



School District of Altoona

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

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
809 7th Street West
February 15, 2016
6:30 p.m.

Agenda

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes
 - a. February 1, 2016 Regular Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
 - a. Non-Agenda items - public comment and concern
 - b. Agenda items - public comment and concern
8. Treasurer's Report
 - a. Approval of Checks for Payment
 - (1) General Fund checks totaling \$669,593.88
 - (2) Student Activity Fund checks totaling \$471.00
 - b. Approval of Treasurer's Report
 - c. Expenditures and Revenues as of February 10
9. Information
 - a. School Showcase
 - (1) Females (Fuh-mah-leees), First Lego League Team
 - b. Committee Reports
 - (1) Altoona Area Foundation Annual Meeting and Regular Meeting, February 3
 - c. General Information
 - d. President's Report
 - (1) WASB Legal and Human Resources Conference, February 25-26

Please note meeting location:
District Board Room,
809 7th Street West
Altoona

Altoona Board of Education, February 15, 2016

- e. Superintendent's Report
 - (1) School Health Service Update and Report 2014/15, Anita Schubring
 - (2) Alternative Compensation Committee, February 4
 - (3) Economic Development Work Group Committee, February 10
 - (4) ClusterCamp, February 12
 - (5) Cluster A School Board Retreat, February 17
 - (6) Studer Education Update
 - (7) On Track for the Future! Building Projects Update
 - (8) CESA Services 2016/17
 - (9) Other Meetings, News and Events (Items announced in this category are not intended for discussion)
- 10. Board Action after Consideration and Discussion
 - a. Consider Resignation of Varsity Golf Coach
 - b. Consider Employment Recommendation to Fill Extracurricular Positions
 - c. Consider Amendment of Policy 424 - Participation of Non-Public School Students in District Courses and Activities
 - d. Consider Approval of CESA Service Contract 2016/17
- 11. Anticipated Closed Session as Per Section 19.85 (1)(c), (1)(f) – Wisc. Statutes
 - a. Consider Closed Session Minutes for September 8, 2015, December 15, 2015, January 18, 2016, and January 28, 2016
 - b. Consideration of a Specific Personnel Problem (performance evaluation of and continued employment of administrative staff) - 19.85 (1)(c), (1)(f)
- 12. Reconvene into Open Session and Take Necessary Action
- 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



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Dr. Connie Biedron, Superintendent

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ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
809 7th Street West
February 1, 2016
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board Vice President, Robin Elvig at 6:30 p.m. in the Altoona
2. Roll call was taken and the following were present and absent:
Helen S. Drawbert, President; Absent
Robin E. Elvig, Vice President
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer
David A. Rowe, Member
Dr. Connie Biedron, Superintendent
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. January 18, 2016 Special Meeting. Motion by Rowe to approve the January 18 Special Meeting minutes as presented, seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, abstain; Drawbert, absent. Motion carried 3-0. b. January 18, 2016 Regular Meeting. Motion by Rowe to approve the January 18 Regular Meeting minutes as presented, seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, absent. Motion carried 4-0. c. January 28, 2016 Special Meeting. Motion by Poquette to approve the January 28 Special Meeting minutes as presented, seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, absent. Motion carried 4-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. Dave Rowe recognized Altoona's 42nd Eagle Scout from Troop 90, Alejandro (A.J.) Rowe and noted A.J.'s project and fundraising efforts. Dave also mentioned that school start times were recently changed in the Burnsville-Eagan-Savage School District for the 2016/17 school year, and that 47 CVTC students from Altoona are named on the Dean's List. b. Agenda items - public comment and concern. None.
8. Treasurer's Report. a. Approval of Checks for Payment. Motion by Rowe to approve General Fund checks totaling \$918,776.08 and Student Activity Fund checks totaling \$123.30 as presented, seconded by Hilger. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, absent. Motion carried 4-0.

9. Information. **a. School Showcase.** (1) Student Representative's Report. Claire Pszeniczny shared recent events and activities at the high school including an ACT seminar, Locopalooza, registration for 2016/17 classes, STAR testing, and junior class conferences. Upcoming events include MORP, Valentine's Day, and the Music Booster's Valentine Dinner. Claire also shared an overview of the Interact Club. The Music Booster's Valentine Dinner will be held on February 21 at the Florian Gardens. (2) Impact Therapy. The school counselors, Amy Bauman, Brooke Kaldor, Heather Burich Holle and Jay Mielke presented the Impact Therapy approach that the counselors have been using to reinforce concepts. The approach, which combines creative counseling techniques and theories, is action oriented. (3) Depot. Heather Burich Holle, also shared an overview of the ninth-grade transition program called, Depot. The program utilizes a ninth-grade staff and upper-class mentors that work directly with freshman students. Students are assigned to a freshman-only study hall, and have access to homework help as well as help with study and organizational skills. Heather also reviewed NC data as of early-November 2015. All students with D- and NC grades were required to remain in a Depot study hall. **b. Committee Reports.** (1) Parks & Rec Committee. Board representative, Brad Poquette, shared highlights from the January 25 meeting. **c. General Information.** (1) Candidates for School Board and Ballot Order. Mike Hilger announced the ballot order for the candidates for the two school board seats in the spring election. First on the ballot is David Rowe; Bradley Poquette will be listed second. (2) Policy Discussion: Policy 424 – Participation of Non-Public School Students in District Courses and Activities. Policy 424 was discussed. The amendment reflects Wisconsin statute 118.133, which allows home-based education program students to participate in interscholastic athletics and extracurricular activities in their resident school district on the same basis and extent as enrolled students. **d. President's Report.** (1) 2016 State Education Convention. Highlights from the Convention held January 19-22 in Milwaukee were reviewed. (2) Legislative Breakfast. The Chippewa Falls school board will host the legislative breakfast at the Avalon Hotel and Conference Center on February 22, 7:30 to 9:00 a.m. (3) WASB Legal and Human Resources Conference. The WASB will offer this conference February 25-26 in Wisconsin Dells. If attending, board members will register with Joyce by February 15. **e. Superintendent's Report.** (1) Parent Advisory Committee. Dr. Biedron shared the topics of discussion from the January 28 meeting. Topics included were the Citizen's Community Federal Rail's Branch at the intermediate school, state testing, building projects, the change in start and end times, etc. Information about the special education parent liaison services program was also reviewed. (2) Cluster A Board Retreat. The Augusta School District will host the 2016 Cluster A Board Retreat on February 17 starting with an optional tour at 6:00 p.m. Tom Thibodeau, Viterbo University, will present, "Showcasing Servant Leadership." (3) Reports Related to 2nd Friday in January Pupil Count. Reports as of January 8, 2016 were reviewed. As of that date, 1573 students were enrolled, with 212 nonresident open enrolled students attending in the district, and 123 resident students who attend school in another district. The adjusted pupil count of 1,510 compares to 1,519 in September. (4) On Track for the Future! Building Project Update. The current status of projects was reviewed. (5) Studer Education Update. To date, the results of the Employee Engagement Survey have been shared with special education and building-level staff. Dr. Owen will present the results of the Employee Engagement and Support Services surveys to the board on March 7. (6) Early Retirement and Proposed Amendment to the Handbook Language. A revision titled Voluntary Early Retirement was distributed, and discussed. Changes made and reflected in this version include an early retirement benefit for professional educators with 9 to 14.99 years of service. See 10.e. (7) Proposed Staffing Changes. Staffing changes proposed for 2016/17 were reviewed. Changes include the addition of full-time positions: two middle school teachers, a custodian (need to be determined) and a school psychologist. In addition, elementary teacher positions would be reduced from 32 to 28, and two middle school aide positions would be eliminated; the part-time high school study hall aide position would be increased to full-time to include coordination of online programming. See 10.f. (8) Other Meetings, News and Events (Items announced in this category are not intended for discussion). Two Altoona students represented the Interact Club at today's Rotary meeting.

