



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 17, 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. October 3, 2016 Special Meeting/Work Session
 - b. October 3, 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 and Business Services Report
 - a. Approval of Checks for Payment
 - (1) General Fund checks totaling \$562,073.32
 - (2) Student Activity Fund checks totaling \$-0-
 - b. Approval of Treasurer's Report - August
 - c. Approval of Treasurer's Report - September
 - d. Expenditures, Revenues and Cash Position
9. Fund for Fellows Teachers Grant Project, Jen Madsen and Kelly Schirm
10. Information
 - a. Policies for Discussion: Policy 311 – Academic Freedom and Controversial Issues, Policy 321 – Annual School Calendar and School Hours, Policy 323 – Ceremonies and Observances/Religion, Policy 330 – Curriculum Development and Improvement, Policy 333 – Parent Rights in Relation to District Programs, Policy 341.1 – Reading Instruction, Policy 347 – Student Records

Please note meeting location:
District Board Room
1903 Bartlett Ave

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

Altoona Board of Education, October 17, 2016

- b. Committee Reports
 - c. General Information
 - d. President's Report
 - (1) KB Development Update, Dave Rowe
 - (2) WASB Employment and School Law Seminar, October 13-14
 - e. Superintendent's Report
 - (1) Evacuation Drill, October 12
 - (2) Studer Education Update
 - (3) On Track for the Future! Building Projects Update
 - (4) Intermediate/Middle School Open House, October 25
 - (5) Fab Lab Grant
 - (6) Other Meetings, News and Events (Items announced in this category are not intended for discussion)
11. Board Action after Consideration and Discussion
- a. Consider Resignation C-Team Girls Basketball Coach
 - b. Consider Employment Recommendation to Fill Custodian Position
 - c. Consider Employment Recommendation to Fill Lunchroom Supervisor Position
 - d. Consider Youth Options Intentions List for Spring Semester 2017
 - e. Consider Amendment of Policy 310 – Instructional Philosophy
 - f. Consider Amendment of Policy 342.2 – Gifted and Talented Program
 - g. Consider Resolution Authorizing Temporary Borrowing in Amount Not to Exceed \$3,000,000 Pursuant to Section 67.12(8) (a) 1, Wisconsin Statutes
 - h. Consider Resolution for Adoption of Tax Levy
12. Adjournment

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

ALTOONA SCHOOL BOARD AGREEMENT

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

Adopted: 9/19/11

Amended: 1/21/13



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Dr. Connie Biedron, Superintendent

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

1. The Special Meeting/Work Session of the Altoona Board of Education was called to order by Board President, Robin Elvig, at 5:01 p.m. in the District board room.
2. Roll call was taken and the following were present and absent:
Robin E. Elvig, President
Helen S. Drawbert, Vice President
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer
David A. Rowe, Member
Dr. Connie Biedron, Superintendent
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Initiating the Strategic Planning Process. Dr. KK Owen, Studer Education, kicked-off the strategic planning process with the board and leadership team members. The district vision was reviewed and refined, answers to the question "What will success look like in three to five years?" were brainstormed, and initial core value/beliefs were identified.
5. Adjourn. Motion by Drawbert to adjourn at 6:21 p.m., seconded by Poquette. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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Dr. Connie Biedron, Superintendent

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ALTOONA BOARD OF EDUCATION

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

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Robin Elvig at 6:30 p.m. in the District board room
2. Roll call was taken and the following were present:
Robin E. Elvig, President
Helen S. Drawbert, Vice President
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer
David A. Rowe, Member
Dr. Connie Biedron, Superintendent
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was presented. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. September 19, 2016 Regular Meeting. Motion by Drawbert to approve the minutes as presented, seconded by Rowe. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. Dave Rowe noted the off-street drop-off and pick-up areas and the improved safety factor. Dave also announced an upcoming city budget committee meeting. The KB development project will be addressed at that time. b. Agenda items - public comment and concern. None.
8. Treasurer's Report. a. Approval of Checks for Payment. Motion by Drawbert to approve General Fund checks totaling \$1,322,344.82 and Student Activity Fund checks totaling \$5,863.37 as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0.
9. Information. **a. School Showcase.** (1) Student Representative's Report. Emily Studinski, student representative, shared feedback from other high school students regarding events or activities including Railway Ties Club, and the golf and volleyball seasons. Homecoming events were also noted.

b. Committee Reports. (1) Parks & Recreation Committee. Brad Poquette, board representative, reviewed the meeting held on September 26. He shared preliminary results of the Park Improvements and Trail Connections survey that is underway. **c. Policy Discussion.** (1) Policies for Discussion. Policy 310 – Instructional Philosophy and Policy 342.2 – Gifted and Talented Program were discussed. **d. President’s Report.** (1) WASB Fall Regional Meeting. Robin Elvig, Helen Drawbert, Mike Hilger, Dave Rowe and Dr. Biedron attended the Region 4 meeting. Brad Poquette received a Level 2 in the WASB Member Recognition program. In addition, Robin Elvig, Helen Drawbert, Mike Hilger, Dr. Biedron and Joyce Orth attended a pre-conference workshop. (2) Economics for Opinion Leaders. Robin Elvig, Helen Drawbert and Brad Poquette attended Economics for Opinion Leaders on September 22-23 in Birchwood. Seminar presenters included M. Scott Niederjohn, Dean of School of Business and Entrepreneurship and Charlotte and Walter Kohler Professor of Economics at Lakeland University in Sheboygan, and Mark Schug, Professor Emeritus at the University of Wisconsin-Milwaukee and former Director of the UW-Milwaukee Center for Economic Education. (3) WASB Legislative Advocacy Conference. The WASB will offer the Legislative Advocacy Conference on November 12 in Stevens Point. The conference has been designed to address questions related to the impact of the 2016 election, Wisconsin’s teacher shortage, and how to effectively advocate for schools. A 2017-2019 state budget preview will also be included. If attending, board members will register with Joyce by October 10. **e. Superintendent’s Report.** (1) Strategic Planning Process Next Steps. Dr. KK Owen, Studer Education, gave an overview of the next steps with the strategic planning process. A follow-up meeting will be held tomorrow with the leadership team. (2) On Track for the Future! Building Projects Update. The few projects remaining were reviewed. Dr. Biedron announced that October 25 is a possible date for the intermediate/middle school open house. The open house will include the dedication of the Pedersen Commons. (3) Enrollment, Membership and Open Enrollment as of the Third Friday in September. Student enrollments as of September 16, 2016 were reported: elementary, 587; intermediate, 220; middle, 344; and high, 419 for a total of 1570. Also as of that date, the enrollments include 239 nonresident students attending under public school open enrollment compared to 138 resident students open enrolled and attending in another school district. The September 16 pupil count shows a percent difference of -2.17% from last year’s Third Friday count. (4) Community Education Partnership Council and Parent Advisory Committee. The future of Community Education Partnership Council (CEPC) was discussed in light of the planned expansion of the Parent Advisory Committee (PAC). Hearing no objection from the board, the CEPC will be discontinued. (5) Other Meetings, News and Events (Items announced in this category are not intended for discussion). Dr. Biedron announced School Board Appreciation Week (October 2-8) and recognized our board for their commitment to our students and our community’s future.

10. Board Action after Consideration and Discussion. **a.** Consider Resignation of Food Service Employee. Motion by Rowe to accept the resignation of Rhonda Kramschuster, seconded by Poquette. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0. **b.** Consider Employment Recommendation to Fill Food Service Position. Motion by Drawbert to approve the employment of Dana Lowder to fill a food service position as recommended, seconded by Hilger. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0. **c.** Consider Employment Recommendation to Fill Food Service Position. Motion by Rowe to approve the employment of Karen Simonson to fill a food service position as recommended, seconded by Poquette. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0. **d.** Consider Employment Recommendation to Fill Food Service Position. Motion by Drawbert to approve the employment of Elizabeth Wojcik to fill a food service position as recommended, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0. **e.** Consider Employment Recommendation to Fill Extracurricular Position. Motion by Rowe to approve the employment of Jeremy Gilbert to fill the middle school soccer coach position as recommended, seconded by Hilger. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0.

f. Consider Proclamation Supporting the 2016 More Kids Drug Free Campaign. Motion by Drawbert to adopt the Proclamation Supporting the 2016 More Kids Drug Free Campaign, as presented, seconded by Poquette. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0.

g. Consider Recommendation for Purchase of Rational Combi-Oven. Motion by Drawbert to approve the purchase of a Rational Model SCC WE 102G Combi-Oven from Strategic Equipment, Inc. in the amount of \$21,030 as presented, seconded by Poquette. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0.

11. Adjournment. Motion by Drawbert to adjourn at 7:56 p.m., seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, October 17, 2016 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
09/30/2016	132607	10 E 400 187 162121	162121	CHESNEY, JACOB	GAME WORKER	-50.00
					Totals for 132607	-50.00
09/29/2016	132660	10 E 800 552 253300	253300	ALL-LINES LEASING	INITIAL PAYMENT FOR AGREEMENT 12278101DMS	1,999.34
					Totals for 132660	1,999.34
09/29/2016	132661	50 E 800 310 257220	257220	EAU CLAIRE CITY-COUNTY HEALTH	Health Department license.	844.00
					Totals for 132661	844.00
10/04/2016	132662	10 E 400 187 162121	162121	CRANK, DONA	GAME WORKER	30.00
	132662	10 E 400 187 162121	162121	CRANK, DONA	GAME WORKER	30.00
	132662	10 E 400 187 162210	162210	CRANK, DONA	GAME WORKER	35.00
	132662	10 E 400 187 162210	162210	CRANK, DONA	GAME WORKER	50.00
					Totals for 132662	145.00
10/04/2016	132663	80 E 200 187 392210	392210	GUIBORD-BERG, TRACE	GAME WORKER	15.00
	132663	80 E 200 187 392210	392210	GUIBORD-BERG, TRACE	GAME WORKER	15.00
	132663	10 E 400 187 162210	162210	GUIBORD-BERG, TRACE	GAME WORKER	15.00
					Totals for 132663	45.00
10/04/2016	132664	80 E 200 187 392210	392210	MCMANUS, JOSEPH	GAME WORKER	15.00
					Totals for 132664	15.00
10/04/2016	132665	80 E 200 187 392121	392121	OLIVER, KARI	GAME WORKER	25.00
	132665	10 E 400 187 162121	162121	OLIVER, KARI	GAME WORKER	20.00
	132665	10 E 400 187 162121	162121	OLIVER, KARI	GAME WORKER	20.00
					Totals for 132665	65.00
10/04/2016	132666	10 E 400 187 162121	162121	UPWARD, TIMOTHY	GAME WORKER	40.00
					Totals for 132666	40.00
10/04/2016	132667	80 E 200 187 392121	392121	VARSHO, DALE	GAME WORKER	15.00
					Totals for 132667	15.00
10/04/2016	132668	10 E 400 310 162210	162210	BELANGER, SCOTT	OFFICIAL	85.00
					Totals for 132668	85.00
10/04/2016	132669	10 E 400 310 162210	162210	CHANEY, STEVE	OFFICIAL	85.00
					Totals for 132669	85.00
10/04/2016	132670	10 E 400 310 162216	162216	DING, XUEDONG	OFFICIAL	55.00
					Totals for 132670	55.00
10/04/2016	132671	10 E 400 310 162210	162210	FLATER, MATT	OFFICIAL	85.00
					Totals for 132671	85.00
10/04/2016	132672	80 E 200 310 392121	392121	FRIZZELL, RACHEL	OFFICIAL	50.00
					Totals for 132672	50.00
10/04/2016	132673	80 E 200 310 392210	392210	HENRICHS, PAT	OFFICIAL	50.00
	132673	80 E 200 310 392210	392210	HENRICHS, PAT	OFFICIAL	-50.00
					Totals for 132673	0.00
10/04/2016	132674	10 E 400 310 162210	162210	KRAUTKRAMER, ANDY	OFFICIAL	85.00
					Totals for 132674	85.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION		
10/04/2016	132675	10 E 400 310 162210		KUBISIAK, KEITH	OFFICIAL		85.00
					Totals for 132675		85.00
10/04/2016	132676	10 E 400 310 162121		MARTELL, JAMES	OFFICIAL		125.00
					Totals for 132676		125.00
10/04/2016	132677	10 E 400 310 162121		MARTELL, LINDA	OFFICIAL		125.00
					Totals for 132677		125.00
10/04/2016	132678	10 E 400 310 162121		MCCANN, DANIEL	OFFICIAL		125.00
					Totals for 132678		125.00
10/04/2016	132679	10 E 400 310 162210		NORRELL, TODD	OFFICIAL		85.00
					Totals for 132679		85.00
10/04/2016	132680	10 E 400 310 162210		STEINMETZ, TERRENCE	OFFICIAL		85.00
					Totals for 132680		85.00
10/04/2016	132681	10 E 400 310 162210		TARRAS, STEPHEN	OFFICIAL		85.00
					Totals for 132681		85.00
10/04/2016	132682	27 E 700 411 158000		CAMBIUM LEARNING GROUP	ELEM SPED Interventions.		287.05
					MAGGIE KUFNER		
	132682	27 E 700 411 158000		CAMBIUM LEARNING GROUP	Intervention Materials. D.		1,784.07
					MCCUTCHEON		
					Totals for 132682		2,071.12
10/04/2016	132683	10 E 800 332 253300		CHIPPEWA VALLEY ENERGY	FUEL OIL FOR ALT ED BLDG.		198.14
					DELIVERY DATE: 9-29-2016		
					Totals for 132683		198.14
10/04/2016	132684	10 E 800 310 252105		DIVERSIFIED BENEFIT SERVICES I	Flexible Benefit		196.83
					Administrative Services SEPT.		
					2016		
					Totals for 132684		196.83
10/04/2016	132685	27 E 700 411 218100		HANDWRITING WITHOUT TEARS	PENCILS, CUBES, BOOKS,		51.45
					WORKBOOKS		
					Totals for 132685		51.45
10/04/2016	132686	10 E 200 411 122000		HOUGHTON MIFFLIN HARCOURT	Read 180 licenses		1,020.00
					Totals for 132686		1,020.00
10/04/2016	132687	10 E 800 411 231100		OLSON'S ICE CREAM PARLOR AND D	15 2.5 gallon tubs of Olson's		487.25
					Ice Cream for the Ice Cream		
					Social and use of their		
					freezer truck.		
					Totals for 132687		487.25
10/04/2016	132688	21 E 400 552 136320		SNAP-ON INDUSTRIAL	Snap On Industrial		6,891.44
					Multi-meter training Kits		
					525METERKIT		
					Totals for 132688		6,891.44
10/04/2016	132689	10 E 100 411 110102		WESTERN DAIRYLAND E.O.C., INC.	Teaching Strategies GOLD		2,563.25

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
					assessment portfolios for 90 4K students.	
					Totals for 132689	2,563.25
10/04/2016	132690	10 L 000 000	811670	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	1,150.00
					Totals for 132690	1,150.00
10/04/2016	132691	50 L 000 000	811690	RBS CITIZENS N.A.	Payroll accrual	75.22
					Totals for 132691	75.22
10/04/2016	132692	10 L 000 000	811680	WI SCTF	Payroll accrual	46.98
	132692	27 L 000 000	811680	WI SCTF	Payroll accrual	7.02
					Totals for 132692	54.00
10/10/2016	132693	10 E 400 310	162210	ANGELL, MARK	OFFICIAL	85.00
					Totals for 132693	85.00
10/10/2016	132694	10 E 400 310	162210	CHEPIL, GERALD	OFFICIAL	85.00
					Totals for 132694	85.00
10/10/2016	132695	10 E 400 310	162216	DING, XUEDONG	OFFICIAL	55.00
	132695	10 E 400 310	162216	DING, XUEDONG	OFFICIAL	55.00
					Totals for 132695	110.00
10/10/2016	132696	10 E 400 310	162210	HUSETH, KURT	OFFICIAL	85.00
					Totals for 132696	85.00
10/10/2016	132697	10 E 400 310	162210	KRAHENBUHL, ANDREW	OFFICIAL	85.00
					Totals for 132697	85.00
10/10/2016	132698	10 E 400 310	162216	LACKSONEN, THOMAS	OFFICIAL	55.00
	132698	10 E 400 310	162216	LACKSONEN, THOMAS	OFFICIAL	55.00
					Totals for 132698	110.00
10/10/2016	132699	10 E 400 310	162121	MATSON, DAVID	OFFICIAL	200.00
					Totals for 132699	200.00
10/10/2016	132700	10 E 400 310	162121	MILLER III, THOMAS	OFFICIAL	200.00
					Totals for 132700	200.00
10/10/2016	132701	10 E 400 310	162121	RODE, JON	OFFICIAL	200.00
					Totals for 132701	200.00
10/10/2016	132702	10 E 400 187	162210	DUCE, CARSON	GAME WORKER	15.00
					Totals for 132702	15.00
10/10/2016	132703	10 E 400 310	162210	ERICKSON, NATE	OFFICIAL	45.00
					Totals for 132703	45.00
10/10/2016	132704	10 E 400 187	162210	GUIBORD-BERG, TRACE	GAME WORKER	15.00
	132704	80 E 200 187	392210	GUIBORD-BERG, TRACE	GAME WORKER	15.00
					Totals for 132704	30.00
10/10/2016	132705	80 E 200 187	392210	NALLS, DYLAN	GAME WORKER	15.00
					Totals for 132705	15.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
10/10/2016	132706	10 E 400 310 162210	162210	NEWMAN, JOEL	OFFICIAL	45.00
					Totals for 132706	45.00
10/10/2016	132707	10 E 400 310 162210	162210	OLIVER, LUKE	OFFICIAL	45.00
					Totals for 132707	45.00
10/11/2016	132708	27 E 700 342 221300	221300	CESA 1	Statewide School-Based OT/PT Conference Fee	175.00
					Totals for 132708	175.00
10/11/2016	132709	27 E 700 370 436000	436000	CLINICARE CORP/EC ACADEMY DIV	SEPT 2016 SPECIALIZED SERVICE T.P.	1,869.15
					Totals for 132709	1,869.15
10/11/2016	132710	10 E 800 435 222200	222200	DISCOVERY EDUCATION	Discovery Education Streaming Plus Database K-12	8,350.00
					Totals for 132710	8,350.00
10/11/2016	132711	10 E 800 293 291000	291000	EDUCATORS BENEFIT CONSULTANTS	ANNUAL FEE HRA ADMIN	360.00
					Totals for 132711	360.00
10/11/2016	132712	27 E 700 411 158000	158000	GOPHER SPORT	Mats for Suspended Equipment	979.29
					Totals for 132712	979.29
10/11/2016	132713	10 E 100 411 253300	253300	HILLYARD, INC - EAU CLAIRE	RECEPTACLE, BUCKET, HANDLE. SALES ORDER#39783274	211.59
	132713	10 E 200 411 253300	253300	HILLYARD, INC - EAU CLAIRE	RECEPTACLE, BUCKET, HANDLE. SALES ORDER#39783274	211.59
	132713	10 E 400 411 253300	253300	HILLYARD, INC - EAU CLAIRE	RECEPTACLE, BUCKET, HANDLE. SALES ORDER#39783274	211.58
	132713	10 E 100 411 253300	253300	HILLYARD, INC - EAU CLAIRE	KIT CASTER WHEEL. SALES ORDER#54217561	25.51
	132713	10 E 200 411 253300	253300	HILLYARD, INC - EAU CLAIRE	KIT CASTER WHEEL. SALES ORDER#54217561	25.51
	132713	10 E 400 411 253300	253300	HILLYARD, INC - EAU CLAIRE	KIT CASTER WHEEL. SALES ORDER#54217561	25.51
					Totals for 132713	711.29
10/11/2016	132714	10 E 800 353 258500	258500	L & M MAIL SERVICE, INC.	SEPT METERING AND POSTAGE	1,397.98
					Totals for 132714	1,397.98
10/11/2016	132715	10 E 800 293 291000	291000	MATRIX TRUST COMPANY	NOV PREMIUM post retirement benefits-D. Knudson,R. Rieder. \$250 EACH	500.00
					Totals for 132715	500.00
10/11/2016	132716	10 E 400 411 162308	162308	MIDWEST TROPHY HOUSE	Awards for Altoona Cross Country Invite	207.70
					Totals for 132716	207.70
10/11/2016	132717	10 E 800 411 221910	221910	MJP TECH	Monitors for teachers with Smartboards	1,470.00
	132717	10 E 800 411 221910	221910	MJP TECH	60 refurbished computers for Lisa Skifstad Lab and HS Classroom lab	8,100.00
					Totals for 132717	9,570.00

