



School District of Altoona

809 7th St West Altoona, WI 54720
715-839-6032 715-839-6066 FAX

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
809 7th Street West
January 18, 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. January 4, 2016 Regular Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
 - a. Non-Agenda items - public comment and concern
 - b. Agenda items - public comment and concern
8. Treasurer's Report
 - a. Approval of Checks for Payment
 - (1) General Fund checks totaling \$572,212.29
 - (2) Student Activity Fund checks totaling \$270.00
 - b. Approval of Treasurer's Report
9. Information
 - a. Committee Reports
 - (1) Parks & Recreation Committee, January 12
 - (2) Community Education Partnership Council, January 13
 - b. General Information
 - c. President's Report
 - (1) 2016 Legal and Human Resources Conference, February 25-26
 - d. Superintendent's Report
 - (1) State Test Results 2014/15, Andrea Steffen
 - (2) Retirement Committee, January 8
 - (a) Revised Voluntary Retirement Language

Altoona Board of Education, January 18, 2016

- (3) Alternate Compensation Committee, February 4
 - (4) Staffing 2016/17
 - (5) Studer Education Update
 - (6) On Track for the Future! Building Project Updates
 - (7) Other Meetings, News and Events (Items announced in this category are not intended for discussion)
10. Board Action after Consideration and Discussion
- a. Consider Setting Open Enrollment Spaces for 2016/17
 - b. Consider Adoption of Revised Voluntary Retirement Clause
11. Adjournment

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

ALTOONA SCHOOL BOARD AGREEMENT

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

Adopted: 9/19/11

Amended: 1/21/13



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ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
809 7th Street West
January 4, 2016
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert at 6:30 p.m. in the District board room.
2. Roll call was taken and the following were present:

Helen S. Drawbert, President	David A. Rowe, Member
Robin E. Elvig, Vice President	Dr. Connie Biedron, Superintendent
Michael J. Hilger, Clerk	Joyce M. Orth, Board Secretary
Bradley D. Poquette, Treasurer	
3. Reading of Public Notice. Report of notice was given. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. December 21, 2015 Regular Meeting. Motion by Poquette to approve the minutes as presented, seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. (1) Student representative, Claire Pszeniczny shared recent and upcoming events at the high school including a “text and drive” simulation sponsored by SADD, Poetry Outloud, the Holiday Games, an upcoming chess tournament, ACT practice exam, Locopalooza, and forensics. (2) Brad Poquette noted the new Request for Payment form.
b. Agenda items - public comment and concern. None.
8. Treasurer’s Report. a. Approval of Checks for Payment. Motion by Rowe to approve General Fund checks totaling \$711,761.54 and Student Activity Fund checks totaling \$0, as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.
9. Information. a. School Showcase. (1) Alternate Education Program and Completion Options. Alan McCutcheon, pupil services and special education director, shared an overview of the planning-to-date for an alternative education program, and the potential diploma options. The committee began meeting last spring to look at ways an alternative program could provide an avenue of education for students who need delivery outside of the traditional school setting. The program would be housed in the current District Office building. Helen and Robin will begin researching policy to address grading, attendance, completion, etc.

(2) Overview of Educator Effectiveness System and Process, and Evaluation Update for 2014/15. The principals, Joann Walker, Gary Pszeniczny, Jeff Pepowski, and pupil services director, Alan McCutcheon, reviewed Educator Effectiveness, the current status of Teachscape, and the Danielson Framework and domains. Temporary systems have been put in place locally to replace Teachscape. The number of summary year evaluations, and mini-observations conducted, were also reviewed by each for the 2014/15 and 2015/16 school years. **b. Committee Reports.** (1) Parks and Recreation Committee. The December 28 meeting was cancelled. **c. General Information.** None. **d. President’s Report.** (1) Superintendent Evaluation Process. Board members will complete the evaluation and turn it in to Joyce by January 11. In addition, board members will meet with administrative team members to get their related input. The evaluation results will be reviewed at a work session scheduled for January 18. **e. Superintendent’s Report.** (1) Fabrications Laboratories (Fab Lab) Grant. A grant application will be submitted to the WEDC for funding to support a fabrications laboratory. Project parameters were reviewed with the board. (See 10.a.) The grant submission deadline is January 22. (2) On Track for the Future! Building Projects Update. Dr. Biedron shared the current status of building projects. Windows are being installed at the elementary school. A rendering of the main entry of the intermediate/middle school building was shared, along with an idea for a mural. The first round of asbestos removal in the middle school building occurred over winter break; another removal is scheduled for spring break. (3) Studer Education Update. Results from the recent Employee Engagement survey will be presented to the district leadership team on January 7. At that time, Dr. Karen Owen, leader coach, will also provide training on how to roll out the baseline results to staff. The next survey process will open on January 13. (4) Other Meetings, News and Events (Items announced in this category are not intended for discussion). Items announced: a mental health services plan process, Chromebooks purchased for 8th grade students were distributed today, a grant award of \$10,000 for Educator Effectiveness, district-wide staff get-together at Happy Hollow on January 14.

10. Board Action after Consideration and Discussion. **a.** Consider Support of the Fabrication Laboratories Grant. Motion by Rowe to support the application for the Fabrication Laboratories Grant as presented, seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. **b.** Consider Amend Policy 151 – Board Policy Adoption. Motion by Elvig to approve the amendment of Policy 151 as presented, seconded by Poquette. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. **c.** Consider Change in Start and End Times for 2016/17. Motion by Elvig to approve the proposed change in start and end times for 2016/17 as presented (grades K-3 starting at 7:45 a.m. and ending at 2:55 p.m.; grades 4-12 starting at 8:20 a.m. and ending at 3:35 p.m.; all times listed are “approximate”), seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.
11. Adjournment. Motion by Rowe to adjourn at 8:45 p.m., seconded by Elvig. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, January 18, 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 DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
12/30/2015	132046	10 E 800 332 253300		DIRECT OIL COMPANY	DELIVERY DATE: 12-08-2015	454.51
					Totals for 132046	454.51
12/30/2015	132047	10 E 800 293 291000		EDUCATORS BENEFIT CONSULTANTS	DEBRA STRUCK \$500, DEBRA KNUDSON \$250	750.00
					Totals for 132047	750.00
12/30/2015	132048	10 E 100 411 253300		HILLYARD, INC - EAU CLAIRE	MIS999 FILTER 5 MIC, 3 CASES	146.91
	132048	10 E 200 411 253300		HILLYARD, INC - EAU CLAIRE	MIS999 FILTER 5 MIC, 3 CASES	146.91
	132048	10 E 400 411 253300		HILLYARD, INC - EAU CLAIRE	MIS999 FILTER 5 MIC, 3 CASES	151.38
					Totals for 132048	445.20
01/04/2016	132049	10 E 800 411 221210		QUILL CORPORATION	ORDER #87084931. K.KOTTKE	12.79
					Totals for 132049	12.79
01/04/2016	132050	10 L 000 000 811670		AMERIPRISE FINANCIAL SERVICES	Payroll accrual	1,150.00
					Totals for 132050	1,150.00
01/04/2016	132051	10 L 000 000 811680		OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual	244.89
					Totals for 132051	244.89
01/04/2016	132052	50 L 000 000 811690		RBS CITIZENS N.A.	Payroll accrual	131.65
					Totals for 132052	131.65
01/04/2016	132053	10 L 000 000 811680		WI SCTF	Payroll accrual	46.98
	132053	27 L 000 000 811680		WI SCTF	Payroll accrual	7.02
					Totals for 132053	54.00
01/07/2016	132054	10 E 800 342 252000		CHWALA, SHARON	MILEAGE REIMBURSEMENT FOR BANKING, MEETINGS, CONFERENCE. JULY 1- DEC. 31, 2015.	209.88
					Totals for 132054	209.88
01/07/2016	132055	10 E 200 411 136320		FIRST TECHNOLOGIES INC	DESKTOP VINLY CUTTER CAMM-1	454.00
	132055	10 E 800 411 221100		FIRST TECHNOLOGIES INC	DESTOP VINYL CUTTER CAMM-1	1,681.00
					Totals for 132055	2,135.00
01/07/2016	132056	10 E 800 353 258500		L & M MAIL SERVICE, INC.	STATEMENT FOR SERVICE DEC. 2015.	1,204.71
					Totals for 132056	1,204.71
01/07/2016	132057	10 E 100 310 122000		NANCY BOESE SIGN LANGUAGE	American Sign Language Interpretation for family on 10-09-2015	90.00
	132057	10 E 100 310 122000		NANCY BOESE SIGN LANGUAGE	Sign Language Interpreter for Family Learning Night for Thursday, November 12th from 6:00 - 7:00 pm.	90.00
					Totals for 132057	180.00
01/07/2016	132058	10 E 800 353 258500		PETTY CASH FUND	REPLENISH DO PETTY CASH. POSTAGE PAID	22.80
					Totals for 132058	22.80
01/07/2016	132059	10 E 800 434 222200		PROFESSIONAL MARKETING ASSOCIA	High School Magazine Order	458.50

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 132059	458.50
01/07/2016	132060	21 E 800 411 213000	SCHOOL DISTRICT OF ALTOONA	BOX TOP ED 2015 PAYOUT. DEPOSITED TOTAL \$532.80 INTO COURAGE RETREAT . \$242.00 DEPOSIT INTO MS YEARBOOK ACCT 61 L 000 000 814216 000. Totals for 132060	242.00 242.00
01/07/2016	132061	80 E 800 310 263301	VAUGHAN, ANNAMARIE	DEPOSIT FOR RAILS REVIEW TEMPLATE JAN TEMPLATE Totals for 132061	200.00 200.00
01/07/2016	132062	10 E 800 942 252000	WASBO NORTHWEST REGIONAL	NW WASBO dues. PATRICIA REIJO & MICHEL MARKGREN Totals for 132062	40.00 40.00
12/30/2015	151600612	27 E 700 411 152000	CLASSROOM DIRECT	ORDER/REF #27290828 Totals for 151600612	882.59 882.59
12/30/2015	151600613	10 E 800 470 110000	FOLLETT SCHOOL SOLUTIONS, INC.	INVOICE#S: 1912596A, 1912596B Totals for 151600613	223.04 223.04
12/30/2015	151600614	10 E 200 342 120000	PHIPPEN, JILL	Mileage for FLL tournaments in LaCrosse (203 miles) and Appleton (486). Total mileage=689 *** To be paid with Lego Robotics funds Totals for 151600614	396.18 396.18
01/04/2016	151600615	10 E 400 411 132700	CENGAGE LEARNING	Accounting workbooks and simulations Totals for 151600615	2,111.18 2,111.18
01/04/2016	151600616	50 E 800 320 257220	CERTIFIED REFRIG & MECHANICAL	Reapir on Holding Unit Totals for 151600616	1,598.78 1,598.78
01/04/2016	151600617	10 E 100 411 222200	DEMCO, INC .	REFERENCE #53440996. E. KAETTERHENRY Totals for 151600617	84.02 84.02
01/04/2016	151600618	10 E 150 411 110000	STAPLES	ORDER #140520011-000-001. B. GILMARTIN	53.91
	151600618	27 E 700 411 158000	STAPLES	ORDER#140443515-000-001. M. MARTIN Totals for 151600618	409.36 463.27
01/07/2016	151600619	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	160.00
	151600619	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	305.00
	151600619	27 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual Totals for 151600619	105.00 570.00
01/07/2016	151600620	10 E 800 571 223100	CESSPOOL CLEANER COMPANY INC.	porta potties for MS XC meet 10/13/15 Totals for 151600620	242.00 242.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
01/07/2016	151600621	10 E 100 320 254490	E O JOHNSON COMPANY	CANON MAINT ITEM#1320B006BA		39.38
	151600621	10 E 200 320 254490	E O JOHNSON COMPANY	CANON MAINT ITEM#1320B006BA		27.07
	151600621	10 E 400 320 254490	E O JOHNSON COMPANY	CANON MAINT ITEM#1320B006BA		41.61
	151600621	10 E 800 320 254490	E O JOHNSON COMPANY	CANON MAINT ITEM#1320B006BA		3.50
	151600621	50 E 800 320 257220	E O JOHNSON COMPANY	CANON MAINT ITEM#1320B006BA		1.01
				Totals for 151600621		112.57
01/07/2016	151600622	10 E 800 342 221400	MADSEN, JENNIFER	Mileage to the personalized learning conference 566 miles X 57.5 miles		325.45
				Totals for 151600622		325.45
01/07/2016	151600623	27 E 700 411 156600	SCHOOL SPECIALTY, INC.	Chewlery bracelets and necklaces to meet chewing sensory needs of children.		51.77
				Totals for 151600623		51.77
01/07/2016	151600624	10 E 400 411 161338	STAPLES	Yearbook classroom supplies. ORDER#140699584-000-001		407.54
				Totals for 151600624		407.54
01/07/2016	151600625	10 E 800 310 231100	WISC ASSOC OF SCHOOL BOARDS	Board Development Session. OFFICE TIME, MEETING TIME, MILEAGE. NOV 2 & 3, 2015		1,020.60
				Totals for 151600625		1,020.60
01/07/2016	151600626	27 E 800 411 156700	WINCHESTER, KIMBERLY	Services of Orientation and Mobility. DEC 1-31-2015		56.18
	151600626	27 E 800 411 156700	WINCHESTER, KIMBERLY	Services of Orientation and Mobility. NOV 1-30-2015		35.82
				Totals for 151600626		92.00
12/31/2015	201500412	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		3,382.55
	201500412	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		1,110.98
	201500412	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		527.12
	201500412	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		19.15
	201500412	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		17,958.92
	201500412	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		3,035.65
	201500412	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		17,958.92
	201500412	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		3,035.65
	201500412	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		3,382.55
	201500412	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		1,110.98
	201500412	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		527.12
	201500412	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		19.15
	201500412	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		17,215.00
	201500412	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		3,075.86
	201500412	80 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		51.85
	201500412	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		3,535.35
	201500412	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		1,097.28
	201500412	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		533.48
	201500412	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		85.19
	201500412	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		17,215.00
	201500412	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		3,075.86
	201500412	80 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		51.85
	201500412	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		3,535.35

