



School District of Altoona

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

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
1903 Bartlett Avenue
February 6, 2017
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. Hearing on the Proposed School District Reorganization – Petition to Alter School District Boundaries Pursuant to 117.11-13 - Wisc. Statutes
7. Board Action after Consideration and Discussion on the Request for Transfer of the Territory
 - a. Consider the Request for Transfer of the Territory Described in the Petition
 - b. Consider Adopting a Resolution Authorizing Issuance of an Order
8. Approval of Minutes
 - a. January 23, 2017 Regular Meeting
9. 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
10. Treasurer's Report.
 - a. Approval of Checks for Payment
 - (1) General Fund checks totaling \$1,533,617.35
 - (2) Student Activity Fund checks totaling \$1,991.62
11. Information
 - a. School Showcase
 - (1) Pupil Nondiscrimination Self-Evaluation Report, Alan McCutcheon

Please note meeting location:
District Board Room
1903 Bartlett Ave

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

Altoona Board of Education, February 6, 2017

- b. Committee Reports
 - (1) Parks and Recreation Committee, January 23
 - (2) Altoona Area Foundation, February 1
 - c. Policy Discussion
 - (1) 940 – Naming School Facilities
 - d. President’s Report
 - (1) Day at the Capitol, March 15
 - e. Superintendent’s Report
 - (1) Reports as of the 2nd Friday in January
 - (a) Enrollment, Open Enrollment, Pupil Count
 - (2) Eau Claire Community Foundation Grant
 - (3) PCL Network, February 1
 - (4) Cluster A School Board Retreat, February 8
 - (5) Leadership Eau Claire Education Day, February 16
 - (6) Other Meetings, News and Events (Items announced in this category are not intended for discussion)
12. Board Action after Consideration and Discussion
- a. Consider Employment Recommendation to Fill Part-Time English Language Teacher for Remainder of 2016/17
 - b. Consider Recommendation for High School Corridor Door Replacement Project
 - c. Consider Approval of Pupil Nondiscrimination Self-Evaluation Report
13. 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

PETITION TO ALTER SCHOOL DISTRICT BOUNDARIES

Detachment and Attachment of Small Territory - see section 117.12, Wisconsin Statutes

The petitioner should complete Section 1, take the form to the municipal clerk to complete Section 2, and then submit the petition to the school district where the property is located. See http://sms.dpi.wi.gov/sms_rgsmallo on the Internet for more information. The petition must be submitted to the school district **BEFORE FEBRUARY 1**.

SECTION 1 – TO BE COMPLETED BY THE PERSON SUBMITTING THE PETITION (please print or type)

Petitioner Name(s) Aaron and Stephanie Walczak
 Address (street, city, zip) 3223 Conch Avenue, Eau Claire, 54701
 Phone Number 612 385 4709 E-mail walczak-as@msn.com

Legal Description of Territory Proposed for Detachment INCLUDING PARCEL NUMBERS: _____
PIN: 1802422708304309000 Acres: 5.49
T 27N R 8W Sec 30 - In the SW of SW of SE quadrant

(If more space is needed to describe the property, attach additional pages)

I/we, the undersigned, representing 50% of the owners or a majority of electors owning or residing on the above described territory, file this petition to detach the above described territory FROM the Fall Creek School District and to attach it TO the Altona School District.

(Use page 2 for additional signatures if there are multiple petitioners)	(For each signature check one)			
SIGNATURE(S)	DATE	Property Owner	Elector	Both Owner and Elector
1. <u>Aaron Walczak / Stephanie Walczak</u>	<u>1/8/17</u>	<u>X</u>		
2.				

SECTION 2 – TO BE COMPLETED BY THE CLERK OF THE MUNICIPALITY IN WHICH THE TERRITORY IS LOCATED - (please print or type)

The legal description of the territory proposed for detachment is sufficient to identify its location and value. (If no, return the form to the petitioner.)		YES <u>X</u>	NO
School District where territory is located	<u>Fall Creek</u>	Value of Property	<u>236,800.00</u>
Municipality where territory is located	<u>Town of Washington</u>	Year Value was Determined	<u>2015</u>
County where territory is located	<u>Eau Claire</u>	Assessment Ratio	<u>.94</u>

I, the undersigned, certify that the property description in Section 1 is sufficient to determine its location and value and that the information entered above in Section 2 is correct.

SIGNATURE OF MUNICIPAL CLERK <u>Janette L. Henning</u>		Date: <u>1/9/2017</u>
Name of Clerk (please print)	<u>Janette L. Henning</u>	
Mailing Address	<u>5750 Old Town Hall Rd., Eau Claire, WI 54701</u>	
Phone Number	<u>715-834-3257</u>	E-mail Address <u>henning@townofwashington.org</u>

SECTION 3 – TO BE COMPLETED BY THE CLERK OF THE SCHOOL DISTRICT IN WHICH THE TERRITORY IS LOCATED - (please print or type)

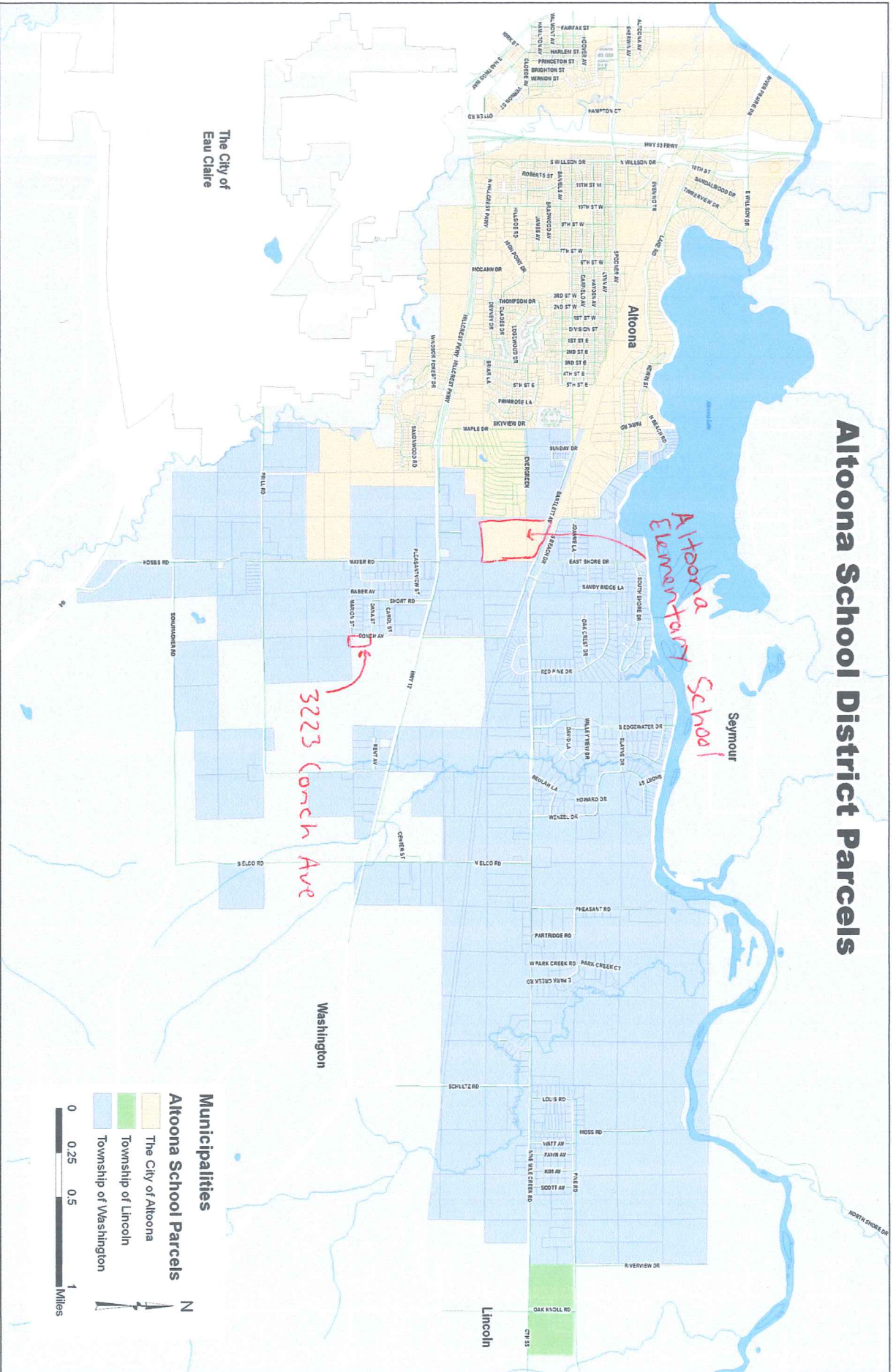
District receiving petition	<u>Fall Creek School District</u>	Date received	<u>1-11-2017</u>
Number of pupils residing in the territory described in Section 1 who were enrolled in the district as of the most recent 3 rd Friday in September or 2 nd Friday in January (see s.121.05 (1) (a), Wisconsin statutes).			<u>1</u>
Name of School District Clerk (please print)	<u>AnnMarie Anderson</u>	Phone	<u>715-877-1001</u>
SIGNATURE OF SCHOOL DISTRICT CLERK <u>AnnMarie Anderson</u>			

After completing Section 3 the clerk of the detaching school district must send a certified copy (a document with original signatures or a photocopy accompanied by a Certificate of True Copy) of this petition to the school board of the school district to which the property is proposed to be attached and also to :

Secretary, School District Boundary Appeal Board
 Department of Public Instruction
 PO Box 7841
 Madison, WI 53707-7841

(For more information contact Janice Zmrazek, 608/266-2803, Janice.zmrazek@dpi.wi.gov. Both districts must act on this petition by March 1.)

Altoona School District Parcels



The City of Eau Claire

Altoona

Seymour

3223 Conch Ave

Washington

Lincoln

Municipalities

- The City of Altoona
- Township of Lincoln
- Township of Washington



Public School District Reorganization-Evaluation Criteria for School District Reorganization

(Wis. Stats. 117.15)

Wis. Stats. Ch. 117.15 lists the criteria by which school boards and the School District Boundary Appeal Board (SDBAB) or the three-member Appeal Panel evaluate school district reorganization requests. The following items, along with other appropriate factors, should be considered when assessing the effect of the reorganization on the educational welfare of all the children residing in all of the affected school districts:

- The geographical and topographical characteristics of the affected school districts, including the estimated travel time to and from school for pupils in the school districts.
- The educational needs of all of the children residing in the affected school districts, the educational programs currently offered by each affected school district and the ability and commitment of each school district to meet those needs and continue to offer those educational programs.
- If territory is proposed to be detached from one school district and attached to an adjoining school district, whether the proposed detachment will have any adverse effect on the program currently offered by the school district from which the territory is proposed to be detached, including both curricular and extracurricular aspects of that program.
- The testimony of and written statements filed by the residents of the affected school districts.
- The estimated fiscal effect of the proposed reorganization on the affected school districts, including the effect of the apportionment of assets and liabilities.
- Whether the proposed reorganization will make any part of a school district's territory noncontiguous.
- The socioeconomic level and racial composition of the pupils who reside or will reside in territory proposed to be detached from one school district and attached to an adjoining school district or in a school district proposed to be dissolved; the proportion of the pupils who reside in such territory who are children at risk, as defined under s. 118.153 (1)(a); and the effect that the pupils described in this paragraph will have on the present and future socioeconomic level and racial composition of the affected school districts and on the proportion of the affected school districts' enrollments that will be children at risk.

- Other appropriate factors.

For questions about this information, contact [Janice Zmrazek \(http://dpi.wi.gov/user/220/contact\)](http://dpi.wi.gov/user/220/contact) (608) 266-2803

Wisconsin Department of Public Instruction
Tony Evers, State Superintendent
125 S. Webster Street
Madison, WI 53703
(608) 266-3390 • (800) 441-4563

SUGGESTED MOTIONS

7.a. Consider the Request for Transfer of the Territory

Motion to grant the transfer of the territory described in the petition; that the reorganization requested in the petition filed on January 11, 2017, be granted and an order entered detaching the territory described in said petition from the Fall Creek School District and attaching said territory to the Altoona School District. OR

Motion to deny the transfer of the territory described in the petition; that the reorganization requested in the petition filed on January 11, 2017, to detach territory described in said petition from the Fall Creek School District and to attach it to the Altoona School District be denied and that said petition be dismissed.

7.b. Consider Adopting a Resolution Authorizing Issuance of an Order

Motion to adopt the Resolutions authorizing issuance of an order to grant the petition
(use this motion if approved/granted in 7.a.) OR

Motion to adopt the Resolutions authorizing issuance of an order to deny the petition
(use this motion if not approved/denied in 7.a.)

**SCHOOL BOARD
RESOLUTION AUTHORIZING ISSUANCE OF AN ORDER**

WHEREAS, a meeting of the school board of the School District of Altoona
was held on February 6, 20 17, and ^{*legal name of school district*}

WHEREAS, a petition has been filed with the clerk of the school board, pursuant to s. 117.11-13,
Wis Stats., proposing that property located in the Fall Creek
^{*identify proposed reorganization per petition or resolution*}
School District be detached from that district and attached
as a July 1, 2017 to the School District of Altoona, and

WHEREAS, a public hearing has been held on the proposed reorganization by the school board pursuant to
s. 117.11-13, Wis Stats.,

NOW, THEREFORE, BE IT RESOLVED that an order be issued and filed (**granting or denying**) the
^{*(choose one)*}
petition upon which said hearing has been held.

Introduced by: _____

Seconded by: _____

Vote: Yes _____ No _____

Dated this 6th day of February, 2017

Altoona Clerk

School District



School District of Altoona

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

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION
Regular Meeting
District Board Room
1903 Bartlett Avenue
January 23, 2017
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board Vice President, Helen Drawbert at 6:30 p.m. in the District board room.
2. Roll call was taken and the following were present and absent:
Robin E. Elvig, President; Absent
Helen S. Drawbert, Vice President
Michael J. Hilger, Clerk; Absent
Bradley D. Poquette, Treasurer
David A. Rowe, Member
Dr. Connie Biedron, Superintendent
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was presented. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. January 9, 2017 Regular Meeting. Motion by Rowe to approve the January 9 minutes as presented, seconded by Poquette. Drawbert, yes; Rowe, yes; Hilger, absent; Poquette, yes; Elvig, absent. Motion carried 3-0. b. January 11, 2017 Special Meeting. Motion by Poquette to approve the January 11 minutes as presented, seconded by Rowe. Rowe, yes; Hilger, absent; Poquette, yes; Drawbert, yes; Elvig, absent. Motion carried 3-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. None. b. Agenda items - public comment and concern. None.
8. Treasurer's Report and Business Services Report. a. Approval of Checks for Payment. Motion by Rowe to approve General Fund checks totaling \$478,860.23 and Student Activity Fund checks totaling \$124.00 as presented, seconded by Drawbert. Hilger, absent; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, absent. Motion carried 3-0.