CHECK DATE	CHECK ACCOUNT						VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER							
10/11/2016	132718	27 E 700 411 223300				QUILL CORPORATION	Pupil Servcies SUPPLIES	227.42	
	132718	27 E 700 411 223300				QUILL CORPORATION	Pupil Servcies SUPPLIES	44.98	
							Totals for 132718	272.40	
10/11/2016	132719	10 E 400 949 162308				OSSEO-FAIRCHILD SCHOOL DISTRCT	Cross country entry fee.	100.00	
							Totals for 132719	100.00	
10/11/2016	132720	10 E 100 411 254300				SHERWIN-WILLIAMS	5 GAL SSTRIP E FMP BR WHT, SALES #6500-47681	86.67	
	132720	10 E 200 411 254300				SHERWIN-WILLIAMS	5 GAL SSTRIP E FMP BR WHT, SALES #6500-47681	86.67	
	132720	10 E 800 411 232100				SHERWIN-WILLIAMS	5 GAL SSTRIP E FMP BR WHT, SALES #6500-47681	86.66	
	132720	10 E 100 411 254300				SHERWIN-WILLIAMS	SALES #6500-47681. 5 GAL, SSTRIP E FMP BR WHT	60.00	
	132720	10 E 200 411 254300				SHERWIN-WILLIAMS	SALES #6500-47681. 5 GAL, SSTRIP E FMP BR WHT	60.00	
	132720	10 E 800 411 232100				SHERWIN-WILLIAMS	SALES #6500-47681. 5 GAL, SSTRIP E FMP BR WHT	60.00	
							Totals for 132720	440.00	
10/11/2016	132721	10 E 400 943 125400				UW-EAU CLAIRE DEPT OF MUSIC &	Registration for UWEC Honor Choir Festival	225.00	
							Totals for 132721	225.00	
09/07/2016	161700104	10 E 800 411 221910				SERGEANT LABORATORIES, INC	AMENDED ACCOUNT USED WHEN INITALLY PROCESSED	4,167.06	
	161700104	10 E 400 411 162121				SERGEANT LABORATORIES, INC	AMENDED ACCOUNT USED WHEN INITALLY PROCESSED	-4,167.06	
							Totals for 161700104	0.00	
09/29/2016	161700211	50 E 800 411 257220				BADGERLAND PRINTING INC.	Envelopes needed for free and reduced mailing and related.	689.00	
							Totals for 161700211	689.00	
09/29/2016	161700212	50 E 800 415 257250				COCA-COLA BOTTLING CO	FS DELIVERY 9-13-2016	224.40	
							Totals for 161700212	224.40	
09/29/2016	161700213	50 E 800 415 257240				DEAN FOODS OF WISCONSIN	MILK HS, MS ES SEPT 3-17, 2016	3,137.35	
							Totals for 161700213	3,137.35	
09/29/2016	161700214	50 E 800 415 257220				EARTHGRAINS BAKING CO. INC.	HS, MS, ES BREAD INVOICES SEPT 6-19, 2016	480.95	
							Totals for 161700214	480.95	
09/29/2016	161700217	50 E 800 411 257250				INDIANHEAD FOODSERVICE INC	HS, MS, ES SUPPLIES INVOICES AUG 29-SEPT 20	1,762.05	
	161700217	50 E 800 551 257220				INDIANHEAD FOODSERVICE INC	Small items for new ES. (dish racks, aprons, mats)	137.60	
	161700217	50 E 800 320 257220				INDIANHEAD FOODSERVICE INC	Replace dish machine curtains in HS.	294.03	
	161700217	50 E 800 415 257210				INDIANHEAD FOODSERVICE INC	MS BREAKFAST INVOICES AUG 29-SEPT 22.	2,729.94	
	161700217	50 E 800 415 257210				INDIANHEAD FOODSERVICE INC	ES BREAKFAST INVOICES AUG	1,119.44	

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				29-SEPT 15	
	161700217	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	HS BREAKFAST INVOICES AUG	2,064.67
				29-SPET 22	
	161700217	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	HS LUNCH INVOICES AUG 29-SEPT	6,495.84
				22	
	161700217	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	MS LUNCH INVOICES SEPT 6-22	5,252.29
	161700217	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	ES LUNCH INVOICES AUG 29-SEPT	4,288.53
				15	
	161700217	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	HS ALA CARTE INVOICES AUG	1,045.72
				29-SEPT 22	
	161700217	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	MS ALA CARTE	165.00
				Totals for 161700217	25,355.11
09/29/2016	161700218	50 E 800 415 257220	PIZZA HUT OF EAU CLAIRE INC	HS PH DELIVERY INV#6000008,	187.50
				6000007	
	161700218	50 E 800 415 257220	PIZZA HUT OF EAU CLAIRE INC	MS LUNCH INVOICES SEPT 9, 16,	540.00
				2016	
				Totals for 161700218	727.50
10/03/2016	161700219	10 E 400 310 162121	ALLEN, MARY	OFFICIAL	125.00
				Totals for 161700219	125.00
10/03/2016	161700220	10 E 400 310 162121	ASH, MELISSA	OFFICIAL	90.00
				Totals for 161700220	90.00
10/03/2016	161700221	10 E 400 310 162121	BEHNKE, ANDREW	OFFICIAL	60.00
	161700221	10 E 400 310 162121	BEHNKE, ANDREW	OFFICIAL	60.00
				Totals for 161700221	120.00
10/03/2016	161700222	10 E 400 310 162210	BURNS, THOMAS	OFFICIAL	85.00
				Totals for 161700222	85.00
10/03/2016	161700223	10 E 400 310 162121	CAMPBELL, SCOTT	OFFICIAL	125.00
				Totals for 161700223	125.00
10/03/2016	161700224	10 E 400 310 162121	HAKANSON, ROBERT	OFFICIAL	90.00
				Totals for 161700224	90.00
10/03/2016	161700225	10 E 400 310 162210	KONWINSKI, DALE	OFFICIAL	85.00
				Totals for 161700225	85.00
10/03/2016	161700226	10 E 400 310 162216	MARCUM, CHRISTOPHER	OFFICIAL	45.00
				Totals for 161700226	45.00
10/03/2016	161700227	10 E 400 310 162121	PRINCE, RICK	OFFICIAL	122.00
				Totals for 161700227	122.00
10/03/2016	161700228	10 E 400 310 162210	RASMUSSEN, ROBERT	OFFICIAL	45.00
				Totals for 161700228	45.00
10/03/2016	161700229	10 E 400 310 162121	RUPNOW, CHARLES	OFFICIAL	120.00
				Totals for 161700229	120.00
10/03/2016	161700230	10 E 400 310 162210	THIESING SR, SCOTT	OFFICIAL	45.00
				Totals for 161700230	45.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
10/03/2016	161700231	10 E 400 310	162121	WEST, SUSAN	OFFICIAL	125.00
	161700231	10 E 400 310	162121	WEST, SUSAN	OFFICIAL	60.00
	161700231	10 E 400 310	162121	WEST, SUSAN	OFFICIAL	60.00
					Totals for 161700231	245.00
10/03/2016	161700232	10 E 400 310	162210	WHITESIDE, DENNIS	OFFICIAL	45.00
					Totals for 161700232	45.00
10/03/2016	161700234	80 E 200 187 392210		CHESNEY, JACOB	GAME WORKER	45.00
	161700234	10 E 400 187 162121		CHESNEY, JACOB	GAME WORKER	50.00
	161700234	10 E 400 187 162121		CHESNEY, JACOB	GAME WORKER	50.00
	161700234	10 E 400 187 162210		CHESNEY, JACOB	GAME WORKER	50.00
	161700234	10 E 400 187 162210		CHESNEY, JACOB	GAME WORKER	15.00
	161700234	10 E 400 187 162121		CHESNEY, JACOB	GAME WORKER	50.00
	161700234	10 E 400 187 162210		CHESNEY, JACOB	GAME WORKER	50.00
					Totals for 161700234	310.00
10/03/2016	161700235	80 E 200 187 392210		DECKER, JORDAN	GAME WORKER	15.00
	161700235	80 E 200 187 392210		DECKER, JORDAN	GAME WORKER	15.00
	161700235	10 E 400 187 162210		DECKER, JORDAN	GAME WORKER	15.00
					Totals for 161700235	45.00
10/03/2016	161700236	10 E 400 187 162121		HOFF, CHRISTINE	GAME WORKER	40.00
	161700236	10 E 400 187 162210		HOFF, CHRISTINE	GAME WORKER	35.00
	161700236	10 E 400 187 162210		HOFF, CHRISTINE	GAME WORKER	50.00
	161700236	10 E 400 187 162210		HOFF, CHRISTINE	GAME WORKER	25.00
	161700236	10 E 400 187 162121		HOFF, CHRISTINE	GAME WORKER	40.00
					Totals for 161700236	190.00
10/03/2016	161700237	10 E 400 187 162210		HOWELL, ANDREA	GAME WORKER	50.00
	161700237	10 E 400 187 162210		HOWELL, ANDREA	GAME WORKER	35.00
					Totals for 161700237	85.00
10/03/2016	161700238	10 E 400 187 162210		KENT, STEVEN	GAME WORKER	35.00
	161700238	10 E 400 187 162210		KENT, STEVEN	GAME WORKER	70.00
					Totals for 161700238	105.00
10/03/2016	161700239	10 E 400 187 162210		KLEINKE, CLIFFORD	GAME WORKER	30.00
	161700239	10 E 400 187 162210		KLEINKE, CLIFFORD	GAME WORKER	30.00
					Totals for 161700239	60.00
10/03/2016	161700240	10 E 400 187 162121		LEGGE, TRISSA	GAME WORKER	40.00
	161700240	80 E 200 310 392121		LEGGE, TRISSA	OFFICIAL	50.00
					Totals for 161700240	90.00
10/03/2016	161700241	10 E 400 187 162210		SANDEN, BRUCE	GAME WORKER	30.00
	161700241	10 E 400 187 162210		SANDEN, BRUCE	GAME WORKER	30.00
					Totals for 161700241	60.00
10/03/2016	161700242	10 E 400 187 162210		SKOGSTAD, CHAD	GAME WORKER	30.00
	161700242	10 E 400 187 162210		SKOGSTAD, CHAD	GAME WORKER	30.00
					Totals for 161700242	60.00
10/03/2016	161700244	10 E 400 187 162121		SUMNER, JOHN	GAME WORKER	40.00
	161700244	10 E 400 187 162210		SUMNER, JOHN	GAME WORKER	50.00
	161700244	10 E 400 187 162121		SUMNER, JOHN	GAME WORKER	40.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
10/03/2016	161700244	10 E 400 187 162210	SUMNER, JOHN	GAME WORKER		40.00
	161700244	80 E 200 310 392210	SUMNER, JOHN	OFFICIAL		50.00
	161700244	80 E 200 310 392210	SUMNER, JOHN	OFFICIAL		50.00
	161700244	10 E 400 310 162210	SUMNER, JOHN	OFFICIAL		45.00
				Totals for 161700244		315.00
10/04/2016	161700245	80 E 200 310 392210	HENRICHS, PAUL	OFFICIAL		50.00
				Totals for 161700245		50.00
10/04/2016	161700246	10 E 150 411 110450	DEMCO, INC .	PAPER HINGE TAPE		184.93
				Totals for 161700246		184.93
10/04/2016	161700247	10 E 800 411 221910	FIRST CHOICE COMPUTER	PICK UP DATE: 8-22-16. HARD DRIVES, PHONE, CHAIR		42.00
				Totals for 161700247		42.00
10/04/2016	161700248	10 E 100 320 254300	GARBERS ELECTRIC MOTOR	MARATHON MOTOR, CORD		51.91
	161700248	10 E 200 320 254300	GARBERS ELECTRIC MOTOR	MARATHON MOTOR, CORD		51.91
	161700248	10 E 400 320 254300	GARBERS ELECTRIC MOTOR	MARATHON MOTOR, CORD		51.90
				Totals for 161700248		155.72
10/04/2016	161700249	27 E 800 342 436670	JENSEN, PATRICIA	MILEAGE FOR SEPT 1-30, 2016		458.92
	161700249	27 E 700 342 156700	JENSEN, PATRICIA	MILEAGE FOR SEPT 1-30, 2016		458.92
				Totals for 161700249		917.84
10/04/2016	161700250	27 E 700 411 156600	PEARSON EDUCATION	Speech and Language tests for language and phonology		451.50
				Totals for 161700250		451.50
10/04/2016	161700251	10 E 800 320 254200	PREMIUM LAWN SERVICE LLC	Summer application for weed and fertilizer.		341.00
				Totals for 161700251		341.00
10/04/2016	161700252	10 E 150 411 110450	REALLY GOOD STUFF, INC.	Classroom Supplies. J BAIN		71.40
				Totals for 161700252		71.40
10/04/2016	161700253	27 E 700 411 218100	SCHOOL SPECIALTY, INC.	OT Supplies. NICOLE DAVIS		161.88
	161700253	27 E 700 411 156600	SCHOOL SPECIALTY, INC.	Speech and language supplies for New Therapist and Assistive technology supplies for district. DONNA WEIX		394.88
				Totals for 161700253		556.76
10/04/2016	161700254	10 E 150 411 110450	TREETOP PUBLISHING	AIS Books. JENNIFER BAIN		536.25
				Totals for 161700254		536.25
10/07/2016	161700255	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual		245.00
	161700255	27 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual		105.00
	161700255	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual		100.00
				Totals for 161700255		450.00
10/10/2016	161700263	10 E 400 310 162121	ALLEN, MARY	OFFICIAL		200.00
				Totals for 161700263		200.00
10/10/2016	161700264	80 E 200 310 392210	BLACK, ROBERT	OFFICIAL		35.00
				Totals for 161700264		35.00

