/2016	161700018	10 E 100 411 110300	TEACHER DIRECT	Assorted 3rd Grade Classroom	224.40

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Supplies	
				Totals for 161700018	224.40
09/20/2016	161700019	10 E 100 411 254300	VIKING ELECTRIC SUPPLY INC	SYL FO17841ECO. T8 BIPIN 4100K 80 CRI	3.35
	161700019	10 E 200 411 254300	VIKING ELECTRIC SUPPLY INC	SYL FO17841ECO. T8 BIPIN 4100K 80 CRI	3.35
	161700019	10 E 400 411 254300	VIKING ELECTRIC SUPPLY INC	SYL FO17841ECO. T8 BIPIN 4100K 80 CRI	4.30
	161700019	10 E 100 411 254300	VIKING ELECTRIC SUPPLY INC	SGL PIN COOL WHITE, T8 BIPIN	4.00
	161700019	10 E 200 411 254300	VIKING ELECTRIC SUPPLY INC	SGL PIN COOL WHITE, T8 BIPIN	4.00
	161700019	10 E 400 411 254300	VIKING ELECTRIC SUPPLY INC	SGL PIN COOL WHITE, T8 BIPIN	5.12
				Totals for 161700019	24.12
08/31/2016	161700092	10 E 400 310 162121	GRAM, GARY	OFFICIAL FEE	125.00
				Totals for 161700092	125.00
08/31/2016	161700093	10 E 400 310 162121	JOHANNES, DAVID	OFFICIAL FEE	125.00
				Totals for 161700093	125.00
08/31/2016	161700094	10 E 400 310 162121	JOHANNES, KAREN	OFFICIAL FEE	125.00
				Totals for 161700094	125.00
08/31/2016	161700095	10 E 400 310 162121	KUNERT, JANET	OFFICIAL FEE	100.00
				Totals for 161700095	100.00
08/31/2016	161700096	10 E 400 187 162121	LEGGE, TRISSA	GAME WORKER	40.00
				Totals for 161700096	40.00
08/31/2016	161700097	10 E 400 310 162216	MARCUM, CHRISTOPHER	OFFICIAL FEE	45.00
				Totals for 161700097	45.00
08/31/2016	161700098	10 E 400 187 162121	SUMNER, JOHN	GAME WORKER	40.00
				Totals for 161700098	40.00
08/31/2016	161700099	10 E 400 310 162121	WHITE, JANICE	OFFICIAL FEE	100.00
				Totals for 161700099	100.00
09/07/2016	161700100	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	245.00
	161700100	27 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	105.00
	161700100	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	100.00
				Totals for 161700100	450.00
09/08/2016	161700101	10 E 800 432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	HS LMC Book Order	1,085.68
				Totals for 161700101	1,085.68
09/08/2016	161700102	10 E 800 551 221910	HEARTLAND BUSINESS SYSTEMS	Fiber Switch and miscellaneous parts for switch	5,130.00
				Totals for 161700102	5,130.00
09/08/2016	161700103	10 E 100 411 110300	REALLY GOOD STUFF, INC.	School Supplies for Classroom. ORDER #5317940000	359.69
	161700103	10 E 100 411 110200	REALLY GOOD STUFF, INC.	Faraca classroom order. ORDER #52130310000	76.03
	161700103	10 E 100 411 110200	REALLY GOOD STUFF, INC.	classroom supplies. ORDER	298.26

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				#5213071000	
				Totals for 161700103	733.98
09/08/2016	161700104	10 E 400 411 162121	SERGEANT LABORATORIES, INC	ARISTOTLE INSIGHT K12 2016-17 LICENSE	4,167.06
				Totals for 161700104	4,167.06
09/08/2016	161700105	10 E 400 411 127000	STAPLES	Classroom supplies. GARY CLARK	67.27
				Totals for 161700105	67.27
09/08/2016	161700106	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	SUMMER SCHOOL ROUTES JULY, 2016	7,846.68
				Totals for 161700106	7,846.68
09/08/2016	161700107	10 E 100 411 254300	VIKING ELECTRIC SUPPLY INC	SYL FO17841ECO. T8 BIPIN 4100K 80 CRI	3.35
	161700107	10 E 200 411 254300	VIKING ELECTRIC SUPPLY INC	SYL FO17841ECO. T8 BIPIN 4100K 80 CRI	3.35
	161700107	10 E 400 411 254300	VIKING ELECTRIC SUPPLY INC	SYL FO17841ECO. T8 BIPIN 4100K 80 CRI	4.30
	161700107	10 E 100 411 254300	VIKING ELECTRIC SUPPLY INC	SGL PIN COOL WHITE, T8 BIPIN	4.00
	161700107	10 E 200 411 254300	VIKING ELECTRIC SUPPLY INC	SGL PIN COOL WHITE, T8 BIPIN	4.00
	161700107	10 E 400 411 254300	VIKING ELECTRIC SUPPLY INC	SGL PIN COOL WHITE, T8 BIPIN	5.12
				Totals for 161700107	24.12
09/12/2016	161700108	10 E 800 342 221400	BETLACH, TARA	EDUCLIMBER TRAINING	117.72
				Totals for 161700108	117.72
09/12/2016	161700109	10 E 800 342 221400	BIEDRON, CONSTANCE	STUDER CONFERENCE	372.70
				Totals for 161700109	372.70
09/12/2016	161700110	10 E 800 291 221300	BUTNICK, KIMBERLY	3 CREDITS @\$50	150.00
				Totals for 161700110	150.00
09/12/2016	161700111	10 E 800 291 221300	GINDER, KELLY	4 CREDITS @\$50	200.00
				Totals for 161700111	200.00
09/12/2016	161700112	10 E 800 291 221300	GUTSCH, CHRISTINE	3 CREDITS @ \$50	150.00
				Totals for 161700112	150.00
09/12/2016	161700113	27 E 800 342 436670	JENSEN, PATRICIA	JUNE-AUG MILEAGE REIMBURSEMENT	10.80
	161700113	27 E 700 342 156700	JENSEN, PATRICIA	JUNE-AUG MILEAGE REIMBURSEMENT	0.00
				Totals for 161700113	10.80
09/12/2016	161700114	50 E 800 342 257220	JOHNSTON, TINA	TRIP TO MILWAUKEE 8-2-2016	260.51
				Totals for 161700114	260.51
09/12/2016	161700115	50 R 800 251 257220	KLINE, ANN	REIMBURSE BALANCE REMAINING ON FOOD SERVICE ACCOUNT	24.55
				Totals for 161700115	24.55
09/12/2016	161700116	10 E 800 291 221300	LANGLOIS, TERESA	3 CREDITS @ \$50	150.00
				Totals for 161700116	150.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
09/12/2016	161700117	10 E 800 342 221400	MARKGREN, MICHAEL	STUDER CONFERENCE	11.97
				Totals for 161700117	11.97
09/12/2016	161700118	27 E 700 342 223300	MCCUTCHEON, DONALD	STUDER CONFERENCE JULY 31, 2016	343.35
				Totals for 161700118	343.35
09/12/2016	161700119	10 E 800 341 256710	MIELKE, JAY	BUS PASS FOR HOMELESS STUDENT	45.00
				Totals for 161700119	45.00
09/12/2016	161700120	10 E 800 411 223100	OLIVER, JAMES	Padlocks and keys for athletic storage.	33.50
				Totals for 161700120	33.50
09/12/2016	161700121	10 E 800 291 221300	OSTRANDER, KELLY	3 CREDITS @ \$50	150.00
				Totals for 161700121	150.00
09/12/2016	161700122	10 E 800 342 221400	PEGGS, DANIEL	STUDER CONFERENCE	41.15
				Totals for 161700122	41.15
09/12/2016	161700123	10 E 800 291 221300	SCOTT, JULIE	3 CREDITS @ \$50	150.00
				Totals for 161700123	150.00
09/12/2016	161700124	10 E 800 291 221300	SKIFSTAD, LISA	3 CREDITS @ \$50	150.00
				Totals for 161700124	150.00
09/12/2016	161700125	10 E 800 291 221300	STEFFEN, ANDREA	VITERBO UNIVERSITY STATEMENT DATE: 4-30-2016	600.00
	161700125	10 E 800 342 221400	STEFFEN, ANDREA	STUDER CONFERENCE	344.44
				Totals for 161700125	944.44
09/12/2016	161700126	10 E 800 353 258500	TORUD, BRITTANY	Shipping reimbursement	25.95
				Totals for 161700126	25.95
09/12/2016	161700127	10 E 400 942 162118	UPWARD, ELISSA	Wisconsin Volleyball Coaches Association membership	115.00
				Totals for 161700127	115.00
09/12/2016	161700128	10 E 800 342 221400	WINSAND, STACY	CPM TRAINING- MADISON	323.09
				Totals for 161700128	323.09
09/16/2016	161700129	10 E 400 310 162210	BLACK, ROBERT	OFFICIAL FEE	85.00
				Totals for 161700129	85.00
09/16/2016	161700130	10 E 400 310 162121	GRAM, GARY	OFFICIAL FEE	90.00
				Totals for 161700130	90.00
09/16/2016	161700131	10 E 400 310 162121	JOHNSON, CHARLES	OFFICIAL FEE	60.00
	161700131	10 E 400 310 162121	JOHNSON, CHARLES	OFFICIAL FEE	60.00
				Totals for 161700131	120.00
09/16/2016	161700132	10 E 400 187 162210	KLEINKE, CLIFFORD	GAME WORKER	30.00
				Totals for 161700132	30.00
09/16/2016	161700133	10 E 400 187 162210	LEGGE, TRISSA	GAME WORKER	35.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
09/16/2016	161700133	10 E 400 187 162121	LEGGE, TRISSA	GAME WORKER	40.00
				Totals for 161700133	75.00
09/16/2016	161700134	10 E 400 310 162210	RASMUSSEN, ROBERT	OFFICIAL FEE	45.00
				Totals for 161700134	45.00
09/16/2016	161700135	10 E 400 187 162210	SKOGSTAD, CHAD	GAME WORKER	30.00
				Totals for 161700135	30.00
09/16/2016	161700136	10 E 400 310 162308	SPONHOLZ, SCOTT	OFFICIAL FEE	85.00
				Totals for 161700136	85.00
09/16/2016	161700137	10 E 400 187 162121	SPRINGER, WENDY	GAME WORKER	40.00
				Totals for 161700137	40.00
09/16/2016	161700138	10 E 400 187 162121	SUMNER, JOHN	GAME WORKER	40.00
	161700138	10 E 400 187 162210	SUMNER, JOHN	GAME WORKER	50.00
	161700138	10 E 400 187 162121	SUMNER, JOHN	GAME WORKER	40.00
	161700138	10 E 400 310 162210	SUMNER, JOHN	OFFICIAL FEE	45.00
				Totals for 161700138	175.00
09/16/2016	161700139	10 E 400 310 162210	THIESING SR, SCOTT	OFFICIAL FEE	45.00
				Totals for 161700139	45.00
09/16/2016	161700140	10 E 400 310 162121	THOMPSON, CLIFTON	OFFICIAL FEE	120.00
				Totals for 161700140	120.00
09/16/2016	161700141	10 E 400 310 162121	WEST, SUSAN	OFFICIAL FEE	60.00
				Totals for 161700141	60.00
09/19/2016	161700142	10 E 800 291 221300	ADRIAN, JOSEPHINE	3 CREDITS @ \$50	150.00
				Totals for 161700142	150.00
09/19/2016	161700143	10 E 200 411 241000	BADGERLAND PRINTING INC.	Envelopes-1/2 AIS/AMS and 1/2 for SPED	63.50
	161700143	27 E 700 411 223300	BADGERLAND PRINTING INC.	Envelopes-1/2 AIS/AMS and 1/2 for SPED	127.00
	161700143	10 E 150 411 241000	BADGERLAND PRINTING INC.	Envelopes-1/2 AIS/AMS and 1/2 for SPED	63.50
				Totals for 161700143	254.00
09/19/2016	161700144	10 E 800 571 223100	CESSPOOL CLEANER COMPANY INC.	Football Port-a-potties AUG 15-31, 2016	402.00
				Totals for 161700144	402.00
09/19/2016	161700145	10 E 400 949 162118	EAU CLAIRE AREA SCHOOL DIST	Registration Fee for tennis @ Eau Claire Aug 19 and 20	72.00
				Totals for 161700145	72.00
09/19/2016	161700146	27 E 700 411 158000	MARCZINKE, STEVE	Classroom supplies and rewards	185.33
				Totals for 161700146	185.33
09/19/2016	161700147	10 E 400 411 125500	MORGAN MUSIC COMPANY	Marching Band Flip Folders	162.21
				Totals for 161700147	162.21