- b. Approval of Treasurer’s Report. Motion by Rowe to approve the Treasurer’s Report as presented, seconded by Drawbert. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, absent; Elvig, absent. Motion carried 3-0. c. Expenditures, Revenues and Cash Position. Expenditures and revenues as of January 13, 2017 were included in the packet. The cash position graph (general fund 2011/12 to 2016/17) was also included.
9. Information. **a. President’s Report.** (1) State Education Convention. Convention updates were postponed. Helen Drawbert mentioned that the WASB update from the Delegate Assembly has been published and was included in today’s eConnection. (2) WASB Legal and Human Resources Conference. The February 23 conference will be held in Wisconsin Dells. Session topics will include teacher retention strategies, employee handbook update, workers’ compensation, cyber risk, and more. Dave Rowe will attend. **b. Superintendent’s Report.** (1) 2017/18 High School Course Catalog Preview. Jason LeMay, high school principal, shared a preview of the Planning and Course Guide for next year. New courses have been added in art, business, health, mathematics, social studies and technology education departments. In addition, Certified Nursing Assistant, IT Software Development, and AP Seminar are new. Four of the new courses will offer a dual credit option through CVTC. (2) 2017/18 Open Enrollment Spaces. Open enrollment spaces for regular education, special education - classroom and small group instruction, services and supports, and special education - 1:1 supervision, services and supports for 2017/18 were reviewed. See 10.b. (3) Cluster A School Board Retreat. The 2017 Cluster A Board Retreat will be held at the elementary school on February 8. The event showcasing the future of education will include a keynote from Chancellor James Schmidt, UW-Eau Claire. Cluster A includes the Altoona, Augusta, Eleva-Strum, Fall Creek, Gilmanton, Mondovi and Osseo-Fairchild school districts. (4) Studer Education Update. The survey rollout was postponed. (5) Discuss Options and Next Steps - Athletic Complex Project. Onsite core drilling is scheduled for tomorrow. (6) On Track for the Future! Building Projects Update. No update. (7) Other Meetings, News and Events (Items announced in this category are not intended for discussion). Items announced include an isolated case of whooping cough at the elementary school last week, Prek-3 STEM grant that is in process, and the Locapalooza show choir competition on Saturday.
10. Board Action after Consideration and Discussion. **a. Consider Resignation of Boys’ Head Tennis Coach.** Motion by Rowe to accept the resignation of Erin Turner, boy’s head tennis coach as presented, seconded by Poquette. Drawbert, yes; Rowe, yes; Hilger, absent; Poquette, yes; Elvig, absent. Motion carried 3-0. **b. Consider Setting Open Enrollment Spaces for 2017/18.** Motion by Poquette to set the open enrollment regular education and special education spaces for 2017/18 as presented, seconded by Drawbert. Rowe, yes; Hilger, absent; Poquette, yes; Drawbert, yes; Elvig, absent. Motion carried 3-0.
11. Anticipated Closed Session as Per Section 19.82 (1) (c), (1) (f) - Wisc. Statutes. Motion by Poquette to adjourn into closed session at 7:30 p.m., seconded by Rowe. Hilger, absent; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, absent. Motion carried 3-0. **a. Consider Closed Session Minutes for January 9, 2017;** **b. Preliminary discussion of next steps in contacting potential donors - specific public business of a competitive or bargaining nature – 19.85 (1) (f);** **c. 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).** (11.c. was postponed.)
12. Reconvene into Open Session and Take Necessary Action. Motion by Poquette to reconvene into open session and take no action, at 8:02 p.m, seconded by Rowe. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, absent; Elvig, absent. Motion carried 3-0.

13. Adjournment. Motion by Drawbert to adjourn at 8:03 p.m., seconded by Rowe. Drawbert, yes; Rowe, yes; Hilger, absent; Poquette, yes; Elvig, absent. Motion carried 3-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, February 6, 2017 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		AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION		
01/26/2017	0 10 E 800 320 254300			SOUTHERN OAK WINDOW FASHIONS	HUNTER DOUGLAS SCREEN SHADE GLACIER 3%		-11,834.68
	0 49 E 800 320 255120			SOUTHERN OAK WINDOW FASHIONS	HUNTER DOUGLAS SCREEN SHADE GLACIER 3%		5,917.34
	0 49 E 800 320 255110			SOUTHERN OAK WINDOW FASHIONS	HUNTER DOUGLAS SCREEN SHADE GLACIER 3%		5,917.34
	0 27 E 700 411 158000			W.E. NEAL SLATE CO.	NEAL MT-2 2" MAP RAIL, CLEAR SATIN ANODIZED, NATURAL CORK INSERT		-1,048.00
	0 49 E 800 411 255110			W.E. NEAL SLATE CO.	NEAL MT-2 2" MAP RAIL, CLEAR SATIN ANODIZED, NATURAL CORK INSERT		1,048.00
					Totals for 0		0.00
01/26/2017	132619 10 E 200 411 241000			DOCUMATION LLC	Student Planners		-1,804.00
					Totals for 132619		-1,804.00
01/16/2017	132944 10 E 400 310 162105			HEFFLING, FRED	OFFICIAL FEE		85.00
					Totals for 132944		85.00
01/16/2017	132945 80 E 200 187 392205			LAUTERBACH, TYLER	GAME WORKER		15.00
	132945 80 E 200 187 392205			LAUTERBACH, TYLER	GAME WORKER		10.00
	132945 80 E 200 187 392205			LAUTERBACH, TYLER	GAME WORKER		10.00
					Totals for 132945		35.00
01/16/2017	132946 80 E 200 187 392205			OLIVER, KARI	GAME WORKER		20.00
	132946 80 E 200 187 392205			OLIVER, KARI	GAME WORKER		15.00
	132946 10 E 400 187 162205			OLIVER, KARI	GAME WORKER		30.00
					Totals for 132946		65.00
01/16/2017	132947 80 E 200 187 392205			OLIVER, LUKE	GAME WORKER		20.00
					Totals for 132947		20.00
01/16/2017	132948 80 E 200 310 392205			OSBORN, TRACE	OFFICIAL FEE		25.00
					Totals for 132948		25.00
01/16/2017	132949 80 E 200 187 392205			STOUT, SIERRA	GAME WORKER		15.00
					Totals for 132949		15.00
01/18/2017	132950 10 L 000 000 811670			AMERIPRISE FINANCIAL SERVICES	Payroll accrual		1,150.00
					Totals for 132950		1,150.00
01/18/2017	132951 10 L 000 000 811680			WI SCTF	Payroll accrual		46.98
	132951 27 L 000 000 811680			WI SCTF	Payroll accrual		7.02
					Totals for 132951		54.00
01/18/2017	132952 10 E 800 310 252105			DIVERSIFIED BENEFIT SERVICES I	JANUARY HRA ADMIN SERV, MAILINGS		717.36
					Totals for 132952		717.36
01/18/2017	132953 80 E 800 411 263301			L & M MAIL SERVICE, INC.	PREPARE & MAIL NEWSLETTERS SENT 1-4-2016		656.80
					Totals for 132953		656.80
01/18/2017	132954 10 E 400 411 162118			MSHSTCA	Tennis Coaches clinic in Minnesota Mar 3 & 4, 2017		65.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
					Totals for 132954	65.00
01/18/2017	132955	10 E 800 310 254200		RETTLER CORPORATION	SURVEY & BASE MAPPING TRACK AND ATHLETIC FIELD MASTER PLAN	7,065.00
					Totals for 132955	7,065.00
01/18/2017	132956	27 E 800 382 436660		SCHOOL DISTRICT OF FALL CREEK	COST SHARING OF SPEECH/LANGUAGE: NICOLE MCEVOY 1ST INSTALLMENT	7,698.00
					Totals for 132956	7,698.00
01/18/2017	132957	10 E 400 941 161343		UW-EAU CLAIRE	Entry fee for UWEC math competition	80.00
					Totals for 132957	80.00
01/18/2017	132958	10 E 800 310 232100		UW WISCONSIN MADISON	WECAN Renewal 2017 School of Education	656.25
					Totals for 132958	656.25
01/18/2017	132959	10 E 100 411 254300		VIKING ELECTRIC SUPPLY INC	68P DUPLEX RECPT CVR PLT GRAY	16.36
	132959	10 E 200 411 254300		VIKING ELECTRIC SUPPLY INC	68P DUPLEX RECPT CVR PLT GRAY	16.36
	132959	10 E 400 411 254300		VIKING ELECTRIC SUPPLY INC	68P DUPLEX RECPT CVR PLT GRAY	16.36
	132959	10 E 100 411 254300		VIKING ELECTRIC SUPPLY INC	68P DUPLEX RECPT CVR PLT-GRAY	65.44
	132959	10 E 200 411 254300		VIKING ELECTRIC SUPPLY INC	68P DUPLEX RECPT CVR PLT-GRAY	65.44
	132959	10 E 400 411 254300		VIKING ELECTRIC SUPPLY INC	68P DUPLEX RECPT CVR PLT-GRAY	65.44
					Totals for 132959	245.40
01/18/2017	132963	27 E 700 411 158000		MUSSEHL, AMANDA	PETTY CASH FOR HS CD PROGRAM- A. MUSSEHL	96.44
					Totals for 132963	96.44
01/20/2017	132964	50 E 800 551 257220		STRATEGIC EQUIPMENT, INC.	HS Combi oven - new	21,575.00
					Totals for 132964	21,575.00
01/24/2017	132965	27 E 700 310 221300		AUTISM SOCIETY OF WISCONSIN	Autism Conference Fees- T. BELLOMY, DISTRICT FAMILY ENGAGEMENT LIAISON	240.00
					Totals for 132965	240.00
01/24/2017	132966	10 E 800 310 252105		DIVERSIFIED BENEFIT SERVICES I	JANUARY 2017 FSA ADMIN SERVICE & DEBIT CARD PARTICIPANT FEE	145.00
					Totals for 132966	145.00
01/24/2017	132967	27 E 700 411 215000		WPS	Behavior Rating Inventory of Executive Function(R), Second Edition (BRIEF(R)2) In reference to order #: 70125654	363.00
					Totals for 132967	363.00
01/26/2017	132968	10 E 800 342 221400		CESA 5	WISEdata Training @ CESA 10 Jan 5, 2017	125.00
					Totals for 132968	125.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
01/26/2017	132969	27 E 700 370 436000		MARRIAGE & FAMILY HEALTH SERVI	D. LUNDERVILLE DEC, 2016	1,480.12
					Totals for 132969	1,480.12
01/26/2017	132970	10 E 800 342 221400		SCHOOL DISTRICT OF BELLEVILLE	MODEL CLASSROOM TRAINING DAY JAN 4, 2017	1,500.00
					Totals for 132970	1,500.00
01/26/2017	132971	10 E 800 320 254300		SOUTHERN OAK WINDOW FASHIONS	HUNTER DOUGLAS SCREEN SHADE GLACIER 3%	11,834.68
					Totals for 132971	11,834.68
01/26/2017	132972	27 E 700 411 158000		W.E. NEAL SLATE CO.	NEAL MT-2 2" MAP RAIL, CLEAR SATIN ANODIZED, NATURAL CORK INSERT	1,248.00
					Totals for 132972	1,248.00
01/26/2017	132973	21 E 800 411 213000		YOUTH FRONTIERS, INC.	COURAGE RETREAT- AIS, AMS 1-11-2017	1,895.00
					Totals for 132973	1,895.00
01/10/2017	161700706	10 E 100 411 253300		JOHNSTON, TINA	NOV 2-DEC 3, 2016- CHANGE ACCT	-7.20
	161700706	10 E 200 411 253300		JOHNSTON, TINA	NOV 2-DEC 3, 2016- CHANGE ACCT	-7.20
	161700706	10 E 400 411 253300		JOHNSTON, TINA	NOV 2-DEC 3, 2016- CHANGE ACCT	-7.20
	161700706	10 E 100 411 253300		JOHNSTON, TINA	NOV 2-DEC 3, 2016- CHANGE ACCT	21.60
					Totals for 161700706	0.00
01/12/2017	161700715	21 E 200 411 140000		CHIPPEWA VALLEY SPORTING GOODS	PE equipment-G. EMERSON-CHANGE ACCT	-1,007.00
	161700715	10 E 200 411 143000		CHIPPEWA VALLEY SPORTING GOODS	PE equipment- CHANGE ACCT	1,007.00
					Totals for 161700715	0.00
01/13/2017	161700721	80 E 200 310 392205		BLACK, ROBERT	OFFICIAL FEE	50.00
	161700721	10 E 400 310 162205		BLACK, ROBERT	OFFICIAL FEE	45.00
	161700721	80 E 200 310 392205		BLACK, ROBERT	OFFICIAL FEE	50.00
					Totals for 161700721	145.00
01/13/2017	161700722	10 E 400 310 162205		BREVIK, WAYNE	OFFICIAL FEE	85.00
01/20/2017	161700722	10 E 400 310 162205		BREVIK, WAYNE	OFFICIAL FEE	-85.00
					Totals for 161700722	0.00
01/13/2017	161700723	80 E 200 187 392205		DECKER, JORDAN	GAME WORKER	15.00
					Totals for 161700723	15.00
01/13/2017	161700724	10 E 400 187 162205		DISALLE, JOHN	GAME WORKER	20.00
					Totals for 161700724	20.00
01/13/2017	161700725	10 E 400 310 162105		HAAS, MARK	OFFICIAL FEE	85.00
01/19/2017	161700725	10 E 400 310 162105		HAAS, MARK	OFFICIAL FEE	-85.00
					Totals for 161700725	0.00
01/13/2017	161700726	10 E 400 187 162105		HOFF, CHRISTINE	GAME WORKER	30.00
	161700726	10 E 400 187 162105		HOFF, CHRISTINE	GAME WORKER	40.00

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	NUMBER	NUMBER			DESCRIPTION	AMOUNT
01/13/2017	161700726	10 E 400 187 162205	HOFF, CHRISTINE	GAME WORKER	40.00	
				Totals for 161700726	110.00	
01/13/2017	161700727	10 E 400 310 162205	HUTTER, RONALD	OFFICIAL FEE	45.00	
	161700727	10 E 400 310 162105	HUTTER, RONALD	OFFICIAL FEE	45.00	
				Totals for 161700727	90.00	
01/13/2017	161700728	10 E 400 187 162105	JORGENSEN, MEGHAN	GAME WORKER	30.00	
				Totals for 161700728	30.00	
01/13/2017	161700729	10 E 400 187 162105	KENT, STEVEN	GAME WORKER	25.00	
	161700729	10 E 400 187 162205	KENT, STEVEN	GAME WORKER	25.00	
				Totals for 161700729	50.00	
01/13/2017	161700730	10 E 400 310 162105	NELSON, DALE	OFFICIAL FEE	85.00	
				Totals for 161700730	85.00	
01/13/2017	161700731	10 E 400 310 162105	NELSON, PAUL	OFFICIAL FEE	85.00	
				Totals for 161700731	85.00	
01/13/2017	161700732	80 E 200 310 392205	OSTLUND, NEIL	OFFICIAL FEE	25.00	
	161700732	10 E 400 310 162105	OSTLUND, NEIL	OFFICIAL FEE	45.00	
				Totals for 161700732	70.00	
01/13/2017	161700733	10 E 400 310 162205	PARR, TRAVIS	OFFICIAL FEE	85.00	
				Totals for 161700733	85.00	
01/13/2017	161700734	10 E 400 310 162205	QUARBERG, DANNY	OFFICIAL FEE	85.00	
				Totals for 161700734	85.00	
01/13/2017	161700735	10 E 400 310 162105	RASMUSSEN, ROBERT	OFFICIAL FEE	45.00	
	161700735	10 E 400 310 162205	RASMUSSEN, ROBERT	OFFICIAL FEE	45.00	
				Totals for 161700735	90.00	
01/13/2017	161700736	10 E 400 310 162105	ROMANOWSKI, DEAN	OFFICIAL FEE	85.00	
				Totals for 161700736	85.00	
01/13/2017	161700737	80 E 200 310 392205	SKOUG, JOSHUA	OFFICIAL FEE	25.00	
	161700737	80 E 200 310 392205	SKOUG, JOSHUA	OFFICIAL FEE	50.00	
	161700737	80 E 200 310 392205	SKOUG, JOSHUA	OFFICIAL FEE	50.00	
				Totals for 161700737	125.00	
01/13/2017	161700739	10 E 400 187 162105	SUMNER, JOHN	GAME WORKER	50.00	
	161700739	80 E 200 310 392205	SUMNER, JOHN	OFFICIAL FEE	50.00	
	161700739	10 E 400 310 162105	SUMNER, JOHN	OFFICIAL FEE	45.00	
	161700739	10 E 400 310 162205	SUMNER, JOHN	OFFICIAL FEE	45.00	
	161700739	80 E 200 310 392205	SUMNER, JOHN	OFFICIAL FEE	50.00	
	161700739	80 E 200 310 392205	SUMNER, JOHN	OFFICIAL FEE	50.00	
	161700739	10 E 400 187 162105	SUMNER, JOHN	GAME WORKER	25.00	
				Totals for 161700739	315.00	
01/13/2017	161700740	80 E 200 310 392205	SVEDARSKY, KARLA	OFFICIAL FEE	50.00	
	161700740	80 E 200 310 392205	SVEDARSKY, KARLA	OFFICIAL FEE	25.00	
				Totals for 161700740	75.00	
01/13/2017	161700741	80 E 200 187 392205	TAFEL, WILLAMINA	GAME WORKER	15.00	

