



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
February 1, 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 18, 2016 Special Meeting
 - b. January 18, 2016 Regular Meeting
 - c. January 28, 2016 Special 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 \$918,776.08
 - (2) Student Activity Fund checks totaling \$123.30
9. Information
 - a. School Showcase
 - (1) Student Representative's Report, Claire Pszeniczny
 - (2) Impact Therapy, Counselors
 - (3) Depot, 9th Grade Transition Program, Heather Burich Holle
 - b. Committee Reports
 - (1) Parks & Rec Committee, January 25

Altoona Board of Education, February 1, 2016

- c. General Information
 - (1) Candidates for School Board and Ballot Order, Mike Hilger
 - (2) Policy Discussion: Policy 424 – Participation of Non-Public School Students in District Courses and Activities
 - d. President's Report
 - (1) 2016 State Education Convention, January 19-22
 - (2) Legislative Breakfast, February 22
 - (3) WASB Legal and Human Resources Conference, February 25-26
 - e. Superintendent's Report
 - (1) Parent Advisory Committee, January 28
 - (2) Cluster A Board Retreat, February 17
 - (3) Reports Related to 2nd Friday in January Pupil Count
 - (a) Open Enrollment Summary Report
 - (b) Enrollment Report
 - (c) Pupil Count
 - (4) On Track for the Future! Building Project Update
 - (5) Studer Education Update
 - (6) Early Retirement and Proposed Amendment to the Handbook Language
 - (7) Proposed Staffing Changes
 - (8) Other Meetings, News and Events (Items announced in this category are not intended for discussion)
10. Board Action after Consideration and Discussion
- a. Consider Retirement of First Grade Teacher
 - b. Consider Retirement of Elementary Art Teacher
 - c. Consider Employment Recommendation to Fill Special Education Paraprofessional/Aide Position
 - d. Consider a Modification of the Professional Educator's Early Retirement Incentive for Those Who Retire at the End of The 2015/16 School Year
 - e. Consider Amendment of Voluntary Retirement Clause
 - f. Consider Approval of Staffing Changes for 2016/17
 - g. Consider Application for New Cooperative Team Sponsorship - Wrestling
11. Adjournment

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

ALTOONA SCHOOL BOARD AGREEMENT

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

Adopted: 9/19/11

Amended: 1/21/13



School District of Altoona

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

Special Meeting
District Board Room
809 7th Street West
January 18, 2016
8:30 a.m.

1. The Special Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert at 8:39 a.m. in the District board room.
2. Roll call was taken and the following were present and absent:
Helen S. Drawbert, President David A. Rowe, Member
Robin E. Elvig, Vice President Joyce M. Orth, Board Secretary
Michael J. Hilger, Clerk Dr. Connie Biedron, Superintendent; Absent
Bradley D. Poquette, Treasurer; Absent
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. Anticipated Closed Session as Per Section 19.85 (1) (c) - Wisc. Statutes. Motion by Rowe to adjourn into closed session at 8:40 a.m., seconded by Elvig. Elvig, yes; Rowe, yes; Poquette, absent; Hilger, yes; Drawbert, yes. Motion carried 4-0. a. Consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility – Annual Evaluation of the Superintendent –19.85 (1)(c) (Joyce Orth was dismissed for the for this discussion.); b. Consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility – Annual Review of Performance Evaluation for Administrative Staff –19.85 (1)(c). (Dr. Connie Biedron and Joyce Orth were present for this discussion.)
6. Reconvene into Open Session and Take any Necessary Action. Motion by Rowe to reconvene into open session and take no action at 11:00 a.m., seconded by Elvig. Rowe, yes; Poquette, absent; Hilger, yes; Elvig, yes; Drawbert, yes. Motion carried 4-0.
7. Adjournment. Motion by Rowe to adjourn at 11:01 a.m., seconded by Elvig. Poquette, absent; Hilger, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 4-0.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

Due to the absence of one board member, a follow-up meeting was scheduled for January 28, 2016.



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.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert, at 6:30 p.m. in the District board room.
2. Roll call was taken and the following were present:
Helen S. Drawbert, President
Robin E. Elvig, Vice President
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer
David A. Rowe, Member
Dr. Connie Biedron, Superintendent
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. January 4, 2016 Regular Meeting. Motion by Elvig to approve the minutes as presented, seconded by Hilger. 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) Dave Rowe announced that Locopalooza is scheduled for January 23. (2) Dr. Biedron mentioned the Cloverbelt All-Conference Music Festival that we hosted at the high school on January 16. (3) Travel arrangements for January 19 were confirmed. (Board members, Dr. Biedron and Mike Markgren traveling to and attending the State Education Convention in Milwaukee, returning January 22.) b. Agenda items - public comment and concern. None.
8. Treasurer's Report. a. Approval of Checks for Payment. Motion by Elvig to approve General Fund checks totaling \$572,212.29 and Student Activity Fund checks totaling \$270.00 as presented, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.
b. Approval of Treasurer's Report. Motion by Rowe to approve the Treasurer's Report as presented, seconded by Elvig. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.

9. Information. **a. Committee Reports.** (1) Parks & Recreation Committee. Brad Poquette reviewed the January 12 meeting, including contracts with the Altoona Youth Softball, fees for the adult softball league, a scholarship program that offsets fees for families in need, and dogs in city parks. (2) Community Education Partnership Council. The most recent meeting was held on January 13. The 2016/17 calendar and new start and end times, the Fab Lab project and associated grant, plans for an alternative education program, the 1:1 computing initiative, and compacting the curriculum were included on the agenda. City and building project updates were also given. **b. General Information.** None. **c. President's Report.** (1) 2016 Legal and Human Resources Conference. The WASB will offer this conference February 25-26 in Wisconsin Dells. If attending, board members will register with Joyce by February 15. **d. Superintendent's Report.** (1)State Test Results. Andrea Steffen, director of curriculum and instruction, presented the 2014/15 state test results and the ways that we are working to close the achievement gap in our district. Students in grades 3-8 took the Badger Exam, an online assessment in English language arts (ELA) and mathematics last spring. The average scaled scores for our students were above the state average in all but four categories (4th grade ELA, 5th grade ELA, 4th grade math, 5th grade math). Also last spring, 9th and 10th grade students took the ACT Aspire assessment, with all our students scoring above the national readiness percentage in all subjects (English, writing, science, reading, math). Eleventh grade students took the ACT; their composite score of 20.7 was above the state composite of 19.9. The 2014/15 school year was the first year that all 11th grade students were required to take the ACT statewide. Results were released statewide on January 13. (2) Retirement Committee. The Retirement Committee met on January 7 to review revisions, and the updated plan and revised handbook language was reviewed with the board. No action will be taken. (See 10.b.) (3) Alternate Compensation Committee. The Alternate Compensation Committee will meet on February 4. (4) Staffing 2016/17. Staffing recommendations for 2016/17 were reviewed. (5) Studer Education Update. The results of the Employee Engagement Survey will be shared with staff by January 29. Dr. Owen will present the results of the Employee Engagement and Support Services surveys to the board in February or March. Dr. Biedron distributed copies of "Maximize Performance" to board members. (6) On Track for the Future! Building Project Updates. The current status of projects was reviewed. (7) Other Meetings, News and Events (Items announced in this category are not intended for discussion): policy and handbook work in process for 1:1, the Fab Lab grant deadline, and collaborative book study group "Most Likely to Succeed;" the film trailer was viewed.
10. Board Action after Consideration and Discussion. **a.** Consider Open Enrollment Spaces for 2016/17. Motion by Elvig to set open enrollment spaces for 2016/17 as presented, seconded by Hilger. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. **b.** Consider Adoption of Revised Voluntary Retirement Clause. No action taken.
11. Adjournment. Motion by Elvig to adjourn at 8:47 p.m., seconded by Poquette. 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, February 1, 2016 at 6:30 p.m. in the District board room.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
01/13/2016	132063	27 E 800 370 436000		CLINICARE CORP/EC ACADEMY DIV	C.M SPECIALIZED DEC. 2015.	1,708.00
					Totals for 132063	1,708.00
01/13/2016	132064	10 E 800 310 252105		DIVERSIFIED BENEFIT SERVICES I	DEC 125-FSA FLEX SPENDING ACCT ADMIN SERVICES, DEBIT CARD PARTICIPANT FEE	176.00
					Totals for 132064	176.00
01/13/2016	132065	27 E 700 411 158000		EAU CLAIRE CITY OF - CITY BUS	4 semester student max passes for vocational opportunities.	180.00
	132065	27 E 700 411 158000		EAU CLAIRE CITY OF - CITY BUS	2 more bus passes for community/vocational training	90.00
					Totals for 132065	270.00
01/13/2016	132066	27 E 800 341 256750		ELLIS, JAMIE	TRANSPORT CHEYENNE MAASS DEC 7, 8 & 21, 2015	20.70
					Totals for 132066	20.70
01/13/2016	132067	27 E 800 341 256750		ELLIS, MARIANNE	TRANSPORT CHEYENNE MAASS DEC 3,4,10,11,14,16,17 & 18, 2015	55.20
					Totals for 132067	55.20
01/13/2016	132068	10 E 150 411 110000		HANKE, TERRIE	Iditarod presentation- 1/14/16 and 3/29/16	50.00
					Totals for 132068	50.00
01/13/2016	132069	27 E 700 310 157200		MUSSEHL, AMANDA	Petty Cash for cooking and community outings. RECEIPTS TOTALLY \$99.80. HS CD PROG	99.80
					Totals for 132069	99.80
01/13/2016	132070	10 E 400 320 254300		ROSHELL ELECTRIC, INC.	ADD WELDING RECEPTACLES IN THE TECH ED ROOM	636.22
					Totals for 132070	636.22
01/13/2016	132071	10 E 400 310 125500		SCHMITT MUSIC CENTERS	Repairs to multiple instruments	595.00
					Totals for 132071	595.00
01/13/2016	132072	10 E 400 411 125400		WEST MUSIC COMPANY	Music for Dorian vocal festival. ORDER #S0855609	66.64
					Totals for 132072	66.64
01/15/2016	132073	80 E 200 310 392100		CAMPBELL, COLLIN	OFFICIAL FEE	68.00
	132073	80 E 200 310 392100		CAMPBELL, COLLIN	OFFICIAL FEE	50.00
					Totals for 132073	118.00
01/15/2016	132074	10 E 400 310 162205		CHEPIL, GERALD	OFFICIAL FEE	85.00
					Totals for 132074	85.00
01/15/2016	132075	10 E 400 310 162205		CZYSCON, WAYNE	OFFICIAL FEE	85.00
					Totals for 132075	85.00
01/15/2016	132076	10 E 400 310 162205		STEINMETZ, TERENCE	OFFICIAL FEE	85.00
					Totals for 132076	85.00