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
09/19/2016	161700148	10 E 800 444 120000	NASCO	I/S M/S kiln	378.75
				Totals for 161700148	378.75
09/19/2016	161700149	10 E 100 411 110200	REALLY GOOD STUFF, INC.	Mickelson Classroom Order	217.11
	161700149	10 E 100 411 110200	REALLY GOOD STUFF, INC.	Classroom Supplies	321.81
	161700149	10 E 150 411 110450	REALLY GOOD STUFF, INC.	Classroom materials	247.20
				Totals for 161700149	786.12
09/19/2016	161700150	10 E 800 291 221300	SCHIRM, KELLY	30 CREDITS @ \$50	1,500.00
				Totals for 161700150	1,500.00
09/19/2016	161700151	10 E 400 310 125500	SCHMITT MUSIC COMPANY	Bassoon Repair	300.00
				Totals for 161700151	300.00
09/19/2016	161700152	10 E 200 411 122000	SCHOLASTIC INC	ACCOUNT STATEMENT DATED	200.00
	161700152	10 E 400 433 121000	SCHOLASTIC INC	5-19-2016. DENISE MADISON AHS SCHOLASTIC ART- K. YOUNGBERG	263.67
	161700152	10 E 200 433 126000	SCHOLASTIC INC	AMS SCHOLASTIC ACTION SCOPE- J. PHIPPEN	149.60
				Totals for 161700152	613.27
09/19/2016	161700153	10 E 100 411 110300	SCHOOL SPECIALTY, INC.	classroom supplies (free shipping over \$49)	56.66
	161700153	10 E 100 411 110000	SCHOOL SPECIALTY, INC.	Workroom supplies	700.00
	161700153	10 E 100 417 110000	SCHOOL SPECIALTY, INC.	Workroom supplies	270.00
	161700153	10 E 100 411 110200	SCHOOL SPECIALTY, INC.	Mickelson Classroom Order	49.57
	161700153	10 E 100 411 125100	SCHOOL SPECIALTY, INC.	school supplies	332.93
	161700153	10 E 100 411 110300	SCHOOL SPECIALTY, INC.	Titera classroom order	225.88
				Totals for 161700153	1,635.04
09/19/2016	161700154	10 E 200 411 241000	STAPLES	Crisis packet sleeves and velcro for AIS & AMS	23.95
	161700154	10 E 150 411 241000	STAPLES	Crisis packet sleeves and velcro for AIS & AMS	23.95
	161700154	10 E 400 411 132700	STAPLES	Marketing supplies for Kevin	53.72
	161700154	10 E 100 411 110200	STAPLES	Classroom Supplies	64.16
	161700154	10 E 400 411 127000	STAPLES	White board	248.56
	161700154	10 E 100 411 110000	STAPLES	DRY ERASE BLACK MARKERS	161.00
				Totals for 161700154	575.34
09/19/2016	161700155	10 E 100 411 110300	TORUD, BRITTANY	9 CREDITS @\$50	450.00
				Totals for 161700155	450.00
09/19/2016	161700156	10 E 800 310 231100	WISC ASSOC OF SCHOOL BOARDS	Handbook Review	817.00
				Totals for 161700156	817.00
09/19/2016	161700157	10 E 800 358 221910	WISCNET	MEMBERSHIP AND FILTERING FEES FY 16-17	5,850.00
				Totals for 161700157	5,850.00
09/19/2016	161700158	10 E 200 411 125400	WSMA	WSMA Fees MIDDLE SCHOOL CHOIR	156.75
	161700158	10 E 200 943 125500	WSMA	WSMA Fees (Middle School Band portion)	156.75
				Totals for 161700158	313.50