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	NUMBER	NUMBER	NUMBER			
01/13/2017	161700741	80 E 200 187 392205		TAFEL, WILLAMINA	GAME WORKER	15.00
					Totals for 161700741	30.00
01/13/2017	161700742	10 E 400 310 162105		VAN AMBER, DEAN	OFFICIAL FEE	85.00
					Totals for 161700742	85.00
01/13/2017	161700743	10 E 400 187 162105		WEISHEIPL, DAVID	GAME WORKER	40.00
	161700743	10 E 400 187 162105		WEISHEIPL, DAVID	GAME WORKER	40.00
					Totals for 161700743	80.00
01/20/2017	161700744	10 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	PREMIUM ADJUSTMENTS	6.50
	161700744	10 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual	419.78
	161700744	27 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual	106.24
	161700744	50 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual	19.48
	161700744	10 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual	161.50
	161700744	27 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual	38.53
	161700744	50 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual	2.88
	161700744	10 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual	427.62
	161700744	27 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual	106.24
	161700744	50 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual	19.48
	161700744	10 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual	166.10
	161700744	27 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual	38.53
	161700744	50 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual	2.88
					Totals for 161700744	1,515.76
01/20/2017	161700745	10 L 000 000 811631		SECURITY HEALTH PLAN OF WI, IN	PREMIUM ADJUSTMENTS	1,321.37
	161700745	10 L 000 000 811631		SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	6,790.67
	161700745	27 L 000 000 811631		SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	1,382.71
	161700745	10 L 000 000 811631		SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	61,528.02
	161700745	27 L 000 000 811631		SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	14,657.02
	161700745	10 E 800 240 291000		SECURITY HEALTH PLAN OF WI, IN	RETIREE INSURANCE PREMIUMS	36,423.49
	161700745	10 L 000 000 811631		SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	6,790.67
	161700745	27 L 000 000 811631		SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	1,382.71
	161700745	10 L 000 000 811631		SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	61,528.02
	161700745	27 L 000 000 811631		SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	14,657.02
					Totals for 161700745	206,461.70
01/23/2017	161700746	10 L 000 000 811670		ING LIFE INS & ANNUITY CO	Payroll accrual	245.00
	161700746	27 L 000 000 811670		ING LIFE INS & ANNUITY CO	Payroll accrual	105.00
	161700746	10 L 000 000 811670		ING LIFE INS & ANNUITY CO	Payroll accrual	100.00
					Totals for 161700746	450.00
01/18/2017	161700749	10 E 800 320 254500		BOBCAT PLUS	Repair to Skid steer	1,468.90
					Totals for 161700749	1,468.90
01/18/2017	161700750	10 E 800 411 254300		BOSS, RONALD	INSURANCE DEDUCTIBLE REIMBURSEMENT	1,000.00
					Totals for 161700750	1,000.00
01/18/2017	161700751	10 E 800 291 221300		BOYD, TRACY	3 CREDITS @ \$150	150.00
					Totals for 161700751	150.00
01/18/2017	161700752	10 E 200 320 254300		CERTIFIED INC	Replace Ignitor on hot water heater	348.73
					Totals for 161700752	348.73

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	NUMBER	NUMBER	NUMBER			
01/18/2017	161700753	10 E 800 386 239000		CESA #10	2ND QTR TITLE 1 FEES	2,665.00
	161700753	27 E 700 342 221300		CESA #10	1ST GRANT SERV: PARAED, PSY, SEEDS, AUDIO	107.50
	161700753	27 E 700 386 436611		CESA #10	1ST GRANT SERV: PARAED, PSY, SEEDS, AUDIO	500.00
	161700753	27 E 700 386 215000		CESA #10	1ST GRANT SERV: PARAED, PSY, SEEDS, AUDIO	5,650.00
	161700753	27 E 700 342 221300		CESA #10	SPEECH/LANG MTG 12-12-16, EARLY EXP ELEVATE EVERYTHING 9-16-16.	100.00
					Totals for 161700753	9,022.50
01/18/2017	161700754	10 E 800 310 231400		EAU CLAIRE PRESS COMPANY	BOARD ELECTION-12-07-2016	51.55
					Totals for 161700754	51.55
01/18/2017	161700755	27 E 700 382 218200		EAU CLAIRE AREA SCHOOL DIST	DHH SERVICE, PPT SERVICES(66.0301 AGREEMENT)	8,387.00
	161700755	27 E 700 382 436670		EAU CLAIRE AREA SCHOOL DIST	DHH SERVICE, PPT SERVICES(66.0301 AGREEMENT)	5,541.00
					Totals for 161700755	13,928.00
01/18/2017	161700756	10 E 800 432 222200		FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT AES: KAETTERHENRY	561.26
					Totals for 161700756	561.26
01/18/2017	161700757	10 E 100 411 110000		HANDWRITING WITHOUT TEARS	HANDWRITING WITHOUT TEARS - PRINTING POWER STUDENT WORKBOOK QUOTE #WI163079	84.70
					Totals for 161700757	84.70
01/18/2017	161700758	10 E 100 411 253300		HILLYARD, INC - EAU CLAIRE	STEP ON GARBAGE CANS 8 GAL	122.68
	161700758	10 E 200 411 253300		HILLYARD, INC - EAU CLAIRE	STEP ON GARBAGE CANS 8 GAL	122.68
	161700758	10 E 400 411 253300		HILLYARD, INC - EAU CLAIRE	STEP ON GARBAGE CANS 8 GAL	122.68
					Totals for 161700758	368.04
01/18/2017	161700759	10 E 200 320 254300		JOHNSON CONTROLS, INC.	Repairs to HVAC system/ replaced defective thermostats and Mod motor for RTU #3	2,728.08
					Totals for 161700759	2,728.08
01/18/2017	161700760	10 E 200 320 254300		LACROSSE SIGN CO.	INV#S: 34946, 35302. DO DOOR SIGN, RE-ATTACH SIGN	240.00
					Totals for 161700760	240.00
01/18/2017	161700761	10 E 800 342 221910		LIERMAN, ANDREW	UW BARRON CTY- 2 VEHICLES 1-6-2017	119.84
					Totals for 161700761	119.84
01/18/2017	161700762	27 E 700 411 158000		MUSSEHL, AMANDA	PETTY CASH FOR HS CD PROGRAM- A. MUSSEHL	96.44
	161700762	27 E 700 411 158000		MUSSEHL, AMANDA	PETTY CASH FOR HS CD PROGRAM- A. MUSSEHL	-96.44
					Totals for 161700762	0.00
01/18/2017	161700763	10 E 200 320 254300		NET GUARD SECURITY SOLUTIONS	INV #S: 156109, 154989. Replace smoke detector	493.79

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	
	161700763	10 E 400 320	254300	NET GUARD SECURITY SOLUTIONS	Invoice #NG154989 / ALtronix power supply 24 vac 8amps Replace electric strike on door H-11 Totals for 161700763	85.00 578.79
01/18/2017	161700764	27 E 700 411	215000	PEARSON EDUCATION	BASC-3 Q-global Digital Administration and Interpretive Summary Report with Intervention Recommendations Totals for 161700764	81.25 81.25
01/18/2017	161700765	10 E 800 291	221300	PEGGS, DANIEL	8 CREDITS @ \$100 Totals for 161700765	800.00 800.00
01/18/2017	161700766	10 E 100 342	241000	WALKER, JOANN	ELE PRINCIPAL CONFERENCE, PCL WORKSHOP Totals for 161700766	437.63 437.63
01/19/2017	161700767	10 E 400 310	162105	HAAS, MARK	OFFICIAL FEE Totals for 161700767	85.00 85.00
01/20/2017	161700768	10 E 400 310	162205	BREVIK, WAYNE	OFFICIAL FEE-REISSUED PAYMENT Totals for 161700768	85.00 85.00
01/20/2017	161700769	10 E 400 310	162205	NELSON, RYAN	OFFICIAL FEE Totals for 161700769	85.00 85.00
01/20/2017	161700770	10 E 400 310	162205	NELSON, TYLER	OFFICIAL FEE Totals for 161700770	85.00 85.00
01/20/2017	161700771	10 E 400 310	162205	WEISHEIPL, DAVID	OFFICIAL FEE Totals for 161700771	45.00 45.00
01/20/2017	161700772	10 E 400 310	162205	MORNING IV, CHARLES	OFFICIAL FEE Totals for 161700772	85.00 85.00
01/20/2017	161700773	50 E 800 411	257220	BADGERLAND PRINTING INC.	Lunch money envelopes Totals for 161700773	329.00 329.00
01/20/2017	161700774	50 E 800 551	257220	CERTIFIED INC	Plumbing for new combi oven HS Totals for 161700774	2,675.00 2,675.00
01/20/2017	161700775	50 E 800 415	257240	DEAN FOODS OF WISCONSIN	AES, AMS, AHS MILK DEC 26, 2016-JAN 8, 2017 Totals for 161700775	2,156.77 2,156.77
01/20/2017	161700776	50 E 800 415	257220	EARTHGRAINS BAKING CO. INC.	INV#S: 52188312377,52188312452,521883 12545 Totals for 161700776	402.19 402.19
01/20/2017	161700779	50 E 800 415	257210	INDIANHEAD FOODSERVICE INC	ES BREAKFAST. INV#S: 557443,559692,561862	378.38

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	NUMBER	NUMBER	NUMBER			
01/20/2017	161700779	50 E 800 415	257210	INDIANHEAD FOODSERVICE INC	MS BREAKFAST INV#S: 559254,559683,560858,562551	1,039.10
	161700779	50 E 800 411	257250	INDIANHEAD FOODSERVICE INC	SUPPLIES. INV#S: 517408,394088,559255,559260,55 9684,559685,559689,560861,5618 55,561860	749.87
	161700779	50 E 800 551	257220	INDIANHEAD FOODSERVICE INC	IFD SUPPLY	373.14
	161700779	50 E 800 415	257210	INDIANHEAD FOODSERVICE INC	HS BREAKFAST. INV#S: 160895,559690,561857,562554	908.49
	161700779	50 E 800 415	257220	INDIANHEAD FOODSERVICE INC	HS LUNCH. INV#S: 923936,145582,145922,395248,39 5451,161334,559256,559257,5596 86,559688,560859,560860,561856 ,561859,562552,562553	2,170.74
	161700779	50 E 800 415	257220	INDIANHEAD FOODSERVICE INC	ES LUNCH. INV#S: 557441,557442,559258,559259,55 9691,559693,560862,560863,5618 61,561863,561864,562555,562556	3,214.11
	161700779	50 E 800 415	257220	INDIANHEAD FOODSERVICE INC	MS LUNCH. INV#S: 541925,395840,161342,559252,55 9253,559681,559682,560856,5608 57,561854,562549,562550. IN INV# FOR JAN 12 INV FOR APPLESAUCE, FRUIT, PEAS (4.80)	3,014.77
	161700779	50 E 800 415	257250	INDIANHEAD FOODSERVICE INC	HS ALA CARTE INV#S: 559687,561858	197.48
					Totals for 161700779	12,046.08
01/20/2017	161700780	50 E 800 415	257220	PIZZA HUT OF EAU CLAIRE INC	INV#S: 145843580001,80002,14584006000 1,60002,60003,145840130001,300 02,30003	1,042.50
					Totals for 161700780	1,042.50
01/24/2017	161700782	80 E 800 411	263301	BADGERLAND PRINTING INC.	Winter Newsletter	1,508.00
					Totals for 161700782	1,508.00
01/24/2017	161700783	10 E 800 342	232100	BIEDRON, CONSTANCE	STUDER, WASDA, PLC CONFERENCE AUG-NOV 2016	776.82
					Totals for 161700783	776.82
01/24/2017	161700784	10 E 200 411	121000	BURGRAFF, THOMAS	PICK UP CONTINENTAL CLAY	96.30
					Totals for 161700784	96.30
01/24/2017	161700785	10 E 400 411	161322	CHIPPEWA VALLEY SPORTING GOODS	NHS t-shirts	208.00
					Totals for 161700785	208.00
01/24/2017	161700786	10 E 400 342	221400	DRESSEL, EMILY	STAFF DEVELOPMENT, MATH CURRICULUM 11-10-2016	254.00
					Totals for 161700786	254.00
01/24/2017	161700787	27 E 700 411	158000	FUN AND FUNCTION	AT Supplies-N. DAVIS	108.42
	161700787	27 E 700 411	152000	FUN AND FUNCTION	classroom items-K. ROEN	323.89
					Totals for 161700787	432.31

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	NUMBER	NUMBER	NUMBER		DESCRIPTION			
01/24/2017	161700788	10 E 200 320 254300		INNOVATIONAL CONCEPTS, INC.	DEC 2016: AHS, AMS MONTHLY SERVICE PROG		181.70	
	161700788	10 E 400 320 254300		INNOVATIONAL CONCEPTS, INC.	DEC 2016: AHS, AMS MONTHLY SERVICE PROG		181.70	
					Totals for 161700788		363.40	
01/24/2017	161700789	10 E 800 342 252000		REIJO, PATRICIA	NOV & DEC, 2016		8.64	
					Totals for 161700789		8.64	
01/24/2017	161700790	10 E 200 411 121000		SCHOLASTIC INC	Scholastic art magazine-T. BURGRAFF		141.24	
					Totals for 161700790		141.24	
01/24/2017	161700791	10 E 150 411 110450		SCHOOL SPECIALTY, INC.	Science materials-J. BAIN		30.75	
					Totals for 161700791		30.75	
01/24/2017	161700792	10 E 400 310 125500		SCHROEDER, LANE	Piano Tuning-GRAND PIANO & BAND ROOM PIANO		145.00	
	161700792	10 E 400 310 125400		SCHROEDER, LANE	Piano tuning-GRAND PIANO & BAND ROOM PIANO		145.00	
					Totals for 161700792		290.00	
01/24/2017	161700793	10 E 400 411 132700		STAPLES	promotional supplies for business education		51.05	
	161700793	10 E 400 411 132700		STAPLES	supplies for Business Ed. courses		51.16	
					Totals for 161700793		102.21	
01/24/2017	161700794	50 E 800 551 257220		STROBUSH, SANDRA	USE CAN RACK		275.00	
					Totals for 161700794		275.00	
01/24/2017	161700795	10 E 800 310 232100		STUDER GROUP	JAN-MAR 2017 LDRSHIP CONSULT. INSTALL 6 OF 12.		7,000.00	
					Totals for 161700795		7,000.00	
01/24/2017	161700796	10 E 800 358 221910		WISCNET	NETWORK ACCESS PARTIC FEE, COMM END TO END LIT FIBER FEE. JULY-DEC, 2016		3,366.60	
					Totals for 161700796		3,366.60	
01/26/2017	161700798	10 E 800 411 122800		BETLACH, TARA	Supplies for data meetings		57.46	
					Totals for 161700798		57.46	
01/26/2017	161700799	27 E 700 411 158000		CAMBIUM LEARNING GROUP	Math intervention materials-TM3 STUDENT KIT LEVEL1		109.64	
					Totals for 161700799		109.64	
01/26/2017	161700800	10 E 200 411 241000		CHMELIK, COLLEEN	Reimbursement for purchasing classroom items at local stores, including things like pens, markers, rubber cement, file folders, erasers, paperclips, notebooks, clocks, calculators, binders, etc.		276.00	