CHECK DATE	CHECK ACCOUNT						VENDOR	INVOICE	
	NUMBER	NUMBER						DESCRIPTION	AMOUNT
01/15/2016	132077	80 E 200 310 392100				TASHNER, NICK	OFFICIAL FEE	68.00	
	132077	80 E 200 310 392100				TASHNER, NICK	OFFICIAL FEE	50.00	
							Totals for 132077	118.00	
01/15/2016	132078	80 E 200 187 392100				GOLLA, MAGDALENE	GAME WORKER	18.00	
							Totals for 132078	18.00	
01/15/2016	132079	80 E 200 187 392100				HOHMAN, CHANTE	GAME WORKER	10.00	
	132079	80 E 200 187 392100				HOHMAN, CHANTE	GAME WORKER	18.00	
	132079	10 E 400 187 162205				HOHMAN, CHANTE	GAME WORKER	15.00	
						Totals for 132079	43.00		
01/15/2016	132080	10 E 400 310 125500				ELLIS, BARRY	Clinician Fee for Cloverbelt Concert Dr. Barry Ellis - Band Conductor	300.00	
							Totals for 132080	300.00	
01/15/2016	132081	10 E 400 310 125400				PARKS, SARAH	Cloverbelt Choral Clinician	300.00	
							Totals for 132081	300.00	
01/18/2016	132082	10 L 000 000 811631				EMPLOYEE BENEFITS CORPORATION	SEPT 2015 COBRA ADJUSTMENT	195.27	
							Totals for 132082	195.27	
01/18/2016	132083	10 E 800 440 223100				TEAM SPORTING GOODS	fotball helmet reconditioning	968.00	
							Totals for 132083	968.00	
01/18/2016	132084	10 E 800 310 231100				WI DEPARTMENT OF JUSTICE	BACKGROUND CHECK DEC 1-31, 2015	35.00	
							Totals for 132084	35.00	
01/18/2016	132085	10 E 800 435 222200				WILS-WIS LIBRARY SERVICES	CultureGrams Database	1,046.85	
							Totals for 132085	1,046.85	
01/22/2016	132086	10 L 000 000 811670				AMERIPRISE FINANCIAL SERVICES	Payroll accrual	1,150.00	
							Totals for 132086	1,150.00	
01/22/2016	132087	10 L 000 000 811680				OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual	244.89	
							Totals for 132087	244.89	
01/22/2016	132088	50 L 000 000 811690				RBS CITIZENS N.A.	Payroll accrual	83.88	
							Totals for 132088	83.88	
01/22/2016	132089	10 L 000 000 811680				WI SCTF	Payroll accrual	46.98	
	132089	27 L 000 000 811680				WI SCTF	Payroll accrual	7.02	
							Totals for 132089	54.00	
01/20/2016	132090	10 E 400 949 162121				BRUCE HIGH SCHOOL	GBB Holiday Tourney entry fee	200.00	
							Totals for 132090	200.00	
01/20/2016	132091	10 E 800 310 252105				DIVERSIFIED BENEFIT SERVICES I	JAN 16 HRA ADM SERVICES, MAILINGS	791.67	
							Totals for 132091	791.67	
01/20/2016	132092	10 E 800 941 252000				INDIANHEAD INSURANCE AGENCY IN	BASIC NOTARY PACKAGE PATRICIA REIJO	30.00	
							Totals for 132092	30.00	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
01/20/2016	132093	10 E 400 320 254300		J.H. LARSON COMPANY	keys for light switch on fire door	36.21
					Totals for 132093	36.21
01/20/2016	132094	10 E 400 320 254300		ROSHELL ELECTRIC, INC.	trouble shoot high school fire curtain/ Invoice #43669	162.00
					Repair old green house conduits and parking lot light./ Invoice #43670	
	132094	10 E 800 320 254200		ROSHELL ELECTRIC, INC.	trouble shoot high school fire curtain/ Invoice #43669	670.50
					Repair old green house conduits and parking lot light./ Invoice #43670	
					Totals for 132094	832.50
01/20/2016	132095	10 E 800 941 252000		WISCONSIN DEPARTMENT OF FINANC	NOTARY FILING FEE PATRICIA REIJO	20.00
					Totals for 132095	20.00
01/25/2016	132096	10 E 100 411 253300		HILLYARD, INC - EAU CLAIRE	Sales Order Number: 39648717	68.61
	132096	10 E 200 411 253300		HILLYARD, INC - EAU CLAIRE	Sales Order Number: 39648717	68.61
	132096	10 E 400 411 253300		HILLYARD, INC - EAU CLAIRE	Sales Order Number: 39648717	70.68
	132096	10 E 100 411 253300		HILLYARD, INC - EAU CLAIRE	Sales Order #: 39648717.	972.79
	132096	10 E 200 411 253300		HILLYARD, INC - EAU CLAIRE	Sales Order #: 39648717.	972.79
	132096	10 E 400 411 253300		HILLYARD, INC - EAU CLAIRE	Sales Order #: 39648717.	1,002.26
	132096	10 E 100 411 253300		HILLYARD, INC - EAU CLAIRE	Sales Order Number: 39650927	66.83
	132096	10 E 200 411 253300		HILLYARD, INC - EAU CLAIRE	Sales Order Number: 39650927	66.83
	132096	10 E 400 411 253300		HILLYARD, INC - EAU CLAIRE	Sales Order Number: 39650927	68.84
					Totals for 132096	3,358.24
01/25/2016	132097	10 E 400 354 161100		JOSTEN'S	Diploma's for 2015-2016 graduates. Order Number: 18247408	664.56
					Totals for 132097	664.56
01/13/2016	151600629	10 E 400 411 132700		CENGAGE LEARNING	CUSTOMER ACCT#4226534, ISBN 9780538972840	277.20
					Totals for 151600629	277.20
01/13/2016	151600630	27 E 800 386 436611		CESA #10	GRANT INV, SCHOOL PSY, SEEDS SOFTWARE, EDU AUDIOLOGY, AUDIOLOGY IEP RELATED SERVICES. ALL 50%	500.00
	151600630	27 E 800 386 215000		CESA #10	GRANT INV, SCHOOL PSY, SEEDS SOFTWARE, EDU AUDIOLOGY, AUDIOLOGY IEP RELATED SERVICES. ALL 50%	5,350.00
					Totals for 151600630	5,850.00
01/13/2016	151600631	10 E 100 337 253300		CITY OF ALTOONA	ACCOUNT #5165, 5166, 5167, 5168, 5169, 5171, 5174, 6210, 7033. SEPT 8-DEC 7, 2015	1,381.03
	151600631	10 E 100 338 253300		CITY OF ALTOONA	ACCOUNT #5165, 5166, 5167, 5168, 5169, 5171, 5174, 6210,	3,186.57