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
12/31/2015	201500412	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,097.28
	201500412	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	533.48
	201500412	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	85.19
					Totals for 201500412	103,256.76
01/04/2016	201500536	10 L 000 000	811635	DELTA DENTAL	Payroll accrual	8,385.15
	201500536	27 L 000 000	811635	DELTA DENTAL	Payroll accrual	1,486.75
	201500536	10 L 000 000	811635	DELTA DENTAL	Payroll accrual	8,114.05
	201500536	27 L 000 000	811635	DELTA DENTAL	Payroll accrual	1,722.27
	201500536	10 L 000 000	811635	DELTA DENTAL	Payroll accrual	207.18
					Totals for 201500536	19,915.40
01/07/2016	201500544	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	1,317.00
	201500544	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	500.00
					Totals for 201500544	1,817.00
01/07/2016	201500545	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	17.50
	201500545	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50
	201500545	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	14,761.50
	201500545	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	2,719.37
	201500545	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	276.19
	201500545	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	121.01
					Totals for 201500545	17,903.07
01/07/2016	201500546	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	233.00
	201500546	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	0.00
	201500546	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	1,608.35
	201500546	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	291.67
	201500546	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	5,888.92
	201500546	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	634.00
	201500546	80 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	78.25
	201500546	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	53.57
	201500546	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	61.84
	201500546	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	77.71
	201500546	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	30.57
	201500546	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	1,878.50
	201500546	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	84.00
					Totals for 201500546	10,920.38
01/07/2016	201500547	10 L 000 000	811611	EFTPS	Payroll accrual	19,948.55
	201500547	27 L 000 000	811611	EFTPS	Payroll accrual	3,896.69
	201500547	50 L 000 000	811611	EFTPS	Payroll accrual	670.51
	201500547	80 L 000 000	811611	EFTPS	Payroll accrual	301.81
	201500547	10 L 000 000	811612	EFTPS	Payroll accrual	383.78
	201500547	50 L 000 000	811612	EFTPS	Payroll accrual	40.00
	201500547	80 L 000 000	811612	EFTPS	Payroll accrual	7.50
	201500547	10 L 000 000	811611	EFTPS	Payroll accrual	4,665.40
	201500547	27 L 000 000	811611	EFTPS	Payroll accrual	911.31
	201500547	50 L 000 000	811611	EFTPS	Payroll accrual	156.78
	201500547	80 L 000 000	811611	EFTPS	Payroll accrual	70.58
	201500547	10 L 000 000	811612	EFTPS	Payroll accrual	29,879.12
	201500547	27 L 000 000	811612	EFTPS	Payroll accrual	5,076.48
	201500547	50 L 000 000	811612	EFTPS	Payroll accrual	498.93
	201500547	80 L 000 000	811612	EFTPS	Payroll accrual	278.87
	201500547	10 L 000 000	811611	EFTPS	Payroll accrual	4,665.40
	201500547	27 L 000 000	811611	EFTPS	Payroll accrual	911.31

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
01/07/2016	201500547	50 L 000 000	811611	EFTPS	Payroll accrual	156.78
	201500547	80 L 000 000	811611	EFTPS	Payroll accrual	70.58
	201500547	10 L 000 000	811611	EFTPS	Payroll accrual	19,948.55
	201500547	27 L 000 000	811611	EFTPS	Payroll accrual	3,896.69
	201500547	50 L 000 000	811611	EFTPS	Payroll accrual	670.51
	201500547	80 L 000 000	811611	EFTPS	Payroll accrual	301.81
					Totals for 201500547	97,407.94
01/07/2016	201500548	10 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	NET PAYROLL & DIRECT DEPOSITS - 01/07/2016	218,646.06
	201500548	27 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	NET PAYROLL & DIRECT DEPOSITS - 01/07/2016	44,445.79
	201500548	50 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	NET PAYROLL & DIRECT DEPOSITS - 01/07/2016	8,533.15
	201500548	80 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	NET PAYROLL & DIRECT DEPOSITS - 01/07/2016	3,932.01
					Totals for 201500548	275,557.01
01/08/2016	201500550	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	366.99
	201500550	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	696.66
	201500550	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	1,003.52
	201500550	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	485.17
	201500550	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	570.18
	201500550	10 E 100 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	122.33
	201500550	10 E 100 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	184.74
	201500550	10 E 100 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	140.99
	201500550	10 E 100 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	671.78
	201500550	10 E 100 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	221.85
	201500550	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	161.72
	201500550	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	170.02
	201500550	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	271.61
	201500550	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	136.84
	201500550	10 E 200 249	120000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	64.27
	201500550	10 E 200 249	120600	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	311.01
	201500550	10 E 200 249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	20.73
	201500550	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	462.36
	201500550	10 E 200 249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	41.47
	201500550	10 E 200 249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	182.46
	201500550	10 E 200 249	125400	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	8.29
	201500550	10 E 200 249	125500	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	80.86
	201500550	10 E 200 249	125510	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	161.72
	201500550	10 E 200 249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	211.48
	201500550	10 E 200 249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	292.35
	201500550	10 E 200 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	91.23
	201500550	10 E 200 249	136320	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	20.73
	201500550	10 E 200 249	141000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	20.73
	201500550	10 E 200 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	167.94
	201500550	10 E 200 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	323.45
	201500550	10 E 200 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	271.61
	201500550	10 E 200 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	422.97
	201500550	10 E 200 249	241100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	4.15
	201500550	10 E 200 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	300.64
	201500550	10 E 200 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	147.21
	201500550	10 E 400 249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	101.60
	201500550	10 E 400 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	648.97
	201500550	10 E 400 249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	281.98

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION		
01/08/2016	201500550	10 E 400 249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		375.28
	201500550	10 E 400 249	125400	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		8.29
	201500550	10 E 400 249	125500	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		80.86
	201500550	10 E 400 249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		543.23
	201500550	10 E 400 249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		526.64
	201500550	10 E 400 249	141000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		31.10
	201500550	10 E 400 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		170.02
	201500550	10 E 400 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		228.07
	201500550	10 E 400 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		269.54
	201500550	10 E 400 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		398.09
	201500550	10 E 400 249	241100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		10.37
	201500550	10 E 400 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		277.83
	201500550	10 E 400 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		147.21
	201500550	10 E 400 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		265.39
	201500550	10 E 400 249	136320	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		140.99
	201500550	10 E 700 249	172000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		207.34
	201500550	10 E 800 249	211100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		89.16
	201500550	10 E 800 249	214400	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		107.82
	201500550	10 E 800 249	221910	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		281.98
	201500550	10 E 800 249	223100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		87.08
	201500550	10 E 800 249	232100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		308.93
	201500550	10 E 800 249	252000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		242.59
	201500550	10 E 800 249	254200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		147.21
	201500550	10 E 800 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		151.36
	201500550	27 E 700 249	152000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		207.34
	201500550	27 E 700 249	158100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		47.69
	201500550	27 E 700 249	158320	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		161.72
	201500550	27 E 700 249	158330	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		41.47
	201500550	27 E 700 249	158340	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		31.10
	201500550	27 E 700 249	158510	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		12.85
	201500550	27 E 700 249	158520	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		161.72
	201500550	27 E 700 249	158530	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		161.72
	201500550	27 E 700 249	158710	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		207.34
	201500550	27 E 700 249	158730	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		161.72
	201500550	27 E 700 249	158750	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		161.72
	201500550	27 E 700 249	158760	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		161.72
	201500550	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		1,910.41
	201500550	27 E 700 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		60.13
	201500550	27 E 700 249	214400	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		43.54
	201500550	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		76.72
	201500550	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		114.04
	201500550	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		136.84
	201500550	10 E 150 249	110450	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		1,572.45
	201500550	27 E 700 249	158310	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		161.72
	201500550	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		99.52
	201500550	10 E 100 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		-2,857.22
				Totals for 201500550			17,777.25
01/08/2016	201500551	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS		592.24
				Totals for 201500551			592.24
12/31/2015	201500552	10 E 800 310	252100	EMPLOYEE BENEFITS CORPORATION	COBRA ADMINISTRATIVE FEES		169.00
				Totals for 201500552			169.00
01/10/2016	201500560	10 E 400 411	126000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		15.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
01/10/2016	201500560	10 E 400 411 120000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	37.98
	201500560	10 E 400 411 126000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	15.00
	201500560	10 E 400 411 126000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	15.00
	201500560	10 E 400 411 123000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	31.27
	201500560	27 E 700 411 158000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	68.46
	201500560	10 E 150 411 110000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	8.89
	201500560	10 E 150 411 110450		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	25.92
	201500560	10 E 150 411 110000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	28.65
	201500560	10 E 150 411 110450		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	15.27
	201500560	10 E 150 411 110450		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	34.00
	201500560	10 E 150 411 110450		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	4.04
	201500560	10 E 200 411 161340		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	46.99
	201500560	10 E 200 411 122000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	50.00
	201500560	10 E 100 411 110100		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	54.67
	201500560	21 E 100 411 213000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	17.99
	201500560	21 E 100 411 213000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	45.98
	201500560	21 E 100 411 213000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	480.00
	201500560	21 E 100 411 213000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	1,080.00
	201500560	21 E 100 411 213000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	750.00
	201500560	10 E 800 411 214000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	181.95
	201500560	10 E 800 411 252000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	-6.61
	201500560	21 E 100 411 213000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	86.72
	201500560	10 E 800 411 252000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	126.71
	201500560	10 E 400 411 241000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	62.30
	201500560	21 E 100 411 213000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	270.00
	201500560	21 E 100 411 213000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	15.00
	201500560	21 E 100 411 213000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	30.75
	201500560	21 E 100 411 213000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	2,976.20