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	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 161700800	276.00
01/26/2017	161700801	10 E 100 417 110000	DOCUMATION LLC	Office Referral forms for discipline from Documation \$400.00 for 1,000 copies	400.00
	161700801	10 E 100 417 110000	DOCUMATION LLC	Good News PostCards AES	250.00
	161700801	10 E 200 411 241000	DOCUMATION LLC	Student Planners	1,804.00
				Totals for 161700801	2,454.00
01/26/2017	161700802	50 E 800 411 257220	ERICKSON, LORA	SPATULA FROM IFD	12.00
				Totals for 161700802	12.00
01/26/2017	161700803	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	NAPKINS, CAP DRY BREAK	190.52
	161700803	10 E 200 411 253300	HILLYARD, INC - EAU CLAIRE	NAPKINS, CAP DRY BREAK	190.52
	161700803	10 E 400 411 253300	HILLYARD, INC - EAU CLAIRE	NAPKINS, CAP DRY BREAK	190.52
				Totals for 161700803	571.56
01/26/2017	161700804	10 E 100 320 254300	INNOVATIONAL CONCEPTS, INC.	JAN MONTHLY SERVICE PROGRAM AMS, AHS	121.13
	161700804	10 E 200 320 254300	INNOVATIONAL CONCEPTS, INC.	JAN MONTHLY SERVICE PROGRAM AMS, AHS	121.13
	161700804	10 E 400 320 254300	INNOVATIONAL CONCEPTS, INC.	JAN MONTHLY SERVICE PROGRAM AMS, AHS	121.14
				Totals for 161700804	363.40
01/26/2017	161700805	10 E 400 342 162120	LOWDER, DANA	HOLIDAY CLASSIC (DEC 3, 2016) & SPARTA (JAN 14) DANCE COMPETITION	119.12
				Totals for 161700805	119.12
01/26/2017	161700806	10 E 800 310 252000	ROBERT W. BAIRD & CO	Budget Projection model	2,250.00
				Totals for 161700806	2,250.00
01/27/2017	161700807	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	-82.92
	161700807	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	147.18
	161700807	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	-1.60
	161700807	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	Payroll accrual	228.16
	161700807	27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	Payroll accrual	43.96
	161700807	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	Payroll accrual	1,461.64
	161700807	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	Payroll accrual	322.16
	161700807	50 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	Payroll accrual	9.19
	161700807	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	Payroll accrual	227.97
	161700807	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	Payroll accrual	39.98
	161700807	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	Payroll accrual	228.16
	161700807	27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	Payroll accrual	43.96
	161700807	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	Payroll accrual	1,461.64
	161700807	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	Payroll accrual	324.81
	161700807	50 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	Payroll accrual	9.19
	161700807	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	Payroll accrual	227.97
	161700807	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	Payroll accrual	39.98
				Totals for 161700807	4,731.43
01/23/2017	201601019	10 A 000 000 711101	CCF BANK	NET PAYROLL-1/23/17	229,715.47
	201601019	27 A 000 000 711101	CCF BANK	NET PAYROLL-1/23/17	49,003.08
	201601019	50 A 000 000 711101	CCF BANK	NET PAYROLL-1/23/17	5,145.68
	201601019	80 A 000 000 711101	CCF BANK	NET PAYROLL-1/23/17	2,183.72

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
					Totals for 201601019	286,047.95
01/23/2017	201601020	10 L 000 000	811612	EFTPS	Payroll accrual	361.28
	201601020	27 L 000 000	811612	EFTPS	Payroll accrual	50.00
	201601020	50 L 000 000	811612	EFTPS	Payroll accrual	40.00
	201601020	10 L 000 000	811612	EFTPS	Payroll accrual	32,039.35
	201601020	27 L 000 000	811612	EFTPS	Payroll accrual	5,859.02
	201601020	50 L 000 000	811612	EFTPS	Payroll accrual	189.10
	201601020	80 L 000 000	811612	EFTPS	Payroll accrual	114.29
	201601020	10 L 000 000	811611	EFTPS	Payroll accrual	20,802.52
	201601020	27 L 000 000	811611	EFTPS	Payroll accrual	4,317.77
	201601020	50 L 000 000	811611	EFTPS	Payroll accrual	392.37
	201601020	80 L 000 000	811611	EFTPS	Payroll accrual	163.10
	201601020	10 L 000 000	811611	EFTPS	Payroll accrual	4,865.26
	201601020	27 L 000 000	811611	EFTPS	Payroll accrual	1,009.77
	201601020	50 L 000 000	811611	EFTPS	Payroll accrual	91.78
	201601020	80 L 000 000	811611	EFTPS	Payroll accrual	38.14
	201601020	10 L 000 000	811611	EFTPS	Payroll accrual	4,865.26
	201601020	27 L 000 000	811611	EFTPS	Payroll accrual	1,009.77
	201601020	50 L 000 000	811611	EFTPS	Payroll accrual	91.78
	201601020	80 L 000 000	811611	EFTPS	Payroll accrual	38.14
	201601020	10 L 000 000	811611	EFTPS	Payroll accrual	20,802.52
	201601020	27 L 000 000	811611	EFTPS	Payroll accrual	4,317.77
	201601020	50 L 000 000	811611	EFTPS	Payroll accrual	392.37
	201601020	80 L 000 000	811611	EFTPS	Payroll accrual	163.10
					Totals for 201601020	102,014.46
01/23/2017	201601021	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	1,464.50
	201601021	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	500.00
					Totals for 201601021	1,964.50
01/23/2017	201601022	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	72.09
	201601022	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	79.82
	201601022	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	32.35
	201601022	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	15.00
	201601022	10 L 000 000	811670	WEA TRUST ADVANTAGE	Payroll accrual	2,879.00
	201601022	27 L 000 000	811670	WEA TRUST ADVANTAGE	Payroll accrual	384.00
	201601022	10 L 000 000	811670	WEA TRUST ADVANTAGE	Payroll accrual	1,316.68
	201601022	27 L 000 000	811670	WEA TRUST ADVANTAGE	Payroll accrual	583.34
	201601022	10 L 000 000	811670	WEA TRUST ADVANTAGE	Payroll accrual	233.00
	201601022	27 L 000 000	811670	WEA TRUST ADVANTAGE	Payroll accrual	0.00
	201601022	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	1,878.50
	201601022	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	84.00
					Totals for 201601022	7,557.78
01/23/2017	201601023	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	10.00
	201601023	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	15,852.11
	201601023	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	3,010.08
	201601023	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	113.05
	201601023	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	57.25
					Totals for 201601023	19,042.49
01/17/2017	201601024	10 L 000 000	811100	CCF BANK	LINE OF CREDIT LOAN + INTEREST	696,000.00
	201601024	10 E 800 682 283000	CCF BANK	CCF BANK	LINE OF CREDIT LOAN + INTEREST	240.93

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	NUMBER	NUMBER			DESCRIPTION	AMOUNT
					Totals for 201601024	696,240.93
01/20/2017	201601025	10 E 800 249 259000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS-01/20/17	2,955.09
					Totals for 201601025	2,955.09
01/25/2017	201601026	10 L 000 000 811614		DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS-01/22/2017	620.62
					Totals for 201601026	620.62
01/25/2017	201601027	10 L 000 000 811614		DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS-01/27/17	1,715.23
					Totals for 201601027	1,715.23
01/26/2017	201601028	10 E 100 411 241000		CREDIT CARD	GENERAL SUPPLIES	168.59
					Totals for 201601028	168.59
01/26/2017	201601029	10 E 100 411 241000		CREDIT CARD	GENERAL SUPPLIES	7.33
					Totals for 201601029	7.33
01/26/2017	201601030	10 E 100 411 241000		CREDIT CARD	GENERAL SUPPLIES	61.65
					Totals for 201601030	61.65
01/26/2017	201601031	10 E 100 411 241000		CREDIT CARD	GENERAL SUPPLIES	8.00
					Totals for 201601031	8.00
01/26/2017	201601032	10 E 100 411 241000		CREDIT CARD	GENERAL SUPPLIES	17.89
					Totals for 201601032	17.89
01/26/2017	201601033	10 E 100 411 241000		CREDIT CARD	GENERAL SUPPLIES	33.63
					Totals for 201601033	33.63
01/26/2017	201601034	10 E 100 411 241000		CREDIT CARD	GENERAL SUPPLIES	7.33
					Totals for 201601034	7.33
01/26/2017	201601035	10 E 100 411 241000		CREDIT CARD	GENERAL SUPPLIES	25.99
					Totals for 201601035	25.99
01/26/2017	201601036	10 E 100 411 241000		CREDIT CARD	GENERAL SUPPLIES	22.11
					Totals for 201601036	22.11
01/26/2017	201601037	10 E 100 411 241000		CREDIT CARD	GENERAL SUPPLIES	60.65
					Totals for 201601037	60.65
01/26/2017	201601038	10 E 100 411 241000		CREDIT CARD	GENERAL SUPPLIES	11.67
					Totals for 201601038	11.67
01/26/2017	201601039	10 E 100 411 241000		CREDIT CARD	GENERAL SUPPLIES	90.76
					Totals for 201601039	90.76
01/26/2017	201601040	10 E 100 411 241000		CREDIT CARD	GENERAL SUPPLIES	7.33
					Totals for 201601040	7.33
01/26/2017	201601041	10 E 100 411 241000		CREDIT CARD	GENERAL SUPPLIES	533.15
					Totals for 201601041	533.15
01/26/2017	201601042	10 E 100 411 241000		CREDIT CARD	GENERAL SUPPLIES	6.98
					Totals for 201601042	6.98

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
01/26/2017	201601043	10 E 100 411	241000	CREDIT CARD	GENERAL SUPPLIES	51.31
					Totals for 201601043	51.31
01/26/2017	201601044	10 E 100 411	241000	CREDIT CARD	GENERAL SUPPLIES	347.48
					Totals for 201601044	347.48
01/26/2017	201601045	10 E 700 411	172000	CREDIT CARD	Power Jacks for the ipads/ipad Stations	179.92
					Totals for 201601045	179.92
01/26/2017	201601046	10 E 700 411	172000	CREDIT CARD	ipad cases	34.43
					Totals for 201601046	34.43
01/26/2017	201601047	10 E 700 411	172000	CREDIT CARD	Credit Card Payment AP Invoice.	15.81
	201601047	10 E 700 411	172000	CREDIT CARD	Credit Card Payment AP Invoice.	63.79
	201601047	10 E 700 411	172000	CREDIT CARD	Credit Card Payment AP Invoice.	332.32
	201601047	27 E 700 342	223300	CREDIT CARD	Credit Card Payment AP Invoice.	23.20
	201601047	27 E 700 342	223300	CREDIT CARD	Credit Card Payment AP Invoice.	117.64
	201601047	10 E 150 411	241000	CREDIT CARD	Credit Card Payment AP Invoice.	10.91
	201601047	10 E 400 411	136320	CREDIT CARD	Credit Card Payment AP Invoice.	122.26
	201601047	10 E 400 411	136320	CREDIT CARD	Credit Card Payment AP Invoice.	83.52
	201601047	10 E 150 411	136320	CREDIT CARD	Credit Card Payment AP Invoice.	-11.70
	201601047	10 E 150 411	136320	CREDIT CARD	Credit Card Payment AP Invoice.	224.37
	201601047	10 E 150 411	136320	CREDIT CARD	Credit Card Payment AP Invoice.	43.35
	201601047	10 E 150 411	136320	CREDIT CARD	Credit Card Payment AP Invoice.	-358.70
	201601047	10 E 800 310	232100	CREDIT CARD	Credit Card Payment AP Invoice.	-19.96
	201601047	10 E 800 310	232100	CREDIT CARD	Credit Card Payment AP Invoice.	31.60
	201601047	10 E 800 348	254500	CREDIT CARD	Credit Card Payment AP Invoice.	74.00
	201601047	10 E 800 320	254300	CREDIT CARD	Credit Card Payment AP Invoice.	489.00
	201601047	10 E 800 348	254500	CREDIT CARD	Credit Card Payment AP Invoice.	125.00
	201601047	10 E 800 348	254500	CREDIT CARD	Credit Card Payment AP Invoice.	33.39
	201601047	10 E 400 320	254300	CREDIT CARD	Credit Card Payment AP Invoice.	1,117.90
	201601047	10 E 200 320	254300	CREDIT CARD	Credit Card Payment AP Invoice.	299.20
	201601047	10 E 800 320	254500	CREDIT CARD	Credit Card Payment AP Invoice.	56.45
	201601047	10 E 800 561	254300	CREDIT CARD	Credit Card Payment AP	829.90

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
					Invoice.	
	201601047	10 E 800 348 254500		CREDIT CARD	Credit Card Payment AP	125.00
					Invoice.	
	201601047	10 E 800 348 254500		CREDIT CARD	Credit Card Payment AP	20.72
					Invoice.	
	201601047	10 E 800 348 254500		CREDIT CARD	Credit Card Payment AP	45.18
					Invoice.	
	201601047	10 E 800 348 254500		CREDIT CARD	Credit Card Payment AP	53.65
					Invoice.	
	201601047	10 E 800 561 254300		CREDIT CARD	Credit Card Payment AP	279.95
					Invoice.	
	201601047	10 E 800 348 254500		CREDIT CARD	Credit Card Payment AP	114.92
					Invoice.	
	201601047	10 E 800 348 254500		CREDIT CARD	Credit Card Payment AP	112.48
					Invoice.	
	201601047	10 E 800 320 254300		CREDIT CARD	Credit Card Payment AP	61.23
					Invoice.	
	201601047	10 E 800 348 254500		CREDIT CARD	Credit Card Payment AP	62.52
					Invoice.	
	201601047	10 E 800 348 254500		CREDIT CARD	Credit Card Payment AP	60.00
					Invoice.	
	201601047	10 E 800 320 254500		CREDIT CARD	Credit Card Payment AP	101.77
					Invoice.	
	201601047	10 E 800 348 254500		CREDIT CARD	Credit Card Payment AP	86.89
					Invoice.	
	201601047	10 E 800 320 254300		CREDIT CARD	Credit Card Payment AP	194.47
					Invoice.	
	201601047	10 E 800 320 254500		CREDIT CARD	Credit Card Payment AP	322.98
					Invoice.	
	201601047	10 E 800 320 254300		CREDIT CARD	Credit Card Payment AP	51.03
					Invoice.	
	201601047	10 E 100 320 254300		CREDIT CARD	Credit Card Payment AP	243.75
					Invoice.	
	201601047	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP	121.50
					Invoice.	
	201601047	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP	220.00
					Invoice.	
	201601047	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP	85.95
					Invoice.	
	201601047	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP	114.00
					Invoice.	
	201601047	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP	228.00
					Invoice.	
	201601047	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP	41.88
					Invoice.	
	201601047	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP	73.97
					Invoice.	
	201601047	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP	122.96
					Invoice.	
	201601047	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP	9.99
					Invoice.	
	201601047	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP	13.17
					Invoice.	
	201601047	10 E 800 411 122800		CREDIT CARD	Credit Card Payment AP	124.05
					Invoice.	
	201601047	10 E 800 411 122800		CREDIT CARD	Credit Card Payment AP	174.07