10. Board Action after Consideration and Discussion. a. Consider Retirement of First Grade Teacher. Motion by Rowe to accept the retirement of Kathleen Carlson, grade 1 teacher effective at year end 2015/16, as presented, seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, absent. Motion carried 4-0. b. Consider Retirement of Elementary Art Teacher. Motion by Rowe to accept the retirement of Donna Walther, art teacher effective at year end 2015/16 as presented, seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, absent. Motion carried 4-0. c. Consider Employment Recommendation to Fill Special Education Paraprofessional/Aide Position. Motion by Rowe to employ Douglas Titera as .75 paraprofessional and .25 recess supervisor for a limited term (remainder of the 2015/16 school year) as recommended, seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, absent. Motion carried 4-0. d. Consider a Modification of the Professional Educator's Early Retirement Incentive for Those Who Retire at the End of The 2015/16 School Year. Motion by Elvig to amend the current voluntary early retirement incentive for professional educators found on page 24 of the Professional Educator Handbook to allow employees who retire at the end of the 2015/16 school year and who will be at least 54 by September 1, 2016, to apply for and receive District payment of 50% of the District's share of the health insurance premium for active employees until the retiree reaches age 57. At that time, the District will begin paying the full District contribution at the time of retiree's retirement until the retiree becomes eligible for Medicare (currently at age 65) or dies. Motion second by Poquette. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, absent. Motion carried 4-0. e. Consider Amendment of Voluntary Retirement Clause. Motion by Rowe to amend the Voluntary Retirement Provision contained in the Professional Educator Handbook (page 24) with the revision distributed at the board meeting and titled Voluntary Early Retirement, seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, absent. Motion carried 4-0. (See 9.e. (6)) f. Consider Approval of Staffing Changes for 2016/17. Motion by Poquette to approve the staffing changes for 2016/17 in their entirety as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, absent. Motion carried 4-0. (See 9.e. (7)) g. Consider Application for New Cooperative Team Sponsorship - Wrestling. Motion by Rowe to approve the application for new cooperative team sponsorship with Regis High School for wrestling, seconded by Elvig. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, absent. Motion carried 4-0.
11. Adjournment. Motion by Rowe to adjourn at 8:38 p.m., seconded by Poquette. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, absent. Motion carried 4-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, February 15, 2016 at 6:30 p.m. in the District board room.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
01/28/2016	132098	10 E 800 310 252105		DIVERSIFIED BENEFIT SERVICES I	JANUARY FLEX SPENDING ADMIN FEES, DEBIT CARD FEES, PLAN MAILINGS	176.97
					Totals for 132098	176.97
01/28/2016	132099	10 E 100 411 253300		HILLYARD, INC - EAU CLAIRE	HIL0081022. SALES ORDER #39648717	168.30
	132099	10 E 200 411 253300		HILLYARD, INC - EAU CLAIRE	HIL0081022. SALES ORDER #39648717	168.30
	132099	10 E 400 411 253300		HILLYARD, INC - EAU CLAIRE	HIL0081022. SALES ORDER #39648717	168.30
	132099	10 E 100 411 253300		HILLYARD, INC - EAU CLAIRE	HIL0081022. SALES ORDER #39648717	59.40
	132099	10 E 200 411 253300		HILLYARD, INC - EAU CLAIRE	HIL0081022. SALES ORDER #39648717	59.40
	132099	10 E 400 411 253300		HILLYARD, INC - EAU CLAIRE	HIL0081022. SALES ORDER #39648717	59.40
					Totals for 132099	683.10
01/28/2016	132100	10 E 700 310 172000		TERNBERG, TRACY	REFUND AVERY TERNBERG AP HUMAN GEOGRAPHY TEST SCHEDULED MAY 15, 2015.	76.00
					Totals for 132100	76.00
01/28/2016	132101	80 E 200 949 393101		WILLIAM ENTERPRISES	Registration fees for the middle school forensics meet on Feb. 4.	74.00
					Totals for 132101	74.00
01/28/2016	132102	21 E 800 411 213000		YOUTH FRONTIERS, INC.	COURAGE RETREAT AMS 1-14-2016	1,845.00
					Totals for 132102	1,845.00
02/01/2016	132103	10 L 000 000 811670		AMERIPRISE FINANCIAL SERVICES	Payroll accrual	1,150.00
					Totals for 132103	1,150.00
02/01/2016	132104	10 L 000 000 811680		OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual	244.89
					Totals for 132104	244.89
02/01/2016	132105	50 L 000 000 811690		RBS CITIZENS N.A.	Payroll accrual	93.78
					Totals for 132105	93.78
02/01/2016	132106	10 L 000 000 811680		WI SCTF	Payroll accrual	46.98
	132106	27 L 000 000 811680		WI SCTF	Payroll accrual	7.02
					Totals for 132106	54.00
02/01/2016	132107	10 E 400 187 162205		EISOLD, GAGE	GAME WORKER	15.00
					Totals for 132107	15.00
02/01/2016	132108	10 E 400 187 162205		HOHMAN, CHANTE	GAME WORKER	15.00
					Totals for 132108	15.00
02/01/2016	132109	80 E 200 187 392105		STOUT, SIERRA	GAME WORKER	18.00
					Totals for 132109	18.00
02/01/2016	132110	10 E 400 310 162105		BREED, MICHAEL	OFFICIAL	85.00
					Totals for 132110	85.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
02/01/2016	132111	10 E 400 310 162205		HAGLUND, KEVIN	OFFICIAL	85.00
					Totals for 132111	85.00
02/01/2016	132112	10 E 400 310 162105		SCHULTZ, STEVEN	OFFICIAL	85.00
					Totals for 132112	85.00
02/01/2016	132113	10 E 400 310 162105		UHLENBRAUCK, DALE	OFFICIAL	85.00
					Totals for 132113	85.00
02/02/2016	132115	10 E 800 320 254500		ALTOONA AUTO BODY	Repairs for Chevy Silverado 3500 work Truck. CAB REAR PANEL, TRIM, BED FRONT PANEL, BACK GLASS, REAR BUMPER, SPRAY ON BEDLINER	2,444.25
	132115	10 E 800 320 254500		ALTOONA AUTO BODY	Repairs for Chevy Silverado 3500 work Truck. LT BEDSIDE OUTER PANEL, LFT DOOR, TAIGATE SHELL, N/PLATE EMBLEM,BEZEL, SPOILER, REAR BUMPER, TAILLAMP ASSEMBLY, SPRAY ON BEDLINER, CORROSION PROTECTION, HAZ WASTE REM	2,215.68
	132115	10 E 800 320 254500		ALTOONA AUTO BODY	NO CLAIM NUMBER. LFT FRONT FENDER, DOOR FRAME OPENING, DOOR ASSEMBLY, BEDSIDE OUTER PANEL	2,191.70
					Totals for 132115	6,851.63
02/02/2016	132116	10 E 400 411 161339		PI KAPPA DELTA	UWEC Forensics Tournament Entry Fees	96.00
					Totals for 132116	96.00
02/02/2016	132117	27 E 700 411 218100		PATTERSON MEDICAL	OT Supplies. ORDER#12-/9281115	37.15
					Totals for 132117	37.15
02/02/2016	132118	21 E 800 411 213000		UWEC RECREATION & SPORT FACLIT	EVENT FEE FOR MCPHEE 210C ON 1-16-2016. MS COURAGE RETREAT	273.00
					Totals for 132118	273.00
02/02/2016	132119	10 E 800 370 431000		WESTERN DAIRYLAND E.O.C., INC.	4K TUITION 2015-16 FEBRUARY PAYMENT	21,105.00
					Totals for 132119	21,105.00
02/02/2016	132120	80 E 200 949 393101		WILLIAM ENTERPRISES	Middle School Forensics registration for South Middle School meet.	38.75
					Totals for 132120	38.75
02/04/2016	132121	10 E 400 943 161339		DISTRICT IV FORENSICS - REGIS	Subdistrict forensics	192.00
					Totals for 132121	192.00
02/04/2016	132122	10 E 400 949 162308		DURAND HIGH SCHOOL	entry fee for Durand HS Cross Country Meet 9/24/15	100.00
					Totals for 132122	100.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
02/04/2016	132123	10 E 150 411 122000		EDMENTUM, INC	ESL Reading Smart. JAN 19, 2016-JAN 28, 2017 Totals for 132123	320.00 320.00
02/04/2016	132124	27 E 800 341 256750		ELLIS, JAMIE	TRANSPORTATION REIMBURSEMENT FOR JAN. 2016 Totals for 132124	69.00 69.00
02/04/2016	132125	27 E 800 341 256750		ELLIS, MARIANNE	TRANSPORTATION REIMBURSEMENT FOR JAN. 2016 Totals for 132125	55.20 55.20
02/04/2016	132126	10 E 800 353 258500		L & M MAIL SERVICE, INC.	JAN 2016 MONTHLY METERING FEE & POSTAGE USED Totals for 132126	1,813.28 1,813.28
02/04/2016	132127	10 E 400 310 161339		NEUMUELLER, HAILEY	Judge - Subdistrict Forensics Totals for 132127	100.00 100.00
02/04/2016	132128	10 E 800 342 221400		TIES	TIES DEC 2015 ED TECH CONF Totals for 132128	2,280.00 2,280.00
02/08/2016	132129	10 E 800 310 252105		DIVERSIFIED BENEFIT SERVICES I	February HRA-Health Reimbursement Arrangement Administrative Services. Plan Participant Mailings Totals for 132129	807.49 807.49
02/08/2016	132130	10 E 100 411 253300		HILLYARD, INC - EAU CLAIRE	WIN 10120500, VERSAMTAIC 14IN	182.43
	132130	10 E 200 411 253300		HILLYARD, INC - EAU CLAIRE	WIN 10120500, VERSAMTAIC 14IN	182.43
	132130	10 E 400 411 253300		HILLYARD, INC - EAU CLAIRE	WIN 10120500, VERSAMTAIC 14IN Totals for 132130	182.43 547.29
02/08/2016	132131	27 E 700 411 158000		QUILL CORPORATION	INV#S: 2566240, 2543704 Totals for 132131	29.64 29.64
02/08/2016	132132	10 E 100 310 110102		WESTERN DAIRYLAND E.O.C., INC.	ECERS OBSERVATION & REVIEW: ANN S., JENNY S. Totals for 132132	600.00 600.00
02/08/2016	132133	27 E 700 411 152000		WESTERN DAIRYLAND E.O.C., INC.	ECSE MEALS FOR DEC. 2015 AND JAN 2016 Totals for 132133	47.10 47.10
01/28/2016	151600713	10 E 100 320 254300		INNOVATIONAL CONCEPTS, INC.	JANUARY 2016 SERVICE PROGRAM HS, MS, PES	181.70
	151600713	10 E 200 320 254300		INNOVATIONAL CONCEPTS, INC.	JANUARY 2016 SERVICE PROGRAM HS, MS, PES	181.70
	151600713	10 E 400 320 254300		INNOVATIONAL CONCEPTS, INC.	JANUARY 2016 SERVICE PROGRAM HS, MS, PES Totals for 151600713	181.70 545.10
01/28/2016	151600714	10 E 800 432 222200		JUNIOR LIBRARY GUILD	Library Books High School. ORDER #425233 Totals for 151600714	2,475.00 2,475.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
01/28/2016	151600715	10 E 150 411 110000	STAPLES	office supplies. B. GILMARTIN. ORDER#141300924-000-001		37.90
				Totals for 151600715		37.90
01/29/2016	151600716	50 E 800 415 257240	DEAN FOODS OF WISCONSIN	JAN 11-17, 2016		1,494.66
				Totals for 151600716		1,494.66
01/29/2016	151600718	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	MS & HS SUPPLIES. JAN 21-28. INV#S: 777603,779305,778360,779308		424.94
	151600718	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	HS LUNCH. JAN 25 & 28. INV#S: 778360,778359,779308		1,014.01
	151600718	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	HS BREAKFAST		197.76
	151600718	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	MS BREAKFAST. JAN 21 & 25. INV#S: 777601, 778358		1,067.53
	151600718	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	MS LUNCH. JAN 21-28. INV#S: 777600,777603,778358,778356,77 9307,779304,779305		4,451.61
	151600718	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	HS ALA CARTE JAN 25 &28. INV#S: 778362, 779309		443.15
	151600718	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	MS ALA CARTE. JAN 21&28. INV#S: 777602, 779306		165.33
				Totals for 151600718		7,764.33
01/29/2016	151600719	50 E 800 411 257220	PIZZA HUT OF EAU CLAIRE INC	MS LUNCH		154.35
	151600719	50 E 800 411 257220	PIZZA HUT OF EAU CLAIRE INC	HS LUNCH. INV#S: 145840220006, 145840220007.		205.80
				Totals for 151600719		360.15
02/05/2016	151600720	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual		305.00
	151600720	27 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual		105.00
	151600720	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual		160.00
				Totals for 151600720		570.00
02/01/2016	151600721	80 E 200 187 392105	BARR, CASSANDRA	GAME WORKER		18.00
	151600721	10 E 400 187 162205	BARR, CASSANDRA	GAME WORKER		15.00
				Totals for 151600721		33.00
02/01/2016	151600722	10 E 400 187 162105	DECKER, JORDAN	GAME WORKER		15.00
				Totals for 151600722		15.00
02/01/2016	151600723	10 E 400 187 162105	DISALLE, JOHN	GAME WORKER		20.00
	151600723	10 E 400 187 162205	DISALLE, JOHN	GAME WORKER		20.00
				Totals for 151600723		40.00
02/01/2016	151600724	10 E 400 187 162205	FREDERIKSEN, JEANNIE	GAME WORKER		30.00
	151600724	10 E 400 187 162223	FREDERIKSEN, JEANNIE	GAME WORKER		40.00
	151600724	10 E 400 187 162105	FREDERIKSEN, JEANNIE	GAME WORKER		45.00
				Totals for 151600724		115.00
02/01/2016	151600725	10 E 400 187 162105	HAYDEN, CARTER	GAME WORKER		15.00
				Totals for 151600725		15.00
02/01/2016	151600726	10 E 400 187 162205	JACKSON, VICTORIA	GAME WORKER		15.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
				Totals for 151600726		15.00
02/01/2016	151600727	10 E 400 187 162105	KENT, STEVEN	GAME WORKER		40.00
	151600727	10 E 400 187 162105	KENT, STEVEN	GAME WORKER		40.00
				Totals for 151600727		80.00
02/01/2016	151600728	10 E 400 187 162105	KLINE, PATRICK	GAME WORKER		30.00
				Totals for 151600728		30.00
02/01/2016	151600729	10 E 400 187 162205	SPRINGER, WENDY	GAME WORKER		40.00
				Totals for 151600729		40.00
02/01/2016	151600730	10 E 400 187 162105	TITERA, DOUGLAS	GAME WORKER		40.00
	151600730	80 E 200 187 392105	TITERA, DOUGLAS	GAME WORKER		35.00
				Totals for 151600730		75.00
02/01/2016	151600731	10 E 400 187 162205	WEISHEIPL, DAVID	GAME WORKER		40.00
	151600731	10 E 400 187 162105	WEISHEIPL, DAVID	GAME WORKER		40.00
	151600731	10 E 400 187 162105	WEISHEIPL, DAVID	GAME WORKER		40.00
				Totals for 151600731		120.00
02/01/2016	151600732	10 E 400 310 162105	BLASKOWSKI, JOHN	OFFICIAL		85.00
				Totals for 151600732		85.00
02/01/2016	151600733	10 E 400 310 162205	CALKINS, JEFFREY	OFFICIAL		45.00
				Totals for 151600733		45.00
02/01/2016	151600734	10 E 400 310 162205	CAMPBELL, SCOTT	OFFICIAL		45.00
				Totals for 151600734		45.00
02/01/2016	151600735	10 E 400 310 162105	COE, MARK	OFFICIAL		85.00
				Totals for 151600735		85.00
02/01/2016	151600736	10 E 400 310 162105	CUNNINGHAM, JAMES	OFFICIAL		85.00
				Totals for 151600736		85.00
02/01/2016	151600737	10 E 400 310 162205	FERN, JARED	OFFICIAL		85.00
				Totals for 151600737		85.00
02/01/2016	151600738	80 E 200 310 392105	HAYDEN, CARTER	OFFICIAL		50.00
				Totals for 151600738		50.00
02/01/2016	151600739	10 E 400 310 162105	HUTTER, ALEXANDER	OFFICIAL		45.00
				Totals for 151600739		45.00
02/01/2016	151600740	10 E 400 310 162105	HUTTER, RONALD	OFFICIAL		45.00
				Totals for 151600740		45.00
02/01/2016	151600741	10 E 400 310 162105	KLEINKE, CLIFFORD	OFFICIAL		45.00
				Totals for 151600741		45.00
02/01/2016	151600742	10 E 400 310 162205	KOZUCH, JOSEPH	OFFICIAL		45.00
				Totals for 151600742		45.00
02/01/2016	151600743	10 E 400 310 162105	RASMUSSEN, ROBERT	OFFICIAL		45.00
	151600743	10 E 400 310 162205	RASMUSSEN, ROBERT	OFFICIAL		45.00

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	NUMBER	NUMBER		DESCRIPTION		
				Totals for 151600743		90.00
02/01/2016	151600744	10 E 400 310 162105	SANDEN, BRUCE	OFFICIAL		45.00
				Totals for 151600744		45.00
02/01/2016	151600745	10 E 400 310 162105	SPONHOLZ, SCOTT	OFFICIAL		45.00
	151600745	10 E 400 310 162205	SPONHOLZ, SCOTT	OFFICIAL		45.00
				Totals for 151600745		90.00
02/01/2016	151600746	10 E 400 310 162205	SUMNER, JOHN	OFFICIAL		45.00
				Totals for 151600746		45.00
02/01/2016	151600747	10 E 400 310 162205	WEISENBECK, NICHOLAS	OFFICIAL		85.00
				Totals for 151600747		85.00
02/02/2016	151600749	21 E 800 411 213000	BURICH HOLLE, HEATHER	Take money out of courage retreat to pay for youth frontiers staff lunch. REIMBURSE FOR JIMMY JOHNS		17.85
				Totals for 151600749		17.85
02/02/2016	151600750	10 E 800 432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	Elementary School January Book Order. L. KAETTERHENRY		1,366.50
				Totals for 151600750		1,366.50
02/02/2016	151600751	27 E 800 342 156700	JENSEN, PATRICIA	JANUARY 2016 MILEAGE		894.62
				Totals for 151600751		894.62
02/02/2016	151600752	10 E 800 370 431000	LITTLE STAR DAYCARE	4K TUITION 2015-16 FEBRUARY PAYMENT		23,115.00
				Totals for 151600752		23,115.00
02/02/2016	151600753	10 E 800 370 431000	LITTLE SCHOOL HOUSE LLC	4K TUITION 2015-16 FEBRUARY PAYMENT		19,095.00
				Totals for 151600753		19,095.00
02/02/2016	151600754	10 E 800 342 231100	POQUETTE, BRADLEY	WASB STATE CONVENTION MILEAGE JAN 20-22, 2016		271.41
				Totals for 151600754		271.41
02/02/2016	151600755	10 E 400 310 125400	SORENSEN, MEGAN	Accompaniment for the high school choir concert		125.00
				Totals for 151600755		125.00
02/02/2016	151600756	10 E 800 370 431000	ST MARY'S SCHOOL	4K TUITION 2015-16 FEBRUARY PAYMENT		33,165.00
				Totals for 151600756		33,165.00
02/04/2016	151600759	10 E 100 320 254300	G & K SERVICES, INC.	INV#S: 1017450456, 057, 058 and 1017450458. DEC 16 & 30, 2015		90.30
	151600759	10 E 200 320 254300	G & K SERVICES, INC.	INV#S: 1017450456, 057, 058 and 1017450458. DEC 16 & 30, 2015		90.30
	151600759	10 E 400 320 254300	G & K SERVICES, INC.	INV#S: 1017450456, 057, 058 and 1017450458. DEC 16 & 30,		90.30