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
	151600631	10 E 200 337	253300	CITY OF ALTOONA	7033. SEPT 8-DEC 7, 2015 ACCOUNT #5165, 5166, 5167, 5168, 5169, 5171, 5174, 6210,	1,168.48
	151600631	10 E 200 338	253300	CITY OF ALTOONA	7033. SEPT 8-DEC 7, 2015 ACCOUNT #5165, 5166, 5167, 5168, 5169, 5171, 5174, 6210,	2,475.94
	151600631	10 E 400 337	253300	CITY OF ALTOONA	7033. SEPT 8-DEC 7, 2015 ACCOUNT #5165, 5166, 5167, 5168, 5169, 5171, 5174, 6210,	1,223.44
	151600631	10 E 400 338	253300	CITY OF ALTOONA	7033. SEPT 8-DEC 7, 2015 ACCOUNT #5165, 5166, 5167, 5168, 5169, 5171, 5174, 6210,	191.28
	151600631	10 E 100 339	253300	CITY OF ALTOONA	7033. SEPT 8-DEC 7, 2015 ACCOUNT #5165, 5166, 5167, 5168, 5169, 5171, 5174, 6210,	1,853.57
	151600631	10 E 200 339	253300	CITY OF ALTOONA	7033. SEPT 8-DEC 7, 2015 ACCOUNT #5165, 5166, 5167, 5168, 5169, 5171, 5174, 6210,	1,964.23
	151600631	10 E 400 339	253300	CITY OF ALTOONA	7033. SEPT 8-DEC 7, 2015 ACCOUNT #5165, 5166, 5167, 5168, 5169, 5171, 5174, 6210,	492.25
	151600631	10 E 800 337	253300	CITY OF ALTOONA	7033. SEPT 8-DEC 7, 2015 ACCOUNT #5165, 5166, 5167, 5168, 5169, 5171, 5174, 6210,	48.47
	151600631	10 E 800 338	253300	CITY OF ALTOONA	7033. SEPT 8-DEC 7, 2015 ACCOUNT #5165, 5166, 5167, 5168, 5169, 5171, 5174, 6210,	28.79
	151600631	10 E 800 339	253300	CITY OF ALTOONA	7033. SEPT 8-DEC 7, 2015 ACCOUNT #5165, 5166, 5167, 5168, 5169, 5171, 5174, 6210,	27.30
					Totals for 151600631	14,041.35
01/13/2016	151600632	10 E 400 411	126000	FLINN SCIENTIFIC INC.	FLINN ORDER NUMBER 15-113090. T. LENZ	431.70
					Totals for 151600632	431.70
01/13/2016	151600633	10 E 800 470	110000	FOLLETT SCHOOL SOLUTIONS, INC.	TERROR FROM THE GULF A HURRICANE	168.00
					Totals for 151600633	168.00
01/13/2016	151600634	10 E 400 310	125500	MORGAN MUSIC COMPANY	Trombone Slide Repair	30.00
					Totals for 151600634	30.00
01/13/2016	151600635	10 E 800 942	232100	ROTARY CLUB OF EAU CLAIRE	QUARTER ENDED 12-31-2015. CONNIE BIEDRON	247.25
					Totals for 151600635	247.25
01/13/2016	151600636	10 E 400 411	132700	STAPLES	ORDER NUMBER 140788538-000-001 K. OSTRANDER	568.77
					Totals for 151600636	568.77
01/13/2016	151600637	10 E 800 291	221300	STEFFEN, ANDREA	COLLEGE CREDIT REIMBURSEMENT, STATEMENT DATE 12-31-2015. HALF OF \$3300.00	1,650.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
					Totals for 151600637	1,650.00
01/13/2016	151600638	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	INVOICE NUMBERS: 24141, 24142, 24143, 24144, 24145		65,501.32
	151600638	27 E 800 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	INVOICE NUMBERS: 24141, 24142, 24143, 24144, 24145		12,552.92
	151600638	10 E 100 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	INVOICE NUMBERS: 24152,24160,24161,24162,24171, 24204,24205,24208		260.00
	151600638	27 E 800 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	INVOICE NUMBERS: 24152,24160,24161,24162,24171, 24204,24205,24208		150.00
	151600638	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	INVOICE NUMBERS: 24152,24160,24161,24162,24171, 24204,24205,24208		3,595.00
	151600638	10 E 400 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	INVOICE NUMBERS: 24152,24160,24161,24162,24171, 24204,24205,24208		729.20
	151600638	27 E 800 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	INVOICE NUMBERS: 24152,24160,24161,24162,24171, 24204,24205,24208		152.50
	151600638	80 E 200 341 256790	STUDENT TRANSIT EAU CLAIRE, IN	INVOICE NUMBERS: 24152,24160,24161,24162,24171, 24204,24205,24208		1,045.35
					Totals for 151600638	83,986.29
01/13/2016	151600639	10 E 400 411 164311	WASC	Student Council state membership fee		100.00
					Totals for 151600639	100.00
01/13/2016	151600640	10 E 800 291 221300	WEINMEISTER, LORI	COLLEGE CREDIT REIMBURSEMENT 3 CREDITS X \$50		150.00
					Totals for 151600640	150.00
01/13/2016	151600641	10 E 800 310 231700	WIPFLI, LLP	Audit Services		7,460.00
					Totals for 151600641	7,460.00
01/15/2016	151600642	10 E 400 310 162105	BIESTERVELD, JACOB	OFFICIAL FEE		45.00
	151600642	10 E 400 310 162205	BIESTERVELD, JACOB	OFFICIAL FEE		45.00
					Totals for 151600642	90.00
01/15/2016	151600643	10 E 400 310 162105	BURNS, THOMAS	OFFICIAL FEE		85.00
					Totals for 151600643	85.00
01/15/2016	151600644	10 E 400 310 162205	DEROUSSEAU, DAVID	OFFICIAL FEE		85.00
					Totals for 151600644	85.00
01/15/2016	151600645	10 E 400 310 162105	FERN, JARED	OFFICIAL FEE		85.00
					Totals for 151600645	85.00
01/15/2016	151600646	10 E 400 310 162105	FERN, JEFFREY	OFFICIAL FEE		85.00
					Totals for 151600646	85.00
01/15/2016	151600647	10 E 400 310 162105	HAGER, NATHAN	OFFICIAL FEE		85.00
					Totals for 151600647	85.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
01/15/2016	151600648	10 E 400 310 162105	HANSON, MICHAEL	OFFICIAL FEE		45.00
	151600648	10 E 400 310 162205	HANSON, MICHAEL	OFFICIAL FEE		45.00
				Totals for 151600648		90.00
01/15/2016	151600649	80 E 200 310 392100	HAYDEN, CARTER	OFFICIAL FEE		25.00
	151600649	80 E 200 310 392100	HAYDEN, CARTER	OFFICIAL FEE		50.00
				Totals for 151600649		75.00
01/15/2016	151600650	10 E 400 310 162205	KONWINSKI, DALE	OFFICIAL FEE		85.00
				Totals for 151600650		85.00
01/15/2016	151600651	10 E 400 310 162205	KOZUCH, JOSEPH	OFFICIAL FEE		45.00
				Totals for 151600651		45.00
01/15/2016	151600652	10 E 400 310 162105	RASMUSSEN, ROBERT	OFFICIAL FEE		45.00
	151600652	10 E 400 310 162205	RASMUSSEN, ROBERT	OFFICIAL FEE		45.00
				Totals for 151600652		90.00
01/15/2016	151600653	10 E 400 310 162105	ROMANOWSKI, DEAN	OFFICIAL FEE		85.00
				Totals for 151600653		85.00
01/15/2016	151600654	10 E 400 310 162205	SPONHOLZ, SCOTT	OFFICIAL FEE		45.00
	151600654	10 E 400 310 162105	SPONHOLZ, SCOTT	OFFICIAL FEE		45.00
				Totals for 151600654		90.00
01/15/2016	151600655	10 E 400 310 162205	SUMNER, JOHN	OFFICIAL FEE		45.00
				Totals for 151600655		45.00
01/15/2016	151600656	10 E 400 310 162205	TAHTINEN, SCOTT	OFFICIAL FEE		85.00
				Totals for 151600656		85.00
01/15/2016	151600657	10 E 400 310 162105	WEISENBECK, NICHOLAS	OFFICIAL FEE		85.00
				Totals for 151600657		85.00
01/15/2016	151600658	10 E 400 310 162205	WHITESIDE, DENNIS	OFFICIAL FEE		45.00
				Totals for 151600658		45.00
01/15/2016	151600659	10 E 400 310 162205	WILSON, KATIE	OFFICIAL FEE		45.00
				Totals for 151600659		45.00
01/15/2016	151600660	80 E 200 187 392100	BARR, CASSANDRA	GAME WORKER		15.00
				Totals for 151600660		15.00
01/15/2016	151600661	10 E 400 187 162205	CALKINS, JEFFREY	GAME WORKER		40.00
				Totals for 151600661		40.00
01/15/2016	151600662	80 E 200 187 392100	DECKER, JORDAN	GAME WORKER		10.00
				Totals for 151600662		10.00
01/15/2016	151600663	10 E 400 187 162205	DISALLE, JOHN	GAME WORKER		35.00
	151600663	10 E 400 187 162205	DISALLE, JOHN	GAME WORKER		15.00
				Totals for 151600663		50.00
01/15/2016	151600664	10 E 400 187 162223	FREDERIKSEN, JEANNIE	GAME WORKER		40.00
				Totals for 151600664		40.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
01/15/2016	151600665	80 E 200 187 392100	HAYS, KEVIN	GAME WORKER		18.00
				Totals for 151600665		18.00
01/15/2016	151600666	80 E 200 187 392100	JACKSON, VICTORIA	GAME WORKER		18.00
				Totals for 151600666		18.00
01/15/2016	151600667	10 E 400 187 162105	KENT, STEVEN	GAME WORKER		40.00
	151600667	10 E 400 187 162105	KENT, STEVEN	GAME WORKER		80.00
				Totals for 151600667		120.00
01/15/2016	151600668	10 E 400 187 162205	KLINE, PATRICK	GAME WORKER		30.00
	151600668	10 E 400 187 162105	KLINE, PATRICK	GAME WORKER		30.00
				Totals for 151600668		60.00
01/15/2016	151600669	80 E 200 187 392100	KOEHLER, ISAAC	GAME WORKER		18.00
				Totals for 151600669		18.00
01/15/2016	151600670	10 E 400 187 162205	SPRINGER, WENDY	GAME WORKER		40.00
				Totals for 151600670		40.00
01/15/2016	151600671	80 E 200 187 392100	TRAVIS, ETHYN	GAME WORKER		18.00
				Totals for 151600671		18.00
01/15/2016	151600672	10 E 400 187 162205	WEISHEIPL, DAVID	GAME WORKER		80.00
	151600672	10 E 400 187 162105	WEISHEIPL, DAVID	GAME WORKER		80.00
				Totals for 151600672		160.00
01/15/2016	151600673	50 E 800 320 257220	CERTIFIED REFRIG & MECHANICAL	Repair Walk in cooler in Middle School		253.18
	151600673	50 E 800 320 257220	CERTIFIED REFRIG & MECHANICAL	Repairs on Middle School Walk-in		570.91
				Totals for 151600673		824.09
01/15/2016	151600674	50 E 800 415 257240	DEAN FOODS OF WISCONSIN	MILK DELIVERY DEC 14-JAN 3, 2015		2,086.77
				Totals for 151600674		2,086.77
01/15/2016	151600675	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	INVOICE #S: 5218830717, 521880307130, 52188307131		227.54
				Totals for 151600675		227.54
01/15/2016	151600677	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	MS ALA CARTE. INV#772953 (JAN 4), 755880(OCT 22).		156.17
	151600677	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	HS Breakfast INV#772957, 774143. JAN 4- 7, 2016		571.50
	151600677	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	MS LUNCH. INV#770930, 772951,772952,910770,774137,77 4138,774139. DEC 21,2015-JAN 7,2016		5,855.33
	151600677	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	MS & HS LUNCH SUPPLIES. INV#772952,774139,772955,77414 2. JAN 4-7,2016		958.18
	151600677	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	HS ALA CARTE. INV#772956, 774141. JAN 4, 7, 2016		463.49
	151600677	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	HS LUNCH. INV#S: 770932,770931,772954,772955,77		2,289.92