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
01/10/2016	201500560	21 E 100 411 213000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	155.19
	201500560	21 E 100 411 213000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	166.13
	201500560	21 E 100 411 213000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	20.00
	201500560	21 E 100 411 213000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	59.99
	201500560	21 E 100 411 213000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	8.99
	201500560	21 E 100 411 213000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	780.00
	201500560	21 E 100 411 213000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	44.98
					Totals for 201500560	7,803.41
01/10/2016	201500561	27 E 700 411 152000		CREDIT CARD	Credit Card Payment AP Invoice.	62.03
					Totals for 201500561	62.03
01/10/2016	201500562	10 E 400 411 127000		CREDIT CARD	Credit Card Payment AP Invoice.	6.96
					Totals for 201500562	6.96
01/10/2016	201500563	10 E 400 411 123000		CREDIT CARD	Credit Card Payment AP Invoice.	20.73
					Totals for 201500563	20.73
01/10/2016	201500564	10 E 400 411 123000		CREDIT CARD	Credit Card Payment AP Invoice.	32.60
					Totals for 201500564	32.60
01/10/2016	201500565	10 E 400 411 123000		CREDIT CARD	Credit Card Payment AP Invoice.	14.00
					Totals for 201500565	14.00
01/10/2016	201500566	27 E 700 411 152000		CREDIT CARD	Credit Card Payment AP Invoice.	74.54
					Totals for 201500566	74.54
01/10/2016	201500567	10 E 400 411 241100		CREDIT CARD	Credit Card Payment AP Invoice.	46.00
					Totals for 201500567	46.00
01/10/2016	201500568	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	67.15
					Totals for 201500568	67.15
01/10/2016	201500569	27 E 700 411 156600		CREDIT CARD	Credit Card Payment AP Invoice.	169.95
					Totals for 201500569	169.95
01/10/2016	201500570	10 E 200 411 213000		CREDIT CARD	Credit Card Payment AP Invoice.	84.60
					Totals for 201500570	84.60

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
01/10/2016	201500571	27 E 700	411 156600	CREDIT CARD	Credit Card Payment AP Invoice.	225.00
					Totals for 201500571	225.00
01/10/2016	201500572	10 E 200	411 161340	CREDIT CARD	Credit Card Payment AP Invoice.	10.04
					Totals for 201500572	10.04
01/10/2016	201500573	10 E 200	411 161340	CREDIT CARD	Credit Card Payment AP Invoice.	14.82
					Totals for 201500573	14.82
01/10/2016	201500574	10 E 150	411 110450	CREDIT CARD	Credit Card Payment AP Invoice.	60.56
					Totals for 201500574	60.56
01/10/2016	201500575	10 E 150	411 110450	CREDIT CARD	Credit Card Payment AP Invoice.	183.56
					Totals for 201500575	183.56
01/10/2016	201500576	10 E 150	310 122000	CREDIT CARD	Credit Card Payment AP Invoice.	417.00
					Totals for 201500576	417.00
01/10/2016	201500577	10 E 150	310 122000	CREDIT CARD	Credit Card Payment AP Invoice.	417.00
					Totals for 201500577	417.00
01/10/2016	201500578	10 E 150	310 122000	CREDIT CARD	Credit Card Payment AP Invoice.	417.00
					Totals for 201500578	417.00
01/10/2016	201500579	10 E 150	411 110000	CREDIT CARD	Credit Card Payment AP Invoice.	25.00
					Totals for 201500579	25.00
01/10/2016	201500580	10 E 150	310 122000	CREDIT CARD	Credit Card Payment AP Invoice.	45.00
					Totals for 201500580	45.00
01/10/2016	201500581	10 E 150	310 122000	CREDIT CARD	Credit Card Payment AP Invoice.	1.13
					Totals for 201500581	1.13
01/10/2016	201500582	10 E 200	411 120600	CREDIT CARD	Credit Card Payment AP Invoice.	76.92
					Totals for 201500582	76.92
01/10/2016	201500583	10 E 200	411 122000	CREDIT CARD	Credit Card Payment AP Invoice.	70.80
					Totals for 201500583	70.80
01/10/2016	201500584	10 E 100	411 110000	CREDIT CARD	Credit Card Payment AP Invoice.	10.52
					Totals for 201500584	10.52

CHECK		CHECK ACCOUNT				INVOICE	
DATE	NUMBER	NUMBER	VENDOR		DESCRIPTION	AMOUNT	
01/10/2016	201500585	10 E 100 411 110101	CREDIT CARD		Credit Card Payment AP Invoice.	23.00	
Totals for 201500585						23.00	
Totals for checks						572,212.29	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	427,362.04	0.00	27,674.72	455,036.76
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	7,229.92	7,229.92
27	SPECIAL EDUCATION FUND	83,420.30	0.00	5,987.52	89,407.82
50	FOOD SERVICE	13,255.70	0.00	1,599.79	14,855.49
80	COMMUNITY SERVICE	5,482.30	0.00	200.00	5,682.30
***	Fund Summary Totals ***	529,520.34	0.00	42,691.95	572,212.29

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

<u>CHECK</u>	<u>CHECK ACCOUNT</u>		<u>INVOICE</u>		
<u>DATE</u>	<u>NUMBER</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/30/2015	8193	61 L 000 000 814310 000	DRAMATIC PUBLISHING	'SEARCHING FOR DAVID'S HEART'	225.00
				Royalties	
				Totals for 8193	225.00
12/30/2015	8194	61 L 000 000 814212 000	EQUAL RIGHTS DIVISIO	OCT WORK PERMIT FEES	45.00
				Totals for 8194	45.00
				Totals for checks	270.00

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
61	EXTRA CURRICULAR FUND	270.00	0.00	0.00	270.00
***	Fund Summary Totals ***	270.00	0.00	0.00	270.00

***** 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			
ALMTI	001 ALTOONA MIDDLE SCHOOL	11/27/2015	411038845	XXXXXXXXXXXXXXXXXX	SCHOLASTIC BOOK FAIRS, LAKE MAR		01/04/2016		Invoiced	A	76.92
	2 Additional Classroom Guided Reading Books				0991516601	702612-151200022	12/20/2015	76.92			
		11/25/2015	410735378	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		01/04/2016		Invoiced	A	70.80
	2 Purchase guided reading books at various readi				2001600112	702612-151200023	12/20/2015	70.80			
					2 transaction(s) for ALMTI		001.	Total Amount =====>			147.72
BALLEJEF000	BALLENTINE JEFFERY DJ	11/18/2015	409932508	XXXXXXXXXXXXXXXXXX	MISSISSIPPI WELDERS, ALTOONA, W		12/10/2015		Invoiced	A	62.44
	2 Various items unforeseeably necessary to stude				0991516339	702612-151100101	11/20/2015	62.44			
		11/17/2015	409787131	XXXXXXXXXXXXXXXXXX	OREILLY AUTO 00016485, EAU CLA		12/10/2015		Invoiced	A	86.34
	2 Various items unforeseeably necessary to stude				0991516339	702612-151100102	11/20/2015	86.34			
		11/17/2015	409787132	XXXXXXXXXXXXXXXXXX	OREILLY AUTO 00016485, EAU CLA		12/10/2015		Invoiced	A	70.97
	2 Various items unforeseeably necessary to stude				0991516339	702612-151100103	11/20/2015	70.97			
		11/17/2015	409787133	XXXXXXXXXXXXXXXXXX	MISSISSIPPI WELDERS, ALTOONA, W		12/10/2015		Invoiced	A	40.77
	2 Various items unforeseeably necessary to stude				0991516339	702612-151100104	11/20/2015	40.77			
		11/12/2015	409302275	XXXXXXXXXXXXXXXXXX	OREILLY AUTO 00016485, EAU CLA		12/10/2015		Invoiced	A	23.94
	2 Supplies				0991516335	702612-151100105	11/20/2015	23.94			
		11/12/2015	409302276	XXXXXXXXXXXXXXXXXX	OREILLY AUTO 00016485, EAU CLA		12/10/2015		Invoiced	A	-6.32
	2 Supplies				0991516335	702612-151100106	11/20/2015	-6.32			
		11/12/2015	409302277	XXXXXXXXXXXXXXXXXX	OREILLY AUTO 00016485, EAU CLA		12/10/2015		Invoiced	A	-23.94
	2 Supplies				0991516335	702612-151100107	11/20/2015	-23.94			
		11/12/2015	409302278	XXXXXXXXXXXXXXXXXX	OREILLY AUTO 00016485, EAU CLA		12/10/2015		Invoiced	A	29.93
	2 Various items unforeseeably necessary to stude				0991516339	702612-151100108	11/20/2015	29.93			
		11/12/2015	409302279	XXXXXXXXXXXXXXXXXX	MISSISSIPPI WELDERS, ALTOONA, W		12/10/2015		Invoiced	A	55.29
	2 Supplies				0991516335	702612-151100109	11/20/2015	55.29			
		11/06/2015	408803368	XXXXXXXXXXXXXXXXXX	OREILLY AUTO 00016485, EAU CLA		12/10/2015		Invoiced	A	6.32
	2 Supplies				0991516335	702612-151100110	11/20/2015	6.32			
		11/06/2015	408803369	XXXXXXXXXXXXXXXXXX	MISSISSIPPI WELDERS, ALTOONA, W		12/10/2015		Invoiced	A	131.97
	2 Supplies				0991516335	702612-151100111	11/20/2015	131.97			
		11/06/2015	408803370	XXXXXXXXXXXXXXXXXX	MISSISSIPPI WELDERS, ALTOONA, W		12/10/2015		Invoiced	A	240.00
	2 Supplies				0991516335	702612-151100112	11/20/2015	240.00			
					12 transaction(s) for BALLEJEF000.			Total Amount =====>			717.71
BOSS LIS000	BOSS LISA M	11/23/2015	410485011	XXXXXXXXXXXXXXXXXX	ORIENTAL TRADING CO, 800-228-04		01/04/2016		Invoiced	A	23.00
	2 classroom supplies				0991516663	702612-151200025	12/20/2015	23.00			
		11/23/2015	410485012	XXXXXXXXXXXXXXXXXX	WILLIAM V MACGILL & CO, 6308890		01/04/2016		Invoiced	A	181.95
	1					702612-151200000	12/20/2015	181.95			
		11/20/2015	410324761	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		12/10/2015		Invoiced	A	59.54
	2 Avery Easy Peel White Mailing Labels for Laser				1001600034	PCARDGEN121100043	10/20/2015	59.54			

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			
BOSS LIS000	BOSS LISA M	continued...									
		11/16/2015	409666118	XXXXXXXXXXXXXXXXXX	ORIGO EDUCATION, EARTH CITY, MO		12/10/2015		Invoiced	A	65.89
		1				PCARDGEN121100001	10/20/2015	65.89			
		11/05/2015	408555376	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		12/10/2015		Invoiced	A	14.85
		1				PCARDGEN121100001	10/20/2015	14.85			
		11/05/2015	408555377	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		12/10/2015		Invoiced	A	11.88
		1				PCARDGEN121100001	10/20/2015	11.88			
6 transaction(s) for BOSS LIS000. Total Amount ==>											357.11
GARD JOA000	GARD JOAN L	11/16/2015	409666115	XXXXXXXXXXXXXXXXXX	THE GRAPHIC EDGE INC, 712-79277		12/10/2015		Invoiced	A	96.19
		2	Merchandise for The Red Zone		6451516007	702612-151100030	11/20/2015	96.19			
		11/06/2015	408803352	XXXXXXXXXXXXXXXXXX	THE GRAPHIC EDGE INC, 712-79277		12/10/2015		Invoiced	A	257.73
		2	Merchandise for The Red Zone		6451516007	702612-151100031	11/20/2015	257.73			
2 transaction(s) for GARD JOA000. Total Amount ==>											353.92
HAYDESCO000	HAYDEN SCOTT A	11/23/2015	410485007	XXXXXXXXXXXXXXXXXX	APL* ITUNES.COM/BILL, 866-712-7		01/04/2016		Batch	A	1.04
		2	p-card purchases 2015/2016		4101600094			1.04			
		11/17/2015	409787129	XXXXXXXXXXXXXXXXXX	MARTINOS PIZZA & SUB R, STANLEY		12/10/2015		Invoiced	A	10.53
		2	p-card purchases 2015/2016		4101600094	702612-151100035	11/20/2015	10.53			
		11/12/2015	409302272	XXXXXXXXXXXXXXXXXX	KALAHARI RESORTS, WISCONSIN DEL		12/10/2015		Invoiced	A	-23.04
		1				702612-151100012	11/20/2015	-23.04			
		11/10/2015	409082276	XXXXXXXXXXXXXXXXXX	KALAHARI RESORTS, WISCONSIN DEL		12/10/2015		Invoiced	A	117.04
		1				702612-151100012	11/20/2015	117.04			
		11/09/2015	408946597	XXXXXXXXXXXXXXXXXX	SUBWAY 00227017, GREEN B		12/10/2015		Invoiced	A	6.30
		2	p-card purchases 2015/2016		4101600094	702612-151100036	11/20/2015	6.30			
		11/06/2015	408803353	XXXXXXXXXXXXXXXXXX	MCDONALD S F12654, WAUSAU, WI,		12/10/2015		Invoiced	A	11.56
		2	p-card purchases 2015/2016		4101600094	702612-151100037	11/20/2015	11.56			
		11/06/2015	408803354	XXXXXXXXXXXXXXXXXX	BRETT FAVRES STEAKHOUS, GREEN B		12/10/2015		Invoiced	A	27.10
		2	p-card purchases 2015/2016		4101600094	702612-151100038	11/20/2015	27.10			
		11/04/2015	408429865	XXXXXXXXXXXXXXXXXX	APL* ITUNES.COM/BILL, 866-712-7		12/10/2015		Invoiced	A	8.26
		2	p-card purchases 2015/2016		4101600094	702612-151100039	11/20/2015	8.26			
		11/02/2015	408112519	XXXXXXXXXXXXXXXXXX	CHIPPEWA VALLEY SPT GD, EAU CLA		12/10/2015		Invoiced	A	8.43
		2	p-card purchases 2015/2016		4101600094	702612-151100040	11/20/2015	8.43			
9 transaction(s) for HAYDESCO000. Total Amount ==>											167.22
HINTGSUS000	HINTGEN SUSAN	11/09/2015	408946595	XXXXXXXXXXXXXXXXXX	TEACHING STRATEGIES, 301-634081		12/10/2015		Invoiced	A	29.95
		2	Package of TSG objectives mini-posters		1001600035	702612-151100000	11/20/2015	24.95			
		3	Shipping cost		1001600035	702612-151100000	11/20/2015	5.00			