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				2015	
				Totals for 151600759	270.90
02/04/2016	151600760	27 E 800 342 215000	PRO-ED	TEST OF WRITTEN LANG. 4E-TOWL-4	301.40
				Totals for 151600760	301.40
02/04/2016	151600761	10 E 400 411 121000	YOUNGBERG, KIMBERLY	mileage to pick up clay(MLPS)	52.92
				Totals for 151600761	52.92
02/08/2016	151600763	10 E 100 411 222200	DEMCO, INC .	SUPPLIES FOR LIBRARY. REF #60190196. E. KAETTERHENRY	150.34
				Totals for 151600763	150.34
02/08/2016	151600764	10 E 800 293 291000	EDUCATORS BENEFIT CONSULTANTS	DEBRA STRUCK (\$500), DEBRA KNUDSON (\$250)	750.00
				Totals for 151600764	750.00
02/08/2016	151600765	10 E 100 320 254300	G & K SERVICES, INC.	INV #S: 1017496343, 1017496344, 1017496345. SERVICE DATE: 1-13-2016	45.15
	151600765	10 E 200 320 254300	G & K SERVICES, INC.	INV #S: 1017496343, 1017496344, 1017496345. SERVICE DATE: 1-13-2016	45.15
	151600765	10 E 400 320 254300	G & K SERVICES, INC.	INV #S: 1017496343, 1017496344, 1017496345. SERVICE DATE: 1-13-2016	45.15
				Totals for 151600765	135.45
02/08/2016	151600766	10 E 150 411 110000	GAGNON, SHALYN	Reimbursement for 250 pair of safety goggles for Altoona Intermediate School science classes. I purchased them through Amazon on my personal account.	241.78
				Totals for 151600766	241.78
02/08/2016	151600767	10 E 800 411 221910	SERGEANT LABORATORIES, INC	Additional 50 licenses for Aristotle brings total licenses to 700	433.09
				Totals for 151600767	433.09
01/29/2016	201500695	10 E 100 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	12.19
	201500695	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	23.14
	201500695	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	33.33
	201500695	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	16.11
	201500695	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	18.94
	201500695	10 E 100 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	4.06
	201500695	10 E 100 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	6.14
	201500695	10 E 100 249 222200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	4.68
	201500695	10 E 100 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	22.31
	201500695	10 E 100 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	7.37
	201500695	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	5.37
	201500695	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	5.65
	201500695	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	9.02
	201500695	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	4.54

CHECK DATE	CHECK ACCOUNT			INVOICE			AMOUNT
	NUMBER	NUMBER		VENDOR	DESCRIPTION		
01/29/2016	201500695	10 E 200 249	120000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		2.13
	201500695	10 E 200 249	120600	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		10.33
	201500695	10 E 200 249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		0.69
	201500695	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		15.35
	201500695	10 E 200 249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		1.38
	201500695	10 E 200 249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		6.06
	201500695	10 E 200 249	125400	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		0.28
	201500695	10 E 200 249	125500	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		2.69
	201500695	10 E 200 249	125510	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		5.37
	201500695	10 E 200 249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		7.02
	201500695	10 E 200 249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		9.71
	201500695	10 E 200 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		3.03
	201500695	10 E 200 249	136320	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		0.69
	201500695	10 E 200 249	141000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		0.69
	201500695	10 E 200 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		5.58
	201500695	10 E 200 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		10.74
	201500695	10 E 200 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		9.02
	201500695	10 E 200 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		14.05
	201500695	10 E 200 249	241100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		0.14
	201500695	10 E 200 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		9.98
	201500695	10 E 200 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		4.89
	201500695	10 E 400 249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		3.37
	201500695	10 E 400 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		21.55
	201500695	10 E 400 249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		9.36
	201500695	10 E 400 249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		12.46
	201500695	10 E 400 249	125400	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		0.28
	201500695	10 E 400 249	125500	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		2.69
	201500695	10 E 400 249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		18.04
	201500695	10 E 400 249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		17.49
	201500695	10 E 400 249	141000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		1.03
	201500695	10 E 400 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		5.65
	201500695	10 E 400 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		7.57
	201500695	10 E 400 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		8.95
	201500695	10 E 400 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		13.22
	201500695	10 E 400 249	241100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		0.34
	201500695	10 E 400 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		9.23
	201500695	10 E 400 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		4.89
	201500695	10 E 400 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		8.81
	201500695	10 E 400 249	136320	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		4.68
	201500695	10 E 700 249	172000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		6.89
	201500695	10 E 800 249	211100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		2.96
	201500695	10 E 800 249	214400	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		3.58
	201500695	10 E 800 249	221910	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		9.36
	201500695	10 E 800 249	223100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		2.89
	201500695	10 E 800 249	232100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		10.26
	201500695	10 E 800 249	252000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		8.06
	201500695	10 E 800 249	254200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		4.89
	201500695	10 E 800 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		5.03
	201500695	27 E 700 249	152000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		6.89
	201500695	27 E 700 249	158100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		1.58
	201500695	27 E 700 249	158320	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		5.37
	201500695	27 E 700 249	158330	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		1.38
	201500695	27 E 700 249	158340	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		1.03
	201500695	27 E 700 249	158510	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		0.43
	201500695	27 E 700 249	158520	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		5.37
	201500695	27 E 700 249	158530	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		5.37

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	NUMBER	NUMBER	NUMBER			
01/29/2016	201500695	27 E 700 249	158710	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	6.89
	201500695	27 E 700 249	158730	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	5.37
	201500695	27 E 700 249	158750	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	5.37
	201500695	27 E 700 249	158760	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	5.37
	201500695	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	63.44
	201500695	27 E 700 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	2.00
	201500695	27 E 700 249	214400	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	1.45
	201500695	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	2.55
	201500695	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	3.79
	201500695	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	4.54
	201500695	10 E 150 249	110450	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	52.22
	201500695	27 E 700 249	158310	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	5.37
	201500695	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	3.31
	201500695	10 E 100 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	-94.92
				Totals for 201500695		590.37
01/29/2016	201500696	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARD-1/29/16	203.25
				Totals for 201500696		203.25
01/22/2016	201500697	10 E 800 355	263300	AT&T	ACCT:1460. DEC 2-JAN1	1,100.48
				Totals for 201500697		1,100.48
02/05/2016	201500710	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	1,317.00
	201500710	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	500.00
				Totals for 201500710		1,817.00
02/05/2016	201500711	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	67.50
	201500711	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50
	201500711	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	14,844.03
	201500711	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	2,748.58
	201500711	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	269.13
	201500711	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	4.05
				Totals for 201500711		17,940.79
02/05/2016	201500712	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	1,878.50
	201500712	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	84.00
	201500712	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	78.48
	201500712	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	61.84
	201500712	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	31.44
	201500712	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	30.57
	201500712	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	233.00
	201500712	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	0.00
	201500712	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	15.35
	201500712	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	1,608.35
	201500712	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	291.67
	201500712	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	5,888.92
	201500712	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	634.00
	201500712	80 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	78.25
				Totals for 201500712		10,914.37
02/05/2016	201500713	10 L 000 000	811611	EFTPS	Payroll accrual	20,306.29
	201500713	27 L 000 000	811611	EFTPS	Payroll accrual	3,930.50
	201500713	50 L 000 000	811611	EFTPS	Payroll accrual	642.00
	201500713	80 L 000 000	811611	EFTPS	Payroll accrual	19.30
	201500713	10 L 000 000	811612	EFTPS	Payroll accrual	533.78
	201500713	50 L 000 000	811612	EFTPS	Payroll accrual	40.00

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	NUMBER	NUMBER			DESCRIPTION		
02/05/2016	201500713	80 L 000 000	811612	EFTPS	Payroll accrual		7.50
	201500713	10 L 000 000	811612	EFTPS	Payroll accrual		30,033.22
	201500713	27 L 000 000	811612	EFTPS	Payroll accrual		5,191.36
	201500713	50 L 000 000	811612	EFTPS	Payroll accrual		485.59
	201500713	80 L 000 000	811612	EFTPS	Payroll accrual		16.12
	201500713	10 L 000 000	811611	EFTPS	Payroll accrual		4,749.09
	201500713	27 L 000 000	811611	EFTPS	Payroll accrual		919.23
	201500713	50 L 000 000	811611	EFTPS	Payroll accrual		150.14
	201500713	80 L 000 000	811611	EFTPS	Payroll accrual		4.51
	201500713	10 L 000 000	811611	EFTPS	Payroll accrual		4,749.09
	201500713	27 L 000 000	811611	EFTPS	Payroll accrual		919.23
	201500713	50 L 000 000	811611	EFTPS	Payroll accrual		150.14
	201500713	80 L 000 000	811611	EFTPS	Payroll accrual		4.51
	201500713	10 L 000 000	811611	EFTPS	Payroll accrual		20,306.29
	201500713	27 L 000 000	811611	EFTPS	Payroll accrual		3,930.50
	201500713	50 L 000 000	811611	EFTPS	Payroll accrual		642.00
	201500713	80 L 000 000	811611	EFTPS	Payroll accrual		19.30
					Totals for 201500713		97,749.69
01/29/2016	201500714	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		17,602.92
	201500714	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		3,035.07
	201500714	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		3.40
	201500714	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		3,409.84
	201500714	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		1,039.20
	201500714	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		466.64
	201500714	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		23.91
	201500714	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		3,409.84
	201500714	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		1,039.20
	201500714	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		466.64
	201500714	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		23.91
	201500714	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		3,423.30
	201500714	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		1,147.67
	201500714	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		345.96
	201500714	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		23.91
	201500714	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		17,602.92
	201500714	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		3,035.07
	201500714	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		3.40
	201500714	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		18,348.18
	201500714	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		3,244.08
	201500714	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		6.80
	201500714	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		36.24
	201500714	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		177.91
	201500714	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		24.93
	201500714	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		36.24
	201500714	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		177.91
	201500714	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		24.93
	201500714	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		18,348.18
	201500714	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		3,244.08
	201500714	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		6.80
	201500714	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		3,423.30
	201500714	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		1,147.67
	201500714	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		345.96
	201500714	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		23.91
	201500714	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		-177.91
	201500714	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		-177.91
					Totals for 201500714		104,364.10

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
01/29/2016	201500715	10 E 800 310	252100	EMPLOYEE BENEFITS CORPORATION	COBRA ADMINISTRATIVE FEES	169.00
					Totals for 201500715	169.00
02/01/2016	201500716	10 L 000 000	811635	DELTA DENTAL	DENTAL PREMIUM ADJUSTMENTS	-446.06
	201500716	10 L 000 000	811635	DELTA DENTAL	Payroll accrual	8,249.60
	201500716	27 L 000 000	811635	DELTA DENTAL	Payroll accrual	1,722.27
	201500716	10 L 000 000	811635	DELTA DENTAL	Payroll accrual	8,602.88
	201500716	27 L 000 000	811635	DELTA DENTAL	Payroll accrual	1,722.27
					Totals for 201500716	19,850.96
02/05/2016	201500717	10 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	NET PAYROLL-02/05/2016	223,536.97
	201500717	27 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	NET PAYROLL-02/05/2016	44,789.04
	201500717	50 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	NET PAYROLL-02/05/2016	8,167.17
	201500717	80 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	NET PAYROLL-02/05/2016	155.74
					Totals for 201500717	276,648.92
01/05/2016	201500718	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARD-01/01/16	133.69
					Totals for 201500718	133.69
01/05/2016	201500719	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	28.11
	201500719	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	53.35
	201500719	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	76.85
	201500719	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	37.16
	201500719	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	43.67
	201500719	10 E 100 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	9.37
	201500719	10 E 100 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	14.15
	201500719	10 E 100 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	10.80
	201500719	10 E 100 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	51.45
	201500719	10 E 100 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	16.99
	201500719	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	12.39
	201500719	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	13.02
	201500719	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	20.80
	201500719	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	10.48
	201500719	10 E 200 249	120000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	4.92
	201500719	10 E 200 249	120600	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	23.82
	201500719	10 E 200 249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	1.59
	201500719	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	35.41
	201500719	10 E 200 249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	3.18
	201500719	10 E 200 249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	13.97
	201500719	10 E 200 249	125400	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	0.64
	201500719	10 E 200 249	125500	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	6.19
	201500719	10 E 200 249	125510	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	12.39
	201500719	10 E 200 249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	16.20
	201500719	10 E 200 249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	22.39
	201500719	10 E 200 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	6.99
	201500719	10 E 200 249	136320	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	1.59
	201500719	10 E 200 249	141000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	1.59
	201500719	10 E 200 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	12.86
	201500719	10 E 200 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	24.77
	201500719	10 E 200 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	20.80
	201500719	10 E 200 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	32.39
	201500719	10 E 200 249	241100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	0.32
	201500719	10 E 200 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	23.02
	201500719	10 E 200 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	11.27
	201500719	10 E 400 249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	7.78

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION		
01/05/2016	201500719	10 E 400 249	122000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		49.70
	201500719	10 E 400 249	123000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		21.59
	201500719	10 E 400 249	124000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		28.74
	201500719	10 E 400 249	125400	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		0.64
	201500719	10 E 400 249	125500	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		6.19
	201500719	10 E 400 249	126000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		41.60
	201500719	10 E 400 249	127000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		40.33
	201500719	10 E 400 249	141000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		2.38
	201500719	10 E 400 249	143000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		13.02
	201500719	10 E 400 249	213000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		17.47
	201500719	10 E 400 249	222200	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		20.64
	201500719	10 E 400 249	241000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		30.49
	201500719	10 E 400 249	241100	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		0.79
	201500719	10 E 400 249	253300	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		21.28
	201500719	10 E 400 249	254300	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		11.27
	201500719	10 E 400 249	132700	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		20.32
	201500719	10 E 400 249	136320	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		10.80
	201500719	10 E 700 249	172000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		15.88
	201500719	10 E 800 249	211100	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		6.83
	201500719	10 E 800 249	214400	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		8.26
	201500719	10 E 800 249	221910	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		21.59
	201500719	10 E 800 249	223100	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		6.67
	201500719	10 E 800 249	232100	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		23.66
	201500719	10 E 800 249	252000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		18.58
	201500719	10 E 800 249	254200	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		11.27
	201500719	10 E 800 249	254300	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		11.59
	201500719	27 E 700 249	152000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		15.88
	201500719	27 E 700 249	158100	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		3.65
	201500719	27 E 700 249	158320	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		12.39
	201500719	27 E 700 249	158330	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		3.18
	201500719	27 E 700 249	158340	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		2.38
	201500719	27 E 700 249	158510	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		0.98
	201500719	27 E 700 249	158520	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		12.39
	201500719	27 E 700 249	158530	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		12.39
	201500719	27 E 700 249	158710	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		15.88
	201500719	27 E 700 249	158730	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		12.39
	201500719	27 E 700 249	158750	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		12.39
	201500719	27 E 700 249	158760	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		12.39
	201500719	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		146.31
	201500719	27 E 700 249	213000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		4.60
	201500719	27 E 700 249	214400	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		3.33
	201500719	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		5.88
	201500719	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		8.73
	201500719	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		10.48
	201500719	10 E 150 249	110450	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		120.42
	201500719	27 E 700 249	158310	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		12.39
	201500719	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		7.62
	201500719	10 E 100 249	122000	DIVERSIFIED BENEFIT SERVICES	I HRA DISBURSEMENTS		-218.86
				Totals for 201500719			1,361.44
01/20/2016	201500720	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES	I FSA BENEFITS CARD-01/17/16		393.96
				Totals for 201500720			393.96
01/28/2016	201500721	10 E 800 411	252000	WELLS FARGO BANK	JANUARY BANK & CC FEES		981.19
				Totals for 201500721			981.19