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				4140,774142 (DEC 21-JAN 7)	
	151600677	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	MS BREAKFAST INV#S: 755879 (OCT22), 381221 (CREDIT)	376.40
				Totals for 151600677	10,670.99
01/15/2016	151600678	50 E 800 411 257220	PIZZA HUT OF EAU CLAIRE INC	DELIVERY DATES: 12-18-2015.	154.35
	151600678	50 E 800 411 257220	PIZZA HUT OF EAU CLAIRE INC	DELIVERY 12-18-15. INV #S: 145843520003, 145843520004	249.90
				Totals for 151600678	404.25
01/22/2016	151600679	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INSURANCE ADJUSTMENTS	2.76
	151600679	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	171.80
	151600679	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	32.01
	151600679	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	2.72
	151600679	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	431.11
	151600679	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	91.67
	151600679	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	19.77
	151600679	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	431.11
	151600679	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	91.67
	151600679	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	19.77
	151600679	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	171.80
	151600679	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	32.01
	151600679	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	2.72
				Totals for 151600679	1,500.92
01/22/2016	151600680	10 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	6,983.27
	151600680	27 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	1,597.12
	151600680	10 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	62,352.05
	151600680	27 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	13,424.88
	151600680	10 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	6,983.27
	151600680	27 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	1,597.12
	151600680	10 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	62,352.05
	151600680	27 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	15,586.44
	151600680	10 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INSURANCE ADJUSTMENTS	92.36
	151600680	10 E 800 240 291000	SECURITY HEALTH PLAN OF WI, IN	RETIREE INSURANCE PREMIUMS	37,308.31
				Totals for 151600680	208,276.87
01/22/2016	151600681	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll Accrual	26.04
	151600681	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	1,396.95
	151600681	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	264.91
	151600681	80 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	0.00
	151600681	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	220.69
	151600681	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	32.81
	151600681	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	228.45
	151600681	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	26.04
	151600681	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	228.45
	151600681	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	26.04
	151600681	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	1,396.95
	151600681	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	264.91
	151600681	80 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	0.00
	151600681	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	220.69
	151600681	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	32.81
				Totals for 151600681	4,365.74
01/18/2016	151600682	10 E 100 320 254490	E O JOHNSON COMPANY	MPS CONTRACT ACCT#105-1056264-000	1,903.27

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
01/18/2016	151600682	10 E 200 320 254490		E O JOHNSON COMPANY	MPS CONTRACT ACCT#105-1056264-000	1,308.57
	151600682	10 E 400 320 254490		E O JOHNSON COMPANY	MPS CONTRACT ACCT#105-1056264-000	2,011.00
	151600682	10 E 800 320 254490		E O JOHNSON COMPANY	MPS CONTRACT ACCT#105-1056264-000	169.22
	151600682	50 E 800 320 257220		E O JOHNSON COMPANY	MPS CONTRACT ACCT#105-1056264-000	48.97
					Totals for 151600682	5,441.03
01/18/2016	151600683	10 E 200 411 125500		JW PEPPER	2242709 MONTEREY MARCH	51.25
	151600683	10 E 400 411 125500		JW PEPPER	10065199 BLACKWATER	151.99
	151600683	10 E 400 411 125500		JW PEPPER	2040855 ANTHEM FOR WINDS AND PERCUSSION	75.99
					Totals for 151600683	279.23
01/18/2016	151600684	10 E 800 470 110000		PEARSON EDUCATION	INV 08 FRACTION CARDS GR 5	26.59
					Totals for 151600684	26.59
01/18/2016	151600685	80 E 200 411 392101		STUTTGEN, JASON	pizza purchased for MS FB players who helped move MS FB equipment from below the MS stage	65.58
					Totals for 151600685	65.58
01/18/2016	151600686	10 E 800 310 231500		WELD RILEY, S.C.	12530-0002 GENERAL LABOR	69.00
					Totals for 151600686	69.00
01/18/2016	151600687	10 E 800 358 221910		WISCNET	4TH QRTER NETWORK ACCESS PARTICIPATION FEE AND DISCOUNT	1,020.00
					Totals for 151600687	1,020.00
01/18/2016	151600688	10 E 200 411 125400		WSMA	Solo and Ensemble Registration	8.25
					Totals for 151600688	8.25
01/22/2016	151600689	10 L 000 000 811670		ING LIFE INS & ANNUITY CO	Payroll accrual	305.00
	151600689	27 L 000 000 811670		ING LIFE INS & ANNUITY CO	Payroll accrual	105.00
	151600689	10 L 000 000 811670		ING LIFE INS & ANNUITY CO	Payroll accrual	160.00
					Totals for 151600689	570.00
01/20/2016	151600692	10 E 400 310 120000		CESA #10	INSTR COST EC OFF CAMPUS FALL SEMES 15-16	3,553.81
					Totals for 151600692	3,553.81
01/20/2016	151600693	27 E 800 370 436000		LE PHILLIPS CAREER DEV CTR	LE PHILLIPS CAREER DEV. S. K 22 UNITS, A.T 20 UNITS	244.20
					Totals for 151600693	244.20
01/20/2016	151600694	10 E 800 342 221910		LIERMAN, ANDREW	Mileage to UW Barron County for Academic Decathlon Competition	114.48
					Totals for 151600694	114.48
01/20/2016	151600695	10 E 200 320 254300		NET GUARD SECURITY SOLUTIONS	Front door electronic strike not unlocking.	85.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
					Totals for 151600695	85.00
01/20/2016	151600696	10 E 400 320 254300		NORTH STAR FIRE SYSTEMS CORP	fire system service/ bi-annual HS	305.25
					Totals for 151600696	305.25
01/20/2016	151600697	10 E 400 411 124000		STAPLES	INV#S: 3288982586, 3289051982	95.27
					Totals for 151600697	95.27
01/20/2016	151600698	27 E 800 341 256750		STUDENT TRANSIT EAU CLAIRE, IN	INV#S: 24210, 24211	1,296.97
	151600698	27 E 800 341 256770		STUDENT TRANSIT EAU CLAIRE, IN	INV#S: 24210, 24211	102.48
					Totals for 151600698	1,399.45
01/20/2016	151600699	10 E 800 310 232100		STUDER GROUP	Studer Group Consulting. INSTALLMENT 2-12 JAN-MAR 2016	7,000.00
					Totals for 151600699	7,000.00
01/20/2016	151600700	10 E 100 320 254300		VALLEY BUILDERS & HARDWARE CO	LOCKSET 63 10G37 LL 26D	137.00
	151600700	10 E 200 320 254300		VALLEY BUILDERS & HARDWARE CO	LOCKSET 63 10G37 LL 26D	137.00
	151600700	10 E 400 320 254300		VALLEY BUILDERS & HARDWARE CO	LOCKSET 63 10G37 LL 26D	137.00
					Totals for 151600700	411.00
01/20/2016	151600701	10 E 200 943 125400		WSMA	High School Registration for WSMA	189.82
					Totals for 151600701	189.82
01/22/2016	151600702	50 E 800 320 257220		CERTIFIED REFRIG & MECHANICAL	Repair work on Walk in cooler in Middle School	140.03
					Totals for 151600702	140.03
01/22/2016	151600703	50 E 800 415 257250		COCA-COLA BOTTLING CO	DELIVERY 1-15-2016 FOOD SERVICE	534.72
					Totals for 151600703	534.72
01/22/2016	151600704	50 E 800 415 257240		DEAN FOODS OF WISCONSIN	STATEMENT JAN 4-10, 2016	1,475.39
					Totals for 151600704	1,475.39
01/22/2016	151600705	50 E 800 415 257220		EARTHGRAINS BAKING CO. INC.	INV#S: 52188307202, 52788307203,52188307286,521883 07277. DELIVERY DATES JAN 11 & 18, 2016	351.38
					Totals for 151600705	351.38
01/22/2016	151600708	50 E 800 415 257250		INDIANHEAD FOODSERVICE INC	CATERING (ALL CONF BAND/CHORUS)	327.12
	151600708	50 E 800 415 257220		INDIANHEAD FOODSERVICE INC	HS LUNCH. INV#774903,774904,775830,77583 1,775833,777604,777606,776569. JAN 11-18, 2016	2,402.48
	151600708	50 E 800 415 257210		INDIANHEAD FOODSERVICE INC	MS BREAKFAST	588.04
	151600708	50 E 800 415 257220		INDIANHEAD FOODSERVICE INC	MS & HS LUNCH SUPPLIES. INV#S: 774901, 774904,777606. JAN 11-21, 2016	261.38
	151600708	50 E 800 415 257220		INDIANHEAD FOODSERVICE INC	MS LUNCH. INV#S: 774901,	2,561.78