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
09/20/2016	161700167	10 L 000 000	811636 MADISON NATIONAL LIFE INS CO,	Payroll accrual	1,452.90
	161700167	27 L 000 000	811636 MADISON NATIONAL LIFE INS CO,	Payroll accrual	323.84
	161700167	50 L 000 000	811636 MADISON NATIONAL LIFE INS CO,	Payroll accrual	9.19
	161700167	10 L 000 000	811638 MADISON NATIONAL LIFE INS CO,	Payroll accrual	221.40
	161700167	27 L 000 000	811638 MADISON NATIONAL LIFE INS CO,	Payroll accrual	34.44
	161700167	10 L 000 000	811636 MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	-350.50
	161700167	10 L 000 000	811637 MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	-69.42
	161700167	10 L 000 000	811638 MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	-20.69
	161700167	10 L 000 000	811637 MADISON NATIONAL LIFE INS CO,	Payroll accrual	222.28
	161700167	27 L 000 000	811637 MADISON NATIONAL LIFE INS CO,	Payroll accrual	43.96
	161700167	10 L 000 000	811637 MADISON NATIONAL LIFE INS CO,	Payroll accrual	222.28
	161700167	27 L 000 000	811637 MADISON NATIONAL LIFE INS CO,	Payroll accrual	43.96
	161700167	10 L 000 000	811636 MADISON NATIONAL LIFE INS CO,	Payroll accrual	1,454.65
	161700167	27 L 000 000	811636 MADISON NATIONAL LIFE INS CO,	Payroll accrual	323.84
	161700167	50 L 000 000	811636 MADISON NATIONAL LIFE INS CO,	Payroll accrual	9.19
	161700167	10 L 000 000	811638 MADISON NATIONAL LIFE INS CO,	Payroll accrual	221.81
	161700167	27 L 000 000	811638 MADISON NATIONAL LIFE INS CO,	Payroll accrual	34.44
				Totals for 161700167	4,177.57
09/20/2016	161700168	10 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	Payroll accrual	154.82
	161700168	27 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	Payroll accrual	37.47
	161700168	50 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	Payroll accrual	3.18
	161700168	10 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	PREMIUM ADJUSTMENTS	11.01
	161700168	10 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	Payroll accrual	402.89
	161700168	27 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	Payroll accrual	105.78
	161700168	50 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	Payroll accrual	6.65
	161700168	10 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	Payroll accrual	154.82
	161700168	27 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	Payroll accrual	37.47
	161700168	50 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	Payroll accrual	0.98
	161700168	10 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	Payroll accrual	402.88
	161700168	27 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	Payroll accrual	105.79
	161700168	50 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	Payroll accrual	23.22
				Totals for 161700168	1,446.96
09/20/2016	161700169	10 E 800 240	291000 SECURITY HEALTH PLAN OF WI, IN	RETIREE INSURANCE PREMIUMS	39,435.99
	161700169	10 L 000 000	811631 SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	6,869.31
	161700169	27 L 000 000	811631 SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	1,443.33
	161700169	10 L 000 000	811631 SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	61,826.47
	161700169	27 L 000 000	811631 SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	13,992.54
	161700169	10 L 000 000	811631 SECURITY HEALTH PLAN OF WI, IN	PREMIUM ADJUSTMENTS	2,375.87
	161700169	10 L 000 000	811631 SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	6,554.39
	161700169	27 L 000 000	811631 SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	1,443.33
	161700169	10 L 000 000	811631 SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	59,169.33
	161700169	27 L 000 000	811631 SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	13,992.54
				Totals for 161700169	207,103.10
09/20/2016	161700170	10 E 800 358	221910 CESA 6	CMS4SCHOOLS ANNUAL FEE, ADDL STORAGE, LINK4LEARNING/WEBOFFICE4SCHOOL S	3,310.00
				Totals for 161700170	3,310.00
09/20/2016	161700171	10 E 400 411	162210 GARNETT, KEVIN	Partial reimbursement to football team for endzone camera	190.00
				Totals for 161700171	190.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
09/20/2016	161700172	21 E 200 411 213000	REALLY GOOD STUFF, INC.	Chalkboard Style Self Adhesive Deluxe Plastic Desktop Helpers-Intermediate	45.65
	161700172	10 E 100 411 110300	REALLY GOOD STUFF, INC.	Titera Room Order	98.93
				Totals for 161700172	144.58
09/20/2016	161700173	10 E 150 411 110450	SCHOOL SPECIALTY, INC.	Class Record Books for AIS	66.90
	161700173	10 E 200 411 241000	SCHOOL SPECIALTY, INC.	folders for orientation	53.00
				Totals for 161700173	119.90
09/20/2016	161700174	10 E 800 480 266000	SKYWARD, INC.	NSOE Online registration module.	4,440.00
				Totals for 161700174	4,440.00
09/20/2016	161700175	10 E 800 310 231500	WELD RILEY, S.C.	JUNE & JULY 2016 LEGAL FEES	673.00
				Totals for 161700175	673.00
09/20/2016	161700176	10 E 800 310 231500	WIPFLI, LLP	READY FILES FOR NEW AUDITOR, REVIEW REQUESTS, PUT FILES TOGETHER	400.00
				Totals for 161700176	400.00
09/20/2016	161700177	10 E 400 943 125400	WSMA	WSMA Registration for High School. Band and choir will split the fee of \$262, evenly.	131.00
	161700177	10 E 400 411 125500	WSMA	WSMA Fees (High School Band portion)	131.00
				Totals for 161700177	262.00
09/23/2016	161700178	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	245.00
	161700178	27 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	105.00
	161700178	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	100.00
				Totals for 161700178	450.00
09/22/2016	161700179	10 E 800 444 120000	ALEXANDER FURNISHINGS SPEC INC	TABLES AND UNITS	4,768.20
				Totals for 161700179	4,768.20
09/22/2016	161700180	10 E 800 310 232100	BADGERLAND PRINTING INC.	Promotional notepads	516.00
	161700180	80 E 800 411 263301	BADGERLAND PRINTING INC.	Newsletter-additional	446.00
				Totals for 161700180	962.00
09/22/2016	161700181	10 E 800 291 221300	BRAHAN, SARA	1 CRED @\$50	50.00
				Totals for 161700181	50.00
09/22/2016	161700182	10 E 200 320 254300	BRAUN CORPORATION LLC	W/0 B60810123. LIFT 3 REPLACE LOCK & KEEPER, TEST	341.15
	161700182	10 E 400 320 254300	BRAUN CORPORATION LLC	W/0 B60810123. LIFT 3 REPLACE LOCK & KEEPER, TEST	269.85
	161700182	10 E 200 320 254300	BRAUN CORPORATION LLC	AHS MONTHLY SERVICE CONTRACT	1,024.17
	161700182	10 E 400 320 254300	BRAUN CORPORATION LLC	AHS MONTHLY SERVICE CONTRACT	810.11
				Totals for 161700182	2,445.28
09/22/2016	161700183	10 E 800 386 221210	CESA #10	1ST QRTER SERVICE BILLINGS 2016-17	3,475.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
09/22/2016	161700183	10 E 800 386 222210	CESA #10	1ST QRTER SERVICE BILLINGS 2016-17	1,184.50
	161700183	10 E 800 386 223710	CESA #10	1ST QRTER SERVICE BILLINGS 2016-17	550.00
	161700183	10 E 800 386 258300	CESA #10	1ST QRTER SERVICE BILLINGS 2016-17	300.00
	161700183	10 E 800 386 263320	CESA #10	1ST QRTER SERVICE BILLINGS 2016-17	2,361.25
	161700183	10 E 800 386 253000	CESA #10	1ST QRTER SERVICE BILLINGS 2016-17	1,933.50
	161700183	10 E 800 386 263310	CESA #10	1ST QRTER SERVICE BILLINGS 2016-17	3,180.00
	161700183	10 E 800 386 299000	CESA #10	1ST QRTER SERVICE BILLINGS 2016-17	740.00
	161700183	10 E 800 386 221300	CESA #10	1ST QRTER SERVICE BILLINGS 2016-17	500.00
	161700183	27 E 700 386 436611	CESA #10	1ST QRTER SERVICE BILLINGS 2016-17	2,583.25
				Totals for 161700183	16,807.50
09/22/2016	161700184	10 E 100 411 110000	DEMCO, INC .	PAPER HINGE TAPE	272.78
				Totals for 161700184	272.78
09/22/2016	161700185	10 E 400 949 162308	EAU CLAIRE AREA SCHOOL DIST	Cross Country entry fee for 10-8-16 with Eau Claire Memorial	120.00
				Totals for 161700185	120.00
09/22/2016	161700186	10 E 100 320 254490	E O JOHNSON COMPANY	MPS CONTRACT SEPT PAYMENT	1,882.87
	161700186	10 E 200 320 254490	E O JOHNSON COMPANY	MPS CONTRACT SEPT PAYMENT	1,294.54
	161700186	10 E 400 320 254490	E O JOHNSON COMPANY	MPS CONTRACT SEPT PAYMENT	1,989.44
	161700186	10 E 800 320 254490	E O JOHNSON COMPANY	MPS CONTRACT SEPT PAYMENT	167.40
	161700186	50 E 800 320 257220	E O JOHNSON COMPANY	MPS CONTRACT SEPT PAYMENT	106.78
				Totals for 161700186	5,441.03
09/22/2016	161700187	27 E 700 411 158000	FUN AND FUNCTION	Break Box & Assist Tech Supplies	206.69
				Totals for 161700187	206.69
09/22/2016	161700188	10 E 100 320 254300	INNOVATIONAL CONCEPTS, INC.	SEPT 2016 MONTHLY SERVICES: AHS, AMS, AES	181.70
	161700188	10 E 200 320 254300	INNOVATIONAL CONCEPTS, INC.	SEPT 2016 MONTHLY SERVICES: AHS, AMS, AES	181.70
	161700188	10 E 400 320 254300	INNOVATIONAL CONCEPTS, INC.	SEPT 2016 MONTHLY SERVICES: AHS, AMS, AES	181.70
				Totals for 161700188	545.10
09/22/2016	161700189	10 E 400 320 254300	JOHNSON CONTROLS, INC.	Replace two combustion heads on burnham boilers that were moved to the high school.	7,450.00
				Totals for 161700189	7,450.00
09/22/2016	161700190	27 E 700 411 158000	MCGRAW-HILL EDUCATION, INC.	Intervention Materials	6,188.87
				Totals for 161700190	6,188.87
09/22/2016	161700191	10 E 400 411 127000	STAPLES	Classroom supplies	53.60