CHECK	CHECK ACCOUNT		INVOICE		
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT

Totals for checks 669,593.88

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	434,912.31	0.00	123,615.08	558,527.39
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	2,135.85	2,135.85
27	SPECIAL EDUCATION FUND	84,519.12	0.00	1,860.66	86,379.78
50	FOOD SERVICE	12,265.15	0.00	9,619.14	21,884.29
80	COMMUNITY SERVICE	432.82	0.00	233.75	666.57
***	Fund Summary Totals ***	532,129.40	0.00	137,464.48	669,593.88

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

CHECK	CHECK ACCOUNT	INVOICE	
DATE	NUMBER NUMBER	VENDOR DESCRIPTION	AMOUNT
02/02/2016	8196 61 L 000 000 814208 000	SCHOOL DISTRICT OF A	TRANSFER 305.00 FROM PES
			ACTIVITY ACCT TO 10 E 100 411
			110000 000 TO PAY FOR
			PO1001600036 BOOKS FOR FAMILY
			LEARNING NIGHT
			Totals for 8196
			305.00
02/02/2016	???????? 61 L 000 000 814406 000	A TO Z EMBROIDERY	BBB shirt embroidery. STACY
			WINSAND
			Totals for 151600757
			166.00
			Totals for checks
			471.00

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
61	EXTRA CURRICULAR FUND	471.00	0.00	0.00	471.00
***	Fund Summary Totals ***	471.00	0.00	0.00	471.00

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

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
		Line Description	PO Number	Invoice Number	Invoice Dt	Amount						
ALTHI	001 ALTOONA HIGH SCHOOL	12/30/2015	414204152	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/28/2016		Invoiced	A	16.49	
		2 Miscellaneous DVDs and books for to supplement	0991516468	702612-160100020	01/20/2016	16.49						
		12/29/2015 414102992 XXXXXXXXXXXXXXXXXXXX MHE*MCGRAW-HILL ECOMM, 800-648-			01/28/2016			Invoiced	A	778.05		
		2 Corrective Reading Decoding C Student Book	4001600120	702612-160100021	01/20/2016	778.05						
		12/24/2015 413930773 XXXXXXXXXXXXXXXXXXXX AMAZON MKTPLACE PMTS, AMZN.COM/			01/28/2016			Invoiced	A	90.64		
		2 Miscellaneous DVDs and books for to supplement	0991516468	702612-160100022	01/20/2016	90.64						
		12/23/2015 413830839 XXXXXXXXXXXXXXXXXXXX AMAZON MKTPLACE PMTS, AMZN.COM/			01/28/2016			Invoiced	A	93.99		
		2 Corrective Reading Decoding C Student Book	4001600120	702612-160100023	01/20/2016	93.99						
		12/18/2015 413480648 XXXXXXXXXXXXXXXXXXXX GRADECAM, LLC, 8664723339, CA,			01/04/2016			Invoiced	A	15.00		
		1		702612-151200000	12/20/2015	15.00						
		12/18/2015 413480649 XXXXXXXXXXXXXXXXXXXX WAL-MART #1669, EAU CLAIRE, WI,			01/04/2016			Invoiced	A	62.03		
		2 Classroom materials (push pins, expo markers,	8271600052	702612-151200001	12/20/2015	62.03						
		12/16/2015 413097747 XXXXXXXXXXXXXXXXXXXX AMAZON MKTPLACE PMTS, AMZN.COM/			01/04/2016			Invoiced	A	6.96		
		2 Miscellaneous DVDs and books for to supplement	0991516468	702612-151200002	12/20/2015	6.96						
		12/15/2015 412969699 XXXXXXXXXXXXXXXXXXXX ETSY.COM, BROOKLYN, NY, 11201,			01/04/2016			Invoiced	A	20.73		
		2 Necessary materials for teaching Spanish	0991516518	702612-151200003	12/20/2015	20.73						
		12/15/2015 412969700 XXXXXXXXXXXXXXXXXXXX ETSY.COM, BROOKLYN, NY, 11201,			01/04/2016			Invoiced	A	32.60		
		2 Necessary materials for teaching Spanish	0991516518	702612-151200004	12/20/2015	32.60						
		12/15/2015 412969701 XXXXXXXXXXXXXXXXXXXX ETSY.COM, BROOKLYN, NY, 11201,			01/04/2016			Invoiced	A	14.00		
		2 Necessary materials for teaching Spanish	0991516518	702612-151200005	12/20/2015	14.00						
		12/11/2015 412702581 XXXXXXXXXXXXXXXXXXXX WM SUPERCENTER #1669, EAU CLAIR			01/04/2016			Invoiced	A	74.54		
		2 Classroom materials (push pins, expo markers,	8271600052	702612-151200006	12/20/2015	74.54						
		12/10/2015 412451683 XXXXXXXXXXXXXXXXXXXX OSSEO FAMILY RESTAURNT, OSSEO,			01/04/2016			Invoiced	A	46.00		
		2 Dinner for team attending the Myron Dueck work	4101600104	702612-151200007	12/20/2015	46.00						
		12/04/2015 411843130 XXXXXXXXXXXXXXXXXXXX WM SUPERCENTER #1669, EAU CLAIR			01/04/2016			Invoiced	A	67.15		
		2 Cooking supplies	4001600097	702612-151200008	12/20/2015	67.15						
		12/04/2015 411843131 XXXXXXXXXXXXXXXXXXXX Amazon.com, AMZN.COM/BILL, WA,			01/04/2016			Invoiced	A	37.98		
		1		702612-151200000	12/20/2015	37.98						
		12/03/2015 411600409 XXXXXXXXXXXXXXXXXXXX GRADECAM, LLC, 8664723339, CA,			01/04/2016			Invoiced	A	15.00		
		1		702612-151200000	12/20/2015	15.00						
		12/03/2015 411600410 XXXXXXXXXXXXXXXXXXXX GRADECAM, LLC, 8664723339, CA,			01/04/2016			Invoiced	A	15.00		
		1		702612-151200000	12/20/2015	15.00						
		12/02/2015 411457761 XXXXXXXXXXXXXXXXXXXX TEACHERSPAYTEACHERS.CO, 6465880			01/04/2016			Invoiced	A	31.27		
		1		702612-151200000	12/20/2015	31.27						
							17 transaction(s) for ALTHI 001. Total Amount ==>					1,417.43
ALTHI	001 ALTOONA MIDDLE SCHOOL	12/21/2015	413617539	XXXXXXXXXXXXXXXXXX	ERBERT AND GERBERTS, EAU CLAIRE		01/28/2016		Invoiced	A	60.00	
		2 Student of the Month lunch	2601600004	702612-160100031	01/20/2016	60.00						

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ALTM	001 ALTOONA MIDDLE SCHOOL	continued...									
		12/18/2015	413480650	XXXXXXXXXXXXXXXXXX	IDITAROD TRAIL COMMITT,	9073765		01/04/2016	Invoiced	A	169.95
	2 ASHA national dues				2001600124	702612-151200009	12/20/2015	169.95			
		12/18/2015	413480651	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166,	EAU CLAIR		01/04/2016	Invoiced	A	84.60
	2 Alternative Recess (board games, crafts-clay,				0991516507	702612-151200010	12/20/2015	84.60			
		12/17/2015	413232452	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669,	EAU CLAIR		01/04/2016	Invoiced	A	68.46
	1					702612-151200000	12/20/2015	68.46			
		12/17/2015	413232453	XXXXXXXXXXXXXXXXXX	ASHA 3, 08004982071,	MD, 20850,		01/04/2016	Invoiced	A	225.00
	2 ASHA national dues				2001600124	702612-151200011	12/20/2015	225.00			
		12/14/2015	412848205	XXXXXXXXXXXXXXXXXX	MCDONALD S F18217,	OSHKOSH, WI,		01/04/2016	Invoiced	A	10.04
	2 Credit card for expenses while traveling to Ap				2001600128	702612-151200012	12/20/2015	10.04			
		12/14/2015	412848206	XXXXXXXXXXXXXXXXXX	SUBWAY	00284323,	STEVENS	01/04/2016	Invoiced	A	14.82
	2 Credit card for expenses while traveling to Ap				2001600128	702612-151200013	12/20/2015	14.82			
		12/14/2015	412848207	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS,	EAU CLA		01/04/2016	Invoiced	A	60.56
	2 Posts for Little Library				1501600022	702612-151200014	12/20/2015	60.56			
		12/11/2015	412702583	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS,	EAU CLA		01/04/2016	Invoiced	A	25.92
	1					702612-151200000	12/20/2015	25.92			
		12/11/2015	412702584	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166,	EAU CLAIR		01/04/2016	Invoiced	A	28.65
	1					702612-151200000	12/20/2015	28.65			
		12/11/2015	412702585	XXXXXXXXXXXXXXXXXX	WAL-MART #1669,	EAU CLAIRE, WI,		01/04/2016	Invoiced	A	8.89
	1					702612-151200000	12/20/2015	8.89			
		12/10/2015	412451684	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166,	EAU CLAIR		01/04/2016	Invoiced	A	15.27
	1					702612-151200000	12/20/2015	15.27			
		12/10/2015	412451685	XXXXXXXXXXXXXXXXXX	SCHOLASTIC BOOK CLUB,	080072465		01/04/2016	Invoiced	A	34.00
	1					702612-151200000	12/20/2015	34.00			
		12/08/2015	412182368	XXXXXXXXXXXXXXXXXX	Amazon Services-Kindle,	866-321		01/04/2016	Invoiced	A	4.04
	1					702612-151200000	12/20/2015	4.04			
		12/08/2015	412182369	XXXXXXXXXXXXXXXXXX	ABBIE ROAD IMPRINTING,	GREEN BA		01/04/2016	Invoiced	A	183.56
	2 LEGO T-Shirts Teresa Langlois				1501600019	702612-151200015	12/20/2015	183.56			
		12/07/2015	412054009	XXXXXXXXXXXXXXXXXX	WISCONSIN STATE READIN,	262-514		01/04/2016	Invoiced	A	417.00
	2 WSRA Membership and Convention for AIS Title I				2001600108	702612-151200016	12/20/2015	417.00			
		12/07/2015	412054010	XXXXXXXXXXXXXXXXXX	WISCONSIN STATE READIN,	262-514		01/04/2016	Invoiced	A	417.00
	2 WSRA Membership and Convention for AIS Title I				2001600108	702612-151200017	12/20/2015	417.00			
		12/07/2015	412054011	XXXXXXXXXXXXXXXXXX	WISCONSIN STATE READIN,	262-514		01/04/2016	Invoiced	A	417.00
	2 WSRA Membership and Convention for AIS Title I				2001600108	702612-151200018	12/20/2015	417.00			
		12/04/2015	411843132	XXXXXXXXXXXXXXXXXX	CERTIFIED MAIL ENVELOP,	0800406		01/04/2016	Invoiced	A	25.00
	2 Open PO - certified mail				1501600025	702612-151200019	12/20/2015	25.00			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ALMTI	001 ALTOONA MIDDLE SCHOOL	continued...									
		12/04/2015	411843133	XXXXXXXXXXXXXXXXXX	CITY OF EAU CLAIRE, EAU CLAIRE,			01/04/2016	Invoiced	A	45.00
	2 bus pass for homeless student				2001600123	702612-151200020	12/20/2015	45.00			
		12/04/2015	411843134	XXXXXXXXXXXXXXXXXX	GOVOLUTION * SERVICE F, ARLINGT			01/04/2016	Invoiced	A	1.13
	2 bus pass for homeless student				2001600123	702612-151200021	12/20/2015	1.13			
		21 transaction(s) for ALMTI 001. Total Amount =====>									2,315.89
ALTOONA	017 ALTOONA DISTRICT OFFICE	12/18/2015	413480653	XXXXXXXXXXXXXXXXXX	NELCOSOLUTIONS.COM, GRAND RAPID			01/04/2016	Invoiced	A	-6.61
	1					702612-151200000	12/20/2015	-6.61			
		12/14/2015	412848208	XXXXXXXXXXXXXXXXXX	AMAZON.COM AMZN.COM/BI, AMZN.CO			01/04/2016	Invoiced	A	86.72
	1					702612-151200000	12/20/2015	86.72			
		12/11/2015	412702588	XXXXXXXXXXXXXXXXXX	NELCOSOLUTIONS.COM, GRAND RAPID			01/04/2016	Invoiced	A	126.71
	1					702612-151200000	12/20/2015	126.71			
		12/10/2015	412451686	XXXXXXXXXXXXXXXXXX	MEGA FOODS EAST, EAU CLAIRE, WI			01/04/2016	Invoiced	A	62.30
	1					702612-151200000	12/20/2015	62.30			
		12/07/2015	412054013	XXXXXXXXXXXXXXXXXX	JUSTICE #1150, EAU CLAIRE, WI,			01/04/2016	Invoiced	A	270.00
	1					702612-151200000	12/20/2015	270.00			
		12/07/2015	412054014	XXXXXXXXXXXXXXXXXX	408615 OAKWOOD 12, EAU CLAIRE,			01/04/2016	Invoiced	A	15.00
	1					702612-151200000	12/20/2015	15.00			
		12/04/2015	411843137	XXXXXXXXXXXXXXXXXX	HOT TOPIC 0129, EAU CLAIRE, WI,			01/04/2016	Invoiced	A	30.75
	1					702612-151200000	12/20/2015	30.75			
		12/04/2015	411843138	XXXXXXXXXXXXXXXXXX	TARGET 00017749, EAU CLA			01/04/2016	Invoiced	A	2,976.20
	1					702612-151200000	12/20/2015	2,976.20			
		12/04/2015	411843139	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,			01/04/2016	Invoiced	A	155.19
	1					702612-151200000	12/20/2015	155.19			
		12/04/2015	411843140	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,			01/04/2016	Invoiced	A	166.13
	1					702612-151200000	12/20/2015	166.13			
		12/04/2015	411843141	XXXXXXXXXXXXXXXXXX	GAMESTOP #1020, EAU CLAIRE, WI,			01/04/2016	Invoiced	A	20.00
	1					702612-151200000	12/20/2015	20.00			
		12/04/2015	411843142	XXXXXXXXXXXXXXXXXX	GAMESTOP #1020, EAU CLAIRE, WI,			01/04/2016	Invoiced	A	59.99
	1					702612-151200000	12/20/2015	59.99			
		12/04/2015	411843143	XXXXXXXXXXXXXXXXXX	GAMESTOP #1020, EAU CLAIRE, WI,			01/04/2016	Invoiced	A	8.99
	1					702612-151200000	12/20/2015	8.99			
		12/04/2015	411843144	XXXXXXXXXXXXXXXXXX	OLD NAVY US 6543, EAU CLAIRE, W			01/04/2016	Invoiced	A	780.00
	1					702612-151200000	12/20/2015	780.00			
		12/04/2015	411843145	XXXXXXXXXXXXXXXXXX	SCHEELS EAU CLAIRE, EAU CLAIRE,			01/04/2016	Invoiced	A	44.98
	1					702612-151200000	12/20/2015	44.98			
		15 transaction(s) for ALTOONA 017. Total Amount =====>									4,796.35