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
					774900,774907,775826,775827,775828,776568. JAN 11-18, 2016	
	151600708	50 E 800 415 257250		INDIANHEAD FOODSERVICE INC	HS A LA CARTE. INV#774906, 777607. JAN 11-21, 2016	1,270.93
	151600708	50 E 800 415 257210		INDIANHEAD FOODSERVICE INC	HS BREAKFAST INV#S: 774905, 777605, 776570. JAN 11-21, 2016	1,232.05
	151600708	50 E 800 415 257250		INDIANHEAD FOODSERVICE INC	MS ALA CARTE	96.90
					Totals for 151600708	8,740.68
01/22/2016	151600709	50 E 800 411 257220		PIZZA HUT OF EAU CLAIRE INC	MS LUNCH. INV#S: 145840080006, 14580140009. DELIVERY ON JAN 8 & 15, 2016.	308.70
	151600709	50 E 800 411 257220		PIZZA HUT OF EAU CLAIRE INC	HS LUNCH. INV#S: 145840080004, 14584008005, 14580150008, 145840150010. DELIVERY ON JAN 8 & 15, 2016	455.70
					Totals for 151600709	764.40
01/25/2016	151600710	10 E 200 411 121000		NASCO	Order #41-3577-0	1,280.87
	151600710	10 E 200 411 121000		NASCO	Order Number: 41-3577-G. T. Burgraff	58.04
	151600710	10 E 200 411 121000		NASCO	Order#41-3577-G. T. Burgraff	37.16
					Totals for 151600710	1,376.07
01/25/2016	151600711	49 E 800 310 255110		RMM SOLUTIONS	Network wire and wireless installation for Altoona Elementary School based upon Quote number AAAQ9471-01 with the addition of the cable tray added into the quote on 11-6-2015 ***Please change Account Numbers***	83,300.00
					Totals for 151600711	83,300.00
01/25/2016	151600712	27 E 700 411 158000		SCHOOL SPECIALTY, INC.	Classroom supplies Planert/King. Order/Ref Number: 27460500	94.96
					Totals for 151600712	94.96
01/22/2016	201500586	10 L 000 000 811671		GREAT-WEST RETIREMENT SERVICES	Payroll accrual	1,317.00
	201500586	27 L 000 000 811671		GREAT-WEST RETIREMENT SERVICES	Payroll accrual	500.00
					Totals for 201500586	1,817.00
01/22/2016	201500587	10 L 000 000 811613		WISCONSIN DEPT OF REVENUE	Payroll accrual	67.50
	201500587	80 L 000 000 811613		WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50
	201500587	10 L 000 000 811613		WISCONSIN DEPT OF REVENUE	Payroll accrual	14,883.58
	201500587	27 L 000 000 811613		WISCONSIN DEPT OF REVENUE	Payroll accrual	2,695.84
	201500587	50 L 000 000 811613		WISCONSIN DEPT OF REVENUE	Payroll accrual	48.67
	201500587	80 L 000 000 811613		WISCONSIN DEPT OF REVENUE	Payroll accrual	25.87
					Totals for 201500587	17,728.96
01/22/2016	201500588	10 L 000 000 811691		WEA TRUST ADVANTAGE	Payroll accrual	78.48
	201500588	27 L 000 000 811691		WEA TRUST ADVANTAGE	Payroll accrual	61.84
	201500588	10 L 000 000 811691		WEA TRUST ADVANTAGE	Payroll accrual	5,888.92
	201500588	27 L 000 000 811691		WEA TRUST ADVANTAGE	Payroll accrual	634.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
01/22/2016	201500588	80 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	78.25
	201500588	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	1,878.50
	201500588	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	84.00
	201500588	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	77.50
	201500588	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	30.57
	201500588	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	233.00
	201500588	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	0.00
	201500588	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	15.35
	201500588	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	1,608.35
	201500588	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	291.67
					Totals for 201500588	10,960.43
01/22/2016	201500589	10 L 000 000	811612	EFTPS	Payroll accrual	473.78
	201500589	50 L 000 000	811612	EFTPS	Payroll accrual	40.00
	201500589	80 L 000 000	811612	EFTPS	Payroll accrual	7.50
	201500589	10 L 000 000	811612	EFTPS	Payroll accrual	29,984.45
	201500589	27 L 000 000	811612	EFTPS	Payroll accrual	5,066.28
	201500589	50 L 000 000	811612	EFTPS	Payroll accrual	89.48
	201500589	80 L 000 000	811612	EFTPS	Payroll accrual	59.85
	201500589	10 L 000 000	811611	EFTPS	Payroll accrual	20,050.18
	201500589	27 L 000 000	811611	EFTPS	Payroll accrual	3,873.65
	201500589	50 L 000 000	811611	EFTPS	Payroll accrual	322.89
	201500589	80 L 000 000	811611	EFTPS	Payroll accrual	67.21
	201500589	10 L 000 000	811611	EFTPS	Payroll accrual	4,689.13
	201500589	27 L 000 000	811611	EFTPS	Payroll accrual	905.92
	201500589	50 L 000 000	811611	EFTPS	Payroll accrual	75.50
	201500589	80 L 000 000	811611	EFTPS	Payroll accrual	15.72
	201500589	10 L 000 000	811611	EFTPS	Payroll accrual	4,689.13
	201500589	27 L 000 000	811611	EFTPS	Payroll accrual	905.92
	201500589	50 L 000 000	811611	EFTPS	Payroll accrual	75.50
	201500589	80 L 000 000	811611	EFTPS	Payroll accrual	15.72
	201500589	10 L 000 000	811611	EFTPS	Payroll accrual	20,050.18
	201500589	27 L 000 000	811611	EFTPS	Payroll accrual	3,873.65
	201500589	50 L 000 000	811611	EFTPS	Payroll accrual	322.89
	201500589	80 L 000 000	811611	EFTPS	Payroll accrual	67.21
					Totals for 201500589	95,721.74
01/11/2016	201500590	10 E 800 310	263300	CENTURYLINK - BUSINESS SERVICE	DEC 1-31, 2015 WIAU ALTOONA SCHL DSTRCT	52.12
					Totals for 201500590	52.12
01/05/2016	201500591	10 E 100 310	254300	WM OF NORTHERN WISCONSIN, INC	NOV OVERAGE, JAN. 2016 APS & EEC	913.91
	201500591	10 E 200 310	254300	WM OF NORTHERN WISCONSIN, INC	NOV OVERAGE, JAN. 2016 APS & EEC	913.91
	201500591	10 E 400 310	254300	WM OF NORTHERN WISCONSIN, INC	NOV OVERAGE, JAN. 2016 APS & EEC	914.19
					Totals for 201500591	2,742.01
01/06/2016	201500592	10 E 800 355	263300	AT&T	NOV 17-DEC 16, 2015. ACCT#715 Z38-0030 245 4	152.87
					Totals for 201500592	152.87
01/11/2016	201500593	10 E 800 411	252000	MAGIC-WRIGHTER	E-Funds Internet Payment Transactions/ Annual Fee DEC. 2015	18.50

CHECK DATE	CHECK ACCOUNT					VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER					DESCRIPTION		
							Totals for 201500593	18.50	
01/12/2016	201500594	10 E 100	331	253300	XCEL ENERGY		GAS & ELECTRICITY. HS, FFB, MS LAB, MS, PES	2,051.56	
	201500594	10 E 100	336	253300	XCEL ENERGY		GAS & ELECTRICITY. HS, FFB, MS LAB, MS, PES	4,040.79	
	201500594	10 E 200	331	253300	XCEL ENERGY		GAS & ELECTRICITY. HS, FFB, MS LAB, MS, PES	5,362.36	
	201500594	10 E 200	336	253300	XCEL ENERGY		GAS & ELECTRICITY. HS, FFB, MS LAB, MS, PES	5,334.59	
	201500594	10 E 400	331	253300	XCEL ENERGY		GAS & ELECTRICITY. HS, FFB, MS LAB, MS, PES	2,574.66	
	201500594	10 E 400	336	253300	XCEL ENERGY		GAS & ELECTRICITY. HS, FFB, MS LAB, MS, PES	9,409.10	
	201500594	10 E 100	331	253300	XCEL ENERGY		GAS & ELECTRICITY. EEC, DO, STORAGE	60.93	
	201500594	10 E 100	336	253300	XCEL ENERGY		GAS & ELECTRICITY. EEC, DO, STORAGE	223.41	
	201500594	10 E 800	331	253300	XCEL ENERGY		GAS & ELECTRICITY. EEC, DO, STORAGE	167.22	
	201500594	10 E 800	336	253300	XCEL ENERGY		GAS & ELECTRICITY. EEC, DO, STORAGE	343.68	
							Totals for 201500594	29,568.30	
01/22/2016	201500688	10 A 000	000	711100	WELLS FARGO BANK/NET PR & DIRE		NET PAYROLL-01/22/16	219,400.71	
	201500688	27 A 000	000	711100	WELLS FARGO BANK/NET PR & DIRE		NET PAYROLL-01/22/16	44,057.95	
	201500688	50 A 000	000	711100	WELLS FARGO BANK/NET PR & DIRE		NET PAYROLL-01/22/16	4,284.37	
	201500688	80 A 000	000	711100	WELLS FARGO BANK/NET PR & DIRE		NET PAYROLL-01/22/16	752.58	
							Totals for 201500688	268,495.61	
01/22/2016	201500692	10 E 100	249	110000	DIVERSIFIED BENEFIT SERVICES I		HRA DISBURSEMENTS	246.05	
	201500692	10 E 100	249	110100	DIVERSIFIED BENEFIT SERVICES I		HRA DISBURSEMENTS	467.08	
	201500692	10 E 100	249	110101	DIVERSIFIED BENEFIT SERVICES I		HRA DISBURSEMENTS	672.82	
	201500692	10 E 100	249	110200	DIVERSIFIED BENEFIT SERVICES I		HRA DISBURSEMENTS	325.29	
	201500692	10 E 100	249	110300	DIVERSIFIED BENEFIT SERVICES I		HRA DISBURSEMENTS	382.28	
	201500692	10 E 100	249	143000	DIVERSIFIED BENEFIT SERVICES I		HRA DISBURSEMENTS	82.02	
	201500692	10 E 100	249	213000	DIVERSIFIED BENEFIT SERVICES I		HRA DISBURSEMENTS	123.86	
	201500692	10 E 100	249	222200	DIVERSIFIED BENEFIT SERVICES I		HRA DISBURSEMENTS	94.53	
	201500692	10 E 100	249	241000	DIVERSIFIED BENEFIT SERVICES I		HRA DISBURSEMENTS	450.40	
	201500692	10 E 100	249	253300	DIVERSIFIED BENEFIT SERVICES I		HRA DISBURSEMENTS	148.74	
	201500692	10 E 100	249	110100	DIVERSIFIED BENEFIT SERVICES I		HRA DISBURSEMENTS	108.43	
	201500692	10 E 100	249	110101	DIVERSIFIED BENEFIT SERVICES I		HRA DISBURSEMENTS	113.99	
	201500692	10 E 100	249	110200	DIVERSIFIED BENEFIT SERVICES I		HRA DISBURSEMENTS	182.11	
	201500692	10 E 100	249	110300	DIVERSIFIED BENEFIT SERVICES I		HRA DISBURSEMENTS	91.75	
	201500692	10 E 200	249	120000	DIVERSIFIED BENEFIT SERVICES I		HRA DISBURSEMENTS	43.09	
	201500692	10 E 200	249	120600	DIVERSIFIED BENEFIT SERVICES I		HRA DISBURSEMENTS	208.52	
	201500692	10 E 200	249	121000	DIVERSIFIED BENEFIT SERVICES I		HRA DISBURSEMENTS	13.90	
	201500692	10 E 200	249	122000	DIVERSIFIED BENEFIT SERVICES I		HRA DISBURSEMENTS	310.00	
	201500692	10 E 200	249	123000	DIVERSIFIED BENEFIT SERVICES I		HRA DISBURSEMENTS	27.80	
	201500692	10 E 200	249	124000	DIVERSIFIED BENEFIT SERVICES I		HRA DISBURSEMENTS	122.33	
	201500692	10 E 200	249	125400	DIVERSIFIED BENEFIT SERVICES I		HRA DISBURSEMENTS	5.56	
	201500692	10 E 200	249	125500	DIVERSIFIED BENEFIT SERVICES I		HRA DISBURSEMENTS	54.21	
	201500692	10 E 200	249	125510	DIVERSIFIED BENEFIT SERVICES I		HRA DISBURSEMENTS	108.43	
	201500692	10 E 200	249	126000	DIVERSIFIED BENEFIT SERVICES I		HRA DISBURSEMENTS	141.79	
	201500692	10 E 200	249	127000	DIVERSIFIED BENEFIT SERVICES I		HRA DISBURSEMENTS	196.01	
	201500692	10 E 200	249	132700	DIVERSIFIED BENEFIT SERVICES I		HRA DISBURSEMENTS	61.17	