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			
MARKOKAT000	MARKO KATHY J	continued...									
		11/06/2015	408803371	XXXXXXXXXXXXXXXXXX	BUCA (GGGROUP), LLC, APPLETON,		12/10/2015		Invoiced	A	56.39
	2	Amazing Race Field Trip Pinata Project Cooking			0991516522	PCARDGEN121100002	10/20/2015	56.39			
		11/04/2015	408429867	XXXXXXXXXXXXXXXXXX	DEB S CAFE, CHIPPEWA FALL, WI,		12/10/2015		Invoiced	A	91.59
	1					PCARDGEN121100001	10/20/2015	91.59			
		11/02/2015	408112520	XXXXXXXXXXXXXXXXXX	SUBWAY	03151255, WISCONS	12/10/2015		Invoiced	A	10.30
	2	Room and meals at the Conference			2001600103	PCARDGEN121100003	10/20/2015	10.30			
		11 transaction(s) for MARKOKAT000. Total Amount ==>									552.25
MARKWRON000	MARKWELL RONALD E	11/18/2015	409932509	XXXXXXXXXXXXXXXXXX	OFFICEMAX/OFFICEDEPOT6, EAU CLA		12/10/2015		Invoiced	A	126.92
	1					702612-151100012	11/20/2015	126.92			
		11/18/2015	409932510	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		12/10/2015		Invoiced	A	72.45
	1					702612-151100012	11/20/2015	72.45			
		2 transaction(s) for MARKWRON000. Total Amount ==>									199.37
MCCUTDON000	MCCUTCHEON DONALD ALAN	11/06/2015	408803363	XXXXXXXXXXXXXXXXXX	TOPPERS PIZZA EASTRIDG, EAU CLA		12/10/2015		Invoiced	A	90.25
	2	Working lunch for the SPDG Grant Meeting			7171600018	702612-151100078	11/20/2015	90.25			
		11/06/2015	408803364	XXXXXXXXXXXXXXXXXX	MOBYMAX, 8887938331, MD, 20854,		12/10/2015		Invoiced	A	99.00
	2	Moby Max subscription for one teacher			7001600014	702612-151100079	11/20/2015	99.00			
		11/03/2015	408283345	XXXXXXXXXXXXXXXXXX	MEGA FOODS EAST, EAU CLAIRE, WI		12/10/2015		Invoiced	A	41.54
	2	Food for the special education self-assessment			7171600017	702612-151100080	11/20/2015	41.54			
		3 transaction(s) for MCCUTDON000. Total Amount ==>									230.79
MITCHMIC000	MITCH MICHELLE L	11/20/2015	410324759	XXXXXXXXXXXXXXXXXX	WALGREENS #3497, EAU CLAIRE, WI		12/10/2015		Invoiced	A	65.46
	2	approx 8 yards of fabric			4001600070	PCARDGEN121100011	10/20/2015	65.46			
		11/19/2015	410077856	XXXXXXXXXXXXXXXXXX	GRADECAM, LLC, 8664723339, CA,		12/10/2015		Invoiced	A	15.00
	1					PCARDGEN121100001	10/20/2015	15.00			
		11/17/2015	409787134	XXXXXXXXXXXXXXXXXX	PETCO 616	63506166, EAU CLA	12/10/2015		Invoiced	A	102.93
	1					PCARDGEN121100001	10/20/2015	102.93			
		11/13/2015	409529787	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		12/10/2015		Invoiced	A	14.14
	2	Amazon Book: Mind Set			4001600077	PCARDGEN121100012	10/20/2015	14.14			
		11/13/2015	409529788	XXXXXXXXXXXXXXXXXX	ALOFT HOTELS, GREEN BAY, WI, 54		12/10/2015		Invoiced	A	-99.00
	2	Hotel rooms for players, coaches, AD, bus driv			4101600081	PCARDGEN121100013	10/20/2015	-99.00			
		11/12/2015	409302282	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		12/10/2015		Invoiced	A	18.97
	1					PCARDGEN121100001	10/20/2015	18.97			
		11/12/2015	409302283	XXXXXXXXXXXXXXXXXX	ALOFT HOTELS, GREEN BAY, WI, 54		12/10/2015		Invoiced	A	1,881.00
	2	Hotel rooms for players, coaches, AD, bus driv			4101600081	PCARDGEN121100014	10/20/2015	1,881.00			

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			
MITCHMIC000	MITCH MICHELLE L	continued...									
		11/12/2015	409302284	XXXXXXXXXXXXXXXXXX	JO-ANN STORE #1866, EAU CLAIRE,		12/10/2015		Invoiced	A	65.33
	2 approx 8 yards of fabric				4001600070	PCARDGEN121100015	10/20/2015	65.33			
		11/10/2015	409082281	XXXXXXXXXXXXXXXXXX	THOMPSONS TRUE VALUE, EAU CLAIR		12/10/2015		Invoiced	A	168.21
	1					PCARDGEN121100001	10/20/2015	168.21			
		11/09/2015	408946606	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		12/10/2015		Invoiced	A	8.99
	2 Book for fuel ed class take money out of onli				4101600071	PCARDGEN121100016	10/20/2015	8.99			
		11/06/2015	408803372	XXXXXXXXXXXXXXXXXX	DOMINO S 2064, 715-345-0901, WI		12/10/2015		Invoiced	A	125.27
	2 Hotel rooms for players, coaches, AD, bus driv				4101600081	PCARDGEN121100017	10/20/2015	125.27			
		11/06/2015	408803373	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		12/10/2015		Invoiced	A	194.52
	2 Remote tablet for Smartboard/SmartNotebook				4001600066	PCARDGEN121100018	10/20/2015	194.52			
		11/04/2015	408429868	XXXXXXXXXXXXXXXXXX	GLACIER CANYON LLC, WISC DELLS,		12/10/2015		Invoiced	A	-20.10
	2 Hotel for 2 nights: \$165 Meals: \$30				4001600046	PCARDGEN121100019	10/20/2015	-20.10			
		11/03/2015	408283347	XXXXXXXXXXXXXXXXXX	GRADECAM, LLC, 8664723339, CA,		12/10/2015		Invoiced	A	15.00
	1					PCARDGEN121100001	10/20/2015	15.00			
		11/03/2015	408283348	XXXXXXXXXXXXXXXXXX	GRADECAM, LLC, 8664723339, CA,		12/10/2015		Invoiced	A	15.00
	1					PCARDGEN121100001	10/20/2015	15.00			
		11/03/2015	408283349	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		12/10/2015		Invoiced	A	45.31
	2 Remote tablet for Smartboard/SmartNotebook				4001600066	PCARDGEN121100020	10/20/2015	45.31			
		11/02/2015	408112521	XXXXXXXXXXXXXXXXXX	INN ON THE PARK, MADISON, WI, 5		12/10/2015		Invoiced	A	300.00
	2 One night stay at Best Western Inn for WMEA Co				4001600062	PCARDGEN121100021	10/20/2015	150.00			
	3 M. KRUSZKA SHARE OF HOTEL ROOM					PCARDGEN121100001	10/20/2015	150.00			
		17 transaction(s) for MITCHMIC000. Total Amount =====>									2,916.03
ORTH JOY000	ORTH JOYCE MARIE	11/23/2015	410485008	XXXXXXXXXXXXXXXXXX	QUILL CORPORATION, 800-982-3400		01/04/2016		Batch	A	45.55
	1							45.55			
		11/09/2015	408946596	XXXXXXXXXXXXXXXXXX	HOLIDAY INN HOTEL & CO, STEVENS		12/10/2015		Batch	A	180.82
	2 Lodging (Holiday Inn, WSPRA Conf - Orth)				8321600012			180.82			
		11/02/2015	408112518	XXXXXXXXXXXXXXXXXX	FACEBOOK BU4QY8EZK2, 650-618771		12/10/2015		Batch	A	13.53
	3 Beverage Dispenser (Tuesday Morning)				8321600012			13.53			
		3 transaction(s) for ORTH JOY000. Total Amount =====>									239.90
PIERSSHE000	PIERSON SHELLY L	11/25/2015	410735377	XXXXXXXXXXXXXXXXXX	TIES, 6519996000, MN, 55108, US		01/04/2016		Batch		388.00
	1							388.00			
		11/17/2015	409787130	XXXXXXXXXXXXXXXXXX	FOLLETT SCHOOL SOLUTIO, 888-511		12/10/2015		Invoiced	A	25.50
	2 High School Book Order				4101600085	702612-151100053	11/20/2015	25.50			
		11/09/2015	408946599	XXXXXXXXXXXXXXXXXX	HYATT HOTELS MNPLS, MINNEAPOLIS		12/10/2015		Invoiced	A	404.85
	2					702612-151100012	11/20/2015	404.85			