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount				
ALTOONA 020	ALTOONA ACCOUNTS PAYABLE	12/30/2015	414204151	XXXXXXXXXXXXXXXXXX	VZWRLSS*MY	VZ VB P, 800-922-020		01/28/2016	Invoiced	A	42.21	
	2 Wireless Hotspot Ellipsis(R) Jetpack(R) MHS800				8101600031	702612-160100004	01/20/2016	42.21				
BALLEJEF000	BALLENTINE JEFFERY DJ	12/23/2015	413830838	XXXXXXXXXXXXXXXXXX	INDUSTRIAL ARTS SUPPLY, ST LOUI			01/28/2016	Batch	A	1,768.43	
	2 Carl Perkins purchase- (10) Snap Kits SC-750 \$				4001600089			1,299.50				
	3							468.93				
		12/15/2015	412969698	XXXXXXXXXXXXXXXXXX	LITTLEBITS ELECTRONICS, 9174644			01/04/2016	Invoiced	A	1,995.76	
	2 Carl Perkins purchase- Littlebits workshop set				4001600092	702612-151200086	12/20/2015	1,995.76				
		12/07/2015	412054007	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			01/04/2016	Invoiced	A	66.92	
	2 supplies				0991516343	702612-151200087	12/20/2015	66.92				
		12/04/2015	411843124	XXXXXXXXXXXXXXXXXX	MISSISSIPPI WELDERS, ALTOONA, W			01/04/2016	Invoiced	A	297.00	
	2 supplies				0991516343	702612-151200088	12/20/2015	297.00				
											4 transaction(s) for BALLEJEF000. Total Amount ==>	4,128.11
BIEDRCON000	BIEDRON CONSTANCE M	12/07/2015	412054008	XXXXXXXXXXXXXXXXXX	GRIZZLYS GRILL N SALOO, EAU CLA			01/04/2016	Invoiced	A	25.98	
	1					702612-151200010	12/20/2015	25.98				
		12/04/2015	411843129	XXXXXXXXXXXXXXXXXX	ALTOONA FAMILY RESTAUR, ALTOONA			01/04/2016	Invoiced	A	6.34	
	1					702612-151200010	12/20/2015	6.34				
											2 transaction(s) for BIEDRCON000. Total Amount ==>	32.32
GARD JOA000	GARD JOAN L	12/11/2015	412702578	XXXXXXXXXXXXXXXXXX	GET SMART PRODUCTS, 8008270673,			01/04/2016	Invoiced	A	161.00	
	3 Yearbook classroom supplies				0991516418	702612-151200035	12/20/2015	161.00				
HAYDESCO000	HAYDEN SCOTT A	12/18/2015	413480645	XXXXXXXXXXXXXXXXXX	TICKETSTAR ONLINE, 09204051170,			01/04/2016	Invoiced	A	258.25	
	2 Tickets for boys state basketball tickets \$26				4101600110	702612-151200036	12/20/2015	258.25				
		12/18/2015	413480646	XXXXXXXXXXXXXXXXXX	WIAA-ONLINE, 715-3448580, WI, 5			01/04/2016	Invoiced	A	346.00	
	2 Tickets for boys state basketball tickets \$26				4101600110	702612-151200037	12/20/2015	346.00				
											2 transaction(s) for HAYDESCO000. Total Amount ==>	604.25
JOHNSGRE000	JOHNSON GREGORY L	12/30/2015	414204148	XXXXXXXXXXXXXXXXXX	KWIK TRIP 82800008284, ALTOONA			01/28/2016	Batch	A	72.36	
	1							72.36				
		12/30/2015	414204149	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			01/28/2016	Batch	A	59.35	
	1							59.35				
		12/29/2015	414102989	XXXXXXXXXXXXXXXXXX	WRR NORTHWEST ENTERPRI, EAU CLA			01/28/2016	Batch	A	95.98	
	1							95.98				
		12/24/2015	413930769	XXXXXXXXXXXXXXXXXX	KWIK TRIP 45900004598, EAU CLA			01/28/2016	Batch	A	101.79	
	1							101.79				

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
JOHNSGRE000	JOHNSON GREGORY L	continued...									
	1	12/21/2015	413617535	XXXXXXXXXXXXXXXXXX	KWIK TRIP	45900004598, EAU CLA		01/28/2016	Batch	A	105.25
								105.25			
	1	12/18/2015	413480640	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			01/04/2016	Invoiced	A	46.31
						702612-151200010	12/20/2015	46.31			
	1	12/18/2015	413480641	XXXXXXXXXXXXXXXXXX	TRU LOCK & SECURITY IN, EAU CLA			01/04/2016	Invoiced	A	15.83
						702612-151200010	12/20/2015	15.83			
	1	12/14/2015	412848201	XXXXXXXXXXXXXXXXXX	KWIK TRIP	45900004598, EAU CLA		01/04/2016	Invoiced	A	119.07
						702612-151200010	12/20/2015	119.07			
	1	12/11/2015	412702574	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			01/04/2016	Invoiced	A	56.43
						702612-151200010	12/20/2015	56.43			
	1	12/10/2015	412451678	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			01/04/2016	Invoiced	A	33.90
						702612-151200010	12/20/2015	33.90			
	1	12/04/2015	411843108	XXXXXXXXXXXXXXXXXX	EAU CLAIRE NORTHSIDE S, ALTOONA			01/04/2016	Invoiced	A	4.97
						702612-151200010	12/20/2015	4.97			
								11 transaction(s) for JOHNSGRE000. Total Amount ==>			711.24
MCCUTDON000	MCCUTCHEON DONALD ALAN	12/11/2015	412702580	XXXXXXXXXXXXXXXXXX	SP * PORTAGE PROJECT, 608745540			01/04/2016	Invoiced	A	179.95
	2				Portage guide 3: Preschooler complete kit	8271600056 702612-151200056	12/20/2015	179.95			
	3				free shipping	8271600056 702612-151200056	12/20/2015	0.00			
		12/04/2015	411843113	XXXXXXXXXXXXXXXXXX	KIDSAFETYHATS, 8669032568, FL,			01/04/2016	Invoiced	A	84.90
	2				Opti-Cool Headgear Single Shell EVA Helmet Siz	8271600054 702612-151200057	12/20/2015	84.90			
								2 transaction(s) for MCCUTDON000. Total Amount ==>			264.85
ORTH JOY000	ORTH JOYCE MARIE	12/04/2015	411843126	XXXXXXXXXXXXXXXXXX	QUILL CORPORATION, COLUMBIA, SC			01/04/2016	Invoiced	A	67.97
	1					702612-151200010	12/20/2015	67.97			
	1	12/04/2015	411843127	XXXXXXXXXXXXXXXXXX	EAU CLAIRE AREA CHAMBE, 0715858			01/04/2016	Invoiced	A	20.00
						702612-151200010	12/20/2015	20.00			
	1	12/04/2015	411843128	XXXXXXXXXXXXXXXXXX	WI ASSN SCHOOL BOARDS, MADISON,			01/04/2016	Invoiced	A	2,163.00
						702612-151200010	12/20/2015	2,163.00			
	1	12/01/2015	411310962	XXXXXXXXXXXXXXXXXX	FACEBOOK EWG8JZK2, 650-618771			01/04/2016	Invoiced	A	5.00
						702612-151200010	12/20/2015	5.00			
								4 transaction(s) for ORTH JOY000. Total Amount ==>			2,255.97
PEDEL 001	PEDERSEN ELEMENTARY SCHO	12/18/2015	413480652	XXXXXXXXXXXXXXXXXX	MEGA FOODS EAST, EAU CLAIRE, WI			01/04/2016	Invoiced	A	10.52
	2				OFFICE SUPPLIES - WILL BE AN ONGOING PO AS NEE	1101600007 702612-151200024	12/20/2015	10.52			
		12/17/2015	413232454	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #5373, CHIPPEWA			01/04/2016	Invoiced	A	54.67
	1					702612-151200000	12/20/2015	54.67			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount				
PEDEL	001 PEDERSEN ELEMENTARY SCHOOL	continued...										
		12/15/2015	412969702	XXXXXXXXXXXXXXXXXX	MICHAELS STORES	9166, EAU CLAIR		01/04/2016	Invoiced	A	17.99	
	1					702612-151200000	12/20/2015	17.99				
		12/15/2015	412969703	XXXXXXXXXXXXXXXXXX	SCHEELS	EAU CLAIRE, EAU CLAIRE,		01/04/2016	Invoiced	A	45.98	
	1					702612-151200000	12/20/2015	45.98				
		12/07/2015	412054012	XXXXXXXXXXXXXXXXXX	THE CHILDRENS PLACE	09, EAU CLA		01/04/2016	Invoiced	A	480.00	
	1					702612-151200000	12/20/2015	480.00				
		12/04/2015	411843135	XXXXXXXXXXXXXXXXXX	KOHL S #0245,	EAU CLAIRE, WI, 5		01/04/2016	Invoiced	A	1,080.00	
	1					702612-151200000	12/20/2015	1,080.00				
		12/04/2015	411843136	XXXXXXXXXXXXXXXXXX	JCPENNEY	2653, EAU CLAIRE, WI,		01/04/2016	Invoiced	A	750.00	
	1					702612-151200000	12/20/2015	750.00				
		7 transaction(s) for PEDEL									001. Total Amount ==>	2,439.16
PEPOWJEF000	PEPOWSKI JEFFRY G	12/11/2015	412702577	XXXXXXXXXXXXXXXXXX	MARTINOS PIZZA & SUB R,	STANLEY		01/04/2016	Invoiced	A	11.98	
	2				Travel and meal expenses for principal meeting	4001600109	702612-151200034	12/20/2015	11.98			
PIERSSHE000	PIERSON SHELLY L	12/22/2015	413729240	XXXXXXXXXXXXXXXXXX	JOSTENS ECOMMERCE,	08008547464,		01/28/2016	Batch	A	45.00	
	3				HS Yearbook	4101600115		45.00				
		12/18/2015	413480647	XXXXXXXXXXXXXXXXXX	HYATT HOTELS MNPLS,	MINNEAPOLIS		01/04/2016	Invoiced	A	51.00	
	2				TIES Conference December 12-15, 2015	From LMC	4101600095	702612-151200040	12/20/2015	51.00		
		12/17/2015	413232449	XXXXXXXXXXXXXXXXXX	MILLENNIUM	MINNEAPOLI, MINNEAP		01/04/2016	Invoiced	A	281.24	
	2				2 hotel rooms for 2 nights	8101600025	702612-151200041	12/20/2015	281.24			
		12/15/2015	412969689	XXXXXXXXXXXXXXXXXX	THE LOCAL,	MINNEAPOLIS, MN, 554		01/04/2016	Invoiced	A	18.83	
	2				TIES Conference December 12-15, 2015	From LMC	4101600095	702612-151200042	12/20/2015	18.83		
		12/15/2015	412969690	XXXXXXXXXXXXXXXXXX	BARRIO MPLS,	MINNEAPOLIS, MN, 5		01/04/2016	Invoiced	A	86.67	
	3				Registration fees and lunch for Dec 14-15	8101600025	702612-151200043	12/20/2015	86.67			
		12/08/2015	412182367	XXXXXXXXXXXXXXXXXX	AmazonPrime Membership,	amzn.co		01/04/2016	Invoiced	A	-99.98	
	1					702612-151200010	12/20/2015	-99.98				
		6 transaction(s) for PIERSSHE000. Total Amount ==>									382.76	
PSZENGAR000	PSZENICZNY GARY R	12/11/2015	412702579	XXXXXXXXXXXXXXXXXX	AMAZON VIDEO ON DEMAND,	866-216		01/04/2016	Invoiced	A	13.70	
	2				Purchase the movie Swindle to go with a book w	2001600127	702612-151200039	12/20/2015	13.70			
SCHEPMAR000	SCHEPPKE MARK J	12/30/2015	414204150	XXXXXXXXXXXXXXXXXX	MENARDS	EAU CLAIRE EAS, EAU CLA		01/28/2016	Batch	A	116.47	
	2				Blanket PO for miscellaneous purchases 2015-16	8101600030		116.47				
		12/29/2015	414102990	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2016	Batch	A	138.42	
	2				Blanket PO for miscellaneous purchases 2015-16	8101600030		138.42				