CHECK DATE	CHECK ACCOUNT			INVOICE			AMOUNT
	NUMBER	NUMBER	VENDOR	DESCRIPTION			
01/22/2016	201500692	10 E 200 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		13.90	
	201500692	10 E 200 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		13.90	
	201500692	10 E 200 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		112.60	
	201500692	10 E 200 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		216.86	
	201500692	10 E 200 249 222200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		182.11	
	201500692	10 E 200 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		283.59	
	201500692	10 E 200 249 241100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		2.78	
	201500692	10 E 200 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		201.57	
	201500692	10 E 200 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		98.70	
	201500692	10 E 400 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		68.12	
	201500692	10 E 400 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		435.11	
	201500692	10 E 400 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		189.06	
	201500692	10 E 400 249 124000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		251.61	
	201500692	10 E 400 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		5.56	
	201500692	10 E 400 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		54.21	
	201500692	10 E 400 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		364.21	
	201500692	10 E 400 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		353.09	
	201500692	10 E 400 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		20.85	
	201500692	10 E 400 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		113.99	
	201500692	10 E 400 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		152.91	
	201500692	10 E 400 249 222200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		180.72	
	201500692	10 E 400 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		266.90	
	201500692	10 E 400 249 241100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		6.95	
	201500692	10 E 400 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		186.28	
	201500692	10 E 400 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		98.70	
	201500692	10 E 400 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		177.94	
	201500692	10 E 400 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		94.53	
	201500692	10 E 700 249 172000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		139.01	
	201500692	10 E 800 249 211100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		59.78	
	201500692	10 E 800 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		72.29	
	201500692	10 E 800 249 221910	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		189.06	
	201500692	10 E 800 249 223100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		58.39	
	201500692	10 E 800 249 232100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		207.13	
	201500692	10 E 800 249 252000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		162.64	
	201500692	10 E 800 249 254200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		98.70	
	201500692	10 E 800 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		101.48	
	201500692	27 E 700 249 152000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		139.01	
	201500692	27 E 700 249 158100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		31.97	
	201500692	27 E 700 249 158320	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		108.43	
	201500692	27 E 700 249 158330	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		27.80	
	201500692	27 E 700 249 158340	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		20.85	
	201500692	27 E 700 249 158510	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		8.62	
	201500692	27 E 700 249 158520	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		108.43	
	201500692	27 E 700 249 158530	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		108.43	
	201500692	27 E 700 249 158710	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		139.01	
	201500692	27 E 700 249 158730	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		108.43	
	201500692	27 E 700 249 158750	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		108.43	
	201500692	27 E 700 249 158760	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		108.43	
	201500692	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		1,280.86	
	201500692	27 E 700 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		40.31	
	201500692	27 E 700 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		29.19	
	201500692	27 E 700 249 223300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		51.43	
	201500692	27 E 700 249 223300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		76.46	
	201500692	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		91.75	
	201500692	10 E 150 249 110450	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		1,054.27	
	201500692	27 E 700 249 158310	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		108.43	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
01/22/2016	201500692	10 E 200 249 122000	122000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	66.73
	201500692	10 E 100 249 122000	122000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	-1,915.67
					Totals for 201500692	11,918.99
01/22/2016	201500693	10 L 000 000 811614	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS-1/22/16	2,098.60
					Totals for 201500693	2,098.60
					Totals for checks	918,776.08

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	473,276.28	0.00	206,484.09	679,760.37
27	SPECIAL EDUCATION FUND	96,193.75	0.00	25,202.25	121,396.00
49	OTHER CAPITAL PROJECTS	0.00	0.00	83,300.00	83,300.00
50	FOOD SERVICE	5,388.16	0.00	26,269.21	31,657.37
80	COMMUNITY SERVICE	1,097.41	0.00	1,564.93	2,662.34
***	Fund Summary Totals ***	575,955.60	0.00	342,820.48	918,776.08

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

<u>CHECK</u>	<u>CHECK ACCOUNT</u>		<u>VENDOR</u>	<u>INVOICE</u>	<u>AMOUNT</u>
<u>DATE</u>	<u>NUMBER</u>	<u>NUMBER</u>		<u>DESCRIPTION</u>	
01/18/2016	8195	61 L 000 000 814212 000	EQUAL RIGHTS DIVISIO	Work Permits for Dec 1-31, 2015.	22.50
				Totals for 8195	22.50
01/18/2016	????????	61 L 000 000 814000 000	COCA-COLA BOTTLING C	THE RED ZONE ORDER DELIVERED 1-8-2016	100.80
				Totals for 151600690	100.80
				Totals for checks	123.30

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	123.30	0.00	0.00	123.30
***	Fund Summary Totals ***	123.30	0.00	0.00	123.30

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



Altoona Parks & Recreation Committee Agenda

Monday January 25, 2016 6:00pm
Parks & Recreation Office
2300 Spooner Ave

1. Call Meeting to Order
2. Roll Call
3. Maintenance Report
4. Recreation Report
5. Discuss/consider approval of minutes from the January 12, 2016 Parks & Recreation Committee Meeting.
6. Discuss/consider the Centennial Park donation of a specialty game table and a planter bench by the Darnell family
7. Discuss/consider renewing the Otter Creek Mountain Bike Trail Improvement and Maintenance Agreement with CORBA
8. Discuss/consider the Memorandum of Understanding between the City of Altoona and the Altoona Lions Club-Lions Club Use of City facilities during Cinder City Days
9. Public Comments and Concerns
10. Adjournment

Debra Goldbach
Recreation Manager
Altoona Parks & Recreation Department



1/14/2016

January 25, 2016 Parks & Recreation Committee Meeting Summary of Agenda Items

Item 6: Discuss/consider the Centennial Park donation of a specialty game table and a planter bench by the Darnell family

Staff has met with Joe and Jeni Darnell to choose park amenities for Centennial Park. The Darnell's have chosen a specialty game table instead of a bench to be placed at the end of the trail by Otter Creek. During the discussion with the company on the table, it was recognized that there was enough funding by the Darnell's to add another amenity to Centennial Park. The Darnell's chose a planter bench.

Item 7: Discuss/consider renewing the Otter Creek Mountain Bike Trail Improvement and Maintenance Agreement with CORBA

The Addendum to the Otter Creek Mountain Bike Trail Improvement and Maintenance Agreement expires March 26, 2016. The renewal of the Addendum to the Agreement is required for CORBA to continue to work on the trails in Otter Creek Area.

Item 8: Discuss/Consider the Memorandum of Understanding between the City of Altoona and the Altoona Lions Club – Lions Club use of City facilities during Cinder City Days

Staff has updated the Memorandum of Understanding between the City of Altoona and the Altoona Lions Club – Lions Club use of City Facilities during Cinder City Days. The changes to the Memorandum are to improve the communication between the City, the Lions, and Altoona Youth Hockey Association.