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
					Invoice.	
	201601047	10 E 800 411 122800		CREDIT CARD	Credit Card Payment AP	279.56
					Invoice.	
	201601047	10 E 800 411 122800		CREDIT CARD	Credit Card Payment AP	95.99
					Invoice.	
	201601047	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP	4.17
					Invoice.	
	201601047	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP	11.74
					Invoice.	
	201601047	10 E 150 411 241000		CREDIT CARD	Credit Card Payment AP	217.90
					Invoice.	
	201601047	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP	119.20
					Invoice.	
	201601047	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP	96.98
					Invoice.	
	201601047	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP	167.99
					Invoice.	
	201601047	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP	185.00
					Invoice.	
	201601047	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP	35.02
					Invoice.	
	201601047	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP	96.66
					Invoice.	
	201601047	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP	80.81
					Invoice.	
	201601047	10 E 200 411 222200		CREDIT CARD	Credit Card Payment AP	40.17
					Invoice.	
	201601047	10 E 200 342 222200		CREDIT CARD	Credit Card Payment AP	301.64
					Invoice.	
	201601047	10 E 200 342 222200		CREDIT CARD	Credit Card Payment AP	19.00
					Invoice.	
	201601047	10 E 400 411 126000		CREDIT CARD	Credit Card Payment AP	15.00
					Invoice.	
	201601047	10 E 400 411 126000		CREDIT CARD	Credit Card Payment AP	15.00
					Invoice.	
	201601047	10 E 800 342 221400		CREDIT CARD	Credit Card Payment AP	119.52
					Invoice.	
	201601047	10 E 100 411 121000		CREDIT CARD	Credit Card Payment AP	150.60
					Invoice.	
	201601047	10 E 100 411 121000		CREDIT CARD	Credit Card Payment AP	66.08
					Invoice.	
	201601047	10 E 100 411 121000		CREDIT CARD	Credit Card Payment AP	448.36
					Invoice.	
	201601047	10 E 150 411 110450		CREDIT CARD	Credit Card Payment AP	33.93
					Invoice.	
	201601047	10 E 150 411 110450		CREDIT CARD	Credit Card Payment AP	5.65
					Invoice.	
					Totals for 201601047	9,575.30
01/26/2017	201601048	10 E 700 411 172000		CREDIT CARD	inventions material for 3rd grade extensions	59.96
					Totals for 201601048	59.96
01/26/2017	201601049	10 E 700 411 172000		CREDIT CARD	^th grade Science and Social Studies PIE Time Extensions	197.99
					Totals for 201601049	197.99

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
01/26/2017	201601050	10 E 700 411 172000		CREDIT CARD	inventions material for 3rd grade extensions Totals for 201601050	37.04 37.04
01/26/2017	201601051	10 E 700 411 172000		CREDIT CARD	Stressballs for AIS Social Group work Totals for 201601051	8.89 8.89
01/26/2017	201601052	10 E 700 411 172000		CREDIT CARD	Science extension books Totals for 201601052	17.16 17.16
01/26/2017	201601053	10 E 700 411 172000		CREDIT CARD	Light circuits for Snap Circuits - Grades 2-5 Extensions Totals for 201601053	252.70 252.70
01/26/2017	201601054	27 E 700 942 179000		CREDIT CARD	Annual dues for American Speech-Language-Hearing Association (ASHA), which allows me to bill Medicaid Totals for 201601054	225.00 225.00
01/26/2017	201601055	10 E 200 411 122000		CREDIT CARD	Materials (food) for cooking class for 8th grade during 3 week interim intervention period Totals for 201601055	38.42 38.42
01/26/2017	201601056	27 E 700 411 158000		CREDIT CARD	Pupil Services Staff Appreciation Totals for 201601056	102.18 102.18
01/26/2017	201601057	27 E 700 411 158000		CREDIT CARD	Pupil Services Staff Appreciation Totals for 201601057	11.55 11.55
01/26/2017	201601058	27 E 700 411 218100		CREDIT CARD	OT Supplies Totals for 201601058	40.91 40.91
01/26/2017	201601059	27 E 700 411 158000		CREDIT CARD	Pupil Services Staff Appreciation Totals for 201601059	25.66 25.66
01/26/2017	201601060	27 E 700 411 158000		CREDIT CARD	Pupil Services Staff Appreciation Totals for 201601060	18.99 18.99
01/26/2017	201601061	27 E 700 411 218100		CREDIT CARD	OT Supplies Totals for 201601061	10.06 10.06
01/26/2017	201601062	27 E 700 411 218100		CREDIT CARD	OT Supplies Totals for 201601062	8.99 8.99
01/26/2017	201601063	27 E 700 411 221300		CREDIT CARD	Trauma-Sensitive Book Study Totals for 201601063	13.57 13.57

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
01/26/2017	201601064	27 E 700 411 221300	CREDIT CARD	Trauma-Sensitive Book Study		380.54
				Totals for 201601064		380.54
01/26/2017	201601065	27 E 700 411 158000	CREDIT CARD	Conference Room supplies		87.42
				Totals for 201601065		87.42
01/26/2017	201601066	27 E 700 411 158000	CREDIT CARD	Token economy System		3.37
				incentives for Think Tank		
				Totals for 201601066		3.37
01/26/2017	201601067	27 E 700 411 158000	CREDIT CARD	Pupil Services Conference		49.42
				Room		
				Totals for 201601067		49.42
01/26/2017	201601068	10 E 150 411 241000	CREDIT CARD	Two TVs, Two wall mounts, and		1,396.00
				two Chomebits - reimbursed by		
				PTO		
				Totals for 201601068		1,396.00
01/26/2017	201601069	10 E 800 310 231100	CREDIT CARD	P-Card Statement Dec/Jan		34.98
				Totals for 201601069		34.98
01/26/2017	201601070	10 E 800 942 231100	CREDIT CARD	P-Card Statement Dec/Jan		2,607.00
				Totals for 201601070		2,607.00
01/26/2017	201601071	10 E 800 342 221400	CREDIT CARD	Waupun PD for PCL		32.47
				Totals for 201601071		32.47
01/26/2017	201601072	10 E 800 342 221400	CREDIT CARD	Waupun PD for PCL		57.62
				Totals for 201601072		57.62
01/26/2017	201601073	10 E 800 342 221400	CREDIT CARD	Waupun PD for PCL		132.45
				Totals for 201601073		132.45
01/26/2017	201601074	27 E 700 411 158000	CREDIT CARD	Guided reading books		194.48
	201601074	10 E 100 411 122000	CREDIT CARD	Guided reading books		291.72
				Totals for 201601074		486.20
01/26/2017	201601075	27 E 700 411 158000	CREDIT CARD	Guided reading books		-182.74
	201601075	10 E 100 411 122000	CREDIT CARD	Guided reading books		-274.11
				Totals for 201601075		-456.85
01/26/2017	201601076	27 E 700 411 158000	CREDIT CARD	Guided reading books		205.31
	201601076	10 E 100 411 122000	CREDIT CARD	Guided reading books		307.97
				Totals for 201601076		513.28
01/26/2017	201601077	10 E 200 342 161340	CREDIT CARD	Money for hotel room and		59.00
				meals for coaches during		
				sectional Lego Robotics		
				competition in Oshkosh, WI.		
				Totals for 201601077		59.00
01/26/2017	201601078	10 E 200 342 161340	CREDIT CARD	Money for hotel room and		67.65
				meals for coaches during		
				sectional Lego Robotics		

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				competition in Oshkosh, WI.	
				Totals for 201601078	67.65
01/26/2017	201601079	10 E 200 342 161340	CREDIT CARD	Money for hotel room and meals for coaches during sectional Lego Robotics competition in Oshkosh, WI.	146.00
				Totals for 201601079	146.00
01/26/2017	201601080	10 E 800 342 221400	CREDIT CARD	Food and Parking for the ACP Conference in Madison, WI. Jay Mielke will also have one meal that he put on his P-card for all members. Please change to account: 10 E 800 342 2214 00	12.00
				Totals for 201601080	12.00
01/26/2017	201601081	10 E 800 342 221400	CREDIT CARD	Food and Parking for the ACP Conference in Madison, WI. Jay Mielke will also have one meal that he put on his P-card for all members. Please change to account: 10 E 800 342 2214 00	2.00
				Totals for 201601081	2.00
01/26/2017	201601082	10 E 800 342 221400	CREDIT CARD	Food and Parking for the ACP Conference in Madison, WI. Jay Mielke will also have one meal that he put on his P-card for all members. Please change to account: 10 E 800 342 2214 00	74.91
				Totals for 201601082	74.91
01/26/2017	201601083	10 E 800 342 221400	CREDIT CARD	Food and Parking for the ACP Conference in Madison, WI. Jay Mielke will also have one meal that he put on his P-card for all members. Please change to account: 10 E 800 342 2214 00	128.67
				Totals for 201601083	128.67
01/26/2017	201601084	10 E 800 342 221400	CREDIT CARD	Food and Parking for the ACP Conference in Madison, WI. Jay Mielke will also have one meal that he put on his P-card for all members. Please change to account: 10 E 800 342 2214 00	21.00
				Totals for 201601084	21.00
01/26/2017	201601085	10 E 800 342 221400	CREDIT CARD	Food and Parking for the ACP Conference in Madison, WI.	7.90

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER		DESCRIPTION	
				Jay Mielke will also have one meal that he put on his P-card for all members. Please change to account: 10 E 800 342 2214 00 Totals for 201601085	7.90
01/26/2017	201601086	10 E 400 440 223100	CREDIT CARD	Camera system for Athletics Streaming and Recording. The Athletic Boosters have approved this purchase and are going to reimburse the full purchase price. This camera and accessories will be used to live stream home games as well as can be used to record other events and stream away events. Per Jamie Oliver, will use the Athletic General Supplies account and then the Booster money will reimburse that account. Totals for 201601086	347.46
01/26/2017	201601087	10 E 400 440 223100	CREDIT CARD	Camera system for Athletics Streaming and Recording. The Athletic Boosters have approved this purchase and are going to reimburse the full purchase price. This camera and accessories will be used to live stream home games as well as can be used to record other events and stream away events. Per Jamie Oliver, will use the Athletic General Supplies account and then the Booster money will reimburse that account. Totals for 201601087	2,595.00
01/26/2017	201601088	10 E 700 310 172000	CREDIT CARD	Academic Decathlon Regional Competition. Suzy Sivertson is supporting our team by giving us enough funds to cover what the budget cannot cover (\$154.10). Money will come out of her budget 10E700310172000.	154.10
	201601088	10 E 400 411 161325	CREDIT CARD	Academic Decathlon Regional Competition. Suzy Sivertson is supporting our team by giving us enough funds to cover what the budget cannot	245.90

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER		DESCRIPTION	
				cover (\$154.10). Money will come out of her budget 10E700310172000.	
	201601088	10 E 400 949 161325	CREDIT CARD	Academic Decathlon Regional Competition. Suzy Sivertson is supporting our team by giving us enough funds to cover what the budget cannot cover (\$154.10). Money will come out of her budget 10E700310172000.	100.00
				Totals for 201601088	500.00
01/26/2017	201601089	10 E 400 440 223100	CREDIT CARD	Phone adapter to connect Athletic Broadcasting analog equipment to new phone system. Per Jamie, pay out of athletic budget. Broadcaster is then going to reimburse that account: 10E 400 440 223100	138.17
				Totals for 201601089	138.17
01/26/2017	201601090	10 E 400 440 223100	CREDIT CARD	Photo board for high school athletics. To be reimbursed by the Booster Club.	2,155.00
				Totals for 201601090	2,155.00
01/26/2017	201601091	10 E 200 411 222200	CREDIT CARD	book tape and video-Jazz	49.99
				Totals for 201601091	49.99
01/26/2017	201601092	10 E 200 411 222200	CREDIT CARD	book tape and video-Jazz	47.84
				Totals for 201601092	47.84
01/26/2017	201601093	10 E 200 411 222200	CREDIT CARD	book tape and video-Jazz	99.00
				Totals for 201601093	99.00
01/26/2017	201601095	27 E 700 411 158000	CREDIT CARD	Project, classroom, and cooking supplies for December	5.98
				Totals for 201601095	5.98
01/26/2017	201601096	27 E 700 411 158000	CREDIT CARD	Project, classroom, and cooking supplies for December	43.66
				Totals for 201601096	43.66
01/26/2017	201601097	27 E 700 411 158000	CREDIT CARD	Project, classroom, and cooking supplies for December	47.53
				Totals for 201601097	47.53
01/26/2017	201601098	27 E 700 411 158000	CREDIT CARD	Project, classroom, and cooking supplies for December	14.22
				Totals for 201601098	14.22
01/26/2017	201601099	27 E 700 411 158000	CREDIT CARD	Project, classroom, and cooking supplies for December	22.49
				Totals for 201601099	22.49

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
01/26/2017	201601100	27 E 700 411 158000		CREDIT CARD	Project, classroom, and cooking supplies for December	119.15
					Totals for 201601100	119.15
01/26/2017	201601101	21 E 100 411 213000		CREDIT CARD	A Time to Share shopping with donated money for students in need	32.99
					Totals for 201601101	32.99
01/26/2017	201601102	21 E 100 411 213000		CREDIT CARD	A Time to Share shopping with donated money for students in need	17.25
					Totals for 201601102	17.25
01/26/2017	201601103	21 E 100 411 213000		CREDIT CARD	A Time to Share shopping with donated money for students in need	19.99
					Totals for 201601103	19.99
01/26/2017	201601104	21 E 100 411 213000		CREDIT CARD	A Time to Share shopping with donated money for students in need	-111.27
					Totals for 201601104	-111.27
01/26/2017	201601105	21 E 100 411 213000		CREDIT CARD	A Time to Share shopping with donated money for students in need	9.99
					Totals for 201601105	9.99
01/26/2017	201601106	10 E 400 942 213000		WSCA ADMINISTRATIVE OFFICE	WSCA Conference Dues	200.00
					Totals for 201601106	200.00
01/26/2017	201601107	10 E 400 942 213000		WSCA ADMINISTRATIVE OFFICE	WSCA Conference Dues	200.00
					Totals for 201601107	200.00
01/26/2017	201601108	10 E 400 942 213000		WSCA ADMINISTRATIVE OFFICE	WSCA Membership Dues	70.00
					Totals for 201601108	70.00
01/26/2017	201601109	10 E 400 942 213000		WSCA ADMINISTRATIVE OFFICE	WSCA Membership Dues	70.00
					Totals for 201601109	70.00
01/26/2017	201601110	21 E 100 411 213000		CREDIT CARD	A Time to Share shopping with donated money for students in need	37.88
					Totals for 201601110	37.88
01/26/2017	201601111	21 E 100 411 213000		CREDIT CARD	A Time to Share shopping with donated money for students in need	72.76
					Totals for 201601111	72.76
01/26/2017	201601112	21 E 100 411 213000		CREDIT CARD	A Time to Share shopping with donated money for students in need	26.37
					Totals for 201601112	26.37

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
01/26/2017	201601113	21 E 100 411 213000		CREDIT CARD	A Time to Share shopping with donated money for students in need	47.97
					Totals for 201601113	47.97
01/26/2017	201601114	21 E 100 411 213000		CREDIT CARD	A Time to Share shopping with donated money for students in need	20.00
					Totals for 201601114	20.00
01/26/2017	201601115	21 E 100 411 213000		CREDIT CARD	A Time to Share shopping with donated money for students in need	39.99
					Totals for 201601115	39.99
01/26/2017	201601116	21 E 100 411 213000		CREDIT CARD	A Time to Share shopping with donated money for students in need	19.50
					Totals for 201601116	19.50
01/26/2017	201601117	21 E 100 411 213000		CREDIT CARD	A Time to Share shopping with donated money for students in need	2,220.00
					Totals for 201601117	2,220.00
01/26/2017	201601118	21 E 100 411 213000		CREDIT CARD	A Time to Share shopping with donated money for students in need	20.00
					Totals for 201601118	20.00
01/26/2017	201601119	21 E 100 411 213000		CREDIT CARD	A Time to Share shopping with donated money for students in need	1,020.00
					Totals for 201601119	1,020.00
01/26/2017	201601120	21 E 100 411 213000		CREDIT CARD	A Time to Share shopping with donated money for students in need	27.99
					Totals for 201601120	27.99
01/26/2017	201601121	21 E 100 411 213000		CREDIT CARD	A Time to Share shopping with donated money for students in need	720.00
					Totals for 201601121	720.00
01/26/2017	201601122	21 E 100 411 213000		CREDIT CARD	A Time to Share shopping with donated money for students in need	31.98
					Totals for 201601122	31.98
01/26/2017	201601123	10 E 400 411 126000		CREDIT CARD	classroom supplies	8.99
					Totals for 201601123	8.99
01/26/2017	201601124	10 E 400 342 213000		CREDIT CARD	ACP conference- lodging, registration, food and	4.85