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			
PIERSSHE000	PIERSON SHELLY L	continued...									
		11/05/2015	408555364	XXXXXXXXXXXXXXXXXX	PANERA BREAD #601564, BROOKFIEL		12/10/2015		Invoiced	A	48.40
	2 Meals for Individualized Leanring Conference f				4101600075	702612-151100054	11/20/2015	48.40			
		11/05/2015	408555365	XXXXXXXXXXXXXXXXXX	SAFEHOUSE, MILWAUKEE, WI, 53202		12/10/2015		Invoiced	A	82.50
	2 Meals for Individualized Leanring Conference f				4101600075	702612-151100055	11/20/2015	82.50			
		11/05/2015	408555366	XXXXXXXXXXXXXXXXXX	STARBUCKS #02573 BROOK, Brookfi		12/10/2015		Invoiced	A	28.01
	2 Meals for Individualized Leanring Conference f				4101600075	702612-151100056	11/20/2015	28.01			
		11/05/2015	408555367	XXXXXXXXXXXXXXXXXX	HILTON HOTELS F&B, MILWAUKEE, W		12/10/2015		Invoiced	A	10.50
	2 Meals for Individualized Leanring Conference f				4101600075	702612-151100057	11/20/2015	10.50			
		7 transaction(s) for PIERSSHE000. Total Amount ==>									987.76
PSZENGAR000	PSZENICZNY GARY R	11/18/2015	409932506	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		12/10/2015		Invoiced	A	105.84
	2 Purchase guided reading books at various readi				2001600112	702612-151100042	11/20/2015	105.84			
		11/16/2015	409666116	XXXXXXXXXXXXXXXXXX	SUBWAY 00052928, MINNEAP		12/10/2015		Invoiced	A	26.81
	2 3 teachers - \$230 each, 1 hotel room for 2 nig				2001600086	702612-151100043	11/20/2015	26.81			
		11/16/2015	409666117	XXXXXXXXXXXXXXXXXX	HILTON HOTELS, MINNEAPOLIS, MN,		12/10/2015		Invoiced	A	433.98
	2 3 teachers - \$230 each, 1 hotel room for 2 nig				2001600086	702612-151100044	11/20/2015	433.98			
		11/13/2015	409529779	XXXXXXXXXXXXXXXXXX	ICHIBAN JAPANESE STEAK, MINNEAP		12/10/2015		Invoiced	A	100.50
	2 3 teachers - \$230 each, 1 hotel room for 2 nig				2001600086	702612-151100045	11/20/2015	100.50			
		11/13/2015	409529780	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		12/10/2015		Invoiced	A	201.03
	2 Guided reading books-paper copies and kindle v				2001600080	702612-151100046	11/20/2015	201.03			
		11/13/2015	409529781	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		12/10/2015		Invoiced	A	9.18
	2 Guided reading books-paper copies and kindle v				2001600080	702612-151100047	11/20/2015	9.18			
		11/13/2015	409529782	XXXXXXXXXXXXXXXXXX	GINELLIS PIZZA, MINNEAPOLIS, MN		12/10/2015		Invoiced	A	17.95
	2 3 teachers - \$230 each, 1 hotel room for 2 nig				2001600086	702612-151100048	11/20/2015	17.95			
		11/12/2015	409302273	XXXXXXXXXXXXXXXXXX	JIMMY JOHNS - 527, EAU CLAIRE,		12/10/2015		Invoiced	A	60.00
	2 Student of the Month lunch				2601600004	702612-151100049	11/20/2015	60.00			
		11/06/2015	408803355	XXXXXXXXXXXXXXXXXX	PIZZA HUT 014584, EAU CLAIRE, W		12/10/2015		Invoiced	A	235.00
	2 Food for AIS Parent Night				2001600095	702612-151100050	11/20/2015	235.00			
		9 transaction(s) for PSZENGAR000. Total Amount ==>									1,190.29
SCHEPMAR000	SCHEPPKE MARK J	11/26/2015	410863193	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		01/04/2016		Batch	A	26.99
	2 Blanket PO for miscellaneous purchases 2015-16				8101600030			26.99			
		11/24/2015	410608801	XXXXXXXXXXXXXXXXXX	HOLIDAY INN, ONALASKA, WI, 5465		01/04/2016		Batch	A	100.58
	2 2 Hotel Rooms				8101600028			100.58			
		11/24/2015	410608802	XXXXXXXXXXXXXXXXXX	HOLIDAY INN, ONALASKA, WI, 5465		01/04/2016		Batch	A	100.58
	2 2 Hotel Rooms				8101600028			100.58			

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			
SCHEPMAR000	SCHEPPKE MARK J	continued...									
		11/20/2015	410324756	XXXXXXXXXXXXXXXXXX	CDW GOVERNMENT, 800-750-4239, I		12/10/2015		Invoiced	A	48.87
	2	Blanket PO for miscellaneous purchases 2015-16			8101600030	702612-151100013	11/20/2015	48.87			
		11/20/2015	410324757	XXXXXXXXXXXXXXXXXX	GLOGSTER.COM, 617-543-8573, MA,		12/10/2015		Invoiced	A	95.00
	2	Blanket PO for miscellaneous purchases 2015-16			8101600030	702612-151100014	11/20/2015	95.00			
		11/19/2015	410077854	XXXXXXXXXXXXXXXXXX	CDW GOVERNMENT, 800-750-4239, I		12/10/2015		Invoiced	A	1,243.30
	2	Blanket PO for miscellaneous purchases 2015-16			8101600030	702612-151100015	11/20/2015	1,243.30			
		11/17/2015	409787128	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		12/10/2015		Invoiced	A	338.00
	2	Blanket PO for miscellaneous purchases 2015-16			8101600030	702612-151100016	11/20/2015	338.00			
		11/13/2015	409529778	XXXXXXXXXXXXXXXXXX	AMAZON SERVICES-KINDLE, 866-216		12/10/2015		Invoiced	A	16.49
	5	Blanket PO for miscellaneous purchases 2015-16			8101600030	702612-151100017	11/20/2015	16.49			
		11/06/2015	408803351	XXXXXXXXXXXXXXXXXX	UPS*1ZT084B40391416049, 800-811		12/10/2015		Invoiced	A	87.98
	2	Shipping for Laptops			8101600024	702612-151100018	11/20/2015	87.98			
		11/03/2015	408283343	XXXXXXXXXXXXXXXXXX	TIES, 6519996000, MN, 55108, US		12/10/2015		Invoiced	A	380.00
	4	Conference Registration			8101600017	702612-151100019	11/20/2015	330.00			
	5	Box lunches			8101600017	702612-151100019	11/20/2015	50.00			
		11/02/2015	408112517	XXXXXXXXXXXXXXXXXX	JAMF SOFTWARE, LLC, 612-605-662		12/10/2015		Invoiced	A	5,832.25
	2	Casper Suite for iOS ASA - (250-999)			8101600020	702612-151100020	11/20/2015	1,800.00			
	3	JumpStart - 4+4 Remote iOS (On Premise or Non-			8101600020	702612-151100020	11/20/2015	4,032.25			
		11 transaction(s) for SCHEPMAR000. Total Amount =====>									8,270.04
SIVERSUS000	SIVERTSON SUSAN K	11/18/2015	409932507	XXXXXXXXXXXXXXXXXX	SKY TARPS, 6127221200, MN, 5540		12/10/2015		Invoiced	A	152.86
	2	3 tarps for common school garden			0001600201	702612-151100066	11/20/2015	152.86			
		11/13/2015	409529785	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		12/10/2015		Invoiced	A	39.74
	2	Mind Puzzles for 3rd gr. TAG Teacher			0001600164	702612-151100067	11/20/2015	39.74			
		11/13/2015	409529786	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		12/10/2015		Invoiced	A	34.58
	2	Mind Puzzles for 3rd gr. TAG Teacher			0001600164	702612-151100068	11/20/2015	34.58			
		11/12/2015	409302274	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		12/10/2015		Invoiced	A	68.18
	2	4 Ink Jets for HP printer			0001600159	702612-151100069	11/20/2015	68.18			
		11/10/2015	409082278	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		12/10/2015		Invoiced	A	-181.43
	2	Mini ipad covers for MS TAG teachers/kids			0001600139	702612-151100070	11/20/2015	-181.43			
		11/06/2015	408803358	XXXXXXXXXXXXXXXXXX	SQ *HICKORY GROVE P, BELLEVUE,		12/10/2015		Invoiced	A	118.70
	2	STEM books for Middle School gifted TAG 6 book			0001600161	702612-151100071	11/20/2015	118.70			
		11/06/2015	408803359	XXXXXXXXXXXXXXXXXX	SQ *WISCONSIN ASSOC, BARABOO, W		12/10/2015		Invoiced	A	35.00
	2	WATG Conference Nov. 5 and 6			0001600092	702612-151100072	11/20/2015	35.00			
		11/06/2015	408803360	XXXXXXXXXXXXXXXXXX	SQ *PIECES OF LEARNING, Marion,		12/10/2015		Invoiced	A	91.75
	2	5 teaching books for GT - K and 7th grade			0001600160	702612-151100073	11/20/2015	91.75			

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	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
SIVERSUS000	SIVERTSON SUSAN K	continued...									
		11/06/2015	408803361	XXXXXXXXXXXXXXXXXX	KALAHARI RESTAURANTS, WISCONSIN		12/10/2015		Invoiced	A	46.28
	2 WATG Conference Nov. 5 and 6				0001600092	702612-151100074	11/20/2015	46.28			
		11/06/2015	408803362	XXXXXXXXXXXXXXXXXX	KALAHARI RESTAURANTS, WISCONSIN		12/10/2015		Invoiced	A	15.81
	2 WATG Conference Nov. 5 and 6				0001600092	702612-151100075	11/20/2015	15.81			
		11/03/2015	408283344	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		12/10/2015		Invoiced	A	55.93
	2 Boxing Glove Keychains for DreamBox rewards				0001600152	702612-151100076	11/20/2015	55.93			
		11 transaction(s) for SIVERSUS000. Total Amount =====>									477.40
STEFFAND000	STEFFEN ANDREA M	11/10/2015	409082279	XXXXXXXXXXXXXXXXXX	MEGA FOODS EAST, EAU CLAIRE, WI		12/10/2015		Invoiced	A	31.23
	2 AIS Celebration				0001600162	702612-151100087	11/20/2015	31.23			
		11/06/2015	408803365	XXXXXXXXXXXXXXXXXX	HILTON HOTELS, MILWAUKEE, WI, 5		12/10/2015		Invoiced	A	26.40
	2 Hotel - Three nights, two rooms and two nights				0001600137	702612-151100089	11/20/2015	26.40			
		11/06/2015	408803366	XXXXXXXXXXXXXXXXXX	HILTON HOTELS, MILWAUKEE, WI, 5		12/10/2015		Invoiced	A	143.99
	2 Hotel - Three nights, two rooms and two nights				0001600137	702612-151100090	11/20/2015	143.99			
		11/06/2015	408803367	XXXXXXXXXXXXXXXXXX	HILTON HOTELS, MILWAUKEE, WI, 5		12/10/2015		Invoiced	A	143.99
	2 Hotel - Three nights, two rooms and two nights				0001600137	702612-151100088	11/20/2015	143.99			
		11/05/2015	408555368	XXXXXXXXXXXXXXXXXX	LEARNING A-Z, LLC, 866-889-3729		12/10/2015		Invoiced	A	399.80
	2 Reading A-Z for AIS (4 teachers)				1501600014	702612-151100091	11/20/2015	399.80			
		11/05/2015	408555369	XXXXXXXXXXXXXXXXXX	HILTON HOTELS, MILWAUKEE, WI, 5		12/10/2015		Invoiced	A	52.80
	2 Hotel - Three nights, two rooms and two nights				0001600137	702612-151100092	11/20/2015	52.80			
		11/05/2015	408555370	XXXXXXXXXXXXXXXXXX	HILTON HOTELS, MILWAUKEE, WI, 5		12/10/2015		Invoiced	A	239.98
	2 Hotel - Three nights, two rooms and two nights				0001600137	702612-151100093	11/20/2015	239.98			
		11/05/2015	408555371	XXXXXXXXXXXXXXXXXX	HILTON HOTELS, MILWAUKEE, WI, 5		12/10/2015		Invoiced	A	239.98
	2 Hotel - Three nights, two rooms and two nights				0001600137	702612-151100094	11/20/2015	239.98			
		11/05/2015	408555372	XXXXXXXXXXXXXXXXXX	HILTON HOTELS, MILWAUKEE, WI, 5		12/10/2015		Invoiced	A	239.98
	2 Hotel - Three nights, two rooms and two nights				0001600137	702612-151100095	11/20/2015	239.98			
		11/05/2015	408555373	XXXXXXXXXXXXXXXXXX	HILTON HOTELS, MILWAUKEE, WI, 5		12/10/2015		Invoiced	A	52.80
	2 Hotel - Three nights, two rooms and two nights				0001600137	702612-151100096	11/20/2015	52.80			
		11/05/2015	408555374	XXXXXXXXXXXXXXXXXX	HILTON HOTELS F&B, MILWAUKEE, W		12/10/2015		Invoiced	A	4.51
	2 Hotel - Three nights, two rooms and two nights				0001600137	702612-151100097	11/20/2015	4.51			
		11/05/2015	408555375	XXXXXXXXXXXXXXXXXX	HILTON HOTELS F&B, MILWAUKEE, W		12/10/2015		Invoiced	A	19.47
	2 Hotel - Three nights, two rooms and two nights				0001600137	702612-151100098	11/20/2015	19.47			
		11/04/2015	408429866	XXXXXXXXXXXXXXXXXX	MO S IRISH PUB-MKE, MILWAUKEE,		12/10/2015		Invoiced	A	100.00
	2 Hotel - Three nights, two rooms and two nights				0001600137	702612-151100099	11/20/2015	100.00			
		11/03/2015	408283346	XXXXXXXXXXXXXXXXXX	HILTON HOTELS F&B, MILWAUKEE, W		12/10/2015		Invoiced	A	55.00
	2 Hotel - Three nights, two rooms and two nights				0001600137	702612-151100100	11/20/2015	55.00			
		14 transaction(s) for STEFFAND000. Total Amount =====>									1,749.93