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	
10/10/2016	161700265	10 E 400 310	162210	BURNS, THOMAS	OFFICIAL	45.00
					Totals for 161700265	45.00
10/10/2016	161700266	10 E 400 310	162210	CUNNINGHAM, JAMES	OFFICIAL	85.00
					Totals for 161700266	85.00
10/10/2016	161700267	10 E 400 310	162121	GRAM, GARY	OFFICIAL	200.00
					Totals for 161700267	200.00
10/10/2016	161700268	10 E 400 310	162121	KRANS, MARY	OFFICIAL	200.00
					Totals for 161700268	200.00
10/10/2016	161700269	10 E 400 310	162121	KUNERT, JANET	OFFICIAL	200.00
					Totals for 161700269	200.00
10/10/2016	161700270	80 E 200 310	392121	LEGGE, TRISSA	OFFICIAL	25.00
					Totals for 161700270	25.00
10/10/2016	161700271	10 E 400 310	162210	RASMUSSEN, ROBERT	OFFICIAL	45.00
					Totals for 161700271	45.00
10/10/2016	161700272	10 E 400 310	162121	RUPNOW, CHARLES	OFFICIAL	200.00
					Totals for 161700272	200.00
10/10/2016	161700273	10 E 400 310	162210	SUMNER, JOHN	OFFICIAL	45.00
	161700273	80 E 200 310	392210	SUMNER, JOHN	OFFICIAL	35.00
					Totals for 161700273	80.00
10/10/2016	161700274	10 E 400 310	162210	WHITESIDE, DENNIS	OFFICIAL	45.00
					Totals for 161700274	45.00
10/10/2016	161700275	10 E 400 187	162210	CHESNEY, JACOB	GAME WORKER	15.00
					Totals for 161700275	15.00
10/10/2016	161700276	10 E 400 187	162210	DECKER, JORDAN	GAME WORKER	15.00
	161700276	80 E 200 187	392210	DECKER, JORDAN	GAME WORKER	15.00
	161700276	10 E 400 187	162210	DECKER, JORDAN	GAME WORKER	15.00
					Totals for 161700276	45.00
10/10/2016	161700277	10 E 400 187	162210	FOX, JOHN	GAME WORKER	15.00
					Totals for 161700277	15.00
10/10/2016	161700278	10 E 400 187	162118	KENT, STEVEN	EVENT MANAGER	50.00
					Totals for 161700278	50.00
10/10/2016	161700279	10 E 400 310	162210	KLEINKE, CLIFFORD	OFFICIAL	45.00
	161700279	10 E 400 187	162210	KLEINKE, CLIFFORD	GAME WORKER	30.00
					Totals for 161700279	75.00
10/10/2016	161700280	10 E 400 187	162121	LEGGE, TRISSA	GAME WORKER	45.00
					Totals for 161700280	45.00
10/10/2016	161700281	10 E 400 187	162210	SANDEN, BRUCE	GAME WORKERS	30.00
					Totals for 161700281	30.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
10/10/2016	161700282	10 E 400 187 162210	SKOGSTAD, CHAD	GAME WORKERS		30.00
				Totals for 161700282		30.00
10/10/2016	161700283	10 E 400 187 162121	SUMNER, JOHN	GAME WORKERS		50.00
				Totals for 161700283		50.00
10/10/2016	161700284	10 E 400 187 162121	TURPIN, QUINCY	TRAINER		50.00
				Totals for 161700284		50.00
10/10/2016	161700285	10 E 400 187 162121	UPWARD, TIMOTHY	EVENT MANAGER		100.00
				Totals for 161700285		100.00
10/11/2016	161700286	10 E 100 320 254300	BRAUN CORPORATION LLC	LIFT EXAMS AND LUBE SERVICE		1,281.58
				HL 2199, 2200, 2201, 2202		
	161700286	10 E 400 320 254300	BRAUN CORPORATION LLC	LIFT EXAMS AND LUBE SERVICE		1,013.77
				HL 2199, 2200, 2201, 2202		
				Totals for 161700286		2,295.35
10/11/2016	161700287	10 E 800 571 223100	CESSPOOL CLEANER COMPANY INC.	Football Port-a-potties. SEPT		402.00
				REG & HANDICAP UNITS		
				Totals for 161700287		402.00
10/11/2016	161700288	10 E 100 337 253300	CITY OF ALTOONA	SECOND QRTER 2016. ACCT#S:		1,407.83
				003-0011-00,		
				5165,5166,5167,5168,5169,5171,		
				5174,6210,7033.		
	161700288	10 E 100 338 253300	CITY OF ALTOONA	SECOND QRTER 2016. ACCT#S:		1,963.62
				003-0011-00,		
				5165,5166,5167,5168,5169,5171,		
				5174,6210,7033.		
	161700288	10 E 200 337 253300	CITY OF ALTOONA	SECOND QRTER 2016. ACCT#S:		211.08
				003-0011-00,		
				5165,5166,5167,5168,5169,5171,		
				5174,6210,7033.		
	161700288	10 E 200 338 253300	CITY OF ALTOONA	SECOND QRTER 2016. ACCT#S:		55.45
				003-0011-00,		
				5165,5166,5167,5168,5169,5171,		
				5174,6210,7033.		
	161700288	10 E 400 337 253300	CITY OF ALTOONA	SECOND QRTER 2016. ACCT#S:		291.04
				003-0011-00,		
				5165,5166,5167,5168,5169,5171,		
				5174,6210,7033.		
	161700288	10 E 400 338 253300	CITY OF ALTOONA	SECOND QRTER 2016. ACCT#S:		135.35
				003-0011-00,		
				5165,5166,5167,5168,5169,5171,		
				5174,6210,7033.		
	161700288	10 E 100 339 253300	CITY OF ALTOONA	SECOND QRTER 2016. ACCT#S:		2,766.61
				003-0011-00,		
				5165,5166,5167,5168,5169,5171,		
				5174,6210,7033.		
	161700288	10 E 200 339 253300	CITY OF ALTOONA	SECOND QRTER 2016. ACCT#S:		1,964.23
				003-0011-00,		
				5165,5166,5167,5168,5169,5171,		
				5174,6210,7033.		
	161700288	10 E 400 339 253300	CITY OF ALTOONA	SECOND QRTER 2016. ACCT#S:		492.25
				003-0011-00,		

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	
					5165,5166,5167,5168,5169,5171, 5174,6210,7033.	
	161700288	10 E 800 337	253300	CITY OF ALTOONA	SECOND QTRER 2016. ACCT#S: 003-0011-00,	48.47
					5165,5166,5167,5168,5169,5171, 5174,6210,7033.	
	161700288	10 E 800 338	253300	CITY OF ALTOONA	SECOND QTRER 2016. ACCT#S: 003-0011-00,	28.79
					5165,5166,5167,5168,5169,5171, 5174,6210,7033.	
	161700288	10 E 800 339	253300	CITY OF ALTOONA	SECOND QTRER 2016. ACCT#S: 003-0011-00,	27.30
					5165,5166,5167,5168,5169,5171, 5174,6210,7033.	
					Totals for 161700288	9,392.02
10/11/2016	161700289	10 E 800 354	231100	EAU CLAIRE PRESS COMPANY	NON-DISC PUBL L-T SCHOOL YR 2016-17	54.16
	161700289	10 E 800 354	231100	EAU CLAIRE PRESS COMPANY	BUDGET HEARINGS SEPT 15, 18.	1,168.67
					Totals for 161700289	1,222.83
10/11/2016	161700290	10 E 400 320	254300	G & K SERVICES, INC.	INV#S: 1017106103, 1017128485. INV DATES: 9-21-16, 10-5-16.	131.92
					Totals for 161700290	131.92
10/11/2016	161700291	10 E 800 470	110000	HANDWRITING WITHOUT TEARS	HWT, trainer costs from August training of 3rd grade staff- Amy Prechel	1,102.71
					Totals for 161700291	1,102.71
10/11/2016	161700292	10 E 200 320	254300	JOHNSON CONTROLS, INC.	Replace condenser coil on RTU #2.	596.94
					Totals for 161700292	596.94
10/11/2016	161700293	10 E 800 341	256710	MIELKE, JAY	bus pass for homeless student.	46.13
					Totals for 161700293	46.13
10/11/2016	161700295	10 E 150 411	121000	SAX ARTS & CRAFTS	art supplies. T. BURGRAFF	1,365.42
					Totals for 161700295	1,365.42
10/11/2016	161700296	10 E 100 411	110000	SCHOOL SPECIALTY, INC.	OFFICE SUPPLIES. L. BOSS	386.34
					Totals for 161700296	386.34
10/11/2016	161700297	10 E 200 411	241000	STAPLES	Office supplies MS, L.WATT	56.35
					Totals for 161700297	56.35
10/11/2016	161700298	27 E 700 942	221300	ZEMPEL, NATALIE	SPED LICENSE RENEWAL 2016-17	100.00
					Totals for 161700298	100.00
09/28/2016	201600347	10 E 800 411	221910	UNITED PARCEL SERVICE	HS SCIENCE RETURN	-6.72
					Totals for 201600347	-6.72
09/30/2016	201600349	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,263.35
	201600349	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	216.24

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DATE	NUMBER NUMBER	VENDOR DESCRIPTION	
09/30/2016	201600349 10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM Payroll accrual	2,384.71
	201600349 27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM Payroll accrual	129.25
	201600349 50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM Payroll accrual	126.18
	201600349 10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM Payroll accrual	2,263.35
	201600349 27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM Payroll accrual	216.24
	201600349 10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM Payroll accrual	2,384.71
	201600349 27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM Payroll accrual	129.25
	201600349 50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM Payroll accrual	126.18
	201600349 10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM Payroll accrual	1,615.66
	201600349 27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM Payroll accrual	236.70
	201600349 10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM Payroll accrual	2,209.28
	201600349 27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM Payroll accrual	129.25
	201600349 50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM Payroll accrual	123.75
	201600349 10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM Payroll accrual	1,615.66
	201600349 27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM Payroll accrual	236.70
	201600349 10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM Payroll accrual	2,209.28
	201600349 27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM Payroll accrual	129.25
	201600349 50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM Payroll accrual	123.75
		Totals for 201600349	18,868.74
09/30/2016	201600350 10 E 800 310 252100	EMPLOYEE BENEFITS CORPORATION COBRA ADMINISTRATIVE FEES	129.00
		Totals for 201600350	129.00
10/01/2016	201600351 10 L 000 000 811635	DELTA DENTAL Payroll accrual	8,044.60
	201600351 27 L 000 000 811635	DELTA DENTAL Payroll accrual	1,951.91
	201600351 50 L 000 000 811635	DELTA DENTAL Payroll accrual	75.83
	201600351 10 L 000 000 811635	DELTA DENTAL Payroll accrual	8,044.60
	201600351 27 L 000 000 811635	DELTA DENTAL Payroll accrual	1,951.91
	201600351 50 L 000 000 811635	DELTA DENTAL Payroll accrual	75.83
	201600351 10 L 000 000 811635	DELTA DENTAL INSURANCE ADJUSTMENTS	90.48
		Totals for 201600351	20,235.16
10/07/2016	201600352 10 A 000 000 711101	CCF BANK NET PAYROLL-10/07/16	223,168.53
	201600352 27 A 000 000 711101	CCF BANK NET PAYROLL-10/07/16	48,443.93
	201600352 50 A 000 000 711101	CCF BANK NET PAYROLL-10/07/16	9,212.12
	201600352 80 A 000 000 711101	CCF BANK NET PAYROLL-10/07/16	4,452.88
		Totals for 201600352	285,277.46
10/07/2016	201600353 10 L 000 000 811612	EFTPS Payroll accrual	371.28
	201600353 27 L 000 000 811612	EFTPS Payroll accrual	50.00
	201600353 50 L 000 000 811612	EFTPS Payroll accrual	40.00
	201600353 10 L 000 000 811612	EFTPS Payroll accrual	30,388.93
	201600353 27 L 000 000 811612	EFTPS Payroll accrual	5,760.17
	201600353 50 L 000 000 811612	EFTPS Payroll accrual	474.60
	201600353 80 L 000 000 811612	EFTPS Payroll accrual	328.98
	201600353 10 L 000 000 811611	EFTPS Payroll accrual	20,090.21
	201600353 27 L 000 000 811611	EFTPS Payroll accrual	4,267.02
	201600353 50 L 000 000 811611	EFTPS Payroll accrual	712.58
	201600353 80 L 000 000 811611	EFTPS Payroll accrual	342.08
	201600353 10 L 000 000 811611	EFTPS Payroll accrual	4,698.69
	201600353 27 L 000 000 811611	EFTPS Payroll accrual	997.92
	201600353 50 L 000 000 811611	EFTPS Payroll accrual	166.64
	201600353 80 L 000 000 811611	EFTPS Payroll accrual	80.01
	201600353 10 L 000 000 811611	EFTPS Payroll accrual	4,698.69
	201600353 27 L 000 000 811611	EFTPS Payroll accrual	997.92
	201600353 50 L 000 000 811611	EFTPS Payroll accrual	166.64

CHECK	CHECK ACCOUNT				INVOICE		AMOUNT
DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION		
10/07/2016	201600353	80 L 000 000	811611	EFTPS	Payroll accrual		80.01
	201600353	10 L 000 000	811611	EFTPS	Payroll accrual		20,090.21
	201600353	27 L 000 000	811611	EFTPS	Payroll accrual		4,267.02
	201600353	50 L 000 000	811611	EFTPS	Payroll accrual		712.58
	201600353	80 L 000 000	811611	EFTPS	Payroll accrual		342.08
					Totals for 201600353		100,124.26
10/07/2016	201600354	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual		1,475.90
	201600354	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual		500.00
					Totals for 201600354		1,975.90
10/07/2016	201600355	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		79.88
	201600355	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		32.35
	201600355	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		15.35
	201600355	10 L 000 000	811670	WEA TRUST ADVANTAGE	Payroll accrual		3,054.00
	201600355	27 L 000 000	811670	WEA TRUST ADVANTAGE	Payroll accrual		384.00
	201600355	10 L 000 000	811670	WEA TRUST ADVANTAGE	Payroll accrual		1,316.68
	201600355	27 L 000 000	811670	WEA TRUST ADVANTAGE	Payroll accrual		583.34
	201600355	10 L 000 000	811670	WEA TRUST ADVANTAGE	Payroll accrual		233.00
	201600355	27 L 000 000	811670	WEA TRUST ADVANTAGE	Payroll accrual		0.00
	201600355	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		1,878.50
	201600355	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		84.00
					Totals for 201600355		7,661.10
10/07/2016	201600356	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		10.00
	201600356	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		15,025.39
	201600356	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		3,031.20
	201600356	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		253.49
	201600356	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		142.26
					Totals for 201600356		18,462.34
09/30/2016	201600358	10 E 800 941	252000	E~FUNDS	MONTHLY E~FUNDS CC FEES		16.24
					Totals for 201600358		16.24
10/07/2016	201600359	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS-10/02/16		35.00
	201600359	27 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS-10/02/16		220.00
					Totals for 201600359		255.00
10/07/2016	201600360	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS		1,845.00
					Totals for 201600360		1,845.00
10/07/2016	201600361	10 E 800 249	259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 10/07/16		5,638.27
					Totals for 201600361		5,638.27
					Totals for checks		562,073.32

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	363,142.90	0.00	59,294.88	422,437.78
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	6,891.44	6,891.44
27	SPECIAL EDUCATION FUND	75,057.59	0.00	7,444.51	82,502.10
50	FOOD SERVICE	12,465.39	0.00	31,458.31	43,923.70
80	COMMUNITY SERVICE	5,768.30	0.00	550.00	6,318.30
***	Fund Summary Totals ***	456,434.18	0.00	105,639.14	562,073.32

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

CHECK	CHECK ACCOUNT	INVOICE			
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
				Totals for 0	0.00
				Totals for checks	0.00

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
***	Fund Summary Totals ***	0.00	0.00	0.00	0.00