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
					mileage	
					Totals for 201601124	4.85
01/26/2017	201601125	10 E 400 342 213000		CREDIT CARD	ACP conference- lodging, registration, food and mileage	118.00
					Totals for 201601125	118.00
01/26/2017	201601126	10 E 400 342 213000		CREDIT CARD	ACP conference- lodging, registration, food and mileage	82.00
					Totals for 201601126	82.00
01/26/2017	201601127	10 E 400 342 213000		CREDIT CARD	ACP conference- lodging, registration, food and mileage	91.28
					Totals for 201601127	91.28
01/26/2017	201601128	61 L 000 000 814465		CREDIT CARD	Supplies for Santa Grams	126.82
					Totals for 201601128	126.82
01/26/2017	201601129	10 E 400 342 213000		CREDIT CARD	ACP conference- lodging, registration, food and mileage	13.85
					Totals for 201601129	13.85
01/26/2017	201601130	10 E 400 342 213000		CREDIT CARD	ACP conference- lodging, registration, food and mileage	82.58
					Totals for 201601130	82.58
01/26/2017	201601131	27 E 700 411 158000		CREDIT CARD	classroom supplies	106.88
					Totals for 201601131	106.88
01/26/2017	201601132	10 E 800 354 252000		CREDIT CARD	CERTIFIED MAIL - PLEASE CHANGE ACCOUNT NUMBER - OPEN PO FOR 2016-2017	25.00
					Totals for 201601132	25.00
01/26/2017	201601133	10 E 800 411 214400		CREDIT CARD	Medical Supplies From MacGill School Nurse Supply.	169.88
					Totals for 201601133	169.88
01/26/2017	201601134	10 E 800 342 221400		CREDIT CARD	Hotel, Food, and Parking for TIES (7 people X 2 nights estimated=1280, parking \$100, Food \$20 a day times 7 people/3 days \$420)	328.87
					Totals for 201601134	328.87
01/26/2017	201601135	10 E 800 342 221400		CREDIT CARD	Hotel, Food, and Parking for TIES (7 people X 2 nights estimated=1280, parking \$100, Food \$20 a day times 7 people/3 days \$420)	333.87
					Totals for 201601135	333.87

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
01/26/2017	201601136	10 E 800 342 221400		CREDIT CARD	Hotel, Food, and Parking for TIES (7 people X 2 nights estimated=1280, parking \$100, Food \$20 a day times 7 people/3 days \$420) Totals for 201601136	328.87 328.87
01/26/2017	201601137	10 E 800 342 221400		CREDIT CARD	Hotel, Food, and Parking for TIES (7 people X 2 nights estimated=1280, parking \$100, Food \$20 a day times 7 people/3 days \$420) Totals for 201601137	414.88 414.88
01/26/2017	201601138	10 E 800 342 221400		CREDIT CARD	Hotel, Food, and Parking for TIES (7 people X 2 nights estimated=1280, parking \$100, Food \$20 a day times 7 people/3 days \$420) Totals for 201601138	19.56 19.56
01/26/2017	201601139	10 E 800 342 221400		CREDIT CARD	Hotel, Food, and Parking for TIES (7 people X 2 nights estimated=1280, parking \$100, Food \$20 a day times 7 people/3 days \$420) Totals for 201601139	34.96 34.96
01/26/2017	201601140	10 E 800 342 221400		CREDIT CARD	Hotel, Food, and Parking for TIES (7 people X 2 nights estimated=1280, parking \$100, Food \$20 a day times 7 people/3 days \$420) Totals for 201601140	21.37 21.37
01/26/2017	201601141	10 E 800 342 221400		CREDIT CARD	Hotel, Food, and Parking for TIES (7 people X 2 nights estimated=1280, parking \$100, Food \$20 a day times 7 people/3 days \$420) Totals for 201601141	12.19 12.19
01/26/2017	201601142	10 E 800 342 221400		CREDIT CARD	Hotel, Food, and Parking for TIES (7 people X 2 nights estimated=1280, parking \$100, Food \$20 a day times 7 people/3 days \$420) Totals for 201601142	222.17 222.17
01/26/2017	201601143	61 L 000 000 814222		CREDIT CARD	8th grade student of the month lunches - PO should be left open for the year Totals for 201601143	-10.99 -10.99
01/26/2017	201601144	10 E 800 342 221400		CREDIT CARD	Payment for 2016 TIES	369.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Conference Registration	
				Totals for 201601144	369.00
01/26/2017	201601145	27 E 700 411 158000	CREDIT CARD	Speaker for Chill Rooms	27.41
				Totals for 201601145	27.41
01/26/2017	201601146	61 L 000 000 814222	CREDIT CARD	8th grade student of the month lunches - PO should be left open for the year	54.59
				Totals for 201601146	54.59
01/26/2017	201601147	61 L 000 000 814209	CREDIT CARD	Concession supplies for the BASH	201.55
				Totals for 201601147	201.55
01/26/2017	201601148	61 L 000 000 814209	CREDIT CARD	Concession supplies for the BASH	32.12
				Totals for 201601148	32.12
01/26/2017	201601149	10 E 200 411 161340	CREDIT CARD	Money for pizza party for Lego Robotics before board presentation on Dec. 5.	78.25
				Totals for 201601149	78.25
01/26/2017	201601150	10 E 100 342 222200	CREDIT CARD	HOTEL ROOM FOR TIES CONFERENCE	301.64
				Totals for 201601150	301.64
01/26/2017	201601151	10 E 100 342 222200	CREDIT CARD	HOTEL ROOM FOR TIES CONFERENCE	6.86
				Totals for 201601151	6.86
01/26/2017	201601152	10 E 100 411 222200	CREDIT CARD	AMAZON.COM AES LIBRARY SUPPLY ORDER	164.96
				Totals for 201601152	164.96
01/26/2017	201601153	10 E 100 411 222200	CREDIT CARD	AMAZON.COM AES LIBRARY SUPPLY ORDER	65.94
				Totals for 201601153	65.94
01/26/2017	201601154	10 E 400 342 162105	CREDIT CARD	State Tournament Tickets	255.25
				Totals for 201601154	255.25
01/26/2017	201601155	10 E 400 342 162117	CREDIT CARD	Softball clinic expenses	130.00
				Totals for 201601155	130.00
01/26/2017	201601156	10 E 400 411 162205	CREDIT CARD	State tournament tickets	346.00
				Totals for 201601156	346.00
01/26/2017	201601157	27 E 700 310 221300	WSRA CONVENTION	Registration Fees for the Wisconsin Reading Convention in Milwaukee on Feb. 9 and 10 for Kim Wardean, Rachael Stilp, Jill Phippen, and Sarah Pszeniczny	37.00
				Totals for 201601157	37.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
01/26/2017	201601158	27 E 700 310	221300	WSRA CONVENTION	Registration Fees for the Wisconsin Reading Convention in Milwaukee on Feb. 9 and 10 for Kim Wardean, Rachael Stilp, Jill Phippen, and Sarah Pszeniczny Totals for 201601158	37.00 37.00
01/26/2017	201601159	27 E 700 310	221300	WSRA CONVENTION	Registration Fees for the Wisconsin Reading Convention in Milwaukee on Feb. 9 and 10 for Kim Wardean, Rachael Stilp, Jill Phippen, and Sarah Pszeniczny Totals for 201601159	380.00 380.00
01/26/2017	201601160	27 E 700 310	221300	WSRA CONVENTION	Registration Fees for the Wisconsin Reading Convention in Milwaukee on Feb. 9 and 10 for Kim Wardean, Rachael Stilp, Jill Phippen, and Sarah Pszeniczny Totals for 201601160	417.00 417.00
01/26/2017	201601161	27 E 700 310	221300	WSRA CONVENTION	Registration Fees for the Wisconsin Reading Convention in Milwaukee on Feb. 9 and 10 for Kim Wardean, Rachael Stilp, Jill Phippen, and Sarah Pszeniczny Totals for 201601161	380.00 380.00
01/26/2017	201601162	27 E 700 310	221300	WSRA CONVENTION	Registration Fees for the Wisconsin Reading Convention in Milwaukee on Feb. 9 and 10 for Kim Wardean, Rachael Stilp, Jill Phippen, and Sarah Pszeniczny Totals for 201601162	417.00 417.00
01/26/2017	201601163	10 E 200 411	122000	CREDIT CARD	Culture/Conflict Unit supplies-binders, sheet protectors, etc. Totals for 201601163	30.95 30.95
01/26/2017	201601164	10 E 200 411	122000	CREDIT CARD	Culture/Conflict Unit supplies-binders, sheet protectors, etc. Totals for 201601164	39.98 39.98
01/26/2017	201601165	10 E 200 411	122000	CREDIT CARD	Culture/Conflict Unit supplies-binders, sheet protectors, etc. Totals for 201601165	36.08 36.08

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
01/26/2017	201601166	10 E 200	411 122000	CREDIT CARD	Culture/Conflict Unit supplies-binders, sheet protectors, etc. Totals for 201601166	55.50 55.50
01/26/2017	201601167	10 E 200	411 122000	CREDIT CARD	Culture/Conflict Unit supplies-binders, sheet protectors, etc. Totals for 201601167	54.00 54.00
01/26/2017	201601168	10 E 200	411 122000	CREDIT CARD	Culture/Conflict Unit supplies-binders, sheet protectors, etc. Totals for 201601168	48.77 48.77
01/26/2017	201601169	21 E 100	411 213000	CREDIT CARD	A Time to Share shopping with donated money for students in need Totals for 201601169	71.34 71.34
01/26/2017	201601170	21 E 100	411 213000	CREDIT CARD	A Time to Share shopping with donated money for students in need Totals for 201601170	19.50 19.50
01/26/2017	201601171	21 E 100	411 213000	CREDIT CARD	A Time to Share shopping with donated money for students in need Totals for 201601171	298.93 298.93
01/26/2017	201601172	21 E 100	411 213000	CREDIT CARD	A Time to Share shopping with donated money for students in need Totals for 201601172	214.73 214.73
01/26/2017	201601173	21 E 100	411 213000	CREDIT CARD	A Time to Share shopping with donated money for students in need Totals for 201601173	145.49 145.49
01/26/2017	201601174	21 E 100	411 213000	CREDIT CARD	A Time to Share shopping with donated money for students in need Totals for 201601174	125.80 125.80
01/26/2017	201601175	21 E 100	411 213000	CREDIT CARD	A Time to Share shopping with donated money for students in need Totals for 201601175	136.32 136.32
01/26/2017	201601176	21 E 100	411 213000	CREDIT CARD	A Time to Share shopping with donated money for students in need Totals for 201601176	139.50 139.50
01/26/2017	201601177	21 E 100	411 213000	CREDIT CARD	A Time to Share shopping with	110.57

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
					donated money for students in need	
					Totals for 201601177	110.57
01/26/2017	201601178	21 E 100 411	213000	CREDIT CARD	A Time to Share shopping with donated money for students in need	100.87
					Totals for 201601178	100.87
01/26/2017	201601179	21 E 100 411	213000	CREDIT CARD	A Time to Share shopping with donated money for students in need	182.22
					Totals for 201601179	182.22
01/26/2017	201601180	21 E 100 411	213000	CREDIT CARD	A Time to Share shopping with donated money for students in need	127.78
					Totals for 201601180	127.78
01/26/2017	201601181	21 E 100 411	213000	CREDIT CARD	A Time to Share shopping with donated money for students in need	168.95
					Totals for 201601181	168.95
01/26/2017	201601182	21 E 100 411	213000	CREDIT CARD	A Time to Share shopping with donated money for students in need	149.93
					Totals for 201601182	149.93
01/26/2017	201601183	21 E 100 411	213000	CREDIT CARD	A Time to Share shopping with donated money for students in need	156.12
					Totals for 201601183	156.12
01/26/2017	201601184	21 E 100 411	213000	CREDIT CARD	A Time to Share shopping with donated money for students in need	353.74
					Totals for 201601184	353.74
01/26/2017	201601185	21 E 100 411	213000	CREDIT CARD	A Time to Share shopping with donated money for students in need	119.00
					Totals for 201601185	119.00
01/26/2017	201601186	21 E 100 411	213000	CREDIT CARD	A Time to Share shopping with donated money for students in need	127.58
					Totals for 201601186	127.58
01/26/2017	201601187	21 E 100 411	213000	CREDIT CARD	A Time to Share shopping with donated money for students in need	142.05
					Totals for 201601187	142.05
01/26/2017	201601188	21 E 100 411	213000	CREDIT CARD	A Time to Share shopping with donated money for students in need	272.66

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				need	
				Totals for 201601188	272.66
01/26/2017	201601189	21 E 100 411 213000	CREDIT CARD	A Time to Share shopping with donated money for students in need	167.46
				Totals for 201601189	167.46
01/26/2017	201601190	21 E 100 411 213000	CREDIT CARD	A Time to Share shopping with donated money for students in need	182.60
				Totals for 201601190	182.60
01/26/2017	201601191	21 E 100 411 213000	CREDIT CARD	A Time to Share shopping with donated money for students in need	-136.32
				Totals for 201601191	-136.32
01/26/2017	201601192	21 E 100 411 213000	CREDIT CARD	A Time to Share shopping with donated money for students in need	811.52
				Totals for 201601192	811.52
01/26/2017	201601193	21 E 100 411 213000	CREDIT CARD	A Time to Share shopping with donated money for students in need	36.78
				Totals for 201601193	36.78
01/26/2017	201601194	21 E 100 411 213000	CREDIT CARD	A Time to Share shopping with donated money for students in need	256.08
				Totals for 201601194	256.08
01/26/2017	201601195	21 E 100 411 213000	CREDIT CARD	A Time to Share shopping with donated money for students in need	175.66
				Totals for 201601195	175.66
01/26/2017	201601196	10 E 800 310 232100	CREDIT CARD	ADMIN MTG LUNCH 12-8-16	99.76
				Totals for 201601196	99.76
01/26/2017	201601197	10 E 800 358 221910	CREDIT CARD	CHARTER/SPECTRUM-DIGITAL RECEIVERS & UPGRADES. BLANKET PO 2016-17	52.57
				Totals for 201601197	52.57
01/26/2017	201601198	10 E 800 411 221910	CREDIT CARD	VERIZON WIRELESS HOTSPOT ELLIPSIS R, JETPACK R MSH800L MONTHLY SERVICE	42.21
				Totals for 201601198	42.21
01/26/2017	201601199	10 E 800 310 263300	CREDIT CARD	CENTURYLINK BLANKET PO 2016-17	57.46
				Totals for 201601199	57.46
01/26/2017	201601200	10 E 800 355 263300	CREDIT CARD	AT&T 2016-2017 BLANKET ORDER	31.69