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				
STEINWIL000	STEINKE WILLIAM E	11/19/2015	410077855	XXXXXXXXXXXXXXXXXX	SP * MAKEYMAKEY-JOYLAB, 8314606		12/10/2015		Invoiced	A	107.96	
	2 Blanket PO for 4th & 5th grade technology Educ				0991516344	702612-151100118	11/20/2015	107.96				
		11/12/2015	409302280	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		12/10/2015		Invoiced	A	133.65	
	2 Blanket PO for 4th & 5th grade technology Educ				0991516344	702612-151100119	11/20/2015	133.65				
					2 transaction(s) for STEINWIL000. Total Amount ==>							241.61
WALKEJOA000	WALKER JOANN B	11/13/2015	409529783	XXXXXXXXXXXXXXXXXX	DOLRTREE 4842 00048421, EAU CLA		12/10/2015		Invoiced	A	6.00	
	1					702612-151100012	11/20/2015	6.00				
		11/13/2015	409529784	XXXXXXXXXXXXXXXXXX	50-50 FACTORY OUTLET, EAU CLAIR		12/10/2015		Invoiced	A	90.50	
	1					702612-151100012	11/20/2015	90.50				
		11/10/2015	409082277	XXXXXXXXXXXXXXXXXX	DOLRTREE 3571 00035717, EAU CLA		12/10/2015		Invoiced	A	12.61	
	1					702612-151100012	11/20/2015	12.61				
		11/09/2015	408946598	XXXXXXXXXXXXXXXXXX	HOBBY-LOBBY #563, WOODBURY, MN,		12/10/2015		Invoiced	A	62.50	
	1					702612-151100012	11/20/2015	62.50				
		11/06/2015	408803356	XXXXXXXXXXXXXXXXXX	SAMS CLUB #8185, EAU CLAIRE, WI		12/10/2015		Invoiced	A	106.54	
	1					702612-151100012	11/20/2015	106.54				
		11/06/2015	408803357	XXXXXXXXXXXXXXXXXX	OFFICEMAX/OFFICEDEPOT6, EAU CLA		12/10/2015		Invoiced	A	31.98	
	1					702612-151100012	11/20/2015	31.98				
					6 transaction(s) for WALKEJOA000. Total Amount ==>							310.13
WALTHDON000	WALTHER DONNA S	11/27/2015	411038827	XXXXXXXXXXXXXXXXXX	JO-ANN STORE #1866, EAU CLAIRE,		01/04/2016		Batch		39.39	
	1							39.39				
		11/18/2015	409932504	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166, EAU CLAIR		12/10/2015		Invoiced	A	14.65	
	2 Art Supplies from Menard's, Wal-Mart, Michael'				1001600041	702612-151100001	11/20/2015	14.65				
		11/16/2015	409666112	XXXXXXXXXXXXXXXXXX	OFFICEMAX/OFFICEDEPOT6, EAU CLA		12/10/2015		Invoiced	A	16.97	
	2 Art Supplies from Menard's, Wal-Mart, Michael'				1001600041	702612-151100002	11/20/2015	16.97				
		11/16/2015	409666113	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		12/10/2015		Invoiced	A	25.94	
	2 Art Supplies from Menard's, Wal-Mart, Michael'				1001600041	702612-151100003	11/20/2015	25.94				
		11/13/2015	409529774	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166, EAU CLAIR		12/10/2015		Invoiced	A	8.99	
	2 Art Supplies from Menard's, Wal-Mart, Michael'				1001600041	702612-151100004	11/20/2015	8.99				
		11/13/2015	409529775	XXXXXXXXXXXXXXXXXX	JO-ANN STORE #1866, EAU CLAIRE,		12/10/2015		Invoiced	A	28.87	
	2 Art Supplies from Menard's, Wal-Mart, Michael'				1001600041	702612-151100005	11/20/2015	28.87				
		11/12/2015	409302269	XXXXXXXXXXXXXXXXXX	CONFECTIONERY HOUSE, 5182793179		12/10/2015		Invoiced	A	43.80	
	2 Art Supplies from Menard's, Wal-Mart, Michael'				1001600041	702612-151100006	11/20/2015	43.80				
		11/12/2015	409302270	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166, EAU CLAIR		12/10/2015		Invoiced	A	36.70	
	2 Art Supplies from Menard's, Wal-Mart, Michael'				1001600041	702612-151100007	11/20/2015	36.70				
		11/06/2015	408803348	XXXXXXXXXXXXXXXXXX	PAYPAL *TOMSANNCAKE, 4029357733		12/10/2015		Invoiced	A	13.28	
	2 Art Supplies from Menard's, Wal-Mart, Michael'				1001600041	702612-151100008	11/20/2015	13.28				

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			
WALTHDON000	WALTHER DONNA S										
	continued...										
		11/06/2015	408803349	XXXXXXXXXXXXXXXXXX	JO-ANN STORE #1866, EAU CLAIRE,		12/10/2015		Invoiced	A	99.13
	2 Art Supplies from Menard's, Wal-Mart, Michael'				1001600041	702612-151100009	11/20/2015	99.13			
											327.72
											10 transaction(s) for WALTHDON000. Total Amount =====>
WATT LOR000	WATT LORI D										
		11/23/2015	410485009	XXXXXXXXXXXXXXXXXX	RED PINES BAR & GRILL, ONALASKA		01/04/2016		Invoiced	A	46.99
	1					702612-151200000	12/20/2015	46.99			
		11/23/2015	410485010	XXXXXXXXXXXXXXXXXX	SCHOLASTIC BOOK CLUB, 080072465		01/04/2016		Invoiced	A	50.00
	1					702612-151200000	12/20/2015	50.00			
		11/20/2015	410324760	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		12/10/2015		Invoiced	A	61.38
	2 for daily living skills,groceries					PCARDGEN121100001	10/20/2015	61.38			
		11/19/2015	410077857	XXXXXXXXXXXXXXXXXX	JJB*JIBJAB.COM, 888-9591297, CA		12/10/2015		Invoiced	A	18.00
	2 Jib Jab Subscription - PBIS Reward					2001600110	PCARDGEN121100030	10/20/2015	18.00		
		11/12/2015	409302285	XXXXXXXXXXXXXXXXXX	WWW.MATHCOUNTS.ORG, 7032999006,		12/10/2015		Invoiced	A	95.00
	2 Maath counts Registration					2001600092	PCARDGEN121100031	10/20/2015	95.00		
		11/10/2015	409082283	XXXXXXXXXXXXXXXXXX	QUIZLET.COM, 5104956550, CA, 94		12/10/2015		Invoiced	A	24.99
	2 Meals, teacher materials (workbooks, books, ga					2001600101	PCARDGEN121100032	10/20/2015	24.99		
		11/10/2015	409082284	XXXXXXXXXXXXXXXXXX	TEACHERSPAYTEACHERS.CO, 6465880		12/10/2015		Invoiced	A	22.50
	3 Regions reading material for OEU 2B from Teach					1501600015	PCARDGEN121100033	10/20/2015	22.50		
		11/09/2015	408946607	XXXXXXXXXXXXXXXXXX	COPPER ROCK COFFEE LLC, APPLETO		12/10/2015		Invoiced	A	11.94
	2 Meals, teacher materials (workbooks, books, ga					2001600101	PCARDGEN121100034	10/20/2015	11.94		
		11/09/2015	408946608	XXXXXXXXXXXXXXXXXX	RADISSON PAPER VALLEY, APPLETON		12/10/2015		Invoiced	A	11.60
	2 Meals, teacher materials (workbooks, books, ga					2001600101	PCARDGEN121100035	10/20/2015	11.60		
		11/06/2015	408803374	XXXXXXXXXXXXXXXXXX	L E PHILLIPS CAREER DE, 715-834		12/10/2015		Invoiced	A	82.95
	2 T-shirts for math night for AMS math teachers					2001600089	PCARDGEN121100036	10/20/2015	82.95		
		11/06/2015	408803375	XXXXXXXXXXXXXXXXXX	BUCA (GGGROUP), LLC, APPLETON,		12/10/2015		Invoiced	A	31.80
	2 Meals, teacher materials (workbooks, books, ga					2001600101	PCARDGEN121100037	10/20/2015	31.80		
											11 transaction(s) for WATT LOR000. Total Amount =====>
											457.15
											159 transaction(s). Total Amount =====>
											20,982.96

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

SCHOOL DISTRICT OF ALTOONA

Bank Balances

December 2015

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

Wells Fargo Bank

Beginning balance	\$	1,670,733.54
Receipts	\$	48,319.68
Disbursements	\$	(1,601,972.97)
Transfers in	\$	500,000.00
Transfers out	\$	-
Ending Balance	\$	<u>617,080.25</u>

Wells Fargo Bank Savings

Beginning balance	\$	(0.00)
Transfers in	\$	-
Transfers out	\$	-
Interest	\$	-
Ending Balance	\$	<u>(0.00)</u>

State Government Pool

Beginning balance	\$	315,377.20
Receipts	\$	2,308,504.23
Transfers in	\$	-
Transfers out	\$	(500,000.00)
Interest	\$	323.45
Ending Balance	\$	<u>2,124,204.88</u>

Wisconsin Liquid Asset Fund

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

GENERAL ACCOUNTS TOTAL

\$ 2,743,431.30

SCHOOL DISTRICT OF ALTOONA

Bank Balances *December 2015*

DEBT SERVICE FUND 39

Wells Fargo Bank

Beginning balance	\$	2,236.83
Receipts	\$	-
Disbursements	\$	(10.00)
Interest	\$	0.29
Ending Balance	\$	<u>2,227.12</u>

CONSTRUCTION FUND 49

Wells Fargo Bank

Beginning balance	\$	872.22
Receipts	\$	1,980,244.21
Disbursements	\$	(1,980,304.21)
Interest	\$	0.84
Ending Balance	\$	<u>813.06</u>

STUDENT ACTIVITY FUND 60

Wells Fargo Bank

Beginning balance	\$	104,991.18
Receipts	\$	6,084.54
Disbursements	\$	(2,216.29)
Interest	\$	3.77
Ending Balance	\$	<u>108,863.20</u>

Employee Benefit Trust Fund 73

Mid America

Beginning balance	\$	544,963.09
Receipts	\$	-
Disbursements	\$	-
Gain or Loss	\$	-
Ending Balance	\$	<u>544,963.09</u>



Altoona Parks & Recreation Committee Agenda

Tuesday January 12, 2016 6:00pm

**Rescheduled from Monday December 28, 2015 6:00pm
Parks & Recreation Office
2300 Spooner Ave**

1. Call Meeting to Order
2. Roll Call
3. Maintenance Report
4. Recreation Report
5. Discuss/consider approval of minutes from the November 30, 2015 Parks & Recreation Committee Meeting.
6. Discuss/consider the 2016 AYSB Field Contract
7. Discuss/consider the 2016 AYSB Concessions Stand Contract
8. Discuss/consider the 2016 Adult Softball League Fees
9. Discuss the 2015 Recreation Program Numbers.
10. Discuss/consider changes to the Pennies for Programs and the Scholarship program
11. Discussion regarding allowing dogs in City Parks
12. Public Comments and Concerns
13. Adjournment

Debra Goldbach
Recreation Manager
Altoona Parks & Recreation Department



12/14/15

January 12, 2016 Parks & Recreation Committee Meeting Summary of Agenda Items

Item 6: Discuss/consider the 2016 AYSB Filed Rental Contract

Attached for your consideration is the contract between the City and Altoona Youth Softball and Baseball (AYSB) for priority field use during the 2016 softball and baseball season. AYSB expects the same level of field use as last year. Staff has completed an audit of costs related to the use of the fields by AYSB last year and the total direct cost to the City was \$1502.44; this represents a decrease from last year.

As you may recall, the 2015 contract provided AYSB would pay \$3600 in cash and \$750 in kind labor and materials. Staff recommends AYSB be required to provide the same compensation as the 2015 contract with the exception the Association will be billed by the City at the rate of \$5.73 per hour for the Fall ball season if AYSB decides to offer a Fall season. Department Staff will require maintenance staff to separate tournament field maintenance from general maintenance on tournament weekends.

Item 7: Discuss/consider the 2016 AYSB Concession Stand Lease

The P&R Committee will need to recommend to Council the 2016 Concession lease between the City and Altoona Youth Softball and Baseball organization for the 10th Street Concession stand. Discussion by Committee Members at the November 30, 2015 P&R Meeting recommended AYSB pay \$300.00 for the 2016 rental season of the 10th Street Concessions Stand which is a \$50.00 increase. Committee Members recommended the \$100.00 moving fee stay the same as last year. Staff recommends the rates for the 2016 Concession Stand Lease as stated.