Ballot order was determined by a coin-flip on January 26, 2016:

1. Dave Rowe
2. Bradley Poquette

PARTICIPATION OF NON-PUBLIC SCHOOL STUDENTS
IN DISTRICT COURSES AND ACTIVITIES

Policy 424
(formerly JEBA)

Non-public school students (private school and home-based private educational program students) may participate in public school courses and programs in the Altoona School District as follows:

1. A private school student may take up to two high school courses per semester provided the following conditions are met: (a) the student meets the district's high school admission requirements; (b) the student resides in the District; and (c) there is sufficient space in the classroom.
2. A home-based private educational program student, whether he/she resides in the District or not, may take up to two courses during a semester at any public school in the District provided the following conditions are met: (a) the student has met the standards for admission at that grade level as required by law and as established by the District Administrator or designee; (b) there is sufficient space in the classroom; and (c) the student is taking no more than two courses in any public school in the state during any semester.
3. A non-public school student who resides in the District may participate in District educational programs or services when specifically required by law. For example, summer school programs and programs for students with disabilities.
- ~~4. Non-public resident students in grades 1-8 may participate in extracurricular offerings held outside of the school day.~~

Non-public school students attending any course pursuant to this policy are generally subject to the same course requirements, attendance policies, and behavior expectations as are applicable to the District's public school students. Similarly, to the extent permitted by law, non-public school students will be required to meet the same mandatory prerequisites or alternative demonstrations of competency that apply to public school students seeking to take a particular course.

Non-public school students participating in public school courses and programs under this policy shall be responsible for their own transportation to and from the public school, except as otherwise required by law.

Instructional materials are not provided or available to students not attending our public schools. The building principal may provide parents with general information about grade level academic expectations; however, this should in no way be construed to include lesson plans or the provision of instructional materials.

Participation in Interscholastic Athletics and Extracurricular Activities

A home-based private educational program student who resides in the District may participate in interscholastic athletics and extracurricular activities in the District on the same basis and to the same extent that students enrolled in the District are allowed to participate. The home-based private educational program in which the student is enrolled shall provide the District with a written statement that the student meets the District's requirements for participation in interscholastic athletics or extracurricular activities based on age and academic and disciplinary records.

Legal References:

Wisconsin Statutes

- [Section 118.04](#) [resident students attending summer school]
[Section 118.13](#) [student nondiscrimination]
[Section 118.145\(4\)](#) [resident students enrolled in private and tribal schools taking courses in public high school]
[Section 118.133](#) [home-based private educational program student participation in interscholastic athletics and extracurricular activities]
[Section 118.53](#) [home-based private educational program students taking courses in public schools]
[Section 121.004\(7\)\(e\)](#) [aid formula for counting private school students who are taking courses in public schools]
[Section 121.004\(7\)\(em\)](#) [aid formula for counting home-based private educational program students who are taking courses in public schools]
[Section 121.54\(2\)\(c\)](#) [authority to transport students not required to be transported, including private school and home-based private educational program students]

Federal Laws

- [Individuals with Disabilities Education Act](#) [programs for students with disabilities; participation by students enrolled in private schools]

Adopted: 10/05/87
Amended: 03/02/15

Keynote Speakers

Dr. Luis Cruz
Wednesday, January 20

Dr. Luis Cruz, a former principal of Baldwin High School in Los Angeles, has been nationally recognized for his work in building positive school cultures in which all students, including English as a second language (ESL) learners, can succeed. As an advocate for Latino students, Cruz significantly reduced the achievement gap at Baldwin High School between the general student population and ESL students by engaging teachers, students, parents, and school leaders.



Sponsored by

Dr. Janie Hatton
Thursday Breakfast, January 21

The Faces of Change: A Clarion Call for Policymakers

Begin the day with a passionate and enthusiastic discussion about the shifting demographics and the role public school policy makers play in sustaining the integrity of democracy. Dr. Janie Hatton, a renowned Milwaukee Public Schools principal and the first National Principal of the Year, will inspire you and challenge you as a public school policy maker. Using real-life vignettes, emerging trends, and her own animated and heartfelt drive, Dr. Hatton will put forth a theory of action for policy makers to shift from “what was” to today’s contemporary needs across rural, suburban and urban schools.



Sponsored by

StuderEducation
Excellence in Education

Dr. John Medina
Thursday, January 21

Dr. John Medina has had a lifelong fascination with how the mind reacts to and organizes information. As a developmental molecular biologist, Medina has focused on the genes involved in human brain development and the genetics of psychiatric disorders. In his best-selling book *Brain Rules*, Medina explores how the brain sciences might influence the way we teach our children.



Sponsored by



Chris Lehmann
Friday, January 22

Chris Lehmann is a renowned author and educator recognized for his work in developing innovative schools that incorporate technology in new ways and engage students in real world issues. He is the founding principal of the Science Leadership Academy, an inquiry-driven, project-based, 1:1 laptop high school in Philadelphia that is considered to be one of the pioneers of the School 2.0 movement nationally and internationally.





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

Updated Invitation: Legislative Breakfast - Altoona, Chippewa Falls & Eau Claire @ Mon Feb 22, 2016 7:30am - 9am (jorth@altoona.k12.wi.us)

Lisa Gibson <gibsonlm@chipfalls.org> Tue, Jan 19, 2016 at 9:50 AM

Reply-To: Lisa Gibson <gibsonlm@chipfalls.org>
To: jorth@altoona.k12.wi.us, robin.elvig@logicare.com, Chad Trowbridge <trowbrcm@chipfalls.org>, sen.moulton@legis.wisconsin.gov, lehmanp@chipfalls.org, cxiong@ecasd.us, Scott Kowalski <kowalssj@chipfalls.org>, starckjl@chipfalls.org, Patrice Iverson <piverson@ecasd.us>, Michael Markgren <mmarkgren@altoona.k12.wi.us>, streckkj@chipfalls.org, Michelle Golden <goldenmr@chipfalls.org>, cvue@ecasd.us, masonal@chipfalls.org, kduax@ecasd.us, jluginbill@ecasd.us, Dana Sommerfeld <sommerdm@chipfalls.org>, drowe@altoona.k12.wi.us, mhardebeck@ecasd.us, rep.larson@legis.wisconsin.gov, wjohnson@ecasd.us, rep.petryk@legis.wisconsin.gov, hdrawbert@altoona.k12.wi.us, Christine McMasters <mcmastcl@chipfalls.org>, "Dr. Connie Biedron" <cbiedron@altoona.k12.wi.us>, bpoquette@altoona.k12.wi.us, "Rep. Dana Wachs" <rep.wachs@legis.wisconsin.gov>, chambuchboyle@ecasd.us, sen.vinehout@legis.wisconsin.gov, schallmr@chipfalls.org, plehmann@ttmtech.com, smithjl@chipfalls.org, relvig@altoona.k12.wi.us, rep.bernier@legis.wisconsin.gov, rspindler@ecasd.us, Heidi Taylor-Eliopoulos <taylorhe@chipfalls.org>

This event has been changed.

Legislative Breakfast - Altoona, Chippewa Falls & Eau Claire School Districts [more details »](#)

Changed: Breakfast items and beverages will be provided

When **Mon Feb 22, 2016 7:30am – 9am** Central Time

Where **Changed:** Avalon Hotel & Conference Center, 1009 W Park Ave, Chippewa Falls, WI 54729, United States ([map](#))

Calendar jorth@altoona.k12.wi.us

- Who
- Heidi Taylor-Eliopoulos - organizer
 - Lisa Gibson - creator
 - robin.elvig@logicare.com
 - Chad Trowbridge
 - sen.moulton@legis.wisconsin.gov
 - lehmanp@chipfalls.org
 - cxiong@ecasd.us
 - Scott Kowalski
 - starckjl@chipfalls.org
 - Patrice Iverson
 - Michael Markgren
 - streckkj@chipfalls.org
 - Joyce Orth
 - Michelle Golden
 - cvue@ecasd.us
 - masonal@chipfalls.org
 - kduax@ecasd.us



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

Attending? RSVP
to Joyce by 2/1

conceptualization
building community
Servant leadership healing foresight
persuasion listening
stewardship empathy awareness
commitment Leadership

Cluster A
School Board Retreat
"Showcasing Servant Leadership"
February 17, 2016

Augusta School District
E19320 Bartig Road, Augusta, WI 54722

6:00 p.m. Tour of the Augusta School District
6:30 p.m. Welcome and Opening Remarks
6:40-7:15 p.m. Dinner
7:30-8:15 p.m. Tom Thibodeau, Viterbo University

Tom Thibodeau is a 33-year veteran of Viterbo University where he serves as Distinguished Professor of Servant Leadership. The Master of Arts in Servant Leadership at Viterbo is the only degree of its kind in the nation. He is married and has three grown daughters.