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	NUMBER	NUMBER		DESCRIPTION		
				Totals for 201601200		31.69
01/26/2017	201601201	10 E 100 320 254300	CREDIT CARD	WASTE MANAGEMENT 2016-2017 BLANKET PO		470.18
	201601201	10 E 200 320 254300	CREDIT CARD	WASTE MANAGEMENT 2016-2017 BLANKET PO		470.18
	201601201	10 E 400 320 254300	CREDIT CARD	WASTE MANAGEMENT 2016-2017 BLANKET PO		470.32
				Totals for 201601201		1,410.68
01/26/2017	201601202	10 E 800 355 263300	CREDIT CARD	AT&T 2016-2017 BLANKET ORDER		1,120.51
				Totals for 201601202		1,120.51
01/26/2017	201601203	10 E 100 411 110000	CREDIT CARD	CULLIGAN PES ANNUAL WATER DELIVERY		8.80
				Totals for 201601203		8.80
01/26/2017	201601204	10 E 800 355 263300	CREDIT CARD	AT&T 2016-2017 BLANKET ORDER		170.54
				Totals for 201601204		170.54
01/26/2017	201601205	10 E 800 358 221910	CREDIT CARD	CHARTER/SPECTRUM INTERNET EARLY LEARNING CENTER MONTHLY CHARGE		54.99
				Totals for 201601205		54.99
01/26/2017	201601206	10 E 800 310 263300	CREDIT CARD	CENTURYLINK BLANKET PO 2016-17		31.01
				Totals for 201601206		31.01
01/26/2017	201601207	10 E 800 355 263300	CREDIT CARD	AT&T 2016-2017 BLANKET ORDER		131.87
				Totals for 201601207		131.87
01/26/2017	201601208	10 E 800 355 263300	CREDIT CARD	AT&T 2016-2017 BLANKET ORDER		851.16
				Totals for 201601208		851.16
01/26/2017	201601209	61 L 000 000 814155	CREDIT CARD	Payment for AIS yearbook order Invoice # 1025898001		282.50
				Totals for 201601209		282.50
01/26/2017	201601210	61 L 000 000 814155	CREDIT CARD	Yearbook deposit		100.00
				Totals for 201601210		100.00
01/26/2017	201601211	61 L 000 000 814480	CREDIT CARD	Paid student dues to DECA		14.42
				Totals for 201601211		14.42
01/12/2017	201601212	50 E 800 415 257220	CREDIT CARD	WALMART COOKIES		14.82
	201601212	10 E 200 411 120600	CREDIT CARD	Ecosystem supplies		70.78
				Totals for 201601212		85.60
01/10/2017	201601215	10 E 800 411 252000	MAGIC-WRIGHTER	DEC 2016 TRANSACTIONS		29.50
				Totals for 201601215		29.50
01/11/2017	201601216	10 E 100 331 253300	XCEL ENERGY, INC.	AHS, FB FIELD, GARAGE, AMS, AIS, AES (GAS ONLY)		3,256.45
	201601216	10 E 200 331 253300	XCEL ENERGY, INC.	AHS, FB FIELD, GARAGE, AMS, AIS, AES (GAS ONLY)		1,798.85

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
01/11/2017	201601216	10 E 200	336 253300	XCEL ENERGY, INC.	AHS, FB FIELD, GARAGE, AMS, AIS, AES (GAS ONLY)	8,501.76
	201601216	10 E 400	331 253300	XCEL ENERGY, INC.	AHS, FB FIELD, GARAGE, AMS, AIS, AES (GAS ONLY)	104.66
	201601216	10 E 400	336 253300	XCEL ENERGY, INC.	AHS, FB FIELD, GARAGE, AMS, AIS, AES (GAS ONLY)	7,991.23
	201601216	10 E 100	331 253300	XCEL ENERGY, INC.	EEC, ALC, STORAGE 43RD ST	72.31
	201601216	10 E 100	336 253300	XCEL ENERGY, INC.	EEC, ALC, STORAGE 43RD ST	172.21
	201601216	10 E 800	331 253300	XCEL ENERGY, INC.	EEC, ALC, STORAGE 43RD ST	195.38
	201601216	10 E 800	336 253300	XCEL ENERGY, INC.	EEC, ALC, STORAGE 43RD ST	321.93
					Totals for 201601216	22,414.78
01/20/2017	201601217	10 E 100	336 253300	EC ENERGY COOPERATIVE	AES ELECTRIC NOV 28-DEC 28	3,743.98
					Totals for 201601217	3,743.98
					Totals for checks	1,533,617.35

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	1,180,168.64	0.00	139,411.88	1,319,580.52
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	9,818.25	9,818.25
27	SPECIAL EDUCATION FUND	103,456.82	0.00	34,457.94	137,914.76
49	OTHER CAPITAL PROJECTS	0.00	0.00	12,882.68	12,882.68
50	FOOD SERVICE	6,519.23	0.00	40,528.36	47,047.59
61	EXTRA CURRICULAR FUND	801.01	0.00	0.00	801.01
80	COMMUNITY SERVICE	2,757.74	0.00	2,814.80	5,572.54
***	Fund Summary Totals ***	1,293,703.44	0.00	239,913.91	1,533,617.35

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

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER		DESCRIPTION	
01/18/2017	8290	61 L 000 000 814437 000	ONALASKA HS/ONALASKA	Choir registration fee for Chamber Choir.	200.00
				Totals for 8290	200.00
01/18/2017	8291	61 L 000 000 814437 000	SCHOOL DISTRICT OF G	Meals for choir students attending Cloverbelt All Conference Festival	120.00
				Totals for 8291	120.00
01/24/2017	8292	61 L 000 000 814216 000	JOSTENS (YEARBOOK)	Yearbook Deposit #776279 2017	1,100.00
				Totals for 8292	1,100.00
01/24/2017	8293	61 L 000 000 814221 000	METROPOLIS RESORT	Staff Holiday party - food/venue	470.37
				Totals for 8293	470.37
01/24/2017	8294	61 L 000 000 814437 000	WEST MUSIC COMPANY	Music for Dorian Vocal Festival	101.25
				Totals for 8294	101.25
				Totals for checks	1,991.62

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
61	EXTRA CURRICULAR FUND	1,991.62	0.00	0.00	1,991.62
***	Fund Summary Totals ***	1,991.62	0.00	0.00	1,991.62

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

**ALTOONA SCHOOL DISTRICT
809 Seventh Street West
Altoona, Wisconsin**

**Pupil Nondiscrimination Self-Evaluation Report
to Meet Requirements of
S.118.13, Wis. Stats., & PI 9, Wisconsin Administrative Code**

January, 2017

The Altoona School District does not discriminate on the basis of sex, race, color, religion, national origin, ancestry, creed, pregnancy, marital or parental status, sexual orientation or physical, mental, emotional, or learning disability.

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Introduction and Self-Evaluation Process

In compliance with S.118.13, Wis. Stats., and PI 9, Wisconsin Administrative Code, the Altoona School District conducted a self-evaluation of the status of pupil nondiscrimination and equality of educational opportunity.

This review took place in January, 2017. The District contracted with Fred A. Skebba, Educational Consultant, to review documents, interview key staff members, and prepare the printed report. Skebba is a former member of the Wisconsin Equity Cadre and has provided assistance since 1996 to school districts in CESA #9. He also has three years' experience working with the American Diabetes Association, Wisconsin Chapter, to resolve parental complaints against Wisconsin school districts regarding harassment and/or discrimination of students with Diabetes.

The following is a brief time line of the basic procedures.

November 30, 2016, to January 5, 2017	Preparation for the onsite review.
January 6, 2017	Onsite review of documents and data – interviews.
January 14, 2017	Preparation of the draft report.
January 17-24, 2017	Administrative review of the draft report.
January 25, 2017	Preparation of the final report.
February 6, 2017	School board approval of the report.
February 7, 2017	Summary report, PI 1198 sent electronically to DPI. Legal notice posted indicating to residents of the school district that the report is available for review.
Ongoing	Implementation of recommendations.

Self-Evaluation Review Committee

The following staff members provided material for the review through the interview process and also by providing documents and data:

<u>Name</u>	<u>Title</u>
Jamie Oliver	Athletic Director/High School Dean of Students
Amy Bauman	School Counselor
Brooke Kaldor	School Counselor
Heather Holle	School Counselor
Jay Mielke	School Counselor
Alan McCutcheon	Director of Special Education & Pupil Services
John Walker	Elementary School Principal
Andrea Steffan	Intermediate School Principal/Director of Curriculum & Instruction
Jason LeMay	High School Principal
Dan Peggs	Middle School Principal
Dr. Connie Biedron	Superintendent

Students, staff, parents, and residents of the school district were given an opportunity to make comments. No comments were received prior to the onsite review on January 6, 2017.

I. District Profile

A. District Enrollment

District Enrollment – 2015-16

<u>Grade Level</u>	<u>Male</u>	<u>Female</u>	<u>Minority</u>	<u>Spec. Ed.</u>	<u>Total</u>
Elementary School	341	266	84	85	607
Intermediate School	100	122	40	18	222
Middle School	188	158	54	37	346
High School	234	192	58	47	426
Totals	863 (53.9%)	738 (46.1%)	236 (14.7%)	187 (11.7%)	1601

Special Education

<u>Male</u>	<u>Female</u>	<u>Minority</u>	<u>Total</u>
139 (74.3%)	48 (25.7%)	30 (16.0%)	187

Students of Poverty

640 of 1601 on free or reduced-cost lunch = 40.0%

B. District Structure

The district is comprised of the following schools:

- 4K Program – Special Education
- Elementary School – Grades K-3
- Intermediate School – Grades 4-5
- Middle School – Grades 6-8
- High School – Grades 9-12

C. Review of Printed Materials

The following printed materials were reviewed to determine if they meet the requirements of PI 9.05:

Meet the Requirements

Professional Educator Handbook – OK for employees
Substitute Teacher & Support Staff Handbook – OK for employees

Support Staff Handbook – Ok for employees
2016-17 Elementary School Parent Handbook
Middle School Student Planner
School District Athletic Code

Do Not Meet the Requirements

2016-17 Course Description Book*
2016-17 New Staff Handbook**

*Update name of the complaint officer

Legal Reference: PI 9.05(2)

**Needs the nondiscrimination statement and the complaint procedure

Legal Reference: PI 9.05(2) & (3)

D. General Comments

The district is sensitive to providing equal opportunity to all students without discrimination. The following comments made during the interview process will reinforce this commitment by the district. They are listed in the order in which they were received during the onsite review.

District policies, complaint procedure, and complaint officer are all in place.

There have been no formal, written complaints in recent years.

Participation of all students in athletics and activities is encouraged.

Elementary athletics are administered and implemented through community groups.

There is a comprehensive school counseling program in place. More detail is in section II of this report.

Planning for the ACP (Academic & Career Plan) initiative is under way in the district.

Accommodations are made for individual students when necessary, including financial assistance. There are no athletic fees.

The district seeks out additional activities for students. As an example, DECA was added recently.

II. Methods, Practices, Curriculum, and Materials Used in Counseling

The district employs four school counselors with the following grade assignments:

- Grades K-3– 1 full-time school counselor
- Grades 4-6 – 1 full-time school counselor
- Grades 7-9 – 1 full-time school counselor
- Grades 10-12 – 1 full-time school counselor

The school counselors are implementing the Wisconsin Comprehensive School Counseling Model.

Some highlights of the counseling program are outlined as follows:

Elementary

- Individual counseling
- Small-group counseling
- Classroom instruction
- Anti-bullying program
- Career on Wheels

Intermediate

- Individual counseling
- Small-group counseling
- Classroom instruction

Middle School

- Individual counseling
- Small-group counseling
- Career planning
- College preparation mentors (UW-Eau Claire)
- School-based mental health program
- Student/parent conferencing in Grade 8

High School

- Individual counseling
- Small-group counseling
- Classroom instruction
- Development of the master schedule
- Scholarships

Counselors are also involved in the following;

- IEP (Individualized Education Program) for special education students
- RTI (Response to Intervention)
- PBIS (Positive Behavioral Interventions & Strategies)

The following will be accomplished for the ACP (Academic & Career Plan) initiative:*

- Complete the district plan
- Board approval of the plan
- Publication of the plan on the district website

*Based on Chapter PI 26

Anyone desiring more information on the school counseling program may contact the school counselors.

III. Participation Trends and Patterns and School District Support of Athletic, Extracurricular, and Recreational Activities

A. Athletics

The School District follows The Pupil Nondiscrimination Guidelines for Athletics, joint publication of the Department of Public Instruction and the Wisconsin Interscholastic Athletic Association. As a result of these guidelines and current practice, programs meet the following basic criteria:

They are comparable in scope.

They are comparable in type.

Participation of males/females is representative of their enrollment in the district.

Middle School Athletics

<u>Male Athletics</u>	<u>Female Athletics</u>
Basketball	Basketball
Cross Country	Cross Country
Soccer	Soccer
Track	Track
Football	Volleyball
	Cheerleading*

*Not an official WIAA sport.

High School Athletics

<u>Male Athletics</u>	<u>Female Athletics</u>
Basketball	Basketball
Cross Country	Cross Country
Hockey	Hockey*

Soccer (club)	Soccer (club)
Tennis	Tennis
Track	Track
Football	Volleyball
Baseball	Softball
Golf	Golf
Wrestling**	Dance**

*Co-op with Eau Claire Memorial & Fall Creek

**Co-op with Eau Claire Regis

The following comments were presented by the athletic director:

The Director is familiar with the DPI/WIAA guidelines for nondiscrimination and uses them as a resource.

Student participation is monitored on a regular basis.

Accommodations are made for individual students when necessary. Coaches are aware of individual student health concerns, and they have been trained in first aid and CPR.

Special Olympics is available through an Eau Claire organization.

The district equitably supports all athletic teams.

B. Other Activities

Summary of Intermediate School Activities

<u>Year</u>	<u>Male</u>	<u>Female</u>	<u>Minority</u>	<u>Spec.Ed.</u>	<u>Total</u>
2015-16	144	130	8	6	274
2014-15	153	134	3	9	287
2013-14	120	117	2	7	237
Totals	417 (52.3%)	381 (47.7%)	13 (1.6%)	22 (2.8%)	798

Summary of High School Activities

<u>Year</u>	<u>Male</u>	<u>Female</u>	<u>Minority</u>	<u>Spec. Ed.</u>	<u>Total</u>
2015-16	39	102	19	6	141
2014-15	23	46	12	2	69
2013-14	43	62	9	3	105
Totals	105 (33.3%)	210 (66.7%)	40 (12.7%)	11 (3.5%)	315

Findings: Intermediate School activities are balanced on a male/female basis.

Minority and special education students are participating in intermediate school activities.

High school activities are female dominated.

Minority and special education students are participating in high school activities.

IV. Trends and Patterns in Awarding Scholarships and Other Forms of Recognition and Achievement Provided or Administered by the District

A. Scholarships

Summary of Scholarships

<u>Year</u>	<u>Male</u>	<u>Female</u>	<u>Minority</u>	<u>Spec. Ed.</u>	<u>Total</u>
2016	18	49	6	3	67
2015	31	27	6	3	58
2014	29	42	1	2	71
2013	30	34	4	3	64
Totals	108 (41.5%)	152 (58.5%)	17 (6.5%)	11 (4.2%)	260

Findings: Scholarships are female dominated.

Minority and special education students are receiving scholarships.

Summary of Specific Legal Requirements

The following is a summary of the district's current status regarding the requirements of Chapter PI 9, Wisconsin Administrative Code:

- PI 9.03 - Policies prohibiting discrimination against pupils.**

All policies are in place.

- PI 9.04 - Complaint procedure.**

The district has a complaint officer, and the complaint procedure is in place.

- PI 9.05 - Class 1 legal notice & printed materials.**

A Class 1 legal notice is published annually. Printed materials contain the nondiscrimination statement, except as noted on page 2 of this report.

- PI 9.06 - Evaluation, opportunity for input, opportunity to review the report.**

This report covers the three designated areas of nondiscrimination required by the Wisconsin Department of Public Instruction—counseling, athletics and other activities, scholarships and other awards.

A legal notice was published announcing the self evaluation and soliciting input from anyone in the school district.

A legal notice will be published after the school board approves the report indicating that anyone in the school district may review the report. A copy of PI 1198 will be sent to the Wisconsin Department of Public Instruction indicating that the self evaluation is complete.