Item 8: Discuss/Consider the 2015 Adult Softball League Fee

Staff has completed an audit of costs related to the use of the fields by the P&R Adult Softball League which will be presented at the meeting. Staff would like to continue with the same team fee for the summer of 2016.

Item 9: Discuss the 2015 Recreation Program Numbers

Staff completes an analysis of each program that we offer and will report on the programs for 2015. Discussion on program rates for resident and non-resident will be considered.

Item 10: Discuss/consider changes to the “Pennies for Programs” and the Scholarship program

In the recreation budget there is a line item for Scholarships which for 2016 has been approved at \$500.00. Staff created a program called “Pennies for Programs” in which anyone can donate funds to help provide financial assistance to those unable to afford the program fee for youth activities. At the present time the Pennies for Programs has a balance of \$2550.00.

Staff has provided a copy of the current scholarship program and application along with a revised copy of both. As you can see Scholarship participants are required to pay 25% of the program fee with a family maximum scholarship of \$50.00.

Staff recommends the Committee consider raising the family maximum scholarship amount.



School District of Altoona

809 7th Street West Altoona, WI 54720
715-839-6032 715-839-6066 FAX

Dr. Connie M. Biedron, Superintendent

www.altoona.k12.wi.us

Community Education Partnership Council
District Board Room
January 13, 2016
8:00 a.m.

Agenda

1. City Update, Mike Golat
2. On Track for the Future! Building Projects Update, Dr. Biedron
3. 2016/17 Calendar and School Start and End Times, Dr. Biedron
4. Fab Lab Grant, Dr. Biedron
5. Alternative Education Program, Alan McCutcheon
6. IDEA Self-Assessment Review, Alan McCutcheon
7. 1:1 Computing Initiative, Gary Pszeniczny
8. 7th Grade Scrapbooking Project, Students (10:00 AM)
9. "Compacting" the Curriculum, Gary Clark
10. School Reports, Principals or Staff
11. Other (Time Permitting)

*The Goal of the Educational Planning Council Is to Connect and Communicate
With and Between the School District, City, and Community.*



1-Day: \$145 OR 2-Days \$215

RSVP to Joyce by February 15

Thursday, February 25

Choose one session in each time period

8:30 AM Registration and Continental Breakfast

9:00 AM The Best Offense is ... a Good Offense: Implementing Successful School-to-Work Programs

- Gender Consulting
- WI Dept. of Workforce Development

Investigating Employee Misconduct

- WASB

10:20 AM Break

10:40 AM The Most Effective Cooperative Approaches to Employee Benefits

- Associated Financial Group

Responding to Public Records Requests for Personnel Files

- WASB

12:00 PM Lunch

1:00 PM Safe Employees = Safe Students

- TRICOR Insurance

Fair Labor Standards Act (FLSA): New Federal Rules

- WASB

2:20 PM Break

2:40 PM Legal Considerations for Athletics and Activities Programs

- WASB

Leave Rights of Employees with Serious Health Conditions

- WASB

4:00 PM Adjourn

Friday, February 26

Choose one session in each time period

8:30 AM Registration and Continental Breakfast

9:00 AM Integrating Risk Management with Employee Benefits

- Kaukauna Area School District
- M3 Insurance

Nonrenewal of Teacher Contracts

- WASB

10:20 Break

AM

10:40 Strategically Implementing and Communicating Wellness to Reduce Costs and
AM Maintain Quality

- Waupaca School District
- M3 Insurance

Special Education Update: Hot Topics Related to IDEA, Section 504 and Restraint and
Seclusion

- Malina Piontek, LLC

12:00 Lunch

PM

1:00 PM Understanding the School Board Role in High-Stakes Employee and Student Decisions

- WASB

Schools in the Middle: Legal Issues Related to Transgender Students

- Malina Piontek, LLC

1:50 PM Break

2:10 PM Superintendent Evaluation: System and Dynamics

- WASB

Board Member Conflicts of Interest

- WASB

3:00 PM Adjourn

Detailed Event Schedule:

http://wasb.org/websites/meetings_events/index.php?p=1673

2014-15 State Assessment Performance

Badger Exam

English Language Arts (ELA)

Grade	Altoona's Average Scaled Score	State's Average Scaled Score
3 rd	2448	2433
4 th	2449	2466
5 th	2509	2512
6 th	2538	2526
7 th	2582	2561
8 th	2581	2576
Math		
3 rd	2440	2437
4 th	2451	2473
5 th	2489	2507
6 th	2535	2530
7 th	2575	2549
8 th	2580	2563

ACT Aspire

Note: The purpose of this assessment is to project how students will do on the ACT (ie: are they ready or not for college coursework). It also gives schools **as well as students** information in regard to strengths and areas to focus on that may help improve performance. For example, within 9th grade math, we can access information on both individual students and on our universal instruction in the following categories; Foundation, Statistics, Modeling, Justification and Explanation, Functions, Geometry, and Algebra.

Note: we are above the national readiness % in all subject areas in both 9th and 10th grades.

Subject	% of 9 th grade students "ready"	% of 10 th grade students "ready"
English	79%	76%
Writing	59%	73%
Science	53%	50%
Reading	51%	49%
Math	51%	42%

ACT

Note: the 2014-15 schoolyear was the first year that **all students** in 11th grade were required to take the ACT in our state.

Subject	Altoona	State
English	19.8	19.0
Math	20.6	20.0
Reading	20.6	20.1
Science	21.0	20.0
Composite	20.7	19.9

News Release

Education Information Services ■ 125 South Webster Street ■ P.O. Box 7841 ■ Madison, WI 53707-7841 ■ (608) 266-3559

FOR IMMEDIATE RELEASE

DPI-NR 2016-02 B

Wednesday, January 13, 2016

Contact: Tom McCarthy, DPI Communications Officer, (608) 266-3559

State results issued for Badger Exam

Online assessment administered to more than 360,000 students in grades 3 through 8

MADISON — Wisconsin Student Assessment System (WSAS) results for public school students in grades three through eight showed that 51.2 percent were proficient or advanced in English language arts and 43.7 percent scored at the proficient or advanced levels in mathematics for the 2014-15 statewide exams.

“Overall results for the WSAS are a good starting point for Wisconsin’s more rigorous testing program,” said State Superintendent Tony Evers. “Though the Badger Exam is a one-year event, our new Forward Exam will be administered this spring and will provide an opportunity to improve over time.”

Both the Badger and Dynamic Learning Maps (DLM) exams, which made up the WSAS for grades three through eight, are aligned with Wisconsin Academic Standards adopted in 2010. In mathematics, students in grades three and four had stronger overall proficiency levels than students

2014-15 Wisconsin Student Assessment System Results

Percentage of Students Scoring Proficient or Advanced on the Badger and Dynamic Learning Maps Exams

	English Language Arts	Mathematics
Grade 3	51.7	51.4
Grade 4	50.4	47.6
Grade 5	54.5	40.4
Grade 6	46.4	41.1
Grade 7	51.6	43.0
Grade 8	52.7	39.0
ALL STUDENTS	51.2	43.7

in higher grades. This may possibly be attributed to full implementation of the Wisconsin Standards for Mathematics, which served as the foundation for mathematics instruction since these students began school.

Assessment results by race and ethnicity show achievement gaps that have been evident on other state and national exams. Gaps also are apparent for English language learners, students with disabilities, and economically disadvantaged students and their peers. (See attached table)

“These achievement gaps are most troubling,” Evers said. “We are using data from our statewide assessments and other resources to identify schools that are successful with various low-achieving groups so we can learn about their strategies, share those practices across the state, and ensure every student graduates college and career ready.”

(more)

The Badger Exam, an online assessment in English language arts and mathematics, and the DLM were administered last spring to 367,327 students statewide. Just over 1 percent of those students (4,724) took the DLM, which measures the academic progress of students with significant cognitive disabilities. Participation in these two WSAS exams was 97 percent with 10,090 students not tested in English Language Arts and 10,469 not tested in mathematics. Of the not tested students, 7,535 were opted out in both subjects by their parents or guardians.

The Badger Exam and DLM replaced Wisconsin Knowledge and Concepts Examinations (WKCE) and the Wisconsin Alternate Assessment for Students with Disabilities (WAA-SwD) for students in grades three through eight. There are significant differences

between the Badger and WKCE exams, which negates comparing results to prior years. (See sidebar)

WSAS results are reported across four performance levels — advanced, proficient, basic, and below basic — that are anchored in college and career readiness expectations. The Badger Exam was developed through the Smarter Balanced Assessment Consortium.

Legislation adopted as part of the 2015-17

state budget prohibits the Department of Public Instruction from using exams developed by the consortium. Data Recognition Corporation has been contracted to provide the Forward Exam, which will be a custom assessment with test items developed and reviewed by Wisconsin educators. The state has a six-year contract with the company for test development, administration, and scoring and reporting.

Differences Between Badger and WKCE	
Badger	WKCE
Online	Paper and pencil
Administered in spring	Administered in fall
Based on Wisconsin Academic Standards for English Language Arts and Mathematics	Based on Wisconsin's Model Academic Standards for English Language Arts and Mathematics
Selected response, constructed response, and technology enhanced items	Selected response and some constructed response items
Broken down by 7 racial and ethnic groups (U.S. Census 2010)	Broken down by 5 racial and ethnic groups
Socio-economic status based on multiple sources to account for Community Eligibility Programs	Socio-economic status based on eligibility for Free and Reduced-Price School Meals

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ATTACHMENT: A table with additional information about statewide student performance on the Badger and Dynamic Learning Maps exams follows.

NOTES: Public schools and school districts have received their Wisconsin Student Assessment System results (Badger and DLM exams) through the Department of Public Instruction data portal. Statewide and district-level results are not yet available in the WISEdash Public Portal. Please contact area schools or districts for local results. This news release is available electronically at http://dpi.wi.gov/sites/default/files/news-release/dpinr2016_02.pdf.

2014-15 Wisconsin Badger and Dynamic Learning Maps Exams

Percent of Students Scoring Proficient or Advanced

	Enrollment Counts								English Language Arts								Mathematics							
	Grade	3rd	4th	5th	6th	7th	8th	ALL	3rd	4th	5th	6th	7th	8th	ALL	3rd	4th	5th	6th	7th	8th	ALL		
All Students		61,042	60,924	61,563	60,857	60,879	62,062	367,327	51.7	50.4	54.5	46.4	51.6	52.7	51.2	51.4	47.6	40.4	41.1	43.0	39.0	43.7		
American Indian		758	770	759	759	774	761	4,581	33.8	33.6	34.5	28.7	32.3	35.3	33.0	35.1	29.9	22.7	18.4	22.6	19.6	24.7		
Asian		2,382	2,358	2,342	2,221	2,153	2,258	13,714	45.2	50.2	53.1	44.5	52.5	57.5	50.5	50.6	48.4	41.9	41.7	47.9	46.0	46.1		
Black		5,990	5,780	5,766	5,641	5,712	5,710	34,599	19.8	20.2	21.7	16.5	22.2	24.2	20.8	19.2	14.8	9.9	9.8	10.6	9.2	12.3		
Hispanic		7,528	7,081	6,980	6,752	6,512	6,560	41,413	35.3	33.5	34.7	27.7	35.3	36.7	33.9	32.6	27.1	20.4	20.5	23.3	20.0	24.2		
White		42,283	43,077	43,922	43,865	44,129	45,233	262,509	60.0	57.7	62.4	53.7	58.3	58.9	58.5	60.0	55.9	48.0	48.8	50.5	45.8	51.4		
Pacific Islander		50	57	34	50	33	48	272	50.0	50.9	52.9	40.0	48.5	50.0	48.5	40.0	49.1	26.5	30.0	45.5	31.3	37.5		
Two or More		2,001	1,764	1,708	1,540	1,529	1,455	9,997	49.1	46.0	52.2	43.2	47.0	47.8	47.7	45.3	41.9	35.1	35.3	35.1	32.4	38.0		
Unknown Race		50	37	52	29	37	37	242	28.0	40.5	30.8	17.2	29.7	18.9	28.1	30.0	29.7	13.5	27.6	13.5	8.1	20.2		
English Language Learners (ELL)		4,892	4,003	3,181	2,688	2,660	2,974	20,398	21.6	14.5	11.0	7.8	11.2	16.5	14.6	23.0	13.6	7.5	6.6	8.7	8.9	12.6		
English Proficient		55,494	56,430	57,835	57,656	57,653	58,701	343,769	54.6	53.1	57.0	48.3	53.6	54.7	53.6	54.2	50.2	42.4	42.8	44.8	40.7	45.8		
Unknown ELL Status		656	491	547	513	566	387	3,160	33.8	34.2	37.3	33.7	35.3	36.7	35.1	32.5	28.5	22.1	23.6	20.0	19.6	24.8		
Students with Disabilities		8,097	7,849	8,520	8,336	8,423	8,306	49,531	26.8	24.3	22.2	15.9	16.1	18.0	20.5	28.0	23.4	16.0	13.6	12.5	10.0	17.2		
Students without Disabilities		52,307	52,596	52,484	52,014	51,915	53,378	314,694	55.8	54.5	59.9	51.4	57.6	58.3	56.2	55.3	51.4	44.5	45.7	48.2	43.7	48.1		
Unknown Disability Status		638	479	559	507	541	378	3,102	32.3	32.8	34.3	32.0	34.0	33.9	33.2	32.8	29.4	20.8	23.7	19.8	18.3	24.6		
Economically Disadvantaged		27,824	22,392	26,246	25,390	25,119	21,181	148,152	35.9	37.1	37.3	29.0	35.1	38.1	35.3	35.2	33.5	23.1	22.8	25.2	23.6	27.3		
Not Economically Disadvantaged		32,256	37,849	34,476	34,678	34,878	40,301	214,438	66.0	58.7	68.1	59.6	64.1	60.7	62.7	66.1	56.3	54.0	54.9	56.5	47.4	55.6		
Unknown Economic Status		962	683	841	789	882	580	4,737	29.6	29.4	32.6	27.8	30.2	29.8	29.9	29.5	25.8	18.9	19.6	16.6	16.4	21.4		