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
SCHEPMAR000	SCHEPPKE MARK J	continued...									
		12/29/2015	414102991	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2016	Batch	A	17.99
	2	Blanket PO for miscellaneous purchases 2015-16			8101600030			17.99			
		12/24/2015	413930770	XXXXXXXXXXXXXXXXXX	IBMPRTS, 08003887080, CT, 80301			01/28/2016	Batch	A	146.50
	2	Blanket PO for miscellaneous purchases 2015-16			8101600030			146.50			
		12/24/2015	413930771	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2016	Batch	A	115.92
	2	Blanket PO for miscellaneous purchases 2015-16			8101600030			115.92			
		12/24/2015	413930772	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2016	Batch	A	115.00
	2	Blanket PO for miscellaneous purchases 2015-16			8101600030			115.00			
		12/21/2015	413617536	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			01/28/2016	Batch	A	28.23
	2	Blanket PO for miscellaneous purchases 2015-16			8101600030			28.23			
		12/18/2015	413480642	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/04/2016	Invoiced	A	436.70
	2	Blanket PO for miscellaneous purchases 2015-16			8101600030	702612-151200013	12/20/2015	436.70			
		12/18/2015	413480643	XXXXXXXXXXXXXXXXXX	IN *PJRC.COM, LLC, 503-6259328,			01/04/2016	Invoiced	A	54.21
	2	Blanket PO for miscellaneous purchases 2015-16			8101600030	702612-151200012	12/20/2015	54.21			
		12/18/2015	413480644	XXXXXXXXXXXXXXXXXX	HYATT HOTELS MNPLS, MINNEAPOLIS			01/04/2016	Invoiced	A	333.38
	4	Conference Registration			8101600017	702612-151200011	12/20/2015	333.38			
		12/17/2015	413232445	XXXXXXXXXXXXXXXXXX	MILLENNIUM RAMP, MINNEAPOLIS, M			01/04/2016	Invoiced	A	40.00
	3	Parking			8101600017	702612-151200014	12/20/2015	40.00			
		12/17/2015	413232446	XXXXXXXXXXXXXXXXXX	MILLENNIUM MINNEAPOLI, MINNEAP			01/04/2016	Invoiced	A	366.78
	2	TIES Hotel Room December 13 and 14 Hyatt Regen			8101600017	702612-151200015	12/20/2015	366.78			
		12/17/2015	413232447	XXXXXXXXXXXXXXXXXX	MILLENNIUM MINNEAPOLI, MINNEAP			01/04/2016	Invoiced	A	41.56
	5	Box lunches			8101600017	702612-151200016	12/20/2015	41.56			
		12/17/2015	413232448	XXXXXXXXXXXXXXXXXX	HYATT HOTELS MNPLS, MINNEAPOLIS			01/04/2016	Invoiced	A	132.00
	2	TIES Hotel Room December 13 and 14 Hyatt Regen			8101600017	702612-151200017	12/20/2015	132.00			
		12/16/2015	413097742	XXXXXXXXXXXXXXXXXX	THE LOCAL, MINNEAPOLIS, MN, 554			01/04/2016	Invoiced	A	158.27
	2	TIES Hotel Room December 13 and 14 Hyatt Regen			8101600017	702612-151200018	12/20/2015	158.27			
		12/14/2015	412848202	XXXXXXXXXXXXXXXXXX	FOX RIVER BREWING, OSHKOSH, WI,			01/04/2016	Invoiced	A	59.39
	2	Hotel Rooms for Dec 12			8101600027	702612-151200019	12/20/2015	59.39			
		12/14/2015	412848203	XXXXXXXXXXXXXXXXXX	HOLIDAY INN EXPRESS AN, OSHKOSH			01/04/2016	Invoiced	A	159.95
	2	Hotel Rooms for Dec 12			8101600027	702612-151200020	12/20/2015	159.95			
		12/14/2015	412848204	XXXXXXXXXXXXXXXXXX	HOLIDAY INN EXPRESS AN, OSHKOSH			01/04/2016	Invoiced	A	159.95
	2	Hotel Rooms for Dec 12			8101600027	702612-151200021	12/20/2015	159.95			
		12/11/2015	412702575	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			01/04/2016	Invoiced	A	29.26
	2	Blanket PO for miscellaneous purchases 2015-16			8101600030	702612-151200022	12/20/2015	29.26			
		12/11/2015	412702576	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			01/04/2016	Invoiced	A	111.00
	1					702612-151200010	12/20/2015	111.00			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
SCHEPMAR000	SCHEPPKE MARK J	continued...									
		12/10/2015	412451679	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		01/04/2016		Invoiced	A	700.60
	2	Blanket PO for miscellaneous purchases 2015-16			8101600030	702612-151200023	12/20/2015	700.60			
		12/10/2015	412451680	XXXXXXXXXXXXXXXXXX	B&H PHOTO, 800-606-696, 800-221		01/04/2016		Invoiced	A	63.98
	2	Blanket PO for miscellaneous purchases 2015-16			8101600030	702612-151200024	12/20/2015	63.98			
		12/09/2015	412315319	XXXXXXXXXXXXXXXXXX	WWW.NEWEGG.COM, 800-390-1119, C		01/04/2016		Invoiced	A	511.96
	2	Blanket PO for miscellaneous purchases 2015-16			8101600030	702612-151200025	12/20/2015	511.96			
		12/08/2015	412182366	XXXXXXXXXXXXXXXXXX	CBI*WINZIP CLEVERBRIDG, 800-799		01/04/2016		Invoiced	A	39.95
	2	Blanket PO for miscellaneous purchases 2015-16			8101600030	702612-151200026	12/20/2015	39.95			
		12/04/2015	411843109	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/04/2016		Invoiced	A	68.43
	2	Blanket PO for miscellaneous purchases 2015-16			8101600030	702612-151200027	12/20/2015	68.43			
		12/04/2015	411843110	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/04/2016		Invoiced	A	175.00
	2	Blanket PO for miscellaneous purchases 2015-16			8101600030	702612-151200028	12/20/2015	175.00			
		12/04/2015	411843111	XXXXXXXXXXXXXXXXXX	UPS*1ZT084B40390315052, 800-811		01/04/2016		Invoiced	A	74.78
	3	Shipping for Laptops			8101600033	702612-151200029	12/20/2015	74.78			
		12/02/2015	411457759	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/04/2016		Invoiced	A	12.89
	2	Blanket PO for miscellaneous purchases 2015-16			8101600030	702612-151200030	12/20/2015	12.89			
28 transaction(s) for SCHEPMAR000. Total Amount ==>											4,408.57
SIVERSUS000	SIVERTSON SUSAN K	12/16/2015	413097743	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		01/04/2016		Invoiced	A	23.71
	1					702612-151200010	12/20/2015	23.71			
		12/10/2015	412451682	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/04/2016		Invoiced	A	47.94
	3	DreamBox boxing gloves for district			0001600205	702612-151200052	12/20/2015	47.94			
		12/07/2015	412054005	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/04/2016		Invoiced	A	25.99
	2	4x6 index cards for STEM projects and a 25.00			0001600195	702612-151200053	12/20/2015	25.99			
		12/04/2015	411843112	XXXXXXXXXXXXXXXXXX	HDI*COMPANY STORE, 800-2853696,		01/04/2016		Invoiced	A	-100.21
	1					702612-151200010	12/20/2015	-100.21			
		12/03/2015	411600402	XXXXXXXXXXXXXXXXXX	WALGREENS #3497, EAU CLAIRE, WI		01/04/2016		Invoiced	A	240.00
	1					702612-151200010	12/20/2015	240.00			
		12/02/2015	411457760	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/04/2016		Invoiced	A	23.31
	3	4x6 index cards for STEM projects and a 25.00			0001600195	702612-151200054	12/20/2015	23.31			
		12/01/2015	411310961	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		01/04/2016		Invoiced	A	26.39
	2	Masking Tape for STEM projects 1st and 2nd			0001600194	702612-151200055	12/20/2015	26.39			
7 transaction(s) for SIVERSUS000. Total Amount ==>											287.13
STEFFAND000	STEFFEN ANDREA M	12/21/2015	413617537	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/28/2016		Batch	A	13.99
	2	OEU 3 A & B nonfiction, social studies tie- AI			0001600235			13.99			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
STEFFAND000	STEFFEN ANDREA M	continued...									
		12/21/2015	413617538	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2016	Batch	A	-4.00
	2	Historical fiction for OEU 3 AIS			0001600198			-4.00			
		12/17/2015	413232450	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/04/2016	Invoiced	A	13.97
	2	Historical fiction for OEU 3 AIS			0001600198	702612-151200058	12/20/2015	13.97			
		12/17/2015	413232451	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/04/2016	Invoiced	A	-7.73
	2	Historical fiction for OEU 3 AIS			0001600198	702612-151200059	12/20/2015	-7.73			
		12/16/2015	413097744	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/04/2016	Invoiced	A	4.00
	2	Historical fiction for OEU 3 AIS			0001600198	702612-151200060	12/20/2015	4.00			
		12/16/2015	413097745	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/04/2016	Invoiced	A	16.00
	2	Historical fiction for OEU 3 AIS			0001600198	702612-151200061	12/20/2015	16.00			
		12/16/2015	413097746	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/04/2016	Invoiced	A	20.78
	2	Historical fiction for OEU 3 AIS			0001600198	702612-151200062	12/20/2015	20.78			
		12/15/2015	412969691	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/04/2016	Invoiced	A	11.58
	2	Historical fiction for OEU 3 AIS			0001600198	702612-151200063	12/20/2015	11.58			
		12/15/2015	412969692	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/04/2016	Invoiced	A	7.98
	2	Historical fiction for OEU 3 AIS			0001600198	702612-151200064	12/20/2015	7.98			
		12/15/2015	412969693	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/04/2016	Invoiced	A	11.54
	2	Historical fiction for OEU 3 AIS			0001600198	702612-151200065	12/20/2015	11.54			
		12/15/2015	412969694	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/04/2016	Invoiced	A	7.93
	2	Historical fiction for OEU 3 AIS			0001600198	702612-151200066	12/20/2015	7.93			
		12/15/2015	412969695	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/04/2016	Invoiced	A	6.96
	2	Historical fiction for OEU 3 AIS			0001600198	702612-151200067	12/20/2015	6.96			
		12/15/2015	412969696	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/04/2016	Invoiced	A	8.73
	2	Historical fiction for OEU 3 AIS			0001600198	702612-151200068	12/20/2015	8.73			
		12/15/2015	412969697	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/04/2016	Invoiced	A	4.00
	2	Historical fiction for OEU 3 AIS			0001600198	702612-151200069	12/20/2015	4.00			
		12/07/2015	412054006	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/04/2016	Invoiced	A	8.89
	2	Historical fiction for OEU 3 AIS			0001600198	702612-151200070	12/20/2015	8.89			
		12/04/2015	411843114	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/04/2016	Invoiced	A	4.00
	2	Historical fiction for OEU 3 AIS			0001600198	702612-151200076	12/20/2015	4.00			
		12/04/2015	411843115	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/04/2016	Invoiced	A	4.00
	2	Historical fiction for OEU 3 AIS			0001600198	702612-151200077	12/20/2015	4.00			
		12/04/2015	411843116	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/04/2016	Invoiced	A	4.00
	2	Historical fiction for OEU 3 AIS			0001600198	702612-151200078	12/20/2015	4.00			
		12/04/2015	411843117	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/04/2016	Invoiced	A	4.00
	2	Historical fiction for OEU 3 AIS			0001600198	702612-151200079	12/20/2015	4.00			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
STEFFAND000	STEFFEN ANDREA M	continued...									
		12/04/2015	411843118	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/04/2016	Invoiced	A	14.91
	2	Historical fiction for OEU 3 AIS			0001600198	702612-151200071	12/20/2015	14.91			
		12/04/2015	411843119	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/04/2016	Invoiced	A	6.94
	2	Historical fiction for OEU 3 AIS			0001600198	702612-151200072	12/20/2015	6.94			
		12/04/2015	411843120	XXXXXXXXXXXXXXXXXX	BARNES&NOBLE.COM-BN,	800-843-26		01/04/2016	Invoiced	A	6.31
	2	Historical fiction for OEU 3 AIS			0001600199	702612-151200073	12/20/2015	6.31			
		12/04/2015	411843121	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/04/2016	Invoiced	A	4.00
	2	Historical fiction for OEU 3 AIS			0001600198	702612-151200074	12/20/2015	4.00			
		12/04/2015	411843122	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/04/2016	Invoiced	A	6.89
	2	Historical fiction for OEU 3 AIS			0001600198	702612-151200075	12/20/2015	6.89			
		12/04/2015	411843123	XXXXXXXXXXXXXXXXXX	BARNES&NOBLE.COM-BN,	800-843-26		01/04/2016	Invoiced	A	12.61
	2	Historical fiction for OEU 3 AIS			0001600199	702612-151200080	12/20/2015	12.61			
		12/03/2015	411600403	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/04/2016	Invoiced	A	7.93
	2	Historical fiction for OEU 3 AIS			0001600198	702612-151200081	12/20/2015	7.93			
		12/03/2015	411600404	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/04/2016	Invoiced	A	7.81
	2	Historical fiction for OEU 3 AIS			0001600198	702612-151200082	12/20/2015	7.81			
		12/03/2015	411600405	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/04/2016	Invoiced	A	6.99
	2	Historical fiction for OEU 3 AIS			0001600198	702612-151200083	12/20/2015	6.99			
		12/03/2015	411600406	XXXXXXXXXXXXXXXXXX	BARNES&NOBLE.COM-BN,	800-843-26		01/04/2016	Invoiced	A	73.73
	2	Historical fiction for OEU 3 AIS			0001600199	702612-151200084	12/20/2015	73.73			
		12/03/2015	411600407	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/04/2016	Invoiced	A	4.00
	2	Historical fiction for OEU 3 AIS			0001600198	702612-151200085	12/20/2015	4.00			
		30 transaction(s) for STEFFAND000. Total Amount ==>									292.74
STEINWIL000	STEINKE WILLIAM E	12/04/2015	411843125	XXXXXXXXXXXXXXXXXX	INDUSTRIAL ARTS SUPPLY,	ST LOUI		01/04/2016	Invoiced	A	1,660.95
	2	Blanket PO for 6th, 7th & 8th grade technology			0991516194	702612-151200090	12/20/2015	1,660.95			
		12/03/2015	411600408	XXXXXXXXXXXXXXXXXX	WWW.MAKERBOT.COM,	347-457-5757,		01/04/2016	Invoiced	A	252.88
	2	Blanket PO for 4th & 5th grade technology Educ			0991516344	702612-151200091	12/20/2015	252.88			
		2 transaction(s) for STEINWIL000. Total Amount ==>									1,913.83
WALKEJOA000	WALKER JOANN B	12/23/2015	413830836	XXXXXXXXXXXXXXXXXX	PANERA BREAD,	EAU CLAIRE, WI, 5		01/28/2016	Batch	A	58.17
	1							58.17			
		12/23/2015	413830837	XXXXXXXXXXXXXXXXXX	LITTLE CAESARS 1320 00,	EAU CLA		01/28/2016	Batch	A	53.96
	1							53.96			
		12/22/2015	413729239	XXXXXXXXXXXXXXXXXX	SAMS CLUB #8185,	EAU CLAIRE, WI		01/28/2016	Batch	A	168.70
	1							168.70			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
WALKEJOA000	WALKER JOANN B	continued...									
		12/10/2015	412451681	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		01/04/2016		Invoiced	A	100.61
	1					702612-151200010	12/20/2015	100.61			
						4 transaction(s) for WALKEJOA000. Total Amount ==>					381.44
WALTHDON000	WALTHER DONNA S	12/14/2015	412848200	XXXXXXXXXXXXXXXXXX	PAYPAL *BRECILAND, 4029357733,		01/04/2016		Invoiced	A	9.99
	2				Art Supplies from Menard's, Wal-Mart, Michael'	1001600041 702612-151200000	12/20/2015	9.99			
		12/10/2015	412451676	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166, EAU CLAIR		01/04/2016		Invoiced	A	12.57
	2				Art Supplies from Menard's, Wal-Mart, Michael'	1001600041 702612-151200001	12/20/2015	12.57			
		12/10/2015	412451677	XXXXXXXXXXXXXXXXXX	JO-ANN STORE #1866, EAU CLAIRE,		01/04/2016		Invoiced	A	30.68
	2				Art Supplies from Menard's, Wal-Mart, Michael'	1001600041 702612-151200002	12/20/2015	30.68			
		12/08/2015	412182365	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166, EAU CLAIR		01/04/2016		Invoiced	A	29.33
	2				Art Supplies from Menard's, Wal-Mart, Michael'	1001600041 702612-151200003	12/20/2015	29.33			
		12/07/2015	412054004	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		01/04/2016		Invoiced	A	20.95
	2				Art Supplies from Menard's, Wal-Mart, Michael'	1001600041 702612-151200004	12/20/2015	20.95			
		12/04/2015	411843106	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/04/2016		Invoiced	A	7.96
	2				Art Supplies from Menard's, Wal-Mart, Michael'	1001600041 702612-151200005	12/20/2015	7.96			
		12/04/2015	411843107	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/04/2016		Invoiced	A	10.49
	2				Art Supplies from Menard's, Wal-Mart, Michael'	1001600041 702612-151200006	12/20/2015	10.49			
		12/03/2015	411600401	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/04/2016		Invoiced	A	19.68
	2				Art Supplies from Menard's, Wal-Mart, Michael'	1001600041 702612-151200007	12/20/2015	19.68			
		12/01/2015	411310960	XXXXXXXXXXXXXXXXXX	MAKIT PRODUCTS INC, 09727091579		01/04/2016		Invoiced	A	6.99
	2				Art Supplies from Menard's, Wal-Mart, Michael'	1001600041 702612-151200008	12/20/2015	6.99			
						9 transaction(s) for WALTHDON000. Total Amount ==>					148.64
						175 transaction(s). Total Amount ==>					27,009.57