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

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ALTOONA 015	ALTOONA INTERMEDIATE SCHOOL	continued...									
		08/31/2016	440871681	XXXXXXXXXXXXXXXXXX	JO-ANN STORE #1866, EAU CLAIRE,			09/26/2016	Batch	A	26.66
	2 Classroom Supplies				1501700023			26.66			
		08/31/2016	440871682	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,			09/26/2016	Batch	A	55.90
	2 Classroom Supplies				1501700022			55.90			
		08/26/2016	440472127	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR			09/26/2016	Batch	A	40.88
	2 Classroom Supplies - In town purchase from cla				1501700018			40.88			
		08/26/2016	440472128	XXXXXXXXXXXXXXXXXX	JO-ANN STORE #1866, EAU CLAIRE,			09/26/2016	Batch	A	35.11
	2 Classroom Supplies - In town purchase from cla				1501700018			35.11			
		7 transaction(s) for ALTOONA 015. Total Amount ==>									254.87
ALTOONA 017	ALTOONA DISTRICT OFFICE	08/26/2016	440472119	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR			09/26/2016	Batch	A	48.40
	3 Teresa Langloois Classroom supplies				1501700025			48.40			
		08/26/2016	440472120	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR			09/26/2016	Batch	A	130.59
	2 Teresa Langloois Classroom supplies				1501700025			130.59			
		08/26/2016	440472121	XXXXXXXXXXXXXXXXXX	SAMS CLUB #8185, EAU CLAIRE, WI			09/26/2016	Batch	A	38.90
	2 Teresa Langloois Classroom supplies				1501700025			38.90			
		08/26/2016	440472122	XXXXXXXXXXXXXXXXXX	OFFICEMAX/OFFICEDEPOT6, EAU CLA			09/26/2016	Batch	A	31.26
	2 Teresa Langloois Classroom supplies				1501700025			31.26			
		08/26/2016	440472123	XXXXXXXXXXXXXXXXXX	AMAZON.COM AMZN.COM/BI, AMZN.CO			09/26/2016	Batch	A	663.00
	2 Sun Also Rises Books for English 11				4001700046			663.00			
		08/26/2016	440472124	XXXXXXXXXXXXXXXXXX	AMAZON.COM AMZN.COM/BI, AMZN.CO			09/26/2016	Batch	A	214.50
	2 Sun Also Rises Books for English 11				4001700046			214.50			
		08/26/2016	440472125	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			09/26/2016	Batch	A	246.75
	2 Sun Also Rises Books for English 11				4001700046			246.75			
		08/26/2016	440472126	XXXXXXXXXXXXXXXXXX	CHARTER COMM, 888-438-2427, MO,			09/26/2016	Batch	A	52.57
	2 CHARTER/SPECTURM DIGITAL RECEIVERS AND UPGRADE				0001700046			52.57			
		08/24/2016	440093291	XXXXXXXXXXXXXXXXXX	QUILL CORPORATION, 800-982-3400			09/26/2016	Batch	A	122.61
	2 STANDARD STORAGE BOXES-12 PER CARTON				0001700072			92.70			
	3 HP 60 BLACK INK CARTRIDGES-2 PER PACK				0001700072			29.91			
		08/23/2016	439964752	XXXXXXXXXXXXXXXXXX	ATT*BUS PHONE PMT, 800-704-4808			09/26/2016	Batch	A	1,107.28
	2 AT&T 2015-16 BLANKET ORDER				0001700027			1,107.28			
		08/19/2016	439716808	XXXXXXXXXXXXXXXXXX	SLEEP INN AND SUITE, MADISON, W			09/26/2016	Batch	A	396.00
	2 Aug 14-18, 4 nights in a hotel				2001700026			396.00			
		08/19/2016	439716809	XXXXXXXXXXXXXXXXXX	STERLING WATER CULLIGA, 8004449			09/26/2016	Batch	A	8.80
	2 CULLIGAN PES ANNUAL WATER DELIVERY				1001700053			8.80			
		08/16/2016	439200484	XXXXXXXXXXXXXXXXXX	WASTE MGMT WM EZPAY, 0866834208			09/26/2016	Batch	A	3,005.20
	2 WASTE MANAGMENT 2016-2017 BLANKET PO				0001700029			3,005.20			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ALTOONA 017	ALTOONA DISTRICT OFFICE	continued...									
		08/15/2016	439105479	XXXXXXXXXXXXXXXXXX	ATT*BUS PHONE PMT, 800-704-4808			09/26/2016	Batch	A	171.60
	2 AT&T 2015-16 BLANKET ORDER				0001700027			171.60			
		08/12/2016	438966059	XXXXXXXXXXXXXXXXXX	CHARTER COMM, 888-438-2427, MO,			09/26/2016	Batch	A	54.99
	2 CHARTER/SPECTRUM INTERNET EARLY LEARNING CENTE				8101700011			54.99			
		08/09/2016	438480640	XXXXXXXXXXXXXXXXXX	ATT*BUS PHONE PMT, 800-704-4808			09/26/2016	Batch	A	132.20
	2 AT&T 2015-16 BLANKET ORDER				0001700027			132.20			
		08/09/2016	438480641	XXXXXXXXXXXXXXXXXX	ATT*BUS PHONE PMT, 800-704-4808			09/26/2016	Batch	A	487.48
	2 AT&T 2015-16 BLANKET ORDER				0001700027			487.48			
		08/05/2016	438253693	XXXXXXXXXXXXXXXXXX	VZWRLSS*MY VZ VB P, 800-922-020			08/08/2016	Invoiced	A	42.21
	2 VERIZON WIRELESS HOTSPOT JETPACK MONTHLY SERVI				8101700012	705921-160800074	08/05/2016	42.21			
		08/04/2016	438032472	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR			08/08/2016	Invoiced	A	74.86
	2 snacks & supplies				1101700005	705921-160800067	08/05/2016	74.86			
		08/03/2016	437882973	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,			08/08/2016	Invoiced	A	241.58
	2 snacks and supplies				1101700006	705921-160800068	08/05/2016	166.58			
	3 snacks & supplies				1101700007	705921-160800069	08/05/2016	75.00			
		08/01/2016	437668296	XXXXXXXXXXXXXXXXXX	SAMMY S PIZZA RESTAURA, EAU CLA			08/08/2016	Invoiced	A	80.00
	1					705921-160800011	08/05/2016	80.00			
											21 transaction(s) for ALTOONA 017. Total Amount =====>
											7,350.78
ALTOONA 018	ALTOONA FOOD SERVICE	08/26/2016	440472107	XXXXXXXXXXXXXXXXXX	SAMS CLUB #8185, EAU CLAIRE, WI			09/26/2016	Batch	A	41.96
	2 Additional cookies for remainder of open house				0001700081			41.96			
		08/26/2016	440472108	XXXXXXXXXXXXXXXXXX	KAVANAUGH RESTAURANT S, MADISON			09/26/2016	Batch	A	264.05
	2 Tray slides for hotbox in new elementary schoo				0001700077			264.05			
		08/25/2016	440242989	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR			09/26/2016	Batch	A	45.52
	2 Office supplies for food service (stapler, fol				0001700078			45.52			
		08/25/2016	440242990	XXXXXXXXXXXXXXXXXX	SAMS CLUB #8185, EAU CLAIRE, WI			09/26/2016	Batch	A	26.22
	2 Lemonade, cookies and supplies for ES opening				0001700079			26.22			
		08/22/2016	439864274	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR			09/26/2016	Batch	A	18.03
	2 Lemonade, cookies and supplies for ES opening				0001700079			18.03			
		08/05/2016	438253692	XXXXXXXXXXXXXXXXXX	LA FUENTE (5TH), MILWAUKEE, WI,			08/08/2016	Invoiced	A	10.00
	2 Meals for conference.				0001700014	705921-160800056	08/05/2016	10.00			
		08/04/2016	438032469	XXXXXXXXXXXXXXXXXX	JIMMY JOHNS - 405, MILWAUKEE, W			08/08/2016	Invoiced	A	10.42
	2 Meals for conference.				0001700014	705921-160800057	08/05/2016	10.42			
		08/04/2016	438032470	XXXXXXXXXXXXXXXXXX	THE WICKED HOP, MILWAUKEE, WI,			08/08/2016	Invoiced	A	20.38
	2 Meals for conference.				0001700014	705921-160800058	08/05/2016	20.38			
		08/04/2016	438032471	XXXXXXXXXXXXXXXXXX	MO S IRISH PUB-MKE, MILWAUKEE,			08/08/2016	Invoiced	A	16.50
	2 Meals for conference.				0001700014	705921-160800059	08/05/2016	16.50			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
9 transaction(s) for ALTOONA 018. Total Amount ==>											453.08
ALTOONA 021	ALTOONA EXTRA	CURR ACTI	08/26/2016	440472118	XXXXXXXXXXXXXXXXXX	SPORTS IMPORTS INC, 657-2385110		09/26/2016	Batch	A	27.00
	2	Net lock tightener			4601700026			20.00			
	3	Shipping			4601700026			7.00			
		08/19/2016	439716807	XXXXXXXXXXXXXXXXXX		ROGUE FITNESS, 614-3586190, OH,		09/26/2016	Batch	A	1,830.00
	1							1,830.00			
		08/18/2016	439490120	XXXXXXXXXXXXXXXXXX		GET RXD/MULTISPORTS, 713-460-81		09/26/2016	Batch	A	1,625.50
	1							1,625.50			
		08/16/2016	439200482	XXXXXXXXXXXXXXXXXX		SEI*SOCCKER.COM, 800-934-3876, N		09/26/2016	Batch	A	210.58
	3	Diadora practice vest - 25			4601700021			210.58			
		08/16/2016	439200483	XXXXXXXXXXXXXXXXXX		SEI*SOCCKER.COM, 800-934-3876, N		09/26/2016	Batch	A	34.44
	6	Select ball bag			4601700021			34.44			
		08/12/2016	438966057	XXXXXXXXXXXXXXXXXX		SEI*SOCCKER.COM, 800-934-3876, N		09/26/2016	Batch	A	420.73
	2	Adidas Nativo soccer ball - 20 pack			4601700021			420.73			
		08/11/2016	438747618	XXXXXXXXXXXXXXXXXX		WAL-MART #5373, CHIPPEWA FALL,		09/26/2016	Batch	A	378.59
	2	Tennis Balls			2001700023			378.59			
7 transaction(s) for ALTOONA 021. Total Amount ==>											4,526.84
BETLATAR000	BETLACH TARA C		08/19/2016	439716802	XXXXXXXXXXXXXXXXXX	BIZCHAIR.COM, 7707218237, GA, 3		09/26/2016	Batch	A	114.99
	2	Office Chair			0001700060			114.99			
BIEDRCON000	BIEDRON CONSTANCE M		08/31/2016	440871670	XXXXXXXXXXXXXXXXXX	WASDA 00 OF 00, 608-242		09/26/2016	Batch	A	275.00
	1							275.00			
		08/30/2016	440745345	XXXXXXXXXXXXXXXXXX		OFFICEMAX/OFFICEDEPOT6, EAU CLA		09/26/2016	Batch	A	24.24
	1							24.24			
		08/30/2016	440745346	XXXXXXXXXXXXXXXXXX		JOHNNY S ITALIAN S, EAU CLAIRE,		09/26/2016	Batch	A	700.00
	1							700.00			
		08/24/2016	440093288	XXXXXXXXXXXXXXXXXX		TLF EAU CLAIRE FLORAL, EAU CLAI		09/26/2016	Batch	A	100.00
	1							100.00			
		08/22/2016	439864272	XXXXXXXXXXXXXXXXXX		STARBUCKS STORE 09858, EAU CLAI		09/26/2016	Batch	A	14.72
	1							14.72			
		08/22/2016	439864273	XXXXXXXXXXXXXXXXXX		NELSON CHEESE FACTORY-, EAU CLA		09/26/2016	Batch	A	54.99
	1							54.99			
		08/10/2016	438607064	XXXXXXXXXXXXXXXXXX		THE INFORMALIST, E, EAU CLAIRE,		09/26/2016	Batch	A	54.25
	1							54.25			
		08/03/2016	437882961	XXXXXXXXXXXXXXXXXX		RIVER ROAST 52646106, CHICAGO		08/08/2016	Invoiced	A	553.62
	1					705921-160800011	08/05/2016	553.62			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
BIEDRCON000	BIEDRON CONSTANCE M	continued...									
		08/03/2016	437882962	XXXXXXXXXXXXXXXXXX	CULVER S OF DEFORE, DEFOREST, W			08/08/2016	Invoiced	A	30.33
	1					705921-160800011	08/05/2016	30.33			
		08/03/2016	437882963	XXXXXXXXXXXXXXXXXX	HILTON GARDEN INN NORT, CHICAGO			08/08/2016	Invoiced	A	411.36
	1					705921-160800011	08/05/2016	411.36			
		08/03/2016	437882964	XXXXXXXXXXXXXXXXXX	HILTON GARDEN INN NORT, CHICAGO			08/08/2016	Invoiced	A	448.92
	1					705921-160800011	08/05/2016	448.92			
		08/03/2016	437882965	XXXXXXXXXXXXXXXXXX	HILTON GARDEN INN NORT, CHICAGO			08/08/2016	Invoiced	A	411.36
	1					705921-160800011	08/05/2016	411.36			
		08/03/2016	437882966	XXXXXXXXXXXXXXXXXX	HILTON GARDEN INN NORT, CHICAGO			08/08/2016	Invoiced	A	448.92
	1					705921-160800011	08/05/2016	448.92			
		08/03/2016	437882967	XXXXXXXXXXXXXXXXXX	HILTON GARDEN INN NORT, CHICAGO			08/08/2016	Invoiced	A	448.92
	1					705921-160800011	08/05/2016	448.92			
		08/03/2016	437882968	XXXXXXXXXXXXXXXXXX	HILTON GARDEN INN NORT, CHICAGO			08/08/2016	Invoiced	A	430.14
	1					705921-160800011	08/05/2016	430.14			
		08/03/2016	437882969	XXXXXXXXXXXXXXXXXX	HILTON GARDEN INN NORT, CHICAGO			08/08/2016	Invoiced	A	248.00
	1					705921-160800011	08/05/2016	248.00			
		08/02/2016	437745593	XXXXXXXXXXXXXXXXXX	CHUCK S, CHICAGO, IL, 60601, US			08/08/2016	Invoiced	A	120.35
	1					705921-160800011	08/05/2016	120.35			
		08/02/2016	437745594	XXXXXXXXXXXXXXXXXX	SIENA TAVERN, CHICAGO, IL, 6065			08/08/2016	Invoiced	A	425.69
	1					705921-160800011	08/05/2016	425.69			
		08/01/2016	437668292	XXXXXXXXXXXXXXXXXX	STARBUCKS STORE 09858, EAU CLA			08/08/2016	Invoiced	A	21.21
	1					705921-160800011	08/05/2016	21.21			
		19 transaction(s) for BIEDRCON000. Total Amount ==>									5,222.02
HINTGSUS000	HINTGEN SUSAN	08/29/2016	440626999	XXXXXXXXXXXXXXXXXX	KITCHEN COLLECTION #20, EAU CLA			09/26/2016	Batch	A	87.89
	2				Cones, napkins, and new ice cream scoops for I	0001700061		87.89			
		08/18/2016	439490110	XXXXXXXXXXXXXXXXXX	NO TEARS LEARNING INC, 03012632			09/26/2016	Batch	A	92.07
	2				'Sing, Sound, & Count With Me' CDs for 4K clas	1001700065		83.70			
	3				Shipping cost for CDs	1001700065		8.37			
		08/16/2016	439200478	XXXXXXXXXXXXXXXXXX	TEACHING STRATEGIES, 301-634081			09/26/2016	Batch	A	400.40
	2				'A Parent's Guide to Preschool' booklets for 4	1001700064		400.40			
		3 transaction(s) for HINTGSUS000. Total Amount ==>									580.36
JOHNSGRE000	JOHNSON GREGORY L	08/31/2016	440871671	XXXXXXXXXXXXXXXXXX	KWIK TRIP 20800002089, ALTOONA			09/26/2016	Batch	A	104.87
	1							104.87			
		08/31/2016	440871672	XXXXXXXXXXXXXXXXXX	WERNER ELECTRIC SUPPLY, EAU CLA			09/26/2016	Batch	A	392.81
	1							392.81			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
JOHNSGRE000	JOHNSON GREGORY L	continued...									
	1	08/26/2016	440472104	XXXXXXXXXXXXXXXXXX	KWIK TRIP	82800008284, ALTOONA		09/26/2016	Batch	A	67.00
								67.00			
	1	08/26/2016	440472105	XXXXXXXXXXXXXXXXXX	KWIK TRIP	45900004598, EAU CLA		09/26/2016	Batch	A	118.51
								118.51			
	1	08/19/2016	439716800	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			09/26/2016	Batch	A	64.99
								64.99			
	1	08/18/2016	439490114	XXXXXXXXXXXXXXXXXX	KWIK TRIP	82800008284, ALTOONA		09/26/2016	Batch	A	54.00
								54.00			
	1	08/12/2016	438966041	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			09/26/2016	Batch	A	-38.30
								-38.30			
	1	08/12/2016	438966042	XXXXXXXXXXXXXXXXXX	LIBERTY FLAG AND SPECI, REEDSBU			09/26/2016	Batch	A	233.75
								233.75			
	1	08/12/2016	438966043	XXXXXXXXXXXXXXXXXX	SWANSON FLOORING, 07158327836,			09/26/2016	Batch	A	824.50
								824.50			
	1	08/11/2016	438747610	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			09/26/2016	Batch	A	133.95
								133.95			
	1	08/10/2016	438607065	XXXXXXXXXXXXXXXXXX	TRU LOCK & SECURITY IN, EAU CLA			09/26/2016	Batch	A	23.70
								23.70			
	1	08/05/2016	438253690	XXXXXXXXXXXXXXXXXX	KWIK TRIP	45900004598, EAU CLA		08/08/2016	Invoiced	A	113.34
						705921-160800011	08/05/2016	113.34			
	1	08/05/2016	438253691	XXXXXXXXXXXXXXXXXX	KWIK TRIP	45900004598, EAU CLA		08/08/2016	Invoiced	A	96.03
						705921-160800011	08/05/2016	96.03			
	1	08/04/2016	438032467	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			08/08/2016	Invoiced	A	166.28
						705921-160800011	08/05/2016	166.28			
	1	08/03/2016	437882970	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			08/08/2016	Invoiced	A	214.68
						705921-160800011	08/05/2016	214.68			
								15 transaction(s) for JOHNSGRE000. Total Amount =====>			2,570.11
LIERMAND000	LIERMAN ANDREW D	08/30/2016	440745347	XXXXXXXXXXXXXXXXXX	MICROSOFT	*ANSWER DE, 0800642		09/26/2016	Batch	A	499.00
	2 Blanket	PO 2016-2017			8101700024			499.00			
	2 Blanket	PO 2016-2017			8101700024			51.37			
	2 Blanket	PO 2016-2017			8101700024			369.95			
	2 Blanket	PO 2016-2017			8101700024			43.42			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
LIERMAND000	LIERMAN ANDREW D	continued...									
		08/15/2016	439105478	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/26/2016	Batch	A	35.69
	2 Blanket PO 2016-2017				8101700024			35.69			
		08/12/2016	438966047	XXXXXXXXXXXXXXXXXX	MONOPRICE COM,	9099896887, CA,		09/26/2016	Batch	A	364.17
	2 Blanket PO 2016-2017				8101700024			364.17			
		08/04/2016	438032468	XXXXXXXXXXXXXXXXXX	MONOPRICE COM,	9099896887, CA,		08/08/2016	Invoiced	A	7.56
	2 Credit Card Blanket for 2016-17 for miscellane				8101700004	705921-160800044	08/05/2016	7.56			
											1,371.16
											7 transaction(s) for LIERMAND000. Total Amount ==>
MCCUTDON000	MCCUTCHEON DONALD ALAN	08/31/2016	440871667	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/26/2016	Batch	A	23.96
	2 Student Break Box Supplies & ADL Supplies				8271700012			23.96			
		08/31/2016	440871668	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/26/2016	Batch	A	16.96
	2 Student Break Box Supplies & ADL Supplies				8271700012			16.96			
		08/31/2016	440871669	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/26/2016	Batch	A	116.26
	2 Student Break Box Supplies & ADL Supplies				8271700012			116.26			
		08/30/2016	440745340	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,		09/26/2016	Batch	A	147.92
	2 Monica 18 inch stool - red 20 in stool - orang				8271700007			147.92			
		08/30/2016	440745341	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/26/2016	Batch	A	54.30
	2 Monica 18 inch stool - red 20 in stool - orang				8271700007			54.30			
		08/30/2016	440745342	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,		09/26/2016	Batch	A	285.36
	2 Monica 18 inch stool - red 20 in stool - orang				8271700007			285.36			
		08/30/2016	440745343	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/26/2016	Batch	A	118.95
	2 Monica 18 inch stool - red 20 in stool - orang				8271700007			118.95			
		08/29/2016	440627000	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/26/2016	Batch	A	5.99
	2 Monica 18 inch stool - red 20 in stool - orang				8271700007			5.99			
		08/29/2016	440627001	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/26/2016	Batch	A	11.59
	2 Monica 18 inch stool - red 20 in stool - orang				8271700007			11.59			
		08/29/2016	440627002	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/26/2016	Batch	A	315.29
	2 Monica 18 inch stool - red 20 in stool - orang				8271700007			315.29			
		08/29/2016	440627003	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,		09/26/2016	Batch	A	78.99
	2 Monica 18 inch stool - red 20 in stool - orang				8271700007			78.99			
		08/19/2016	439716798	XXXXXXXXXXXXXXXXXX	CVTC VALL CAFE	60717774, EAU CLA		09/26/2016	Batch	A	9.44
	2 Expenses for professional development for the				7001700001			9.44			
		08/18/2016	439490112	XXXXXXXXXXXXXXXXXX	WALMART.COM,	800-966-6546, AR,		09/26/2016	Batch	A	49.87
	3 34 Quart Latch Box (Tote)				8271700003			49.87			
		08/18/2016	439490113	XXXXXXXXXXXXXXXXXX	WALMART.COM,	08009666546, AR, 7		09/26/2016	Batch	A	30.96
	3 34 Quart Latch Box (Tote)				8271700003			30.96			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
MCCUTDON000	MCCUTCHEON DONALD ALAN	continued...									
		08/15/2016	439105477	XXXXXXXXXXXXXXXXXX	WAL-MART #5373, CHIPPEWA FALL,			09/26/2016	Batch	A	93.23
	2 66 Quart Latch Box (Tote)				8271700003			93.23			
		08/12/2016	438966034	XXXXXXXXXXXXXXXXXX	REI*GREENWOODHEINEMANN, 800-225			09/26/2016	Batch	A	14.44
	2 One large order of Grade K-Take Home books, Bo				7171700003			14.44			
		08/05/2016	438253689	XXXXXXXXXXXXXXXXXX	CANCUN MEXICAN RESTAUR, EAU CLA			08/08/2016	Invoiced	A	210.96
	2 Voyager Sopris Sound Partner intervention mate				7171700006	705921-160800013	08/05/2016	210.96			
		08/04/2016	438032465	XXXXXXXXXXXXXXXXXX	GORDY S MARKET, EAU CLAIRE, WI			08/08/2016	Invoiced	A	16.99
	2 Voyager Sopris Sound Partner intervention mate				7171700006	705921-160800014	08/05/2016	16.99			
		08/04/2016	438032466	XXXXXXXXXXXXXXXXXX	HGI CHICAGO, CHICAGO, IL, 60611			08/08/2016	Invoiced	A	455.48
	2 Expenses for professional development for the				7001700001	705921-160800015	08/05/2016	455.48			
		08/03/2016	437882958	XXXXXXXXXXXXXXXXXX	INTERPARK - 10 E GRAND, CHICAGO			08/08/2016	Invoiced	A	94.00
	2 Expenses for professional development for the				7001700001	705921-160800016	08/05/2016	94.00			
		08/03/2016	437882959	XXXXXXXXXXXXXXXXXX	CULVER S OF DEFORE, DEFOREST, W			08/08/2016	Invoiced	A	11.17
	2 Expenses for professional development for the				7001700001	705921-160800017	08/05/2016	11.17			
		08/03/2016	437882960	XXXXXXXXXXXXXXXXXX	BIG BOWL OHIO, CHICAGO, IL, 606			08/08/2016	Invoiced	A	25.57
	2 Expenses for professional development for the				7001700001	705921-160800018	08/05/2016	25.57			
		08/01/2016	437668291	XXXXXXXXXXXXXXXXXX	PIZZERIA UNO #761, 866-600-8667			08/08/2016	Invoiced	A	26.53
	2 Expenses for professional development for the				7001700001	705921-160800019	08/05/2016	26.53			
		23 transaction(s) for MCCUTDON000. Total Amount ==>									2,214.21
MITCHMIC000	MITCH MICHELLE L	08/26/2016	440472101	XXXXXXXXXXXXXXXXXX	QUICKSHIP, 08004790052, CA, 926			09/26/2016	Batch		22.77
	1							22.77			
NORBEBON000	NORBERG BONITA R	08/26/2016	440472102	XXXXXXXXXXXXXXXXXX	RGS Pay*, 800-366-1920, CT, 064			09/26/2016	Batch		165.24
	1							165.24			
		08/23/2016	439964740	XXXXXXXXXXXXXXXXXX	RGS Pay*, 800-366-1920, CT, 064			09/26/2016	Batch		196.76
	1							196.76			
		2 transaction(s) for NORBEBON000. Total Amount ==>									362.00
OLIVEJAM000	OLIVER JAMES A	08/25/2016	440242988	XXXXXXXXXXXXXXXXXX	UWEC EAC ENVIRONMENTAL, EAU CLA			09/26/2016	Batch		640.00
	1							640.00			
		08/18/2016	439490118	XXXXXXXXXXXXXXXXXX	MARTINOS PIZZA & SUB R, STANLEY			09/26/2016	Batch		12.06
	1							12.06			
		08/16/2016	439200480	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			09/26/2016	Batch		470.92
	1							470.92			
		3 transaction(s) for OLIVEJAM000. Total Amount ==>									1,122.98