Summary files provide a snapshot of Badger and DLM performance and are as up-to-date, complete, and accurate as possible based on the currently available data and the processes DPI has put in place for aggregating them; however, these data are not yet certified and are subject to change.

News Release

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FOR IMMEDIATE RELEASE

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Contact: Tom McCarthy, DPI Communications Officer, (608) 266-3559

Statewide ACT assessment opens opportunities

MADISON — For the first time in Wisconsin history, all public school 11th-graders had the opportunity to take the ACT college admissions exam during the 2014-15 school year as part of the more rigorous Wisconsin Student Assessment System.

Last spring, 65,065 public high school juniors had the opportunity to take either the ACT Plus Writing or Dynamic Learning Maps (DLM), an alternate assessment that measures the academic progress of students with significant cognitive disabilities. Results show that 45.7 percent of students were proficient or advanced in English language arts and 35.9 percent achieved at those performance levels in mathematics.

“What an opportunity for our students,” said State Superintendent Tony Evers. “Taking the ACT exposes young people to the expectations for college and careers and may prompt those who weren’t considering further education beyond high school to finish strong and take the leap into higher education and training.”

The ACT is scored on a scale of one to 36 and consists of five subject area tests: English, reading, writing, mathematics, and science. The 2014-15 statewide composite score for public school juniors who took the ACT was 20.0.

For accountability purposes, the Department of Public Instruction worked with content experts across the state to establish cut scores along four

Wisconsin's ACT Performance Levels				
	Below Basic	Basic	Proficient	Advanced
ELA	1-14	15-19	20-27	28-36
Math	1-16	17-21	22-27	28-36

performance categories: advanced, proficient, basic, and below basic. Wisconsin’s English language arts scores are comprised of the English, reading, and writing subtests. While Wisconsin specific, the cut scores generally mirror college readiness benchmarks set by ACT. Wisconsin student proficiency rates showed achievement gaps for various student groups. (See attached table)

“Assessing for college and career readiness sets the bar very high, yet that is what employers and postsecondary schools tell us is required for high school graduates to be successful,” Evers noted. “The statewide

(more)

ACT assessment establishes a baseline of student performance that we can work from to improve academic achievement for all student groups.”

Of the 65,065 students enrolled in 11th grade for the 2014-15 school year, 742 juniors, or 1.1 percent, took the DLM. Parents, students, and teachers received performance reports during the summer. Administration of statewide exams in the ACT suite for the 2015-16 school year begins in March.

Historically, ACT results have been released annually for public and private school graduates who took the test during their high school career. For the 2015 graduating class, 46,738 students or approximately 73 percent of all graduating seniors, took the ACT and had a composite score of 22.2. The differences in the number of students, the multiple times graduates may have taken the ACT, and the fact that many graduates take the test during their final year of high school make comparisons between statewide and graduating class ACT results invalid and flawed.

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ATTACHMENT: Tables with additional information about statewide student performance on the ACT Plus Writing and Dynamic Learning Maps exams follow.

NOTES: Public schools and school districts have received their ACT and DLM results through the Department of Public Instruction data portal. Statewide and district-level results are not yet available in the WISEdash Public Portal. Please contact area schools or districts for local results. This news release is available electronically at http://dpi.wi.gov/sites/default/files/news-release/dpinr2016_03.pdf.

2014-15 ACT and Dynamic Learning Maps Performance

Percent of 11th-Grade Students Scoring Proficient or Advanced

Student Group	Enrollment	English Language Arts	Mathematics
All Students	65,065*	45.7	35.9
American Indian	772	21.8	14.8
Asian	2,170	40.4	38.0
Black	5,985	12.6	6.2
Hispanic	5,784	24.2	15.8
Pacific Islander	59	37.3	23.7
Two or More	1,327	41.3	29.8
White	48,804	53.1	42.5
Unknown Race	164	23.2	15.2
Economically Disadvantaged	22,370	24.8	16.8
Not Economically Disadvantaged	41,648	57.6	46.8
Unknown Economic Status	1,047	16.1	10.7
English Language Learners	1,453	3.2	3.2
English Proficient	63,078	46.8	36.9
Unknown ELL Status	534	23.8	15.2
Students with Disabilities	8,324	11.7	6.5
Students without Disabilities	56,234	50.9	40.5
Unknown Disability Status	507	22.9	14.4

* Of the 65,065 11th-grade students enrolled at time of ACT testing, 742 students participated in the Dynamic Learning Maps (DLM), an alternate assessment for students with significant cognitive disabilities. These DLM students are included in the data above.

2014-15 Average ACT Performance*

Student Group	Enrollment	Average Scores		
		Composite	English Language Arts	Mathematics
All Students	64,323	20.0	19.3	20.0
American Indian	755	17.1	16.3	17.2
Asian	2,142	19.6	19.0	20.5
Black	5,846	15.6	15.1	16.0
Hispanic	5,709	17.2	16.8	17.5
Pacific Islander	58	18.6	18.1	18.6
Two or More	1,311	19.8	19.2	19.5
White	48,339	20.8	20.1	20.7
Unknown Race	163	16.4	15.8	17.0
Economically Disadvantaged	21,984	17.4	16.7	17.6
Not Economically Disadvantaged	41,303	21.3	20.6	21.3
Unknown Economic Status	1,036	16.5	15.8	16.8
English Language Learners	1,407	13.7	12.7	15.2
English Proficient	62,389	20.1	19.5	20.1
Unknown ELL Status	527	17.0	16.4	17.2
Students with Disabilities	7,597	15.0	13.8	15.7
Students without Disabilities	56,226	20.6	20.0	20.6
Unknown Disability Status	500	16.8	16.3	17.2

* These data do not include 742 students who participated in the Dynamic Learning Maps Exam instead of the ACT.

VOLUNTARY RETIREMENT

The Board may provide, at its sole discretion, an early retirement benefit for eligible professional educators, and reserves the right to modify or terminate this benefit at any time.

Section 1 – Professional Educators hired before June 1, 2002.

Professional educators must meet all of the following requirements in order to access the early retirement benefit:

1. Must have been employed the equivalent of fifteen (15) years of full-time employment as a professional educator in the School District of Altoona;
2. Must submit a written, voluntary letter of retirement to the Superintendent no later than March 1 of the school year at the end of which the professional educator will sever employment;

For professional educators hired for service prior to June 1, 2002, the Employer will pay an early retirement benefit, based on years of service to the School District of Altoona from hire date to June 30, 2016, as follows:

- 15 to 19.99 years of service: 12 monthly payments for four years with each year equal to the employee's 15-16 annual rate of insurance, or until medicare eligibility, whichever is less.
- 20 to 24.99 years of service: 12 monthly payments for six years with each year equal to the employee's 15-16 annual rate of insurance, or until medicare eligibility, whichever is less.
- 25 to 29.99 years of service: 12 monthly payments for seven years with each year equal to the employee's 15-16 annual rate of insurance, or until medicare eligibility, whichever is less.
- 30 or more years of service: 12 monthly payments for eight years with each year equal to the employee's 15-16 annual rate of insurance, or until medicare eligibility, whichever is less.
 - The rates for the 15-16 school year are:
 - \$7,000 Cash-in-Lieu
 - \$7,061 Single Plan
 - \$15,708 Family Plan

These payments will be paid out on a monthly basis.

Professional educators severing employment will have the opportunity of converting their accumulated sick leave to a dollar amount equivalent to the number of accumulated sick leave days using the following sliding schedule based on years of service as of June 30, 2016:

- 8 to 19.99 years of service: \$75/unused sick day.
- 20 to 24.99 years of service: \$110/unused sick day.
- 25 to 29.99 years of service: \$150/unused sick day.
- 30 or more years of service: \$190/unused sick day.

This accumulated sick leave payout can be used towards premium increases up to the District base health insurance plan. There will be no cash payout of the unused sick days.

Any professional staff member, who was hired before June 1, 2002, will be given the opportunity to waive the tiered health insurance plan in favor of the HRA plan.

Section 2 – Professional Educators hired on or after June 1, 2008

The following separation benefit program will be in effect for professional educators hired on or after June 1, 2008:

1. Upon completion of the employee's fifth (5th) consecutive year of service to the District, the District shall establish a Health Reimbursement Arrangement (HRA) account in the employee's name. The account will be fully vested and transferable once created.
2. On December 10th of the sixth (6th) consecutive year of service to the District and each consecutive year following, a deposit of 6% of the yearly salary, to a maximum of \$3,000.00, shall be made to the employee's HRA account.

3. Accumulated sick leave days will be paid out at \$60.00 per day into the employee's HRA at the time of separation.

Section 3 – Professional Educators hired between June 1, 2002 and May 31, 2008

Those professional educators hired between June 1, 2002 and May 31, 2008 will be grandfathered into the HRA plan beginning with the December 10, 2016 payment. No retroactive payments will be made. This group's unused sick leave rate will be \$75/day.

OPEN ENROLLMENT SPACE CRITERIA AND CALCULATIONS FOR 2016/17

REGULAR EDUCATION Grade	Class Size	Sections	Capacity Class Size X Sections	Projected Enrollment	Spaces Capacity minus Enrollment
Prekindergarten	125	1	125	102*	23
Kindergarten	18	6	108	97	11
First	18	7	126	112	14
Second	18	8	144	127	17
Third	18	8	144	136	8
Fourth-Fifth	46	5	230	221	9
Sixth	28	5	140	141	0
Seventh	28	5	140	121	19
Eighth	28	4	112	100	12
Ninth	120	1	120	94	26
Tenth	120	1	120	108	12
Eleventh	120	1	120	105	15
Twelfth	120	1	120	110	10

*102 based on 3-yr average (97+87+122= 306/3)

SPECIAL EDUCATION Grade	Class Size	Sections	Capacity Class Size X Sections	Projected Enrollment	Spaces Capacity minus Enrollment
Prekindergarten (3-4)	8	2	16	14	2
Kindergarten	13	1	13	11	2
First	13	1	13	11	2
Second	13	1	13	20	0
Third	13	1	13	11	2
Fourth	13	1	13	8	5
Fifth	13	1	13	12	1
Sixth	13	1	13	16	0
Seventh	13	1	13	16	0
Eighth	13	1	13	11	2
Ninth	13	1	13	14	0
Tenth	13	1	13	11	2
Eleventh	13	1	13	11	2
Twelfth	13	1	13	9	4