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
09/22/2016	161700191	10 E 150 411 132700	STAPLES	Project Materials	258.67
				Totals for 161700191	312.27
09/28/2016	161700195	10 E 400 411 126000	BOSS, LISA	AUG 15-SEPT 14, 2016	40.48
				Totals for 161700195	40.48
09/28/2016	161700196	10 E 800 571 223100	CESSPOOL CLEANER COMPANY INC.	Port-a-potty for Cross Country	242.00
				Totals for 161700196	242.00
09/28/2016	161700197	10 E 100 411 110000	CLASSROOM DIRECT	General school supplies/needs	80.28
				Totals for 161700197	80.28
09/28/2016	161700198	10 E 100 411 254300	FIRST SUPPLY LLC-EAU CLAIRE	DEB4028, DEB7101 ORDERED 9-6-2016	11.28
	161700198	10 E 200 411 254300	FIRST SUPPLY LLC-EAU CLAIRE	DEB4028, DEB7101 ORDERED 9-6-2016	11.28
	161700198	10 E 400 411 254300	FIRST SUPPLY LLC-EAU CLAIRE	DEB4028, DEB7101 ORDERED 9-6-2016	11.28
				Totals for 161700198	33.84
09/28/2016	161700199	10 E 400 411 126000	FLINN SCIENTIFIC INC.	Lab supplies. Please apply Flinn Quote Number 21108 to order. Thanks!	169.63
	161700199	10 E 200 411 126000	FLINN SCIENTIFIC INC.	Science classroom supplies	838.63
	161700199	10 E 400 411 126000	FLINN SCIENTIFIC INC.	FETAL PIG, PLAIN. ORDER #16-51278R	107.10
				Totals for 161700199	1,115.36
09/28/2016	161700200	27 E 700 411 218100	FUN AND FUNCTION	Lap blankets for sensory needs	155.96
				Totals for 161700200	155.96
09/28/2016	161700201	10 E 200 320 254300	JOHNSON CONTROLS, INC.	Replace first stage compressor on RTU 6 at AIS building. We only have one stage of AC working and on hot the cannot keep up with the demand.	4,790.00
				Totals for 161700201	4,790.00
09/28/2016	161700202	10 E 400 411 125500	JW PEPPER	Music for Marching Band this year	122.99
	161700202	10 E 400 411 125500	JW PEPPER	Music for Marching Band this year	50.00
				Totals for 161700202	172.99
09/28/2016	161700203	10 E 800 444 120000	NASCO	I/S M/S kiln	2,952.97
				Totals for 161700203	2,952.97
09/28/2016	161700204	10 E 800 342 232100	ORTH, JOYCE	Mileage and expense reimbursement	58.08
				Totals for 161700204	58.08
09/28/2016	161700205	10 E 800 470 120000	PEARSON EDUCATION	4th and 5th grade math workbooks - 10 5th grade, 15	393.25

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				4th grade	
				Totals for 161700205	393.25
09/28/2016	161700206	10 E 150 411 110450	REALLY GOOD STUFF, INC.	Zaner-Bloser Intermediate	34.65
				Dash Board Self Adhesive	
				Vinyl Desktop Helper Set of	
				30	
	161700206	10 E 100 411 110300	REALLY GOOD STUFF, INC.	book baskets	51.92
	161700206	10 E 100 411 110300	REALLY GOOD STUFF, INC.	Assorted 3rd Grade Classroom	170.95
				Supplies	
	161700206	10 E 100 411 110200	REALLY GOOD STUFF, INC.	Classroom Supplies	258.70
				Totals for 161700206	516.22
09/28/2016	161700207	10 E 150 411 122000	STAPLES	Classroom Supplies	102.24
	161700207	27 E 700 411 158000	STAPLES	classroom supplies	127.45
				Totals for 161700207	229.69
09/28/2016	161700208	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	HS XC AUG 23 & 30	804.65
	161700208	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	JUMPSTART AUG 8-11, 2016	3,329.92
	161700208	10 E 800 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	BAND TO AES 8-25-16	120.00
	161700208	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	JV SOCCER AUG 23 & 30	761.35
	161700208	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	JV FB AUG 22 & 29	641.35
	161700208	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	HS VB AUG 15-30, 2016	2,724.95
				Totals for 161700208	8,382.22
08/31/2016	201600220	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,490.91
	201600220	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	216.24
	201600220	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,096.16
	201600220	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	129.25
	201600220	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	123.75
	201600220	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,490.91
	201600220	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	216.24
	201600220	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,096.16
	201600220	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	129.25
	201600220	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	123.75
	201600220	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,778.32
	201600220	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	285.65
	201600220	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	10.71
	201600220	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,778.32
	201600220	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	285.65
	201600220	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	10.71
	201600220	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,883.29
	201600220	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	344.99
	201600220	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,195.54
	201600220	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	129.25
	201600220	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	127.45
	201600220	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,883.29
	201600220	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	344.99
	201600220	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,195.54
	201600220	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	129.25
	201600220	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	127.45
				Totals for 201600220	21,623.02
09/07/2016	201600230	50 L 000 000 811200	CCF BANK	NET PAYROLL-09/07/16	-2,067.70
	201600230	10 A 000 000 711101	CCF BANK	NET PAYROLL-09/07/16	228,561.53
	201600230	27 A 000 000 711101	CCF BANK	NET PAYROLL-09/07/16	48,642.67