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number Invoice Number	Invoice Dt	Amount				
ORTH JOY000	ORTH JOYCE MARIE	08/30/2016	440745344	XXXXXXXXXXXXXXXXXX	PAYPAL *ECONOMICSWI, 4029357733		09/26/2016		Batch		45.00
	1						45.00				
		08/23/2016	439964741	XXXXXXXXXXXXXXXXXX	PAYPAL *ECONOMICSWI, 4029357733		09/26/2016		Batch		45.00
	1						45.00				
		08/23/2016	439964742	XXXXXXXXXXXXXXXXXX	PAYPAL *ECONOMICSWI, 4029357733		09/26/2016		Batch		45.00
	1						45.00				
		08/12/2016	438966037	XXXXXXXXXXXXXXXXXX	APP QR CODE GENERATOR, BIELEFEL		09/26/2016		Batch		170.42
	1						170.42				
					4 transaction(s) for ORTH JOY000. Total Amount ==>						305.42
PEDEL 001	PEDERSEN ELEMENTARY SCHO	08/31/2016	440871676	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		09/26/2016		Batch		518.84
	1						518.84				
		08/31/2016	440871677	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		09/26/2016		Batch		592.96
	1						592.96				
		08/29/2016	440627006	XXXXXXXXXXXXXXXXXX	LAKESHORE LEARNING MAT, CARSON,		09/26/2016		Batch		91.99
	1						91.99				
		08/26/2016	440472116	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		09/26/2016		Batch		81.35
	1						81.35				
		08/26/2016	440472117	XXXXXXXXXXXXXXXXXX	IKEA BLOOMINGTON, BLOOMINGTON,		09/26/2016		Batch		64.35
	1						64.35				
		08/25/2016	440242991	XXXXXXXXXXXXXXXXXX	AMZ*Magazine Express, 800-772-8		09/26/2016		Batch		22.95
	1						22.95				
		08/25/2016	440242992	XXXXXXXXXXXXXXXXXX	AMZ*Magazine Express, 800-772-8		09/26/2016		Batch		29.95
	1						29.95				
		08/24/2016	440093290	XXXXXXXXXXXXXXXXXX	RGS Pay*, 800-366-1920, CT, 064		09/26/2016		Batch		221.19
	1						221.19				
		08/23/2016	439964746	XXXXXXXXXXXXXXXXXX	AMZ*SSI Magazines, 800-586-2199		09/26/2016		Batch		15.00
	1						15.00				
		08/23/2016	439964747	XXXXXXXXXXXXXXXXXX	AMZ*SSI Magazines, 800-586-2199		09/26/2016		Batch		24.95
	1						24.95				
		08/23/2016	439964748	XXXXXXXXXXXXXXXXXX	AMZ*SSI Magazines, 800-586-2199		09/26/2016		Batch		15.00
	1						15.00				
		08/23/2016	439964749	XXXXXXXXXXXXXXXXXX	AMZ*SSI Magazines, 800-586-2199		09/26/2016		Batch		24.00
	1						24.00				
		08/23/2016	439964750	XXXXXXXXXXXXXXXXXX	AMZ*SSI Magazines, 800-586-2199		09/26/2016		Batch		5.00
	1						5.00				
		08/23/2016	439964751	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		09/26/2016		Batch		19.95
	1						19.95				

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
PEDEL	001 PEDERSEN ELEMENTARY SCHOOL	continued...									
	1	08/22/2016	439864275	XXXXXXXXXXXXXXXXXX	MICHAELS STORES	9166, EAU CLAIR		09/26/2016	Batch		50.00
								50.00			
	1	08/19/2016	439716803	XXXXXXXXXXXXXXXXXX	MENARDS	EAU CLAIRE EAS, EAU CLA		09/26/2016	Batch		99.66
								99.66			
	1	08/19/2016	439716804	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/26/2016	Batch		230.06
								230.06			
	1	08/19/2016	439716805	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/26/2016	Batch		389.85
								389.85			
	1	08/19/2016	439716806	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,		09/26/2016	Batch		20.27
								20.27			
	1	08/18/2016	439490119	XXXXXXXXXXXXXXXXXX	RGS Pay*,	800-366-1920, CT, 064		09/26/2016	Batch		89.93
								89.93			
	1	08/17/2016	439355085	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/26/2016	Batch		86.31
								86.31			
	1	08/17/2016	439355086	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/26/2016	Batch		29.46
								29.46			
	1	08/17/2016	439355087	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/26/2016	Batch		70.34
								70.34			
	1	08/16/2016	439200481	XXXXXXXXXXXXXXXXXX	DOLLAR TREE,	EAU CLAIRE, WI, 54		09/26/2016	Batch		56.00
								56.00			
	1	08/12/2016	438966052	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/26/2016	Batch		17.04
								17.04			
	1	08/12/2016	438966053	XXXXXXXXXXXXXXXXXX	RGS Pay*,	800-366-1920, CT, 064		09/26/2016	Batch		98.87
								98.87			
	1	08/12/2016	438966054	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/26/2016	Batch		18.98
								18.98			
	1	08/12/2016	438966055	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/26/2016	Batch		13.17
								13.17			
	1	08/11/2016	438747612	XXXXXXXXXXXXXXXXXX	WAL-MART #1669,	EAU CLAIRE, WI,		09/26/2016	Batch		172.19
								172.19			
	1	08/11/2016	438747613	XXXXXXXXXXXXXXXXXX	WAL-MART #1669,	EAU CLAIRE, WI,		09/26/2016	Batch		174.77
								174.77			
	1	08/11/2016	438747614	XXXXXXXXXXXXXXXXXX	AMAZON.COM	AMZN.COM/BI, AMZN.CO		09/26/2016	Batch		78.30
								78.30			
	1	08/11/2016	438747615	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/26/2016	Batch		23.98
								23.98			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line Description	PO Number	Invoice Number	Invoice Dt	Amount					
PEDEL	001	PEDERSEN ELEMENTARY SCHOOL	continued...								
		08/11/2016	438747616	XXXXXXXXXXXXXXXXXX	RGS Pay*, 800-366-1920, CT, 064		09/26/2016		Batch		315.75
	1							315.75			
		08/11/2016	438747617	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/26/2016		Batch		3.98
	1							3.98			
		08/10/2016	438607066	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/26/2016		Batch		7.98
	1							7.98			
		08/10/2016	438607067	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/26/2016		Batch		10.34
	1							10.34			
		08/10/2016	438607068	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/26/2016		Batch		36.83
	1							36.83			
		08/10/2016	438607069	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/26/2016		Batch		128.26
	1							128.26			
		08/10/2016	438607070	XXXXXXXXXXXXXXXXXX	UNITED ART AND EDUCATI, 260-478		09/26/2016		Batch		19.47
	1							19.47			
		08/08/2016	438380019	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/26/2016		Batch		20.85
	1							20.85			
		08/03/2016	437882972	XXXXXXXXXXXXXXXXXX	DEMCO INC, 800-9624463, WI, 537		08/08/2016		Invoiced	A	216.43
	2	Demco tape for second grade teachers (20 rolls	1001700027	705921-160800063		08/05/2016		216.43			
		08/01/2016	437668295	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		08/08/2016		Invoiced	A	169.42
	1					705921-160800011	08/05/2016	169.42			
		42 transaction(s) for PEDEL 001. Total Amount ==>									4,375.97
SCHEPMAR000	SCHEPPKE MARK J	08/31/2016	440871673	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE WES, EAU CLA		09/26/2016		Batch		131.07
	1							131.07			
		08/29/2016	440627005	XXXXXXXXXXXXXXXXXX	DIRECT TOOLS, 920-699-2141, WI,		09/26/2016		Batch		128.45
	1							128.45			
		08/26/2016	440472106	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE WES, EAU CLA		09/26/2016		Batch		667.60
	1							667.60			
		08/19/2016	439716801	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #5373, CHIPPEWA		09/26/2016		Batch		1,135.92
	1							1,135.92			
		08/18/2016	439490115	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		09/26/2016		Batch		77.43
	1							77.43			
		08/17/2016	439355084	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		09/26/2016		Batch		103.58
	1							103.58			
		08/12/2016	438966045	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		09/26/2016		Batch		85.22
	1							85.22			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
WALKEJOA000	WALKER JOANN B	continued...									
	1	08/31/2016	440871666	XXXXXXXXXXXXXXXXXX	50-50 FACTORY OUTLET, EAU CLAIR		09/26/2016	12.60	Batch		12.60
	1	08/30/2016	440745339	XXXXXXXXXXXXXXXXXX	SHOPKO 24	00100248, EAU CLA	09/26/2016	179.98	Batch		179.98
	1	08/25/2016	440242986	XXXXXXXXXXXXXXXXXX	SAMS CLUB #8185, EAU CLAIRE, WI		09/26/2016	39.64	Batch		39.64
	1	08/24/2016	440093284	XXXXXXXXXXXXXXXXXX	OFFICEMAX/OFFICEDEPOT6, EAU CLA		09/26/2016	7.68	Batch		7.68
	1	08/24/2016	440093285	XXXXXXXXXXXXXXXXXX	50-50 FACTORY OUTLET, EAU CLAIR		09/26/2016	31.71	Batch		31.71
	1	08/23/2016	439964737	XXXXXXXXXXXXXXXXXX	DOLLAR TREE, EAU CLAIRE, WI, 54		09/26/2016	25.00	Batch		25.00
	1	08/23/2016	439964738	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		09/26/2016	136.66	Batch		136.66
	1	08/23/2016	439964739	XXXXXXXXXXXXXXXXXX	TJMAXX #0678, EAU CLAIR, WI, 54		09/26/2016	26.95	Batch		26.95
	1	08/18/2016	439490111	XXXXXXXXXXXXXXXXXX	SAMS CLUB #8185, EAU CLAIRE, WI		09/26/2016	798.80	Batch		798.80
	1	08/04/2016	438032464	XXXXXXXXXXXXXXXXXX	THE MACARONI CHEESE, LAKE DELT		08/08/2016	47.16	Invoiced	A	47.16
					705921-160800011		08/05/2016	47.16			
					11 transaction(s) for WALKEJOA000. Total Amount ==>						1,351.18
					210 transaction(s). Total Amount ==>						39,213.83

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

SCHOOL DISTRICT OF ALTOONA

Bank Balances

August 2016

GENERAL ACCOUNTS (FUNDS 10, 21, 23, 27, 38, 50, and 80)

Wells Fargo Bank/CCF

Beginning balance	\$	895,830.55
Receipts	\$	2,008,633.80
Disbursements	\$	(1,467,291.04)
Transfers in	\$	850,000.00
Transfers out	\$	-
Ending Balance	\$	<u>2,287,173.31</u>

State Government Pool

Beginning balance	\$	2,658,106.67
Receipts	\$	593,723.50
Transfers in	\$	-
Transfers out	\$	(850,000.00)
Interest	\$	124.98
Ending Balance	\$	<u>2,401,955.15</u>

Wisconsin Liquid Asset Fund

Beginning balance	\$	2,146.17
Interest	\$	-
Ending Balance	\$	<u>2,146.17</u>

GENERAL ACCOUNTS TOTAL \$ 4,691,274.63

SCHOOL DISTRICT OF ALTOONA

Bank Balances

August 2016

DEBT SERVICE FUND 39

Wells Fargo Bank/CCF

Beginning balance	\$	148,647.25
Receipts	\$	-
Disbursements	\$	-
Interest	\$	0.49
Ending Balance	\$	<u>148,647.74</u>

CONSTRUCTION FUND 49

Wells Fargo Bank/CCF

Beginning balance	\$	22,928.46
Receipts	\$	2,064,113.01
Disbursements	\$	(2,093,522.19)
Interest	\$	-
Ending Balance	\$	<u>(6,480.72)</u>

STUDENT ACTIVITY FUND 60

Wells Fargo Bank

Beginning balance	\$	108,584.38
Receipts	\$	22,207.13
Disbursements	\$	(88,874.16)
Interest	\$	-
Ending Balance	\$	<u>41,917.35</u>

Employee Benefit Trust Fund 73

Mid America

Beginning balance	\$	652,472.78
Receipts	\$	-
Disbursements	\$	-
Gain or Loss	\$	-
Ending Balance	\$	<u>652,472.78</u>

SCHOOL DISTRICT OF ALTOONA

Bank Balances

September 2016

GENERAL ACCOUNTS (FUNDS 10, 21, 23, 27, 38, 50, and 80)

Wells Fargo Bank/CCF

Beginning balance	\$	2,287,173.31
Receipts	\$	95,295.75
Disbursements	\$	(1,371,677.22)
Transfers in	\$	-
Transfers out	\$	(400,000.00)
Ending Balance	\$	<u>610,791.84</u>

State Government Pool

Beginning balance	\$	2,401,955.15
Receipts	\$	1,376,964.00
Transfers in	\$	-
Transfers out	\$	-
Interest	\$	-
Ending Balance	\$	<u>3,778,919.15</u>

Wisconsin Liquid Asset Fund

Beginning balance	\$	2,146.17
Interest	\$	-
Ending Balance	\$	<u>2,146.17</u>

GENERAL ACCOUNTS TOTAL

\$ 4,391,857.16

SCHOOL DISTRICT OF ALTOONA

Bank Balances

September 2016

DEBT SERVICE FUND 39

Wells Fargo Bank/CCF

Beginning balance	\$	148,647.74
Receipts	\$	400,000.00
Disbursements	\$	(346,833.75)
Interest	\$	-
Ending Balance	\$	<u>201,813.99</u>

CONSTRUCTION FUND 49

Wells Fargo Bank/CCF

Beginning balance	\$	(6,480.72)
Receipts		2,517,356.32
Disbursements	\$	(2,499,727.45)
Interest	\$	-
Ending Balance	\$	<u>11,148.15</u>

STUDENT ACTIVITY FUND 60

Wells Fargo Bank

Beginning balance	\$	41,917.35
Receipts	\$	11,900.30
Disbursements	\$	(5,863.37)
Interest	\$	-
Ending Balance	\$	<u>47,954.28</u>

Employee Benefit Trust Fund 73

Mid America

Beginning balance	\$	652,472.78
Receipts	\$	-
Disbursements	\$	-
Gain or Loss	\$	-
Ending Balance	\$	<u>652,472.78</u>