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

SCHOOL DISTRICT OF ALTOONA

Bank Balances

January 2016

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

Wells Fargo Bank

Beginning balance	\$	617,080.25
Receipts	\$	1,239,637.62
Disbursements	\$	(1,425,258.57)
Transfers in	\$	500,000.00
Transfers out	\$	-
Ending Balance	\$	<u>931,459.30</u>

Wells Fargo Bank Savings

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

State Government Pool

Beginning balance	\$	2,124,204.88
Receipts	\$	143,218.90
Transfers in	\$	-
Transfers out	\$	(500,000.00)
Interest	\$	509.86
Ending Balance	\$	<u>1,767,933.64</u>

Wisconsin Liquid Asset Fund

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

GENERAL ACCOUNTS TOTAL

\$ 2,701,539.11

SCHOOL DISTRICT OF ALTOONA

Bank Balances

January 2016

DEBT SERVICE FUND 39

Wells Fargo Bank

Beginning balance	\$	2,227.12
Receipts	\$	1,201,711.00
Disbursements	\$	-
Interest	\$	64.48
Ending Balance	\$	<u>1,204,002.60</u>

CONSTRUCTION FUND 49

Wells Fargo Bank

Beginning balance	\$	813.06
Receipts	\$	1,176,331.35
Disbursements	\$	(1,176,376.35)
Interest	\$	1.20
Ending Balance	\$	<u>769.26</u>

STUDENT ACTIVITY FUND 60

Wells Fargo Bank

Beginning balance	\$	108,863.20
Receipts	\$	5,307.21
Disbursements	\$	(123.30)
Interest	\$	-
Ending Balance	\$	<u>114,047.11</u>

Employee Benefit Trust Fund 73

Mid America

Beginning balance	\$	544,963.09
Receipts	\$	-
Disbursements	\$	-
Gain or Loss	\$	2,726.77
Ending Balance	\$	<u>547,689.86</u>

Fd	T	Loc	Obj	Func	Func	2015-16		2015-16	Unexpended	
						Original Budget	Revised Budget	FY Activity	Balance	
10	E	---	---	11	---	UNDIFF CURRICULUM	3,711,950.00	3,711,950.00	1,721,411.84	1,990,538.16
10	E	---	---	12	---	REGULAR CURRICULUM	4,078,148.00	4,078,148.00	1,849,452.43	2,228,695.57
10	E	---	---	13	---	VOCATIONAL CURRICULUM	466,137.00	466,137.00	211,083.14	255,053.86
10	E	---	---	14	---	PHYSICAL CURRICULUM	372,918.00	372,918.00	180,821.70	192,096.30
10	E	---	---	16	---	CO-CURRICULAR ACTIVITIES	252,899.00	252,899.00	131,907.62	120,991.38
10	E	---	---	17	---	SPECIAL NEEDS	99,457.00	99,457.00	47,211.90	52,245.10
10	E	---	---	21	---	PUPIL SERVICES	623,687.00	623,687.00	286,807.91	336,879.09
10	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	1,143,365.00	1,143,365.00	572,691.79	570,673.21
10	E	---	---	23	---	GENERAL ADMINISTRATION	410,280.00	410,280.00	239,015.06	171,264.94
10	E	---	---	24	---	SCHOOL BUILDING ADMINISTRATION	785,350.00	785,350.00	436,188.10	349,161.90
10	E	---	---	25	---	BUSINESS ADMINISTRATION	2,632,863.00	2,632,863.00	1,320,290.13	1,312,572.87
10	E	---	---	26	---	CENTRAL SERVICES	95,365.00	95,365.00	32,941.05	62,423.95
10	E	---	---	27	---	INSURANCE/DISTRICT	158,750.00	158,750.00	136,668.00	22,082.00
10	E	---	---	28	---	DEBT SERVICES - SHORT TERM	35,000.00	35,000.00	29,999.99	5,000.01
10	E	---	---	29	---	OTHER SUPPORT SERVICES	22,960.00	22,960.00	266,410.60	-243,450.60
10	E	---	---	41	---	INTERFUND TRANSFERS	2,094,536.00	2,094,536.00		2,094,536.00
10	E	---	---	43	---	GENERAL TUITION PAYMENTS	1,032,000.00	1,032,000.00	238,345.00	793,655.00
10	E	---	---	49	---	OTHER NON-PROGRAM TRANSACTIONS	1,000.00	1,000.00	972.01	27.99
10	-	---	---	-----	---	GENERAL	18,016,665.00	18,016,665.00	7,702,218.27	10,314,446.73
21	E	---	---	11	---	UNDIFF CURRICULUM	250.00	250.00		250.00
21	E	---	---	12	---	REGULAR CURRICULUM	1,500.00	1,500.00		1,500.00
21	E	---	---	14	---	PHYSICAL CURRICULUM	400.00	400.00	389.88	10.12
21	E	---	---	21	---	PUPIL SERVICES	10,000.00	10,000.00	8,888.45	1,111.55
21	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	1,000.00	1,000.00	380.00	620.00
21	-	---	---	-----	---	SPECIAL REVENUE TRUST FUND	13,150.00	13,150.00	9,658.33	3,491.67
27	E	---	---	15	---	SPECIAL ED CURRICULUM	1,992,428.00	1,992,428.00	873,192.31	1,119,235.69
27	E	---	---	21	---	PUPIL SERVICES	263,724.00	263,724.00	135,025.22	128,698.78
27	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	187,233.00	187,233.00	110,130.21	77,102.79
27	E	---	---	25	---	BUSINESS ADMINISTRATION	94,100.00	94,100.00	49,144.84	44,955.16
27	E	---	---	43	---	GENERAL TUITION PAYMENTS	100,801.00	100,801.00	28,991.70	71,809.30
27	-	---	---	-----	---	SPECIAL EDUCATION FUND	2,638,286.00	2,638,286.00	1,196,484.28	1,441,801.72
38	E	---	---	28	---	DEBT SERVICES - SHORT TERM	50,000.00	50,000.00		50,000.00
38	-	---	---	-----	---	NON-REFERENDUM DEBT	50,000.00	50,000.00		50,000.00
39	E	---	---	28	---	DEBT SERVICES - SHORT TERM	2,706,831.00	2,706,831.00	1,252,465.52	1,454,365.48
39	-	---	---	-----	---	REFERENDUM APPROVED DEBT SERV	2,706,831.00	2,706,831.00	1,252,465.52	1,454,365.48
49	E	---	---	25	---	BUSINESS ADMINISTRATION	18,170,000.00	18,170,000.00	8,326,899.32	9,843,100.68
49	-	---	---	-----	---	OTHER CAPITAL PROJECTS	18,170,000.00	18,170,000.00	8,326,899.32	9,843,100.68
50	E	---	---	25	---	BUSINESS ADMINISTRATION	650,945.00	650,945.00	302,689.08	348,255.92
50	E	---	---	27	---	INSURANCE/DISTRICT	8,500.00	8,500.00		8,500.00
50	-	---	---	-----	---	FOOD SERVICE	659,445.00	659,445.00	302,689.08	356,755.92
73	E	---	---	42	---	Fiduciary Fund Expenditures	454,300.00	454,300.00		454,300.00
73	-	---	---	-----	---	Employee Benefit Trust Fund	454,300.00	454,300.00		454,300.00
80	E	---	---	25	---	BUSINESS ADMINISTRATION	2,000.00	2,000.00	1,525.35	474.65
80	E	---	---	26	---	CENTRAL SERVICES			200.00	-200.00
80	E	---	---	29	---	OTHER SUPPORT SERVICES	21,600.00	21,600.00	15,120.00	6,480.00
80	E	---	---	31	---	COMMUNITY SERVICE	22,240.00	22,240.00	3,528.49	18,711.51
80	E	---	---	39	---		36,660.00	36,660.00	28,715.67	7,944.33
80	-	---	---	-----	---	COMMUNITY SERVICE	82,500.00	82,500.00	49,089.51	33,410.49

Fd	T	Loc	Obj	Func	Func	2015-16 Original Budget	2015-16 Revised Budget	2015-16 FY Activity	Unexpended Balance
Grand	Expense	Tota				42,791,177.00	42,791,177.00	18,839,504.31	23,951,672.69

Number of Accounts: 1726

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

Fd	T	Loc	Obj	Fu	Src	2015-16		2015-16	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	800	21-	--	TAXES	5,259,616.00	5,259,616.00	1,101,218.79	4,158,397.21
10	R	800	26-	--	NON-CAPITAL SALES	1,000.00	1,000.00		1,000.00
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	35,300.00	35,300.00	36,591.75	-1,291.75
10	R	800	28-	--	INTEREST ON INVESTMENT	3,000.00	3,000.00	1,597.11	1,402.89
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	31,050.00	31,050.00	22,331.75	8,718.25
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	1,453,000.00	1,453,000.00	6,635.00	1,446,365.00
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	55,000.00	55,000.00		55,000.00
10	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	50,000.00	50,000.00		50,000.00
10	R	800	61-	--	STATE AID-CATEGORICAL	308,000.00	308,000.00	23,495.50	284,504.50
10	R	800	62-	--	STATE AID-GENERAL	9,331,364.00	9,331,364.00	3,667,035.00	5,664,329.00
10	R	800	63-	--	SPECIAL PROJECTS GRANT	10,000.00	10,000.00		10,000.00
10	R	800	65-	--	SAGE GRANT	525,000.00	525,000.00	173,034.00	351,966.00
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	13,749.00	13,749.00		13,749.00
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	160,000.00	160,000.00		160,000.00
10	R	800	75-	--	TITLE I	285,785.00	285,785.00	21,477.23	264,307.77
10	R	800	96-	--	ADJUSTMENTS			20,806.00	-20,806.00
10	R	800	97-	--	REFUND OF DISBURSEMENT	18,000.00	18,000.00	12,478.51	5,521.49
10	R	800	99-	--	Other Miscellaneous Revenue	200.00	200.00	1.81	198.19
10	R	---	---	--	Revenue	17,540,064.00	17,540,064.00	5,086,702.45	12,453,361.55
10	-	---	---	--	GENERAL	17,540,064.00	17,540,064.00	5,086,702.45	12,453,361.55
21	R	150	29-	--	OTHER REVENUES-LOCAL SOURCES	250.00	250.00	250.00	
21	R	200	29-	--	OTHER REVENUES-LOCAL SOURCES			1,000.00	-1,000.00
21	R	400	29-	--	OTHER REVENUES-LOCAL SOURCES	1,500.00	1,500.00		1,500.00
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	11,400.00	11,400.00	11,376.17	23.83
21	R	---	---	--	Revenue	13,150.00	13,150.00	12,626.17	523.83
21	-	---	---	--	SPECIAL REVENUE TRUST FUND	13,150.00	13,150.00	12,626.17	523.83
27	R	800	11-	--	OPERATING TRANSFERS-IN	1,694,536.00	1,694,536.00		1,694,536.00
27	R	800	31-	--	TRANSIT OF AIDS-INTERDISTRICT			7,304.03	-7,304.03
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	49,000.00	49,000.00		49,000.00
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	135,000.00	135,000.00		135,000.00
27	R	800	61-	--	STATE AID-CATEGORICAL	550,000.00	550,000.00	271,713.00	278,287.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	209,750.00	209,750.00		209,750.00
27	R	---	---	--	Revenue	2,638,286.00	2,638,286.00	279,017.03	2,359,268.97
27	-	---	---	--	SPECIAL EDUCATION FUND	2,638,286.00	2,638,286.00	279,017.03	2,359,268.97
38	R	800	21-	--	TAXES	50,000.00	50,000.00	50,000.00	
38	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES			1,496.00	-1,496.00
38	R	---	---	--	Revenue	50,000.00	50,000.00	51,496.00	-1,496.00
38	-	---	---	--	NON-REFERENDUM DEBT	50,000.00	50,000.00	51,496.00	-1,496.00
39	R	800	11-	--	OPERATING TRANSFERS-IN	400,000.00	400,000.00		400,000.00
39	R	800	21-	--	TAXES	1,201,711.00	1,201,711.00	1,201,711.00	
39	R	800	28-	--	INTEREST ON INVESTMENT	250.00	250.00	315.99	-65.99
39	R	---	---	--	Revenue	1,601,961.00	1,601,961.00	1,202,026.99	399,934.01
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	1,601,961.00	1,601,961.00	1,202,026.99	399,934.01
49	R	800	28-	--	INTEREST ON INVESTMENT	60,000.00	60,000.00	11,559.47	48,440.53
49	R	---	---	--	Revenue	60,000.00	60,000.00	11,559.47	48,440.53
49	-	---	---	--	OTHER CAPITAL PROJECTS	60,000.00	60,000.00	11,559.47	48,440.53
50	R	800	25-	--	FOOD SERVICE SALES	259,000.00	259,000.00	138,195.50	120,804.50
50	R	800	61-	--	STATE AID-CATEGORICAL	17,250.00	17,250.00	192.00	17,058.00
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	380,000.00	380,000.00	158,218.06	221,781.94
50	R	---	---	--	Revenue	656,250.00	656,250.00	296,605.56	359,644.44
50	-	---	---	--	FOOD SERVICE	656,250.00	656,250.00	296,605.56	359,644.44