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
09/07/2016	201600230	50 A 000 000 711101	CCF BANK	NET PAYROLL-09/07/16	2,067.70
	201600230	27 L 000 000 711101	CCF BANK	NET PAYROLL-09/07/16	-48,642.67
	201600230	10 L 000 000 711101	CCF BANK	NET PAYROLL-09/07/16	-228,561.53
	201600230	50 L 000 000 811200	CCF BANK	NET PAYROLL-09/07/16	2,067.70
	201600230	27 L 000 000 711101	CCF BANK	NET PAYROLL-09/07/16	48,642.67
	201600230	10 L 000 000 711101	CCF BANK	NET PAYROLL-09/07/16	228,561.53
				Totals for 201600230	279,271.90
09/07/2016	201600231	10 L 000 000 811612	EFTPS	Payroll accrual	371.28
	201600231	27 L 000 000 811612	EFTPS	Payroll accrual	50.00
	201600231	50 L 000 000 811612	EFTPS	Payroll accrual	40.00
	201600231	10 L 000 000 811612	EFTPS	Payroll accrual	32,217.39
	201600231	27 L 000 000 811612	EFTPS	Payroll accrual	5,980.22
	201600231	50 L 000 000 811612	EFTPS	Payroll accrual	189.04
	201600231	10 L 000 000 811611	EFTPS	Payroll accrual	20,666.40
	201600231	27 L 000 000 811611	EFTPS	Payroll accrual	4,315.28
	201600231	50 L 000 000 811611	EFTPS	Payroll accrual	172.40
	201600231	10 L 000 000 811611	EFTPS	Payroll accrual	4,833.32
	201600231	27 L 000 000 811611	EFTPS	Payroll accrual	1,009.21
	201600231	50 L 000 000 811611	EFTPS	Payroll accrual	40.31
	201600231	10 L 000 000 811611	EFTPS	Payroll accrual	4,833.32
	201600231	27 L 000 000 811611	EFTPS	Payroll accrual	1,009.21
	201600231	50 L 000 000 811611	EFTPS	Payroll accrual	40.31
	201600231	10 L 000 000 811611	EFTPS	Payroll accrual	20,666.40
	201600231	27 L 000 000 811611	EFTPS	Payroll accrual	4,315.28
	201600231	50 L 000 000 811611	EFTPS	Payroll accrual	172.40
				Totals for 201600231	100,921.77
09/07/2016	201600232	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	1,475.90
	201600232	27 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	500.00
				Totals for 201600232	1,975.90
09/07/2016	201600233	10 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	78.48
	201600233	10 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	78.54
	201600233	10 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	15.35
	201600233	10 L 000 000 811670	WEA TRUST ADVANTAGE	Payroll accrual	3,054.00
	201600233	27 L 000 000 811670	WEA TRUST ADVANTAGE	Payroll accrual	384.00
	201600233	10 L 000 000 811670	WEA TRUST ADVANTAGE	Payroll accrual	1,316.68
	201600233	27 L 000 000 811670	WEA TRUST ADVANTAGE	Payroll accrual	583.34
	201600233	10 L 000 000 811670	WEA TRUST ADVANTAGE	Payroll accrual	233.00
	201600233	27 L 000 000 811670	WEA TRUST ADVANTAGE	Payroll accrual	0.00
	201600233	10 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	1,878.50
	201600233	27 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	84.00
				Totals for 201600233	7,705.89
09/07/2016	201600234	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	10.00
	201600234	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	15,757.80
	201600234	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	3,121.19
	201600234	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	108.78
				Totals for 201600234	18,997.77
08/28/2016	201600235	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS-08/28/16	470.00
	201600235	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS-08/28/16	215.05
				Totals for 201600235	685.05
08/28/2016	201600236	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT-08/31/16	857.55

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 201600236	857.55
08/28/2016	201600237	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I FSA REIMBURSEMENT-08/31/16 2015-16	222.50
				Totals for 201600237	222.50
08/28/2016	201600238	10 E 800 310	252100	EMPLOYEE BENEFITS CORPORATION COBRA ADMINISTRATIVE FEES	129.00
				Totals for 201600238	129.00
09/01/2016	201600239	10 L 000 000	811635	DELTA DENTAL Payroll accrual	1,252.63
	201600239	27 L 000 000	811635	DELTA DENTAL Payroll accrual	97.82
	201600239	50 L 000 000	811635	DELTA DENTAL Payroll accrual	75.83
	201600239	10 L 000 000	811635	DELTA DENTAL Payroll accrual	6,640.92
	201600239	27 L 000 000	811635	DELTA DENTAL Payroll accrual	1,595.01
	201600239	10 L 000 000	811635	DELTA DENTAL Payroll accrual	6,640.92
	201600239	27 L 000 000	811635	DELTA DENTAL Payroll accrual	1,595.01
	201600239	10 L 000 000	811635	DELTA DENTAL Payroll accrual	1,463.17
	201600239	27 L 000 000	811635	DELTA DENTAL Payroll accrual	97.82
	201600239	50 L 000 000	811635	DELTA DENTAL Payroll accrual	227.49
	201600239	10 E 400 243	126000	DELTA DENTAL INSURANCE ADJUSTMENTS	-303.32
	201600239	10 L 000 000	811635	DELTA DENTAL INSURANCE ADJUSTMENTS	-265.66
				Totals for 201600239	19,117.64
09/04/2016	201600240	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I FSA BENEFITS CARDS - 09/04/2016	229.99
	201600240	27 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I FSA BENEFITS CARDS - 09/04/2016	2,337.50
				Totals for 201600240	2,567.49
09/09/2016	201600241	10 E 800 249	259000	DIVERSIFIED BENEFIT SERVICES I HRA REIMBURSEMENTS - 09/09/16	12,519.09
				Totals for 201600241	12,519.09
09/11/2016	201600242	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I FSA BENEFITS CARDS - 09/11/16	37.97
				Totals for 201600242	37.97
09/16/2016	201600243	10 E 800 249	259000	DIVERSIFIED BENEFIT SERVICES I HRA REIMBURSEMENTS - 09/16/16	7,871.32
				Totals for 201600243	7,871.32
08/31/2016	201600245	10 E 800 941	252000	E~FUNDS MONTHLY CC FEES FOR RECEIVING E~FUNDS	20.49
				Totals for 201600245	20.49
09/23/2016	201600249	10 A 000 000	711101	CCF BANK NET PAYROLL-09/23/16	223,729.80
	201600249	27 A 000 000	711101	CCF BANK NET PAYROLL-09/23/16	49,971.37
	201600249	50 A 000 000	711101	CCF BANK NET PAYROLL-09/23/16	6,003.78
	201600249	80 A 000 000	711101	CCF BANK NET PAYROLL-09/23/16	3,323.88
				Totals for 201600249	283,028.83
09/23/2016	201600250	10 L 000 000	811612	EFTPS Payroll accrual	361.28
	201600250	27 L 000 000	811612	EFTPS Payroll accrual	50.00
	201600250	50 L 000 000	811612	EFTPS Payroll accrual	40.00
	201600250	10 L 000 000	811612	EFTPS Payroll accrual	31,130.76
	201600250	27 L 000 000	811612	EFTPS Payroll accrual	6,070.76
	201600250	50 L 000 000	811612	EFTPS Payroll accrual	349.24
	201600250	80 L 000 000	811612	EFTPS Payroll accrual	244.68
	201600250	10 L 000 000	811611	EFTPS Payroll accrual	20,214.67