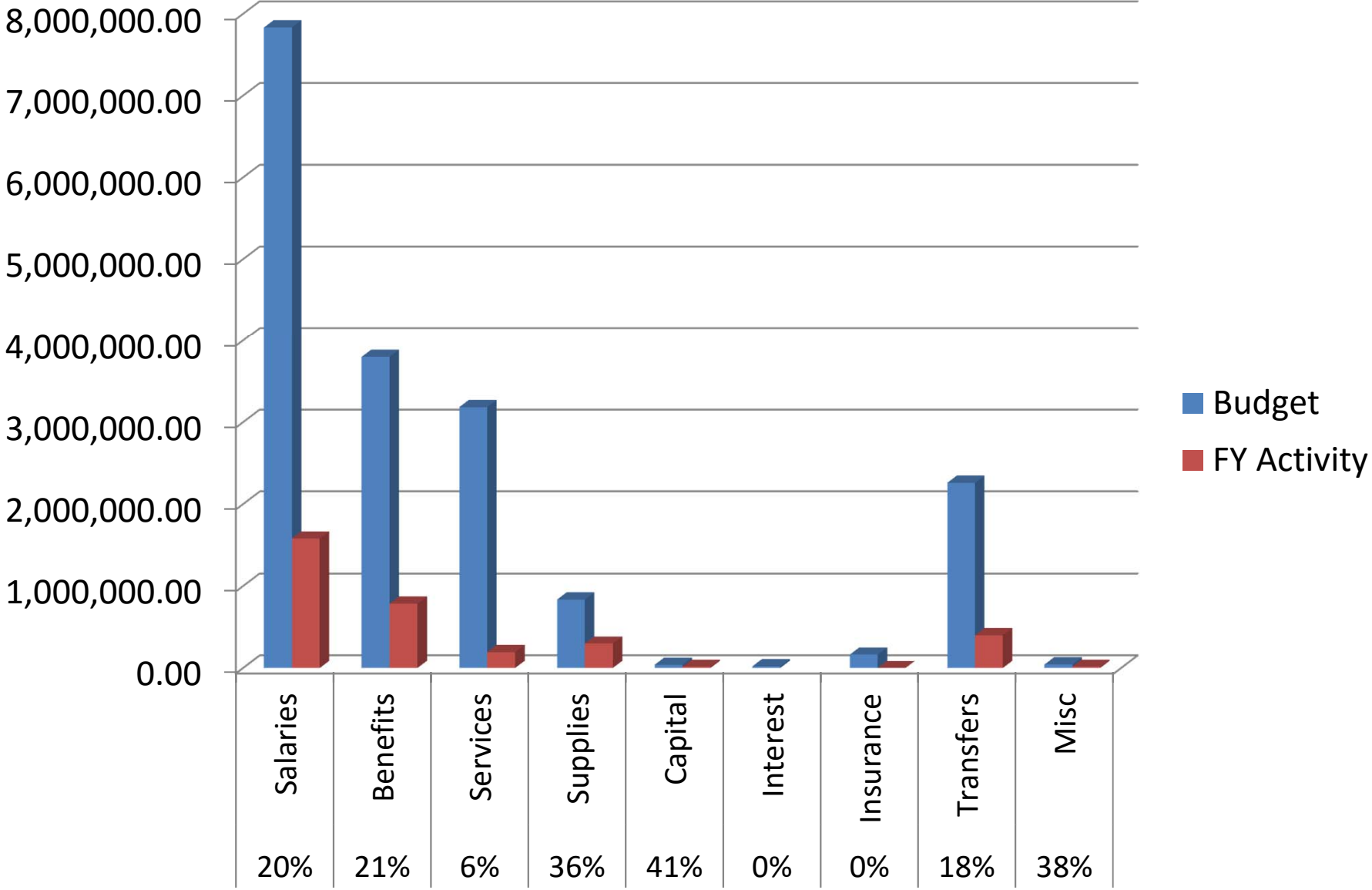
Fd	T	Loc	Obj	Func	Func	2016-17	2016-17	2016-17	Unexpended	
						Original Budget	Revised Budget	FY Activity	Balance	
10	E	---	---	11	---	UNDIFF CURRICULUM	3,343,428.00	3,343,428.00	549,153.57	2,794,274.43
10	E	---	---	12	---	REGULAR CURRICULUM	4,216,928.00	4,216,928.00	741,103.84	3,475,824.16
10	E	---	---	13	---	VOCATIONAL CURRICULUM	442,568.00	442,568.00	65,450.11	377,117.89
10	E	---	---	14	---	PHYSICAL CURRICULUM	375,979.00	375,979.00	53,453.12	322,525.88
10	E	---	---	16	---	CO-CURRICULAR ACTIVITIES	312,158.00	312,158.00	58,312.68	253,845.32
10	E	---	---	17	---	SPECIAL NEEDS	103,317.00	103,317.00	14,061.79	89,255.21
10	E	---	---	21	---	PUPIL SERVICES	568,755.00	568,755.00	111,497.18	457,257.82
10	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	1,018,067.00	1,018,067.00	274,502.67	743,564.33
10	E	---	---	23	---	GENERAL ADMINISTRATION	399,896.00	399,896.00	120,787.76	279,108.24
10	E	---	---	24	---	SCHOOL BUILDING ADMINISTRATION	934,559.00	934,559.00	219,249.69	715,309.31
10	E	---	---	25	---	BUSINESS ADMINISTRATION	2,784,778.00	2,784,778.00	559,898.56	2,224,879.44
10	E	---	---	26	---	CENTRAL SERVICES	103,370.00	103,370.00	16,655.47	86,714.53
10	E	---	---	27	---	INSURANCE/DISTRICT	164,700.00	164,700.00	334.00	164,366.00
10	E	---	---	28	---	DEBT SERVICES - SHORT TERM	20,000.00	20,000.00		20,000.00
10	E	---	---	29	---	OTHER SUPPORT SERVICES	2,960.00	2,960.00	105,868.42	-102,908.42
10	E	---	---	41	---	INTERFUND TRANSFERS	2,259,790.00	2,259,790.00	400,000.00	1,859,790.00
10	E	---	---	43	---	GENERAL TUITION PAYMENTS	1,125,000.00	1,125,000.00		1,125,000.00
10	E	---	---	49	---	OTHER NON-PROGRAM TRANSACTIONS	1,200.00	1,200.00		1,200.00
10	-	---	---	-----		GENERAL	18,177,453.00	18,177,453.00	3,290,328.86	14,887,124.14
21	E	---	---	11	---	UNDIFF CURRICULUM	250.00	250.00		250.00
21	E	---	---	12	---	REGULAR CURRICULUM	10,000.00	10,000.00		10,000.00
21	E	---	---	13	---	VOCATIONAL CURRICULUM			6,891.44	-6,891.44
21	E	---	---	14	---	PHYSICAL CURRICULUM	1,000.00	1,000.00	-1,000.00	2,000.00
21	E	---	---	21	---	PUPIL SERVICES	10,000.00	10,000.00	45.65	9,954.35
21	-	---	---	-----		SPECIAL REVENUE TRUST FUND	21,250.00	21,250.00	5,937.09	15,312.91
27	E	---	---	15	---	SPECIAL ED CURRICULUM	2,109,876.00	2,109,876.00	332,315.56	1,777,560.44
27	E	---	---	21	---	PUPIL SERVICES	325,641.00	325,641.00	48,638.26	277,002.74
27	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	197,420.00	197,420.00	61,002.21	136,417.79
27	E	---	---	25	---	BUSINESS ADMINISTRATION	116,000.00	116,000.00		116,000.00
27	E	---	---	43	---	GENERAL TUITION PAYMENTS	92,801.00	92,801.00	4,922.12	87,878.88
27	-	---	---	-----		SPECIAL EDUCATION FUND	2,841,738.00	2,841,738.00	446,878.15	2,394,859.85
38	E	---	---	28	---	DEBT SERVICES - SHORT TERM	50,000.00	50,000.00		50,000.00
38	-	---	---	-----		NON-REFERENDUM DEBT	50,000.00	50,000.00		50,000.00
39	E	---	---	28	---	DEBT SERVICES - SHORT TERM	1,748,668.00	1,748,668.00	346,833.75	1,401,834.25
39	-	---	---	-----		REFERENDUM APPROVED DEBT SERV	1,748,668.00	1,748,668.00	346,833.75	1,401,834.25
49	E	---	---	25	---	BUSINESS ADMINISTRATION	6,598,758.00	6,598,758.00	5,757,093.20	841,664.80
49	-	---	---	-----		OTHER CAPITAL PROJECTS	6,598,758.00	6,598,758.00	5,757,093.20	841,664.80
50	E	---	---	25	---	BUSINESS ADMINISTRATION	839,880.00	839,880.00	259,658.52	580,221.48
50	-	---	---	-----		FOOD SERVICE	839,880.00	839,880.00	259,658.52	580,221.48
73	E	---	---	42	---	Fiduciary Fund Expenditures	563,555.00	563,555.00		563,555.00
73	-	---	---	-----		Employee Benefit Trust Fund	563,555.00	563,555.00		563,555.00
80	E	---	---	25	---	BUSINESS ADMINISTRATION	2,750.00	2,750.00		2,750.00
80	E	---	---	26	---	CENTRAL SERVICES	4,147.00	4,147.00	3,200.64	946.36
80	E	---	---	29	---	OTHER SUPPORT SERVICES	30,240.00	30,240.00		30,240.00
80	E	---	---	31	---	COMMUNITY SERVICE	23,052.00	23,052.00		23,052.00
80	E	---	---	39	---		50,070.00	50,070.00	16,420.07	33,649.93
80	-	---	---	-----		COMMUNITY SERVICE	110,259.00	110,259.00	19,620.71	90,638.29

Fd	T	Loc	Obj	Func	Func	2016-17 Original Budget	2016-17 Revised Budget	2016-17 FY Activity	Unexpended Balance
Grand	Expense	Tota				30,951,561.00	30,951,561.00	10,126,350.28	20,825,210.72

Number of Accounts: 1705

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

Board Approved Expenditures vs. Budget



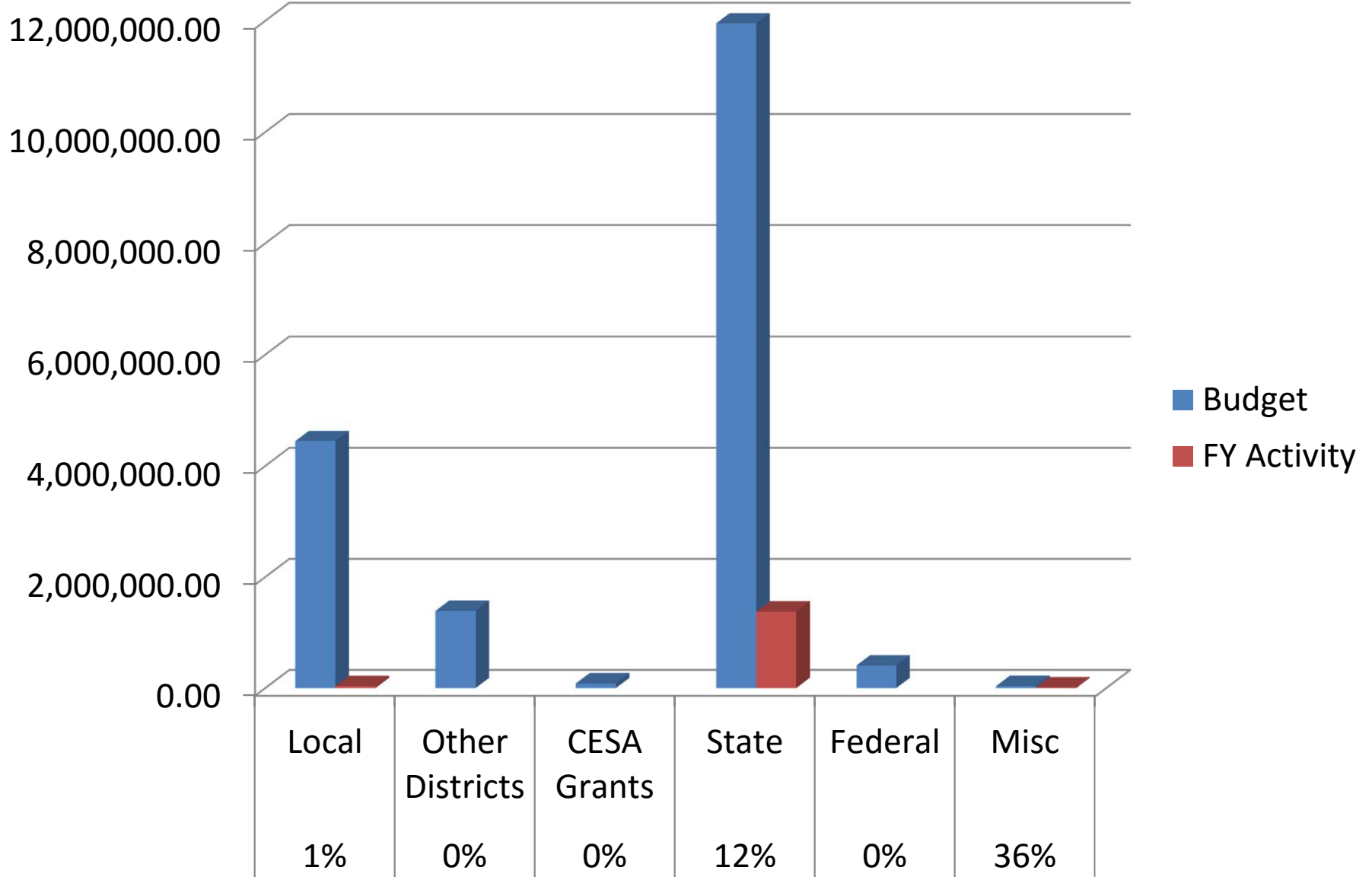
Fd	T	Loc	Obj	Fu	Src	2016-17		2016-17	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	800	21-	--	TAXES	4,375,873.00	4,375,873.00	4,136.71	4,371,736.29
10	R	800	26-	--	NON-CAPITAL SALES	1,000.00	1,000.00		1,000.00
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	32,200.00	32,200.00	13,164.70	19,035.30
10	R	800	28-	--	INTEREST ON INVESTMENT	7,500.00	7,500.00	2,203.03	5,296.97
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	30,550.00	30,550.00	15,046.80	15,503.20
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	1,391,800.00	1,391,800.00		1,391,800.00
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	58,442.00	58,442.00		58,442.00
10	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	25,000.00	25,000.00		25,000.00
10	R	800	61-	--	STATE AID-CATEGORICAL	460,250.00	460,250.00		460,250.00
10	R	800	62-	--	STATE AID-GENERAL	10,955,776.00	10,955,776.00	1,376,964.00	9,578,812.00
10	R	800	65-	--	SAGE GRANT	525,000.00	525,000.00		525,000.00
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	12,754.00	12,754.00		12,754.00
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	160,000.00	160,000.00		160,000.00
10	R	800	75-	--	TITLE I	245,000.00	245,000.00		245,000.00
10	R	800	96-	--	ADJUSTMENTS	25,000.00	25,000.00		25,000.00
10	R	800	97-	--	REFUND OF DISBURSEMENT	12,500.00	12,500.00		12,500.00
10	R	800	99-	--	Other Miscellaneous Revenue	1,000.00	1,000.00	14,004.58	-13,004.58
10	R	---	---	--	Revenue	18,319,645.00	18,319,645.00	1,425,519.82	16,894,125.18
10	-	---	---	--	GENERAL	18,319,645.00	18,319,645.00	1,425,519.82	16,894,125.18
21	R	100	29-	--	OTHER REVENUES-LOCAL SOURCES			20,000.00	-20,000.00
21	R	150	29-	--	OTHER REVENUES-LOCAL SOURCES	250.00	250.00	2,750.00	-2,500.00
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	21,000.00	21,000.00	75.00	20,925.00
21	R	---	---	--	Revenue	21,250.00	21,250.00	22,825.00	-1,575.00
21	-	---	---	--	SPECIAL REVENUE TRUST FUND	21,250.00	21,250.00	22,825.00	-1,575.00
27	R	800	11-	--	OPERATING TRANSFERS-IN	1,859,790.00	1,859,790.00		1,859,790.00
27	R	800	31-	--	TRANSIT OF AIDS-INTERDISTRICT	7,377.00	7,377.00		7,377.00
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	97,481.00	97,481.00		97,481.00
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	2,961.00	2,961.00		2,961.00
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	53,763.00	53,763.00		53,763.00
27	R	800	61-	--	STATE AID-CATEGORICAL	615,626.00	615,626.00		615,626.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	204,740.00	204,740.00		204,740.00
27	R	---	---	--	Revenue	2,841,738.00	2,841,738.00		2,841,738.00
27	-	---	---	--	SPECIAL EDUCATION FUND	2,841,738.00	2,841,738.00		2,841,738.00
38	R	800	21-	--	TAXES	50,000.00	50,000.00		50,000.00
38	R	---	---	--	Revenue	50,000.00	50,000.00		50,000.00
38	-	---	---	--	NON-REFERENDUM DEBT	50,000.00	50,000.00		50,000.00
39	R	800	11-	--	OPERATING TRANSFERS-IN	400,000.00	400,000.00	400,000.00	
39	R	800	21-	--	TAXES	1,936,593.00	1,936,593.00		1,936,593.00
39	R	800	28-	--	INTEREST ON INVESTMENT	731.00	731.00	92.12	638.88
39	R	---	---	--	Revenue	2,337,324.00	2,337,324.00	400,092.12	1,937,231.88
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	2,337,324.00	2,337,324.00	400,092.12	1,937,231.88
49	R	800	28-	--	INTEREST ON INVESTMENT	10,000.00	10,000.00	17,049.25	-7,049.25
49	R	800	99-	--	Other Miscellaneous Revenue	756,814.00	756,814.00	51,965.79	704,848.21
49	R	---	---	--	Revenue	766,814.00	766,814.00	69,015.04	697,798.96
49	-	---	---	--	OTHER CAPITAL PROJECTS	766,814.00	766,814.00	69,015.04	697,798.96
50	R	800	25-	--	FOOD SERVICE SALES	241,000.00	241,000.00	46,687.20	194,312.80
50	R	800	61-	--	STATE AID-CATEGORICAL	17,500.00	17,500.00		17,500.00
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	370,000.00	370,000.00		370,000.00
50	R	---	---	--	Revenue	628,500.00	628,500.00	46,687.20	581,812.80
50	-	---	---	--	FOOD SERVICE	628,500.00	628,500.00	46,687.20	581,812.80

Fd	T	Loc	Obj	Fu	Src	2016-17		2016-17	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
73	R	800	28-	--	INTEREST ON INVESTMENT	12,500.00	12,500.00		12,500.00
73	R	800	95-	--	Contributions to Emp Benefits	563,555.00	563,555.00		563,555.00
73	R	---	---	--	Revenue	576,055.00	576,055.00		576,055.00
73	-	---	---	--	Employee Benefit Trust Fund	576,055.00	576,055.00		576,055.00
80	R	800	21-	--	TAXES	100,000.00	100,000.00		100,000.00
80	R	---	---	--	Revenue	100,000.00	100,000.00		100,000.00
80	-	---	---	--	COMMUNITY SERVICE	100,000.00	100,000.00		100,000.00
<hr/>									
Grand Revenue T						25,641,326.00	25,641,326.00	1,964,139.18	23,677,186.82