Recommendations

When various printed materials are prepared, be sure to include the nondiscrimination statement and the complaint procedure when needed.

Legal Reference: **PI 9.05(2) & (3)**

Continue to monitor athletics and activities on an annual basis. Review data over at least a three-year period. Segregate data by male/female, minority, and special education. Watch for trends that may develop and take corrective action if necessary.

Legal Reference: **PI 9.06(e)**

Continue to monitor scholarships and other awards on an annual basis. Review data over at least a three-year period. Segregate data by male/female, minority, and special education. Watch for trends that may develop and take corrective action if necessary.

Legal Reference: **PI 9.06(f)**



Altoona Parks & Recreation Committee Agenda

Monday January 23, 2017 6:00pm
Parks & Recreation Office
2300 Spooner Ave

1. Call Meeting to Order
2. Roll Call
3. Maintenance Report
4. Recreation Report
5. Discuss/consider approval of minutes from the December 19, 2016 Parks & Recreation Committee Meeting.
6. Discuss/consider renewing the Otter Creek Mountain Bike Trail Improvement and Maintenance Agreement with CORBA
7. Discuss/consider the Memorandum of Understanding between the City of Altoona and the Altoona Lions Club for the non-digital marquee located in Cinder City Park.
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. Discuss/review draft of Altoona's trail route map
10. Discuss/review the current draft of the Comprehensive Parks, Recreation and Trails Master Plan
11. Public Comments and Concerns
12. Adjournment

Debra Goldbach
Recreation Manager
Altoona Parks & Recreation Department



January 23, 2017

Item #6

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, 2017. The renewal of the Addendum to the Agreement is required for CORBA to continue to work on the trails in Otter Creek Area.

Item #7

Discuss/consider the Memorandum of Understanding between the City of Altoona and the Altoona Lions Club for the non-digital marquee located in Cinder City Park

Over 25 years ago, the Altoona Lions Club donated the non-digital manual marquee sign which is near the East entrance of Cinder City Park along Spooner Avenue. The City has now purchased and installed a digital marquee sign in order to enhance the City's mission of furthering public awareness and outreach within the community. The Altoona Lions Club now desires to maintain and utilize the non-digital marquee. Attached for your consideration is a memorandum of understanding in which the City of Altoona desires to allow the Altoona Lions Club to use the non-digital marquee, if all of the terms and conditions of this agreement are met and agreed upon.

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.

Item #9

Discuss/review draft of Altoona's trail route map

Josh Clements will lead discussion

Item #10

Discuss/review the current draft of the Comprehensive Parks, Recreation and Trails Master Plan

Josh Clements will lead discussion

Altoona Area Foundation Inc.
Annual Meeting

DATE: Wednesday, February 1st, 2017
TIME: 6:30pm
LOCATION: Altoona High School Conference Room
711 7th St W

AGENDA:

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **SECRETARY'S REPORT**

4. **TREASURER'S REPORT**

5. **PRESIDENT'S REPORT**

6. **MISSION STATEMENT-Review statement**

7. **OLD BUSINESS-**

8. **NEW BUSINESS- Review by-laws**

9. **ELECTION OF OFFICERS**
10. **ADJOURN**

IF UNABLE TO ATTEND, PLEASE NOTIFY Cheri Meyer
buddha1969@sbcglobal.net

ALTOONA AREA FOUNDATION INC.
ANNUAL MEETING
February 1st, 2017

Members present: Jamey McIntosh, Ken Koopmann, Bob Wilcox, Helen Drawbert, Ed Bohn, Trey Pridgen, Dave Rowe, Ryan Balow and Cheryl Meyer

President Jamey McIntosh called the annual meeting of the Altoona Area Foundation to order at 6:31 p.m.

Secretary's Report-The minutes of 2016 were approved as presented.

Treasurer's Report-The annual treasurer's report was read for the last fiscal year. Total revenues were \$2,987.20. There is an endowment from Michael Siker of \$10,000. Expenses were \$1,349.63. Our total assets are \$16,239.88. The board approved the annual treasurer's report.

President's Report-(Summarized) President Jamey McIntosh reported we continue to pursue our mission of aiding educational and associated activities within the school and community. We continue finding ways to increase fundraising efforts. We did a donation letter with the inclusion of our new AAF brochure, we are working to get awareness in the community to channel funds and endowments through AAF. Successes have included helping to funnel funds to get a display case into the new Altoona Elementary School. We have helped increase the amount and number of Parr Scholarship Award winners. We have also found regular funding sources through yearly giving of Realityworks. Our committee has also looked at growing its numbers by adding members. Weaknesses do loom as we do have a small board. We are losing two participants in our Treasurer and President this year. We thank Kenneth Koopmann, Treasurer, for his many years of service. We also notice the lack of interest from the school. We are willing to help the district with funding needs on projects that are without normal school funding. However, our communication with the school and our STAR grants have declined. We have had no student participation. Dave Rowe will report to the City Council and Helen Drawbert to the School Board on an upcoming agenda.

Mission Statement-The statement was once again reviewed to ensure all funds distributed fell within the guidelines of the mission statement.

Old Business-none

New Business-Reviewed by-laws. Discussion took place on the number and designation of the Directors. A motion by Jamey McIntosh with a second by Ed Bohn to change 3.2 by deleting One Director shall be an employee of the Altoona School District, who shall be selected by the Superintendent of Schools. Motion carried

Elections-The nominations for officers for the next fiscal year include: Dani Meyer, President; Ed Bohn, Vice President; Joe Wathke, Treasurer; and Cheryl Meyer, Secretary. No other nominations were made. A motion was presented to close nominations. The AAF board elected the officers with a unanimous verbal vote. Cheryl will contact Dani to inquire if she is willing to serve.

The AAF annual meeting was adjourned at 7:15 p.m.
Respectfully submitted by Cheryl Meyer, Secretary

Altoona Area Foundation Inc.

DATE: February 1st, 2017
TIME: Immediately following Annual Meeting
LOCATION: 711 7th St W, High School Conference Room

AGENDA:

1. **Call to Order**-Introduce potential new board members
2. **Roll Call**
3. **SECRETARY'S REPORT & Correspondence**
4. **TREASURER'S REPORT**-Was the audit done, looking for a treasurer, Lost check report.
5. **COMMITTEE REPORTS**

A: PROMOTION-Update on collection boxes. Review Parks and Rec Ad

B: SCHOLARSHIP/ AWARDS-Appoint Committee Head for PARR Award. How many applications?

C: ALUMNI RELATIONS-

D: STAR GRANTS-Review New Star Grants.

6. **OLD BUSINESS**- New staff member or student reps?
Review donations from hot list mailings, cost, etc
7. **NEW BUSINESS**- Excellence in Education Banquet, May 3rd, 2017,
8. **ADJOURN**

IF UNABLE TO ATTEND, PLEASE NOTIFY Cheri Meyer
buddha1969@sbcglobal.net

Naming facilities or parts of facilities is the responsibility and prerogative of the School Board. All naming decisions will be consistent with the vision/mission, values and goals of the School District of Altoona.

Two circumstances shall generally authorize a naming privilege:

1. Naming in recognition of a monetary contribution may be granted at the discretion of, and as approved by, the School Board in recognition of persons or entities, who provide a substantial amount.
2. Naming in recognition of distinguished service may be granted at the discretion of, and as approved by, the School Board in recognition of persons or entities in honor of their extraordinary service or leadership, contributions in education, humanity, the school district or the community, or on the basis of their status as a person of historical significance.

The Superintendent shall prepare the rules and regulations which will facilitate the school board's implementation of this policy.

LEGAL REF: Section 120.12(1), 120.44 Wisc. Statutes

CROSS REF: 940-Rule Guidelines for Naming School Facilities or Parts of Facilities

Adopted:



Join school board members and administrators from around the state on March 15 to take our message to the Capitol!

On the agenda:

- *2017-19 State Budget Briefing*
- *Legislative Leaders Panel Discussion*
- *State Superintendent Candidate Forum*
- *Updates on Current Hot Topics, Including:*
 - *Preserving Local Control*
 - *School Funding (Revenue Limits and State Aid)*
 - *Voucher Expansion*
 - *Ensuring an Adequate Teacher Supply*
 - *Addressing Student Mental Health*
 - *School Start Date*

RSVPs to Joyce
by February 20

With the state facing many challenges, school leaders need to make their voices heard. The WASB 2017 Day at the Capitol makes it easy. The WASB will schedule meetings with legislators for you and provide talking points.

Event schedule in Detail: http://www.wasb.org/websites/meetings_events/index.php?p=1820

SCHOOL DISTRICT OF ALTOONA ENROLLMENT DATA FOR 2016/17

2015/16 September and June Totals:

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

2016/17 Monthly District Totals:

	K4	K	K .5	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	Gr 9	Gr 10	Gr 11	Gr 12	Totals
16-Sep-16	103	118	0	107	125	134	116	104	127	117	100	99	106	99	115	1570
17-Oct-16	107	116	0	108	127	135	116	105	128	117	100	99	106	100	115	1579
21-Nov-16	106	118	0	107	127	135	116	105	128	116	102	101	108	101	116	1586
12-Dec-16	106	117	0	108	128	136	119	105	128	116	103	101	108	101	116	1592
13-Jan-2017	106	116	0	107	127	134	119	103	127	116	103	101	107	101	116	1583
February																
March																
April																
May																
June																
* K-12= on campus only															Average Enrollment:	1582

Sept - Present

School Totals This Month:

	K4	K	Gr 1	Gr 2	Gr 3	Total	Last Month
Elementary School	106	116	107	127	134	590	595
		Gr 4	Gr 5				
Intermediate School	119	103				222	224
		Gr 6	Gr 7	Gr 8			
Middle School	127	116	103			346	347
		Gr 9	Gr 10	Gr 11	Gr 12		
High School	101	107	101	116		425	426
					Total:	1583	1592

Open Enrollment Changes Between September 2016 and January 2017 Pupil Counts

Grade:	<i>Nonresident Students – Open Enrolled IN:</i>		<i>Resident Students – Open Enrolled OUT:</i>	
	<i>September Actual as of 9/16/16:</i>	<i>January Actual as of 1/13/17:</i>	<i>September Actual as of 9/16/16:</i>	<i>January Actual as of 1/13/17:</i>
EC	0	0	0	0
K4	16	17	22	23
K	24	24	8	7
1	16	16	3	3
2	16	17	8	8
3	18	18	7	7
4-5	28	26	10	9
6	15	15	9	9
7	13	13	6	6
8	17	17	4	4
9	14	17	9	9
10	21	14	8	9
11	21	21	19	17
12	17	17	10	9
12	24	24	15	15
Total:	239	239	138	135
	<u>Where they are from September :</u> Bloomer - 1 Cadott - 2 Chippewa Falls - 23 Eau Claire - 178 Elk Mound - 4 Eleva-Strum - 4 Fall Creek - 22 Ladysmith - 1 Menomonie - 2 Mondovi - 1 Osseo-Fairchild - 1	<u>Where they are from January:</u> Bloomer - 1 Cadott - 2 Chippewa Falls - 23 Eau Claire - 180 Elk Mound - 2 Eleva-Strum - 4 Fall Creek - 22 Ladysmith - 1 Menomonie - 2 Mondovi - 1 Osseo-Fairchild - 1 -	<u>Where they went September:</u> Appleton - 2 Augusta - 6 Chetek-Weyerhauser - 3 Chippewa Falls - 1 Eau Claire - 103 Fall Creek - 15 McFarland - 2 Medford - 2 Mondovi - 3 Waukesha - 1	<u>Where they went January:</u> Appleton - 2 Augusta - 6 Chetek-Weyerhauser - 3 Chippewa Falls - 1 Eau Claire - 101 Fall Creek - 14 McFarland - 2 Medford - 2 Mondovi - 3 Waukesha - 1

[Review Your Answers](#)

Altoona (0112)

FY 2016-2017 Pupil Count - January

[Comparison to Prior Data](#)

Comparison Summary				
Category	Adjusted Count January 2017	Last Count September 2016	Change From September	Percent Difference
Preschool Special Education	16	12	+4	33.33%
4 YK - 437 Hours	0	0		N/A
4 YK - 524.5 Hours	112	109	+3	2.75%
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	99	102	-3	-2.94%
5 YK - Blended	0	0		N/A
Grades 1 - 12	1,273	1,263	+10	0.79%
Totals:	1,500	1,486	+14	0.94%

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February 8, 2017



**Cluster A
School Board
Retreat**

Showcasing the

Future of Education

6:00pm Tour of the new Altoona Elementary School

6:30pm Welcome & Opening Remarks

6:40-7:15pm Dinner

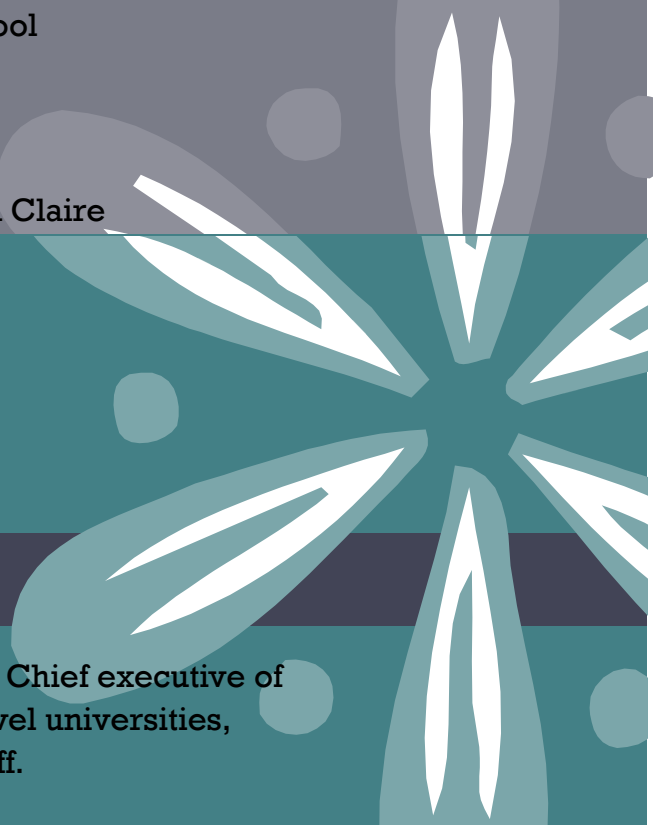
7:30-8:15pm Chancellor James Schmidt, UW-Eau Claire

Altoona Elementary School

157 Bartlett Avenue

Altoona, WI 54720

Since July 2013, Chancellor Schmidt has been the Chief executive of one of Wisconsin's foremost regional, masters-level universities, serving 10,000 students with 1,300 faculty and staff.



LEADERSHIP EAU CLAIRE – EDUCATION DAY

February 16, 2017

10:15 – 12:15

AGENDA

- 10:15 AM Arrive at Altoona Elementary School
Proceed to library
Demonstration of Coding and Robotics Programming by 1st and 2nd graders

Sharing by Dr. Biedron
Short background and explanation of district referendum, building background and tour
- 11:00 AM Board buses for Altoona Intermediate/Middle School building
- 11:10 AM Lunch at middle school
Sharing by Dr. Biedron
Short background of remodeling, flexible learning, and new spaces
Tour of building and Fab Lab
- 12:15 PM Depart from intermediate/middle school building

DOOR REPLACEMENT PROJECT (High School)
FOR MS/HS CONNECTING CORRIDOR
Bid Summary & Recommendation
January 31, 2017

<u>Project Bidders:</u>	<u>Bid Amount:</u>	<u>Recommendation:</u>
Market & Johnson 2350 Galloway Street P.O. Box 630 Eau Claire , WI 54702	\$10,825.00	X
Valley Builders Hardware 1527 International Drive Eau Claire, Wi 54701	\$11,176.66	

Submitted by Greg Johnson, Maintenance Team Supervisor