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
09/23/2016	201600250	27 L 000 000	811611 EFTPS	Payroll accrual	4,410.81
	201600250	50 L 000 000	811611 EFTPS	Payroll accrual	473.24
	201600250	80 L 000 000	811611 EFTPS	Payroll accrual	256.24
	201600250	10 L 000 000	811611 EFTPS	Payroll accrual	4,727.71
	201600250	27 L 000 000	811611 EFTPS	Payroll accrual	1,031.55
	201600250	50 L 000 000	811611 EFTPS	Payroll accrual	110.68
	201600250	80 L 000 000	811611 EFTPS	Payroll accrual	59.94
	201600250	10 L 000 000	811611 EFTPS	Payroll accrual	4,727.71
	201600250	27 L 000 000	811611 EFTPS	Payroll accrual	1,031.55
	201600250	50 L 000 000	811611 EFTPS	Payroll accrual	110.68
	201600250	80 L 000 000	811611 EFTPS	Payroll accrual	59.94
	201600250	10 L 000 000	811611 EFTPS	Payroll accrual	20,214.67
	201600250	27 L 000 000	811611 EFTPS	Payroll accrual	4,410.81
	201600250	50 L 000 000	811611 EFTPS	Payroll accrual	473.24
	201600250	80 L 000 000	811611 EFTPS	Payroll accrual	256.24
				Totals for 201600250	100,816.40
09/23/2016	201600251	10 L 000 000	811671 GREAT-WEST RETIREMENT SERVICES	Payroll accrual	1,475.90
	201600251	27 L 000 000	811671 GREAT-WEST RETIREMENT SERVICES	Payroll accrual	500.00
				Totals for 201600251	1,975.90
09/23/2016	201600252	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	78.40
	201600252	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	47.22
	201600252	27 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	32.35
	201600252	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	15.35
	201600252	10 L 000 000	811670 WEA TRUST ADVANTAGE	Payroll accrual	3,054.00
	201600252	27 L 000 000	811670 WEA TRUST ADVANTAGE	Payroll accrual	384.00
	201600252	10 L 000 000	811670 WEA TRUST ADVANTAGE	Payroll accrual	1,316.68
	201600252	27 L 000 000	811670 WEA TRUST ADVANTAGE	Payroll accrual	583.34
	201600252	10 L 000 000	811670 WEA TRUST ADVANTAGE	Payroll accrual	233.00
	201600252	27 L 000 000	811670 WEA TRUST ADVANTAGE	Payroll accrual	0.00
	201600252	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	1,878.50
	201600252	27 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	84.00
				Totals for 201600252	7,706.84
09/23/2016	201600253	10 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	10.00
	201600253	10 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	15,315.86
	201600253	27 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	3,168.91
	201600253	50 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	198.76
	201600253	80 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	113.71
				Totals for 201600253	18,807.24
09/23/2016	201600254	10 L 000 000	811614 DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS-09/18/16	338.65
				Totals for 201600254	338.65
09/23/2016	201600255	10 L 000 000	811614 DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT-09/23/16	251.33
				Totals for 201600255	251.33
09/23/2016	201600256	10 E 800 249	259000 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS-09/23/16	6,427.23
				Totals for 201600256	6,427.23
09/27/2016	201600343	10 L 000 000	811614 DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 09/30/16	38.54
	201600343	10 E 800 249	259000 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 09/30/16	5,612.65
				Totals for 201600343	5,651.19
09/20/2016	201600345	10 E 100 336	253300 EC ENERGY COOPERATIVE	AES ELECTRICITY JULY 28-AUG	7,078.84

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				30, 2016	
				Totals for 201600345	7,078.84
09/10/2016	201600346	10 E 100 331 253300	XCEL ENERGY	EEC, ALT SCHOOL, STORAGE	26.00
	201600346	10 E 100 336 253300	XCEL ENERGY	EEC, ALT SCHOOL, STORAGE	96.75
	201600346	10 E 800 331 253300	XCEL ENERGY	EEC, ALT SCHOOL, STORAGE	205.82
	201600346	10 E 800 336 253300	XCEL ENERGY	EEC, ALT SCHOOL, STORAGE	62.33
	201600346	10 E 100 331 253300	XCEL ENERGY	HS, FBF, MS, S GARAGE, HS, AES	436.05
	201600346	10 E 200 331 253300	XCEL ENERGY	HS, FBF, MS, S GARAGE, HS, AES	70.40
	201600346	10 E 200 336 253300	XCEL ENERGY	HS, FBF, MS, S GARAGE, HS, AES	8,652.94
	201600346	10 E 400 331 253300	XCEL ENERGY	HS, FBF, MS, S GARAGE, HS, AES	26.00
	201600346	10 E 400 336 253300	XCEL ENERGY	HS, FBF, MS, S GARAGE, HS, AES	6,704.62
				Totals for 201600346	16,280.91
09/28/2016	201600347	10 E 800 411 221910	UNITED PARCEL SERVICE	HS SCIENCE RETURN	6.72
				Totals for 201600347	6.72
09/12/2016	201600348	10 E 800 411 252000	MAGIC-WRIGHTER	AUG 2016 INTERNET PAYMENT TRANSACTIONS	5.00
				Totals for 201600348	5.00
				Totals for checks	1,322,344.82

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	846,647.70	0.00	265,880.14	1,112,527.84
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	45.65	45.65
27	SPECIAL EDUCATION FUND	181,488.29	0.00	10,269.01	191,757.30
50	FOOD SERVICE	11,522.56	24.55	367.29	11,914.40
80	COMMUNITY SERVICE	4,314.63	0.00	1,785.00	6,099.63
***	Fund Summary Totals ***	1,043,973.18	24.55	278,347.09	1,322,344.82

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

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER		DESCRIPTION	
09/20/2016	8264	61 L 000 000 814413 000	ACTIVE SPORTS	Tennis Ball machine	2,206.92
				Totals for 8264	2,206.92
09/20/2016	8265	61 L 000 000 814801 000	EQUAL RIGHTS DIVISIO	2016-2017 work permit AUG 2016	150.00
				Totals for 8265	150.00
09/20/2016	8266	61 L 000 000 814443 000	PIONEER DRAMA SERVIC	Royalties for Fall Play	160.00
				Totals for 8266	160.00
09/20/2016	8267	61 L 000 000 814234 000	SCHOLASTIC READING C	Books in The Park books	276.00
				Totals for 8267	276.00
09/28/2016	8268	61 L 000 000 814471 000	BECKFIELD III, WILLI	HOMECOMING MUSIC	500.00
				Totals for 8268	500.00
09/28/2016	8269	61 L 000 000 814101 000	ROCHESTER 100 INC	Red student folders for the elementary and intermediate students	1,323.00
				Totals for 8269	1,323.00
09/20/2016	161700165	61 L 000 000 814413 000	BIG ATHLETICS	Tennis Apparel	897.50
				Totals for 161700165	897.50
09/20/2016	161700166	61 L 000 000 814413 000	EMERSON, GREGORY	REIMBURSE 5 ROOMS IN WAUSAU USED FOR TENNIS TOURNEY	349.95
				Totals for 161700166	349.95
				Totals for checks	5,863.37

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
61	EXTRA CURRICULAR FUND	5,863.37	0.00	0.00	5,863.37
***	Fund Summary Totals ***	5,863.37	0.00	0.00	5,863.37

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



Altoona Parks & Recreation Committee Agenda

Monday September 26, 2016 6:00pm
Parks & Recreation Office
2300 Spooner Ave

1. Call Meeting to Order
2. Roll Call
3. Maintenance Report
4. Recreation Report
5. Discuss/consider approval of minutes from the June 27, 2016 Parks & Recreation Committee Meeting.
6. Discussion of Park Improvements and Trail Connections
7. Discuss the Comprehensive Parks, Rec & Trails Master Plan Public Input to date
8. Public Comments and Concerns
9. Adjournment

Debra Goldbach
Recreation Manager
Altoona Parks & Recreation Department



September 20, 2016

Item #6

Discussion of Park Improvements and Trail Connections

Requested by City Planner Josh Clements

Item #7

Discuss the Comprehensive Parks, Rec & Trails Master Plan Public Input to date

Requested by City Planner Josh Clements

The goal of the School District of Altoona's educational programming is to graduate lifelong learners who are prepared for post-secondary education or the contemporary job market. This goal also addresses our students with special needs, preparing them with the appropriate life skills necessary for adult life. The District further recognizes that the school is but one of several institutions in our 21st century society that is responsible for our students' educational development. Families, the Altoona community as well as the greater Chippewa Valley community are also educational participants in the lives of our students.