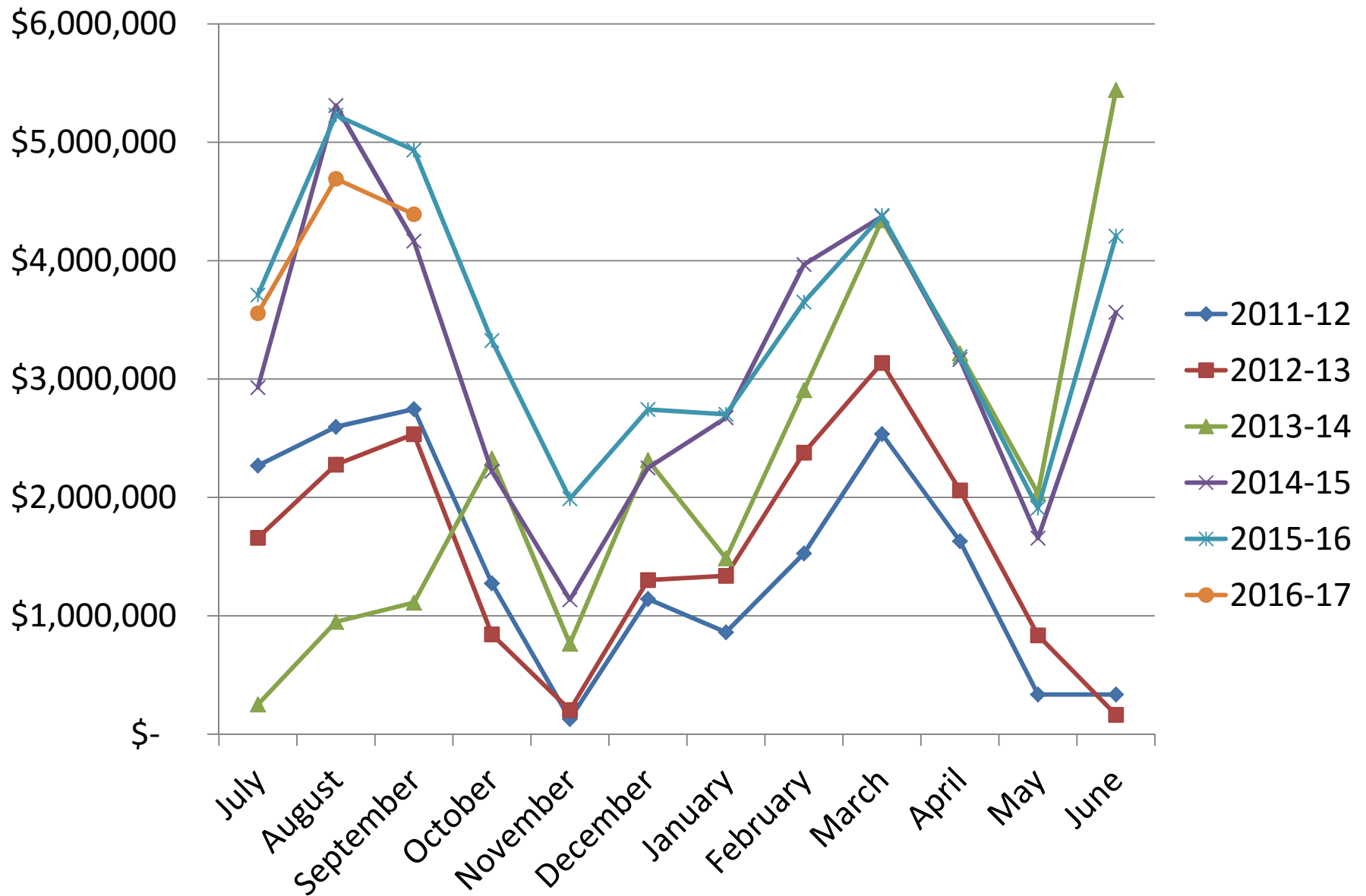
Number of Accounts: 70

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

Board Approved Revenues vs. Budget



Cash Position 2011-12 to 2015-16 - General Fund





FUND FOR TEACHERS

Fund for Teachers supports educators' efforts to develop skills, knowledge and confidence that impact student achievement. By trusting teachers to design unique fellowships, Fund for Teachers grants validate teachers' professionalism and leadership, as well. Since 2001, Fund for Teachers has invested \$22 million in nearly 6,000 teachers, transforming grants into growth for teachers and their students.

AIS Fellows & Their 2016 Summer Adventure

Jennifer Madsen, Altoona Intermediate School, Altoona, WI

Kelly Schirm, Altoona Intermediate School, Altoona, WI

Explored the American colonization and immigration era through Boston, Plymouth, Roanoke, Jamestown and Norfolk to enhance the 4th and 5th grade curriculum.

To prepare students to be responsible citizens (of a family, a school, a community, a nation, and the world), it may be necessary for students to study issues which are controversial and offer differing points of view. Skills that are developed during such studies include critical thinking, reasoning, problem solving, active listening, and self-control. The Altoona School District believes that students and teachers have the right to explore, present, and discuss controversial issues in order to achieve a deeper understanding of complex issues. This right is known as academic freedom.

In the study of controversial issues and materials, students have the right and/or responsibility to:

- Explore and discuss issues that have political, economic or social significance and are appropriate to their developmental level.
- Have free access to relevant information.
- Study in a classroom atmosphere free from bias and prejudice.
- Form and express their own opinions on controversial issues without thereby jeopardizing relationships with their peers, teachers, or school.
- Learn how to respectfully discuss and debate with those who have differing opinions on the subject matter.
- Learn and practice tolerance and respect for those with differing viewpoints.
- Learn and practice self-control.

The teacher who is guiding the controversial subject shall:

- Be impartial and objective in his/her presentation.
- Teach, demonstrate, and foster tolerance and respect among those with differing viewpoints.
- Select materials suitable to the range, knowledge, maturity and competence of the students.
- Provide research, facts, and data concerning all aspects of the issue under discussion.
- Provide examples of various opinions of the subject. If the teacher expresses his or her own opinion on the subject matter, he or she should inform students that it is an opinion and not an authoritative answer.

- Treat religious, moral, and ethical values and attitudes with respect and sensitivity.

In discussing such controversial issues and/or materials, the teacher and student should understand that the classroom is a forum. The class should feel no responsibility for reaching consensus. All controversial issues discussed within the classrooms shall be relevant to the course and curriculum. If a teacher is in doubt concerning the advisability of discussing certain issues in the classroom, he or she shall consult with the principal. Similarly, the principal may consult with the teacher about these issues. If the teacher and principal are unable to agree, the issue shall be referred to the Superintendent for action.

If a parent/guardian feels the classroom teacher is being unfair or prejudiced, he or she should discuss the issue with that teacher. If the parent isn't satisfied with the discussion, he or she may request a meeting with the building principal and continue to follow the stated channel of communication.

LEGAL REF.: 115.35, 118.02 (1)(d), 118.019, 120.13, 121.02 (1)(h) Wisc. Statutes

PI 8.01(2)(h), PI 41 Wisc. Administrative Code

ADOPTED: 08/03/81

Amended: ~~11/07/83~~

A responsibility of the Altoona School Board is to approve an annual school calendar that establishes at a minimum:

- the days that are planned for direct student instruction,
- the days on which students are expected to attend school,
- school breaks or holidays,
- days planned for staff development (no direct student instruction), and
- the days on which parent conferences are planned.

The Superintendent shall prepare a proposed school calendar and present it to the Board for approval in a timely fashion. In addition to identifying at least the days on which students will be expected to attend school and any days that are planned for parent conferences, the calendar proposal shall:

- expressly identify the hours of a normal school day for the applicable school term,
- include a calculation of the planned hours of student instruction, and
- identify the extent to which such planned hours of student instruction meet or exceed the minimum requirements established by applicable laws and regulations.

The hours of a normal school day and the calculation of the planned hours of student instruction shall be broken down by schools if variation occurs among the schools.

The administrative calendar proposal may identify one or more items which are more tentative in nature and which, therefore, may be more likely to change and/or which may expressly be left as "subject to later confirmation."

After an annual school calendar is approved by the Board and publicized, the school administration and the Board will be reluctant to substantially modify the calendar, but the District cannot guarantee that changes will not be made.

Legal Ref: 115.001, 115.01, 118.045, 120.12, 121.02 Wisc. Statutes

ADOPTED: 11/17/80

Amended: ~~08/02/93~~

The United States Constitution and the Wisconsin Constitution, as well as federal and state laws and related court rulings, clearly establish the concept of "the separation of church and state" and the "preclusion of sectarian instruction in public schools."

In order to help staff members abide by the law, and to avoid compromising any student's religious or conscientious beliefs or freedoms, the School District of Altoona has established the following guidelines:

- The observance of religious holidays is not the responsibility of the public schools.
- Since a public school is not a place of worship, the instructional materials, activities, decorations, or assembly programs that are introduced into the school should not promote any religion.
- While it is recognized that, with the approach of major holidays, many activities are initiated in order to capitalize on the readiness and interest that is generated at these times, it should be understood that such occasions frequently have religious underpinnings.

Music programs, especially those given at times close to religious holidays, may use religious music, though a specific religion should not be the underlying theme of the program nor should the music be used for religious promotion or persuasion. Although religious music is appropriate in the schools to the extent that it is sung or presented for musical, rather than religious content, its use should not violate the secular nature of the school.

Pageants, plays, recitals, and other literary or dramatic activities should not be used to convey religious messages, though they may convey general core values and character messages.

While the holidays represent a valid source of ideas for meaningful school art experiences, teachers should avoid assigning or encouraging artwork that promotes religious aspects of such holidays. However, if individual students choose to use a religious personage, event, or symbol as the vehicle for an artistic expression, they should be allowed to take this action.

The above statement should not be interpreted to preclude the factual and objective teaching about religions, religious holidays, and religious differences. Such instruction is an important part in learning about history, literature, and cultures. It may be taught as part of the District curriculum, provided that the teaching does not promote or infringe upon the religious beliefs of students, does not show preference for one religion over another, and does not violate federal or state laws.

The right of the student to participate fully in curricular, co-curricular, student services, recreational or other ceremonies, activities or opportunities shall not be abridged or impaired because of a student's sex, race, religion, color, national origin, ancestry, creed, pregnancy, marital or parental status, sexual orientation, physical, mental, emotional or learning disability/handicap.

Legal Ref: 115.28(2), 115.28(31), 118.13 Wisc. Statutes

United States Constitution

Wisconsin State Constitution: Article I, Section 18 Article X, Section 3

Cross Ref: Policy 311 Academic Freedom and Controversial Issues,

Policy 333 Parent Rights in Relation to District Programs/Activities and Student Privacy

ADOPTED:

The major objective of curriculum development is to continuously improve the School District of Altoona's educational offerings, and its instructional activities and practices in order to increase student engagement in the learning process and improve student achievement. The School Board will approve the monetary resources needed to develop and implement the curriculum within the financial capabilities of the District. The District's curriculum and instructional programs shall be in line with the state's educational standards, goals, and expectations; other applicable legal requirements; and the local goals and standards established by the Board and administration.

To the extent consistent with the remainder of this policy, the 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, principals, and other administrators who have responsibilities in instructional areas.

Curriculum and instructional program development should be a participatory process within the District.

- Communication and coordination among grade level and subject area teachers should be emphasized on a K-12 basis whenever curriculum is developed or evaluated. The Board encourages the use of grade-level and subject area professional learning communities.
- The Board's belief is that all instructional personnel have a professional obligation to participate in and contribute to the curriculum development and evaluation processes.
- Curriculum development and evaluation should be guided and supported by appropriate, up-to-date internal and external research.
- The Board expects that the District's professional educators will seek and utilize resources and expertise from outside the District as they strive to develop and improve the effectiveness of the District's curriculum.

The Superintendent or designee shall develop and implement a District curriculum plan to guide the curriculum development, evaluation, and improvement process. The District plan shall specify the allocation of instructional time among subject areas at the various instructional levels.

The District shall develop and maintain a written, sequential curriculum guide in the various subject areas identified in state law.

- These guides shall provide the instructional framework for each broad area of study, and for specific courses.

- Each guide shall specify the sequential learning objectives for the subject area and the core course content; identify the instructional resources that are available for each course/grade; and include a program evaluation method.
- The guides shall be aligned with applicable standards and goals. Explicit connections should be made between the standards and goals that are being addressed by particular curricular objectives and content.
- The guides shall also be aligned with the District's locally-established learning goals and objectives. Explicit connections should be made between the local goals and objectives that are being addressed by the specific learning objectives and content of a given course of study.
- The curriculum guides shall address and facilitate instructional differentiation within the applicable course of study.
- Objectives and activities related to the use of technology and computer literacy shall be integrated into the curriculum guides of all subject areas.

The Board shall make final decisions to add or remove District programs and areas of study. However, subject to the limitations and expectations defined in this policy, the administration shall have authority to approve and implement revisions to the various curriculum guides created for various subject areas. The Superintendent and other applicable administrators may also decide, without obtaining Board approval, whether a particular elective or other specialized course, class, or curricular activity will be offered in a given term or school year.

Professional educators are responsible for providing student instruction that is consistent with applicable academic and instructional standards, the approved curriculum, any mandatory instructional elements or assessments that are included in the relevant curriculum guide(s), and such other directives or expectations as may be established by the employee's supervising administrator(s). In most cases, these general boundaries are expected to the professional educator with substantial professional latitude to creatively define particular instructional activities, approaches to instruction, assignments, and means of assessment that will further the objective of improving student engagement and student learning, and that will also further the District's locally-established learning goals and objectives for students.

The Superintendent shall ensure that periodic curriculum review and evaluation is done. He or she is responsible for presenting the results to the Board. Such reports shall include recommendations for Board action to the extent applicable.

Legal Ref: 118.01, 118.30, 120.12(14), 120.13, 121.02, 121.02(1)(k) Wisc. Statutes

ADOPTED:

1. Parents may request a change in or exemption to their child's participation in certain District educational programs or activities in accordance with state and federal laws. The laws also grant parents and guardians the right to inspect certain materials that are part of the District's curriculum and other activities.

The parent of a student may, upon request, opt their child out of participation in:

- Instruction in human growth and development;
 - Instruction in certain health-related subjects (physiology and hygiene, sanitation, the effects of controlled substances and alcohol upon the human system, symptoms of disease and the proper care of the body);
 - Any state-mandated achievement examinations in grades 4, 8 and 10, and in any other grades authorized by the Board and allowed by the Wisconsin Department of Public Instruction.
 - Participation in any District programs or activities funded under the federal Safe and Drug-Free Schools and Communities Act.
2. The District shall provide to the parent of each affected student advance notice of the District's intent to engage any of the following activities (including notice of the scheduled or approximate date of the activity), and the parent shall have, at a minimum, the right to opt their child out of participation in each such activity:
 - Any activity involving the collection, disclosure of use of personal information collected from students for the purpose of marketing, or otherwise providing that information to others for that purpose.
 - Any non-emergency, invasive physical examination or screening that is:
 - required as a condition of attendance,
 - administered by the school and scheduled by the school in advance,
 - not necessary to protect the immediate health and safety of the student or of other students. (This list shall not be interpreted to apply to any examination or screening that is required or expressly authorized by state law.)
 - Any survey that contains or reveals information concerning any of the following;

- Political affiliations or beliefs of the student or the student's parent;
- Mental or psychological problems of the student or the student's family;
- Sexual behavior or attitudes;
- Illegal, anti-social, self-incriminating or demeaning behavior;
- Critical appraisals of other individuals with whom students have close family relationships;
- Legally recognized privileged or analogous relationships such as those of lawyers, physicians and ministers;
- Religious practices, affiliations or beliefs of the student or student's parent; or
- Income, other than that required by law to determine eligibility for participation in a program for receiving financial assistance under such a program.

If the District intends to require students to participate in any survey, analysis or evaluation that would reveal information concerning any of the eight protected information categories above; and if the activity in question is funded in whole or in part by any program of the US Dept. of Education, then the District shall first obtain the affirmative, written consent of a parent/legal guardian for the student's participation (or, for an adult student, the advance, affirmative consent of the adult student).

District staff shall take additional precautions to protect student privacy when engaging in any of the above-mentioned activities. All student responses to such surveys shall be anonymous, unless parents were given express notice that the survey would not be anonymous, and students shall be informed that their participation is voluntary.

3. Upon request to the District, the parent of a student may inspect:

- Any instrument used in the collection of personal information from students for the purpose of marketing, or otherwise providing that information to others for that purpose.
- Any survey the District intends to administer or distribute to students that contains or that would reveal any information in any of the eight protected-information categories listed above.
- Any survey created by a third party (regardless of content) before the survey is administered or distributed by a school to a student.

- Any instructional materials (exclusive of tests or assessments) used as part of the educational curriculum for the student, i.e. the curriculum and instructional materials used in any human growth and development instructional program and the instructional materials used in connection with any survey, analysis or evaluation (including any research or experimentation program or project designed to explore new or unproven teaching methods) that is funded in whole or in part by any US Dept. of Education program.

Parents shall make any of the above requests regarding inspection of materials or student participation in certain activities in writing to the applicable building principals or his/her designee. Other parent requests dealing with student participation in other curricular, instructional or programmatic activities that are not expressly identified in this policy may be made in the same manner. All requests will be judged individually and shall be based upon any applicable state or federal requirements or guidelines. The principal or his/her designee shall respond to such requests in a timely manner.

For the purposes of this policy, the terms "survey," "parent," "invasive physical examination," and "personal information for the purpose of marketing" is defined in the federal Protection of Pupil Rights Amendment (PPRA).

Legal Ref: 118.01, 118.019, 118.30 Wisc. Statutes

Protection of Pupil Rights Provision of General Education Provisions Act, Safe and Drug-Free Schools and Communities Act [Federal Law]

Cross Ref: Policy 311 Academic Freedom and Controversial Issues
Policy 347 Student Records
Policy 323 Ceremonies and Observances/Religion

ADOPTED:

The Superintendent shall propose to the Board a program of reading goals for grades kindergarten through twelve. The establishment of the reading goals shall be done through a coordinated effort among the Superintendent, the Certified Reading Specialist (who has primary authority for developing, implementing, supporting, and monitoring the District's reading curriculum), the Director of Curriculum, Director of Special Education, and the building principals. This program recommendation shall be submitted upon request by the Board or whenever the administration determines that it would be beneficial or prudent to revisit existing goals.