Open Enrollment Changes Between September 2015 and January 2016 Pupil Counts

Grade:	<i>Nonresident Students – Open Enrolled IN:</i>		<i>Resident Students – Open Enrolled OUT:</i>	
	<i>September Actual as of 9/18/15:</i>	<i>January Actual as of 1/8/16:</i>	<i>September Actual as of 9/18/15:</i>	<i>January Actual as of 1/8/16:</i>
EC	0	0	0	0
K4	22	22	24	22
K	16	16	3	3
1	13	12	4	5
2	19	18	4	4
3	14	14	11	11
4-5	28	27	8	8
			7	6
6	12	11	4	3
7	16	16	7	7
8	10	10	5	6
9	16	15	18	17
10	15	16	9	8
11	23	20	10	10
12	16	15	14	13
Total:	220	212	128	123
	<i>Where they are from September :</i> Bloomer - 2 Chippewa Falls - 24 Eau Claire - 163 Eleva Strum - 4 Fall Creek - 22 Menomonie - 1 Mondovi - 1 Osseo-Fairchild - 1 Spooner - 2	<i>Where they are from January:</i> Bloomer - 2 Chippewa Falls - 24 Eau Claire - 155 Eleva Strum - 4 Fall Creek - 22 Menomonie - 1 Mondovi - 1 Osseo-Fairchild - 1 Spooner - 2	<i>Where they went September:</i> Appleton - 3 Augusta - 5 Chetek-Weyerhauser - 3 Chippewa Falls - 1 Eau Claire - 92 Fall Creek - 16 Grantsburg - 2 McFarland - 1 Medford - 1 Merrill - 2 Waukesha - 2	<i>Where they went January:</i> Appleton - 3 Augusta - 5 Chetek-Weyerhauser - 3 Chippewa Falls - 1 Eau Claire - 88 Fall Creek - 16 McFarland - 1 Medford - 3 Merrill - 2 Waukesha - 1

SCHOOL DISTRICT OF ALTOONA ENROLLMENT DATA FOR 2015/16

2014/15 September and June Totals:

	<u>K4</u>	<u>K</u>	<u>K .5</u>	<u>Gr 1</u>	<u>Gr 2</u>	<u>Gr 3</u>	<u>Gr 4</u>	<u>Gr 5</u>	<u>Gr 6</u>	<u>Gr 7</u>	<u>Gr 8</u>	<u>Gr 9</u>	<u>Gr 10</u>	<u>Gr 11</u>	<u>Gr 12</u>	<u>Totals</u>
19-Sep-2014	86	118	1	137	128	108	127	116	105	100	110	104	119	110	92	1561
2-Jun-2015	85	123	1	135	121	109	130	116	109	101	109	101	114	109	88	1551

2015/16 Monthly District Totals:

	<u>K4</u>	<u>K</u>	<u>K .5</u>	<u>Gr 1</u>	<u>Gr 2</u>	<u>Gr 3</u>	<u>Gr 4</u>	<u>Gr 5</u>	<u>Gr 6</u>	<u>Gr 7</u>	<u>Gr 8</u>	<u>Gr 9</u>	<u>Gr 10</u>	<u>Gr 11</u>	<u>Gr 12</u>	<u>Totals</u>
31-Aug-2015	102	112	0	129	136	118	106	143	121	104	99	110	106	113	106	1605
18-Sep-2015	99	112	0	128	137	117	106	140	121	104	98	107	106	112	103	1590
16-Oct-2015	99	113	0	128	136	119	106	143	122	104	98	108	106	113	103	1598
11-Nov-2015	97	112	0	128	137	116	107	142	122	101	95	109	106	111	103	1586
8-Dec-2015	97	112	0	127	136	116	105	141	121	100	94	108	105	110	103	1575
8-Jan-2016	97	113	0	127	135	118	106	138	121	101	93	108	105	109	102	1573
Feb																
Mar																
Apr																
May																
* K-12= on campus only															Average Enrollment:	1584

Sept - Present

School Totals This Month:

	<u>K4</u>	<u>K</u>	<u>Gr 1</u>	<u>Gr 2</u>	<u>Gr 3</u>	<u>Total</u>	<u>Last Sept</u>
Elementary School	97	113	127	135	118	590	588
		<u>Gr 4</u>	<u>Gr 5</u>				
Intermediate School	106	138				244	246
		<u>Gr 6</u>	<u>Gr 7</u>	<u>Gr 8</u>			
Middle School	121	101	93			315	315
		<u>Gr 9</u>	<u>Gr 10</u>	<u>Gr 11</u>	<u>Gr 12</u>		
High School	108	105	109	102		424	426
					Total:	1573	1575

* 8/31 report preliminary;
not included in average

[Review Your Answers](#)

Altoona (0112)

FY 2015-2016 Pupil Count - January

[Comparison to Prior Data](#)

Comparison Summary				
Category	Adjusted Count January 2016	Last Count September 2015	Change From September	Percent Difference
Preschool Special Education	14	12	+2	16.67%
4 YK - 437 Hours	0	0		N/A
4 YK - 524.5 Hours	97	101	-4	-3.96%
5 YK - Half Day	0	0		N/A
5 YK - 3 Full Days	0	0		N/A
5 YK - 4 Full Days	0	0		N/A
5 YK - 5 Full Days	100	99	+1	1.01%
5 YK - Blended	0	0		N/A
Grades 1 - 12	1,299	1,307	-8	-0.61%
Totals:	1,510	1,519	-9	-0.59%

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

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.

VOLUNTARY RETIREMENT

Current Handbook Language

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

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

- a. Must have been employed the equivalent of fifteen (15) years of full-time employment as a professional educator in the School District of Altoona;
- b. 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 retire;
- c. Must achieve at least the minimum age of fifty-five on or before September 1 of the year of retirement.

For professional educators hired for service prior to June 1, 2008, the Employer will pay one half of the District share of the monthly health insurance premium for retiring professional educators between the ages of 55 and 57, and the Employer will pay the District share of the premium in effect at time of retirement from age 57 until eligible for Medicare.

The retiring professional educator will have the opportunity of converting their accumulated sick leave to a dollar amount equivalent to the number of accumulated sick leave days times \$190. The purpose of this conversion is to make available an individual account to be used to offset the employee share and one half of the District share of the monthly premium from age 55 to 57 and any increases in health insurance premiums after the date of retirement until eligible for Medicare or until the sick leave bank is exhausted, at which time the retiree will assume responsibility for the difference.

The following retirement benefit program will be in effect for professional educators hired on or after June 1, 2008 and will be an option for all other employees. No retroactive payments will be made:

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 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 retirement.

Wisconsin Interscholastic Athletic Association
5516 Vern Holmes Drive
Stevens Point, WI 54482-8833
Phone (715) 344-8580 Fax (715) 344-4241

APPLICATION FOR NEW COOPERATIVE TEAM SPONSORSHIP

Section 11 of Article VI - The Board of Control has authority to approve cooperative team sponsorship (one team in a given sport involving two or more member schools) under the following conditions:

1. The schools involved must be in the same geographical area.
2. The agreement for a cooperative team must specify two school years, but that agreement may be terminated by the Board of Control for documented extenuating circumstances.
3. Applications for initial approval, or renewal of approval of a cooperative team, must include a completed and signed cooperative team request form, reflecting:
 - a. Approval of involved schools.
 - b. Approval of involved board(s) of education or governing body.
 - c. Approval of conference in which the cooperative team will participate
 - d. The program will adhere to a 'no-cut' policy.

Note: Board of Control and conference approval is not required for nonvarsity cooperative teams.
4. Total enrollment of schools involved in cooperative team will determine classification of competition in WIAA tournament series.
5. Requests, for approval or dissolution, must meet the following deadline dates to be considered for the subsequent school year:

FALL SPORTS - February 1, 2016 WINTER SPORTS - April 1, 2016 SPRING/SUMMER SPORTS - June 1, 2016

1. We are applying for cooperative sponsorship in Wrestling for the school years of 2016-17 and 2017-18.
(sport)
 boys girls (For football please note 8-player or 11-player football.)

2. Contact School (WIAA contact, where materials are sent, etc.) Regis High School

LIST SCHOOLS INVOLVED IN CO-OP
Altoona HS.

3. By our signatures we agree we have, as a school administration and school board, reviewed and discussed the items indicated on this form.
 We further confirm that our school district will provide the same level of institutional oversight to this program as to other sports sponsored by our district. In addition, we acknowledge that any monetary funds provided to us by outside sources will be handled according to district policies. Parent support groups, etc., shall not be involved in paying program expenses directly.

List Schools in Co-op	Signature of Board of Education or Governing Body President	Signature of District Administrator
<u>Altoona HS</u>	_____	_____
<u>Regis HS</u>	_____	_____
_____	_____	_____
_____	_____	_____

Name of Conference	Signature of Authorized Person Indicating Conference Approval	Conference Position
<u>Cloverbelt</u>	_____	_____

4. Our request for cooperative sponsorship is based on the following reasons:

Low participation rates with an invested youth ~~hockey~~ wrestling
group of coaches willing to help Regis and Attcona
increase numbers.

5. The number of students participating at each school involved in this sport has been and is projected as follows:

SCHOOLS IN CO-OP	2-YEARS AGO 2013-2014	LAST YEAR 2014-2015	THIS YEAR 2015-2016	NEXT YEAR 2016-17
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

6. We have reviewed and considered the following items: (indicate yes or no)

SCHOOL Regis

SCHOOL Attcona

- _____ Development of lead-up programs
- _____ Attempt to create interest in our own program
- _____ Attempt to solve existing problems in our own program
- _____ We have agreed to application of academic code in the co-op
- _____ We have agreed to application of athletic code in the co-op
- _____ Realization that incoming athletes may displace some of our school's youngsters from starting positions
- _____ Liability insurance coverage
- _____ Coaching salaries
- _____ Contest expenses
- _____ Uniform expenses
- _____ Transportation expenses
- _____ Emergency medical treatment

- Development of lead-up programs
- Attempt to create interest in our own program
- Attempt to solve existing problems in our own program
- We have agreed to application of academic code in the co-op
- We have agreed to application of athletic code in the co-op
- Realization that incoming athletes may displace some of our school's youngsters from starting positions
- Liability insurance coverage
- Coaching salaries
- Contest expenses
- Uniform expenses
- Transportation expenses
- Emergency medical treatment

7. The school districts involved in this cooperative program are sharing costs as follows: Cost of program
divided by number of athletes.

OFFICIAL ACTION OF WIAA BOARD OF CONTROL

The above request for cooperative team sponsorship is hereby granted. The request covers the school years of 2016-2017 and 2017-2018. The cooperative team sponsorship herein indicated must continue both years. Application must be made again in the event any or all schools are interested in continuing agreement beyond school years indicated.

David Anderson, Executive Director