The instructional curriculum shall support the District's mission, goals and adopted academic standards and be in line with all applicable legal requirements. The District's curriculum is aligned with the Wisconsin state standards; is comprehensive and research-based to meet the needs of diverse learners; and reflects the best of current educational research and practice. The School Board delegates responsibility for the development, evaluation and improvement of the curriculum to the District's professional staff, under the leadership and direction of the Superintendent, the Director of Curriculum and Instruction, and building principals.

The District's educational programming, instruction and materials shall have the following general attributes:

- be relevant to the needs of present-day students, addressing the needs of the whole student, not just academic needs;
- be designed to encourage a wide variety of teaching and learning styles;
- be supported by professional development;
- foster curiosity and intellectual resilience; and
- prepare students to be critical thinkers and informed citizens in society by studying timely, relevant and controversial issues.

LEGAL REF.: 118.01, 118.30, 120.13, 121.02(1) Wisc. Statutes

ADOPTED: 11/17/80

AMENDED: ~~02/17/86~~

Gifted and talented students refer to those students who give evidence of high performance capability in intellectual, creative, artistic, leadership, or specific academic areas. These students may require differentiated instruction, acceleration, and/or a variety of enrichment or extension opportunities to reach their level of challenge and achieve measurable growth. The school district of Altoona recognizes that the individual talents and social/emotional aspects of the gifted learner may require modifications in teaching, counseling, and programming to meet the unique and diverse needs of this student. In an effort to meet such needs of gifted and talented students, specific services supervised by the Gifted and Talented Coordinator shall be implemented.

The school board of Altoona shall provide access without charge for tuition, to appropriate programming for students identified as gifted and talented. "Appropriate programming" means a systematic and continuous set of instructional activities or learning experiences that provide continuous growth to the development of students identified as gifted and talented.

Legal Ref: 115.997(5)(b), 118.13, 118.15(1)(d), 118.35, 121.02(1)(t) Wisc. Statutes
PI 8.01(2)(f), PI 18.04 Wisc. Administrative Code

ADOPTED: 06/01/92
AMENDED: ~~07/06/10~~

GIFTED AND TALENTED – STUDENTS PROGRAMS

The Altoona School District is dedicated to providing appropriate learning experiences to each student so that he/she can fulfill his/her potential. A great diversity exists among learners, necessitating different expectations for each; therefore, the educational community has a responsibility to identify and develop the talents of those students who are gifted and talented in the areas of general intellectual ability, specific academic ability, creativity, artistic ability and leadership.

Gifted and Talented students are those identified by professional qualified persons as capable of high performance by virtue of outstanding abilities. These are students who require differentiated educational programs and services beyond those normally provided by the regular school program in order to realize their contribution to self and society.

Initial Adoption: 05/18/92

Final Adoption: 06/01/92

Amended: 07/06/10



2016 FALL REGIONAL MEETINGS & WORKSHOPS

SUPPORTING, PROMOTING AND ADVANCING
PUBLIC EDUCATION



DATES: SEPT. & NOV. – VARIES PER LOCATION
LOCATIONS DETERMINED BY REGION

**Region 4
Meeting**

September 20

**Holiday Inn
Eau Claire South**

Join us at your Regional Meeting this fall to network with area board members, celebrate accomplishments, and learn about WASB's activities and plans.

In six regions, your board will be voting for a WASB regional director. (WASB directors serve staggered, three-year terms.)

The Regional Meeting feature presentation will highlight the school board's role in continuous improvement. Led by an experienced WASB consultant, this interactive session is intended to give school board members an opportunity to take a closer look at how they are measuring improvement and learn what other boards are doing.

Prior to your Regional Meeting, take part in an optional workshop on how to plan and conduct effective school board meetings. Whether you are new to the board or an experienced member, this workshop will provide valuable tips from an experienced WASB attorney.

Schedule at a Glance

4:00 PM	Pre-Regional Meeting Workshop Registration
4:30-6:00 PM	Pre-Regional Meeting Workshop (Optional) \$65 per member
6:00 PM	REGISTRATION / Networking
6:30 pm	DINNER
7:30-9:00 PM	Program agenda <ul style="list-style-type: none"> • Regional Director Welcome • Member Recognition Awards • Elections (Select Regions) • Feature Presentation <ul style="list-style-type: none"> • <i>The Continuous Improvement of School Boards</i> • LEGISLATIVE UPDATE: 2017-18 LEGISLATIVE SESSION PREVIEW • EXECUTIVE DIRECTOR'S REPORT

RSVP to Joyce

by

September 9

**Attending
Meeting Only ?**

OR

**Workshop +
Meeting?**



Economics for Opinion Leaders - Superintendents, School Board and Board of Education Members

September 22 & 23 2016

Stout's Island Lodge

2799 27th Street, Birchwood, WI

Registration Fee \$45 (includes breakfast and lunch both days of the seminar, along with a reception following the meeting day one. A \$150 stipend will be offered to those in attendance to all sessions both days.)

EconomicsWisconsin invites you to participate in this two-day seminar on basic economic concepts. This seminar features presenters who are talented, experienced economists with a unique ability to help you understand and communicate economic principles in ways that are powerful, entertaining, and engaging to those with little or no formal training in economics.

The seminar stresses how the economic way of thinking can help you become a better policy maker and a more informed citizen. Engaging readings and interactive simulations will be included.

In addition, a Wisconsin expert on school finance will help board members gain a better understanding of Wisconsin school district financial issues. A brief session will cover personal finance, but the majority of the seminar will cover economic concepts and theories similar to an "Introduction to Economics" course one would take in college.

Here is what past participants have said about this professional development opportunity:

- "It was a very positive and informative experience that I would recommend to anyone who has the opportunity to attend this event. The information was presented in an understandable and unbiased format. The presenters were engaging and knowledgeable."
- "I found the information at this seminar both interesting and useful as a basis for making choices. Economics is all about choices. I prefer big picture thinking and this was "spot on" in that respect. Of particular interest would be the big picture concept of incentives and how properly thought incentives help guide favorable choices often with minimal conflict. I would highly recommend this to anyone."
- "Ability to explain emotionally charged topics without political animosity."

WASB will award 20 board development points to the members who participate in the two-day program.



2016 WASB LEGISLATIVE ADVOCACY CONFERENCE



NOVEMBER 12, 2016

HOLIDAY INN HOTEL & CONFERENCE CENTER - STEVENS POINT, WI

How will the 2016 election shape our state and federal government? What does polling tell us about how voter attitudes produced the results seen on November 8 and what do those attitudes portend for the future? How severe is Wisconsin's teacher shortage and what steps does the Department of Public Instruction plan to take to address the supply and demand for educators? With the state's finances once again looking tight, what will the 2017-19 state budget bring for public schools? And how can school leaders advocate more effectively to support their public schools?

This year's Legislative Advocacy Conference aims to address each of these questions and more.

Attending?

Let Joyce know
by Monday,
October 10

SCHEDULE AT A GLANCE—SATURDAY, NOVEMBER 12

- 7:45 Registration & Continental Breakfast
- 8:15 Welcome, Stu Olson
- 8:30 Teacher Shortages, Tammy Huth, DPI
- 9:35 BREAK
- 9:45 Legislative Process Refresher, Dan Rossmiller & Chris Kulow
- 10:50 BREAK
- 11:00 Post Election Analysis, Charles Franklin, Marquette Law School
- 12:05 LUNCH/WASB Update
- 1:00 2017-2019 State Budget Preview, Todd Berry, WTA
- 2:05 BREAK
- 2:15 2017-2019 State Budget Legislative Perspective, Rep John Nygren, Joint Committee on Finance
- 3:30 ADJOURN

[Event Detail](#)

The registration fee is \$145 per participant, which includes the program, materials, continental breakfast and lunch.