The Superintendent shall ensure that each proposed reading goal is accompanied by a proposed method of evaluating progress toward reaching the goal.

Following approval by the Board, the District's reading goals shall be a part of the District's annual evaluation of the reading curriculum and the District's regular assessment of reading-related needs across all instructional levels.

The Board recognizes that state law expressly requires the District to provide a program of remedial reading services or interventions under specified circumstances for students in kindergarten through grade 4. In addition, the state has mandated that the District shall annually assess each student in pre-kindergarten through second grade for reading readiness. When appropriate, students should also be referred for an evaluation under the special education laws to determine if a disability may be affecting the student's reading.

Legal Ref: 118.015, 118.016, 121.02 Wisc. Statutes

ADOPTED:

Student records shall be maintained in the interest of the student to assist school personnel in providing appropriate educational experiences for each student in the District.

The School Board recognizes the need for confidentiality of student records. Therefore, the District shall maintain the confidentiality of student records at collection, storage, disclosure and destruction. Student records shall be available for inspection or release only with prior approval of the student's parent or guardian (if the student is under age 18) or the adult student, except in situations where legal requirements specify release of records without such prior approval.

Building principals shall have primary responsibility for the collection, maintenance and dissemination of student records in accordance with state and federal laws and established District procedures.

Student record notices shall be published annually in accordance with state and federal law.

Legal Ref: 19.65, 118.125, 118.126, 118.51, 118.52, 146.82, 146.83, 252.15, 767.47, 938.396, 950.02 Wisc. Statutes

Family Educational Rights and Privacy Act [Federal Laws]

Cross Ref: Board Policy 333

ADOPTED: 09/16/91

Amended:




AGENDA FOR REGULAR COUNCIL MEETING ON **THURSDAY, OCTOBER 13, 2016**
6:00 P.M. ALTOONA CITY COUNCIL CHAMBERS

- I. Call Meeting to Order.
- II. Pledge of Allegiance.
- III. Roll Call for Council Persons.
Roll Call for Department Heads.
- IV. Citizens Participation Period. (No more than twenty minutes unless extended by two-thirds vote.)
- V. Discuss/consider approval of minutes of the September 22, 2016 Regular Council Meeting.
- VI. REPORTS
 - A. City Officers/Department Heads
 - B. City Committees
- VII. UNFINISHED BUSINESS
 1. Discuss/consider approval of video technology for Council Chambers. (Follow up from the September 8, 2016 Council Meeting).
- VIII. NEW BUSINESS
 1. Discussion regarding County Road KB Trail feasibility and funding: possible action to follow.
 2. Discuss/consider Maintenance Assessment Contract between the City of Altoona and Bowmar Appraisal Inc. for the years 2017 and 2018.
 3. Discuss/consider approval of Development Agreement between the City of Altoona and Highview Developments, LLC.
 4. Discuss/consider donation to Clear Vision Eau Claire for Poverty Summit
 5. Discuss/consider directing staff to draft an ordinance amending Chapter 19.58 of the Altoona Municipal Code "Signs" to allow alternate placement of an existing billboard sign as requested by Lamar Advertising. (Discussed at the October 10, 2016 Plan Commission Meeting).
 6. Discussion/consider approval of the position description and pay scale for the proposed Fire Chief position.
 7. Discussion/consider approval of the position description and pay scale for Parks Maintenance Worker position

8. Discussion/consider approval of the position description and pay scale for Public Works Operator position.
9. Discuss/consider approval of the position description and pay scale for Public Works Superintendent position.
10. Discuss/consider approval of Ordinance 10A-16, an ordinance amending Chapter 3.08, Addendum "A", the City's Fee Schedule, to amend the Electrical Permit Schedule of Fees – Exhibit 3 regarding Administrative Permit Fee without Inspection Services.
11. Discuss/consider approval of Ordinance 10B-16, an ordinance amending Section 13.20.110 of the Altoona Municipal Code regulating Maintenance and Repair of Sewer Laterals.
12. Discuss/consider approval of Ordinance 10C-16, an ordinance amending Chapter 10.20 of the Altoona Municipal Code "Stopping, Standing and Parking" specifically amending Section 10.20.010 "Parking Prohibition where".
13. Discuss/consider approval of Bartender Licenses to Hayley Block, Julie Hartjen and Stephanie Larson. (Approved by the Altoona Police Department).
14. Discuss/consider convening in closed session pursuant to Wis. Stats 19.85 (1)(e) deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.
 - A. Purchase and/or sale of property.
15. Motion to reconvene to Open Session for the purpose of discussion and possible consideration on the matter entertained in Closed Session.
 - A. Purchase and/or sale of property.

IX. MISCELLANEOUS BUSINESS AND COMMUNICATIONS:

X. ADJOURNMENT.



Cindy Bauer
City Clerk

Requests from persons with disabilities who need assistance to participate in this meeting/hearing should be made to the City Clerk's Office at 715-839-6092 with as much advance notice as possible.

Speak Your Peace: The Civility Project

The Common Council of the City of Altoona, Wisconsin, recognizes and has adopted by *Resolution 3B-15* that the nine tools of civility, drafted by *Speak Your Peace: The Civility Project* will provide increased opportunities for civil discourse in order to find positive resolutions to the issues that face our city. These tools include the following:

*Pay Attention | Listen | Be Inclusive | Don't Gossip | Show Respect | Be Agreeable
Apologize | Give Constructive Criticism | Take Responsibility*

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MEMORANDUM

TO: Altoona City Council
FROM: Michael Golat, City Administrator
DATE: October 6, 2016
SUBJECT: Summary of October 13, 2016 Council Meeting Items

Provided below for your consideration is a summary of the October 13, 2016 Council Meeting agenda items.

(VII) UNFINISHED BUSINESS

ITEM 1 - Discuss/consider approval of video technology for Council Chambers. (Follow up from the September 8, 2016 Council Meeting).

As you recall, Council discussed technology upgrades to the Council Chambers at the September 8, 2016 Council Meeting and asked staff to explore options alternative to using Community Television for video streaming meetings. Staff contacted several vendors that provide such services and a summary of findings, provided by Roy Atkinson, Management Analyst, is attached for your review and consideration.

Staff is requesting direction regarding the video portion of the technology upgrades.

Suggested motion: I move to direct/not direct staff to move forward with contracting with _____ for video and streaming services and authorize the Mayor to sign the contract on behalf of the City.

(VIII) NEW BUSINESS

ITEM 1 – Discussion regarding County Road KB Trail feasibility and funding; possible action to follow.

Dave Elvig, representing Altoona Outdoors, recently communicated to Mayor Pratt that Altoona Outdoors would like to have a conversation with him and Council about Altoona Outdoors providing financial support for the KB Trail as well as a discussion on other matters related to trail planning in Altoona. Therefore, Mayor Pratt requested this item be placed on the agenda. Depending on how the discussion goes, action related to this agenda item may be warranted.

ITEM 2 - Discuss/consider Maintenance Assessment Contract between the City of Altoona and Bowmar Appraisal Inc. for the years 2017 and 2018.

Bowmar Appraisal, Inc. is proposing a two-year assessment maintenance contract with the City of Altoona for City Assessor services for the period of January 1, 2017 to December 31, 2018. Total compensation requested is \$62,400; \$30,700 payable for 2017 and \$31,700 for 2018 compared to a total of \$56,500 in 2014/15.

Suggested motion: I move to approve/disapprove the assessment maintenance contract with Bowmar Appraisal, Inc. for the period from January 1, 2017 to December 31, 2018 for the amount of \$62,400.



Registration Information

The pre-seminar workshop registration fee is \$95 and includes all materials, a continental breakfast and lunch on Thursday

The seminar registration fee is \$145 (1-day) or \$225 (2-days). Registration includes all materials, a reception on Thursday, and a continental breakfast and lunch on Friday.

Register for the two-day seminar and workshop at special rate of \$275.

Attending? Let Joyce know the following by October 3:

- **Pre-seminar Workshop Only**
- **Seminar 1 Day**
`October 13 OR October 14
- **Seminar Both Days**
- **Pre-seminar Workshop & Two-Day Seminar**

Pre-Seminar Workshop:

October 13, 8:30 - 12:45 pm

Topic: Continuous Improvement of School Boards - Data Dive

Presenters: Louis Birchbauer and Al Brown

Seminar:

October 13, 1:00 - 5:15 pm

Topics: Administrator Contracts, Title IX, Employee Compensation, Transgender Student Athletes, Leaves of Absence, Expulsion

Seminar:

October 14, 9:00 am - 3:45 pm

Topics: Performance Contracting, Special Education Obligations, On-Site Clinics/Wellness, Accessible Websites and Educational Materials, Open Meetings/Public Records, Drone Legal and Policy Challenges, New Law Update, Law Enforcement in Schools

Full Detail includes Seminar Session Descriptions and Presenters:

http://wasb.org/websites/meetings_events/index.php?p=1766



School District of Altoona

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

Dr. Connie M. Biedron, Superintendent

www.altoona.k12.wi.us

October 5, 2016

Dear Parents and Guardians,

On Wednesday, October 12, 2016, the School District will be practicing an evacuation drill. All students and staff will evacuate their school building and walk to a designated site. Once evacuations are completed, and all students are accounted for, students and staff will return to their schools for normal dismissal. Students and staff in grades 9 – 12 will be walking to Hobbs, students and staff in grades 4 – 8 will be walking to St. Mary's Community Center and students and staff in grades K – 3 (at the new elementary school) will be walking through the trailer court to a designated point of bus pick up.

The Altoona Police Department will be monitoring this evacuation drill for effectiveness. We practice this drill periodically to ensure we have an effective plan in place in the case a real evacuation is necessary.

If you have any questions please call the school office.

Sincerely,

Dr. Connie Biedron
Superintendent

Fabrication Laboratories Grant Program FAQ – FY17

What's new for FY17?

For FY16, the state budget provided the Wisconsin Economic Development Corporation (WEDC) with \$500,000 to fund fabrication laboratories (fab labs) in Wisconsin public schools. In response to the overwhelming number of applications, WEDC fully expended those funds and provided another \$100,000, awarding grants to 25 school districts.

For FY17, WEDC has opted to continue the Fab Labs Grant Program as part of its overall program offerings, with \$500,000 budgeted for this program in FY17 and updated program guidelines adopted by the WEDC Board of Directors earlier this year. The FAQ and program materials have been updated, incorporating the new guidelines.

Significant changes include:

- the definition of a fab lab has been expanded to further define a fully functional fab lab;
- consortium applications are now specifically defined;
- cooperative education service agencies (CESAs) are now eligible applicants for consortium applications;
- the evaluation criteria for the competition have been modified; and
- the required match is now 1:1.

Who is eligible to apply?

Wisconsin public school districts as defined in Wis. Stat. §115.01(3) are eligible to apply. In addition, either a CESA as defined in Wis. Stat. §116.01 or a lead public school district may apply on behalf of a consortium of two or more public school districts.

How much funding is available?

An individual public school district applicant can seek up to \$25,000 per grant (see matching requirement below). A consortium of two or more public school districts can seek up to \$50,000. A total of up to \$500,000 is available for the FY17 competition.

What are the match requirements?

All applicants must match 1:1 the amount of funding provided by WEDC. For example, if an applicant applies for a grant of \$25,000, they must provide match funding of at least \$25,000.



201 W. Washington Avenue
Madison, WI 53703

P.O. Box 1687
Madison, WI 53701

608.210.6700
855-INWIBIZ
inwisconsin.com

What can the funds be used for?

Awardees must use funds to purchase equipment used for instructional and educational purposes by elementary, middle, junior or high school students in one or more fabrication laboratories.

How do I apply?

Applicants should work directly with the WEDC regional economic development director for the region where the school district is located. The regional director will provide the Fab Labs Grant application to eligible applicants. Completed applications must be submitted directly to the regional director by the deadline. WEDC is excited to have the opportunity for school districts to work with our regional directors in FY17, as these directors can share their economic development expertise as well as business and community connections. Visit InWisconsin.com/fablabs for regional economic development director contact details and application information.

What is the deadline for submitting applications?

Applications must be submitted directly to a WEDC regional economic development director by Dec. 15, 2016. Applications may be submitted electronically or by U.S. mail. If an application is mailed, it must have a postmark no later than the due date. Late applications will not be considered.

What is a fabrication laboratory?

A fab lab is a high-technology workshop equipped with computer-controlled additive and subtractive manufacturing components, such as 3D printers, laser engravers, computer numerical control routers and/or plasma cutters. A fully functioning fab lab has active engagement with the business community, is accessible to multiple departments within a school or schools, provides community access, and is integrated with the network of Wisconsin based Fab Labs. See InWisconsin.com/fablabs for a link to a resource page with a list of equipment typically found in a fab lab.

How is “equipment” defined? What is included and excluded?

Equipment eligible for grant funding, or which can be counted toward a school district’s match, includes equipment necessary for the creation or expansion of a school’s fabrication laboratory in keeping with fab lab definition given above. Equipment includes computer software required to operate the equipment, installation of the equipment and necessary machine tooling. Equipment does not include any building modifications required to house the equipment, e.g., electrical, ventilation or flooring upgrades or additions. It also does not include supplies.

How will applications be evaluated?

WEDC will evaluate applicants based on evidence of readiness and long-range planning, curriculum, business and community partnerships, financial need and previous awards.

Can prior purchases of equipment be counted toward match funding?

No. To be counted toward grant reimbursement or match funding, expenditures must be incurred after the date the grant is awarded.

What sources of match funding are allowed?

WEDC is flexible on the source of the matching funds. However, expenditures for both match funding and grant reimbursement must be incurred after the grant has been awarded. In-kind match will not be considered.

Does the fab lab have to be open to the community?

The program requires that a fully functioning fab lab provide community access. Community access may be fully developed over time and structured to meet the unique needs of the district and community.

Is there a timeline for the review of applications submitted for the fab lab program?

We do not yet have a timeline for the review process. Our goal is to begin evaluations as soon as possible after the due date. The timing will depend on the number of applications received.

What are the reporting requirements for this program?

Recipients will be required to submit a performance report documenting the number of unique students who accessed the lab as part of a curriculum-based learning environment, as well as any other contract deliverable. WEDC may impose additional reporting requirements to evaluate project performance and to ensure compliance with contract deliverables. A district may identify other metrics in its application.

What type of expenses can be included for match?

Equipment expenses are the only expenses that can be counted toward the match requirement. On the budget table, there is a line to include expenditures beyond equipment. This will not count toward the match requirement but may be considered in the evaluation process.

What financial information do you want us to provide for Section III of the application?

The table for Section III comes from a data report produced by the Department of Public Instruction. The link to the DPI site for the report is: <http://dpi.wi.gov/sfs/statistical/cost-revenue/comparative-revenue-member>. If your application is a consortium application, the financial information needs to be provided for all participating school districts.

2017 YOUTH OPTIONS – SPRING

STUDENT GPA	LOCATION	COURSE TITLE	COURSE #	CREDITS
3.462	CVTC	Nursing Fundamentals	543-101	2
		Nursing Assistant	543-300	3
4.000	CVTC	Calculus & Analytic Geometry 2	804-240-701	5
		Introduction to Astronomy	806-225-701	3
		American Literature Since 1865	801-239-701	3
3.632	UWEC	Chemical Principles	Chem 115	6
		Foundations of Biology	Biology 221	4
		General Physics	Phys 211	5
		Astronomy-Solar System	Physics 226	4
		Intro to Sociology	Soc 101	3
		Principles of Acct	Acct 201	3
		Beginning Latin	Lat 101	4
		Human Anatomy & Physiology – Alternate	Biology 214	4
		General Chemistry – Alternate	Chem 103	4
		University Physics - Alternate	Phys 231	5
3.163	CVTC	English Composition 1	801-136	3
		Architectural Drafting 1	614-111	3
		General Physics	806-154	4
		Construction Concrete	614-124	2
		Revit Architecture	614-117	3
3.348	CVTC	English Composition 2	801-223	3
		Business English	801-171	3
		Applied Communications	801-351	2
2.341	CVTC	Intro to Psychology	809-198	3
		Intro to Sociology	809-196	3
		Intermediate Algebra w/Applications	804-118	4
		Speech	801-198	3
		Oral/Interpersonal Communications	801-196	3
		Academic Success Strategies	890-205	1
3.116	CVTC	Principles of Management	102-112	3
		Sales Presentations	104-104	3
		Digital Marketing	104-100	3
		Global Business	102-150	3

2017 YOUTH OPTIONS – SPRING

STUDENT GPA	LOCATION	COURSE TITLE	COURSE #	CREDITS
4.000	CVTC	Principles of General Chemistry	806-245	5
	UWEC	American National Politics	Pols 110	3
		Voices of Color in America	Hums 210	3
		Principles of Microeconomics	Econ 103	3
		Fundamentals of Speech	CJ 202	3
		Human Geography- Alternate	Geog 111	3
		Hmong Civilization- Alternate	Hums 110	3
		Principles of Macroeconomics- Alternate	Econ 104	3
Blugold Critical Reading- Alternate	Writ 114	3		
1.631	CVTC	Psychology	809-199	3
		Intro to Sociology	809-196	3
		Intro to Statistics	804-183	3
3.476	CVTC	Accounting II	101-113	4
2.356	CVTC	Principles of Management	102-112	3
		Leadership For Business Ex	102-133	3
		Marketing Principles	104-102	3
		English Composition I	801-136	3
		Intro to Statistics	804-189	3
		Oral Interpersonal Communication	801-196	3
		Intro to Sociology	809-196	3
		IT Software Development Exploration	152-102	1

The goal of the School District of Altoona's educational programming is to graduate lifelong learners, including students with special needs, who are prepared for post-secondary education or the contemporary job market, and have 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 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, creativity 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, and/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~~

RESOLUTION FOR ADOPTION OF TAX LEVY

Be it resolved by the School District of Altoona that a tax levy of \$x,xxx,xxx be levied on the taxable property of the district for school purposes for the 2016-17 school year in accordance with the recommendation of the school board.

(Please note this is a draft. The final levy is expected on Friday. This document will be updated to reflect the final levy and redistributed, or handed out at the board meeting.)