SCHOOL DISTRICT OF ALTOONA ENROLLMENT DATA FOR 2016/17

2015/16 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>
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:

	<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>
9/16/2016	103	118	0	107	125	134	116	104	127	117	100	99	106	99	115	1570
October																
November																
December																
January																
February																
March																
April																
May																
June																
* K-12= on campus only															Average Enrollment:	1570

Sept - Present

School Totals This Month:

	<u>K4</u>	<u>K</u>	<u>Gr 1</u>	<u>Gr 2</u>	<u>Gr 3</u>	<u>Total</u>	<u>Last Sept</u>
Elementary School	103	118	107	125	134	587	593
	<u>Gr 4</u>	<u>Gr 5</u>					
Intermediate School	116	104				220	246
	<u>Gr 6</u>	<u>Gr 7</u>	<u>Gr 8</u>				
Middle School	127	117	100			344	323
	<u>Gr 9</u>	<u>Gr 10</u>	<u>Gr 11</u>	<u>Gr 12</u>			
High School	99	106	99	115		419	428
					Total:	1570	1590

Open Enrollment Student Summary by Grade

For 2016/17 school year as of September 16, 2016

Nonresident Students - IN:				Resident Students - OUT:			
Grade:	Nonresident Students (IN) February - April 2016:		Nonresident Includes Exceptions 2016 Actual as of 9/16/16:	Grade:	Resident Students (OUT) February - April 2016:		Resident Includes Exceptions 2016 Actual as of 9/16/16:
	Applicants:	Continuing:			Applications:	Continuing:	
EC	0	0	0	EC	0	0	0
4K	17	0	16	4K	22	0	21
K	14	16	24	K	4	16	8
1	4	16	16	1	1	3	3
2	6	12	16	2	3	5	8
3	4	17	18	3	2 (1 student)	4	7
4-5	8	24	28	4	2	11	10
6	1	16	15	5	2	8	9
7	3	11	13	6	6	6	7
8	2	16	17	7	1	3	4
9	3	9	14	8	3	7	9
10	7	15	21	9	6	6	8
11	3	16	17	10	5	17	19
12	5	20	24	11	2	8	11
	77	188 (estimated)	239	12	1	10	14
				60 (59 students)		104 (estimated)	138
265 Possible				163 Possible			
Nonresident Students - In September <u>Open Enrollment Totals 2011-2015</u> 9/18/15: 220 9/17/14: 232 9/20/13: 217 9/19/12: 189 9/16/11: 168			<u>Where they are from:</u> Bloomer - 1 Cadott - 2 Chippewa Falls - 23 Eau Claire - 178 Elk Mound - 4 Eleva-Strum - 4 Fall Creek - 22 Ladysmith - 1 Menomonie - 2 Mondovi - 1 Osseo-Fairchild - 1 *includes 29 approved Exception Applicants	Resident Students - Out September <u>Open Enrollment Totals 2011-2015</u> 9/18/15: 128 9/17/14: 126 9/29/13: 129 9/19/12: 121 9/16/11: 102			<u>Where they went:</u> Appleton - 2 Augusta - 6 Chetek-Weyerhauser - 3 Chippewa Falls - 1 Eau Claire - 103 Fall Creek - 15 McFarland - 2 Medford - 2 Mondovi - 3 Waukesha - 1 *includes 20 approved Exception Applicants

[Review Your Answers](#)

Altoona (0112)

FY 2016-2017 Pupil Count - September

[Comparison to Prior Data](#)

Comparison Summary				
Category	Adjusted Count Sept 2016	Last Year Sept 2015	Change from Last Year	Percent Difference
Preschool Special Education	12	12	+0	0%
4 YK - 437 Hours	0	0		N/A
4 YK - 524.5 Hours	108	101	+7	6.93%
5 YK - Half Day	0	0		N/A
5 YK - 3 Full Days	0	0		N/A
5 YK - 4 Full Days	0	0		N/A
5 YK - 5 Full Days	102	99	+3	3.03%
5 YK - Blended	0	0		N/A
Grades 1 - 12	1,264	1,307	-43	-3.29%
Totals:	1,486	1,519	-33	-2.17%

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

More Kids Drug Free
Get Involved ASAP.org



PROCLAMATION

Supporting the 2016 *More Kids Drug Free* Campaign

WHEREAS, October is National Substance Abuse Prevention Month

WHEREAS, the 2016 *More Kids Drug Free* campaign is sponsored by the Alliance for Substance Abuse Prevention and aims to increase awareness of the problem of prescription drug abuse; and

WHEREAS, in Wisconsin, more people die from prescription painkiller overdoses than all other drugs; and

WHEREAS, the rate of prescription painkiller overdoses has increased 260% among Wisconsin's young people ages 12-25

WHEREAS, more than four in ten teens who have misused or abused a prescription drug has taken it right out of a family member's medicine cabinet; and

WHEREAS, kids who abuse prescription drugs are starting early; in Eau Claire County the average age of first misuse of any prescription drug is 13; and

WHEREAS, the Alliance works to educate parents and community members about the need to talk to kids about the dangers of prescription drug misuse; and

WHEREAS, parents are the first line of defense in protecting teens from the dangers of prescription drug misuse; and

WHEREAS, by increasing the number of drug free kids, we'll have fewer drug problems in years to come;

NOW, THEREFORE, be it resolved that the Altoona Board of Education endorses the "More Kids Drug Free" campaign and encourages parents to:

- Talk to their kids often about the dangers of prescription drugs and other drug use
- Safely store and secure medications in their home
- Dispose of expired or unused medicine at one of the five permanent medication drop-box locations in Eau Claire County or at a local Take-Back event

NOW, THEREFORE, the Altoona Board of Education does hereby proclaim the month of October 2016 to be:

"More Kids Drug Free" Month.

Robin Elvig, School Board President

Date



The Alliance is working to improve the lives of children, youth, and adults by mobilizing communities to prevent and treat alcohol, tobacco, and other drug abuse in Eau Claire County.

More Kids Drug Free
Get Involved ASAP.org



PROCLAMATION

Supporting the 2016 *More Kids Drug Free* Campaign

WHEREAS, October is National Substance Abuse Prevention Month

WHEREAS, the 2016 *More Kids Drug Free* campaign is sponsored by the Alliance for Substance Abuse Prevention and aims to increase awareness of the problem of prescription drug abuse; and

WHEREAS, in Wisconsin, more people die from prescription painkiller overdoses than all other drugs; and

WHEREAS, the rate of prescription painkiller overdoses has increased 260% among Wisconsin's young people ages 12-25

WHEREAS, more than four in ten teens who have misused or abused a prescription drug has taken it right out of a family member's medicine cabinet; and

WHEREAS, kids who abuse prescription drugs are starting early; in Eau Claire County the average age of first misuse of any prescription drug is 13; and

WHEREAS, the Alliance works to educate parents and community members about the need to talk to kids about the dangers of prescription drug misuse; and

WHEREAS, parents are the first line of defense in protecting teens from the dangers of prescription drug misuse; and

WHEREAS, by increasing the number of drug free kids, we'll have fewer drug problems in years to come;

NOW, THEREFORE, be it resolved that the Altoona Board of Education endorses the "More Kids Drug Free" campaign and encourages parents to:

- Talk to their kids often about the dangers of prescription drugs and other drug use
- Safely store and secure medications in their home
- Dispose of expired or unused medicine at one of the five permanent medication drop-box locations in Eau Claire County or at a local Take-Back event

NOW, THEREFORE, the Altoona Board of Education does hereby proclaim the month of October 2016 to be:

"More Kids Drug Free" Month.

Robin Elvig, School Board President

Date



The Alliance is working to improve the lives of children, youth, and adults by mobilizing communities to prevent and treat alcohol, tobacco, and other drug abuse in Eau Claire County.

Bids for School Nutrition Services Equipment

The School Nutrition Services Department is in need of a combi-oven (combination steamer and convection oven) for the high school kitchen. A request for bids was sent to four vendors on September 14, 2016 for a Rational Model SCC WE 102G Combi-Oven. This piece of equipment will make preparation of food in the high school quicker and more efficient. This particular model was chosen as we currently have the same oven in the middle school facility. The results of the bids are as follows:

Hockenbergs-Minneapolis	\$ 24,533.65
Indianhead Foodservice Dist.	\$ 21,306.31
Streich Equipment Co., Inc.	\$ 21,226.00
Strategic Equipment, Inc.	\$ 21,030.00

Based on the above, it is recommended that Strategic Equipment, Inc. be awarded the bid.