Fd	T	Loc	Obj	Fu	Src	2015-16	2015-16	2015-16	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
73	R	800	28-	--	INTEREST ON INVESTMENT	10,000.00	10,000.00	5,431.51	4,568.49
73	R	800	95-	--	Contributions to Emp Benefits	454,300.00	454,300.00		454,300.00
73	R	---	---	--	Revenue	464,300.00	464,300.00	5,431.51	458,868.49
73	-	---	---	--	Employee Benefit Trust Fund	464,300.00	464,300.00	5,431.51	458,868.49
80	R	800	21-	--	TAXES	62,500.00	62,500.00	62,500.00	
80	R	---	---	--	Revenue	62,500.00	62,500.00	62,500.00	
80	-	---	---	--	COMMUNITY SERVICE	62,500.00	62,500.00	62,500.00	
<hr/>									
Grand Revenue T						23,086,511.00	23,086,511.00	7,007,965.18	16,078,545.82

Number of Accounts: 73

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

Altoona Area Foundation Inc.
Annual Meeting

DATE: Wednesday, February 3rd, 2016
TIME: 6:30pm
LOCATION: SCHOOL DISTRICT OFFICE
807 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 Jamey McIntosh
mrjmcintosh@gmail.com

ALTOONA AREA FOUNDATION INC.
ANNUAL MEETING
February 3rd, 2016

Members present: Jamey McIntosh, Brad Poquette, Ken Koopmann, Bob Wilcox, Ed Bohn, Trey Pridgen, Dave Rowe and Cheryl Meyer

President Jamey McIntosh called the annual meeting of the Altoona Area Foundation to order at 6:35 p.m.

Secretary's Report-The minutes of 2015 were approved as presented.

Treasurer's Report-The annual treasurer's report was read for the last fiscal year. Total revenues were \$3,664.47. There is an endowment from Michael Siker of \$10,000. Expenses were \$1,330.00. Our total assets are \$16,752.31. The board approved the annual treasurer's report.

President's Report-(Summarized)President Jamey McIntosh reported we continue to pursue our mission of providing assistance for educational and associated activities. We have seen success by growing our revenue base. We awarded a STAR Grant for St. Mary's 4K reading area. We worked on bringing awareness and revenue through the selling of Alumni Mugs at the 100 year All School Reunion. A Facebook page was also created. We awarded a PARR Award of \$500 to Connor Olson. And have funds to award a 2016 recipient. We continue looking for ways to increase revenue and to add new membership to the board. We hope to increase revenue. The existence and success is dependent on its member's creativity and willingness to participate and contribute to our mission. Dave Rowe will report to the City Council and Brad Poquette 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. No changes. It was noted Ken will serve his last year as treasurer. We will add the item on every agenda to discuss and pursue his replacement for 2017.

Elections-The nominations for officers for the next fiscal year include: Jamey McIntosh, President; Dani Meyer, Co-Vice President; Brad Poquette, Co-Vice President, Ken Koopmann, 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 7:00 p.m.
Respectfully submitted by Cheryl Meyer, Secretary

ALTOONA AREA FOUNDATION PRESIDENT'S REPORT 2015

The Altoona Area Foundation continues to pursue its mission of providing assistance for educational and associated activities within the school system and surrounding area in ways that would otherwise go without.

The past year has seen successes from growing our revenue base allowing us to be more prepared to award funding for community needs. We have continued to use the STAR grants for our community and the needs of the schools within Altoona. One example this year was the ability to help funding for classroom furniture, purchased for St. Mary's 4K reading area. We have also worked to bring awareness and revenue to our organization through the selling of Altoona cups/mugs for the 100 year All School Reunion. This awareness has also spilled over to the creation of an organizational Facebook page to help promote what we are all about.

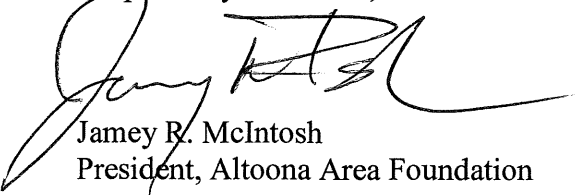
A pillar of the foundation has been to support outstanding individuals who apply for the PARR award. Connor Olsen received this award in 2015 and we are glad to have funding to support an award(s) for 2016 graduate(s).

Our big focuses continues to be on the mission of the foundation by finding unique ways to increase revenue for use within our community, look to add new membership to the board, and bring about more awareness of the positive efforts this foundation can do for the community. In 2015, the foundation continued to work to protect and prosper the resources that have been allotted to it from our very supportive private donors. We look to continue to carry this forward and increase these dollars in the coming year.

The foundation's existence and success is dependent on its member's creativity and their willingness to participate and contribute to our mission. The foundation is very thankful for the time and efforts that each member takes in participating in this organization.

We look forward to 2016 being a successful one for the community and the foundation.

Respectfully submitted,



Jamey R. McIntosh
President, Altoona Area Foundation

Altoona Area Foundation Inc.

MISSION

Traditional funding is not enough to fully support our community's commitment to excellence. Private support is an invaluable asset that can make a positive difference in providing opportunities not otherwise possible. The Altoona Area Foundation Inc. exists to strengthen our community by offering donors opportunities to address community or educational needs.

MISSION STATEMENT

The Altoona Area Foundation Inc. seeks to cultivate excellence through the use of private revenues, focusing intent on the following objectives.

- *To recognize and encourage outstanding academic achievement among our district students and educators.
- *To inspire creative and innovative programs in educational, literary, arts, scientific and other charitable fields.
- *To encourage local business, civic and private sector involvement with the community.
- *To promote the incorporation of emerging technologies

The Altoona Area Foundation, Inc. supports only those areas of education and the community that are not typically funded by a school's or city's operating budget, such as:

SCHOLARSHIP ENRICHMENT – Provide enriched learning opportunities beyond the core curriculum, as well as scholarships for post secondary studies.

RECOGNITION – Recognize and reward outstanding SCHOLASTIC AND PROFESSIONAL achievements

PROGRAM INNOVATION - Promote, encourage and support creative and innovative program development.

TECHNOLOGY IN LEARNING – Encourage projects and programs designed to incorporate the most recent technologies into the learning process.

LEADERSHIP DEVELOPMENT – Support staff in developing and pursuing opportunities that produce leaders in creative education.

CIVIC/COMMUNITY INVOLVEMENT –In order to enhance the quality of life in Altoona we seek to promote interaction of educational, business, civic and community representatives.

Altoona Area Foundation Inc.

DATE: February 3, 2016
TIME: Immediately following the Annual Meeting
LOCATION: School District Office
807 7th St W

AGENDA:

1. **Call to Order**
2. **Roll Call**
3. **SECRETARY'S REPORT & Correspondence**
4. **TREASURER'S REPORT**

5. **COMMITTEE REPORTS**
 - A: PROMOTION**-Update on collection boxes and scrap metal drive at The Shed
 - B: SCHOLARSHIP/ AWARDS**- Update on PARR Award-applications received appoint committee.
 - C: ALUMNI RELATIONS**-
 - D: STAR GRANTS**-Review New Star Grants. Did on Krista Kelly's tag the furniture?-:
5. **OLD BUSINESS**- New Brochures- Altoona Historical Society-Gmail accounts-Student Reps???
6. **NEW BUSINESS**-Excellence in Education Banquet-Ken, Memorial money- Cheryl.
7. **ADJOURN**

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



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

RSVP to Joyce by February 15

Thursday, February 25

Choose one session in each time period

8:30 AM Registration and Continental Breakfast

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

- Gender Consulting
- WI Dept. of Workforce Development

Investigating Employee Misconduct

- WASB

10:20 AM Break

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

- Associated Financial Group

Responding to Public Records Requests for Personnel Files

- WASB

12:00 PM Lunch

1:00 PM Safe Employees = Safe Students

- TRICOR Insurance

Fair Labor Standards Act (FLSA): New Federal Rules

- WASB

2:20 PM Break

2:40 PM Legal Considerations for Athletics and Activities Programs

- WASB

Leave Rights of Employees with Serious Health Conditions

- WASB

4:00 PM Adjourn

Friday, February 26

Choose one session in each time period

8:30 AM Registration and Continental Breakfast

9:00 AM Integrating Risk Management with Employee Benefits

- Kaukauna Area School District
- M3 Insurance

Nonrenewal of Teacher Contracts

- WASB

10:20 Break

AM

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

- Waupaca School District
- M3 Insurance

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

- Malina Piontek, LLC

12:00 Lunch

PM

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

- WASB

Schools in the Middle: Legal Issues Related to Transgender Students

- Malina Piontek, LLC

1:50 PM Break

2:10 PM Superintendent Evaluation: System and Dynamics

- WASB

Board Member Conflicts of Interest

- WASB

3:00 PM Adjourn

Detailed Event Schedule:

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



School District of Altoona
809 7th St W Altoona, WI 54720
School Health Service Report 2014-2015 School Year
Altoona Board of Education

Medical Conditions	Pedersen	AIS	AMS	AHS	Early Education Program	4 Year Old Kindergarten	RAILS Program	Summer School
Asthma	23	15	19	28	3	3	0	2
Diabetes	0	1	1	2	0	0	1	0
Cardiac	4	0	2	4	0	1	0	0
Seizures	3	0	2	3	1	1	2	0
Allergies(Life Threatening)	18	6	5	4	2	2	3	0
Other								

Services

Total Number of Children with Special Health Conditions

- Number of all children with any special health need/chronic illness/condition for which the school district provided health services in 2014-2015, including summer sessions.
- A special health care condition is a condition reported by a parent and/or diagnosed by a physician or nurse practitioner.
- Include are children for which your district consulted, monitored, developed a care plan, provided clinical services, or provided teaching, counseling, or related services.

Number collected – 160 recorded

Allergies

Number of Children

Life threatening -- 40

Non-life threatening – Some allergies were recorded, some were not such as seasonal

Behavioral/Mental Health:

ADD or ADHD 51 documented

Other mental health concerns: Oppositional Defiant Disorder, Depression, Anxiety, Bi Polar, Schizophrenic tendency characteristics, Social Phobia, Autism-Spectrum Disorder

Cancer--0

Include all newly diagnosed, those being treated, and those in remission

Cardio-vascular --3

For example, hypertension, septal defects, artery transposition

Endocrine/Exocrine

Diabetes Type 1 --4

Diabetes Type 2--0

Other Endocrine/Exocrine --7

(for example, **cystic fibrosis**, metabolic disorders, **thyroid**)

Gastrointestinal --9

For example, colitis, Crohn's, lactose intolerance, encopresis

Genetic Disorders/Syndrome--13

Genitourinary --3

For example, altered renal, enuresis/incontinence

Hematology--3

For example, hemophilia, sickle cell, Von Willebrand

Metabolic Syndromes--4

For example, celiac, hypoglycemia, Maple Syrup Urinary Disorder, PKU

Musculo-Skeletal/Connective--6

For example, arthritis, lupus, scoliosis, osteogenesis imperfecta, fibromyalgia

Neurologic/Nervous System Disorders

Total number of children

Cerebral palsy	6
Epilepsy/seizure disorder	10
Migraines	12
Muscular dystrophy	1
Spina bifida	3
Spinal cord/brain injury/stroke	4
Total other neurologic (for example, myasthenia gravis, multiple sclerosis, hydrocephalis, narcolepsy, Tourettes)	6

Total number of students with neurologic/nervous system disorders--- 36

Pulmonary

Asthma –93 documented

Other chronic pulmonary (not cystic fibrosis)

Total number of students with pulmonary disease 91 Documented

School Age Parents Yes

Rare Syndromes

AAA Syndrome	Usher Syndrome
Wolff-Parkinson White syndrome	Fragile X Syndrome
Superior vena cava syndrome	1p36 Deletion Syndrome
Prader-willi syndrome	Neurofibromytosis
Metabolic syndrome	Turners Syndrome
Irritable bowel syndrome	Sticklers Syndrome
DiGeorge syndrome	V Factor Mutation

Chronic fatigue immune dysfunction syndrome Fetal Alcohol Syndrome

Medication Number of Students/Doses

Students receiving daily/regular scheduled prescription medications

Students with prescription orders for PRN or as needed Medications given at the office

Over-the-counter doses of medication administered (Tylenol/Ibuprofen, etc.)

Pedersen	AMS /AIS	AHS	EE	4K	RAILS	Summer School
2155	4997	280	0	0	1	0
10	29	0	2	3	0	0
NA	28 12yr +	338	NA	NA	NA	NA

Medication Route

Number of doses given by the school district

G-Tube	351G tube feedings
Insulin pump (no. of students with pump)	1
Intramuscular	0
Intravenous	0
Meter dose inhaler	29
Nebulizer	61
Oral	7843
Subcutaneous	342
Other (i.e., topical, eye, ear, nasal)	1

Total: 8600

Urgent or Emergency Meds

Number of doses given by the school district

Brochodilator/Rescue Inhaler	32 doses	
Nebulizer	22 doses given	
Epi-Pen	0 given 27 ordered by MD	<input type="checkbox"/>
Glucagon	0/2 ordered by MD	
Diastat (Rectal Valium)	0 given /2 ordered by MD	

Number of Contacts or Dispositions

Report the number of contacts or dispositions made by the school district

- Enter number of contacts to school nurse -----**1331 documented**
- Medication/illness/injury contacts to office/health room by other staff ----**Data not documented**
- 911 calls -----**2**
- Disposition of student to health care provider-----**17 documented**

Planning Meetings

Assessment or planning meetings which the School Nurse participated

IEP -- **38**

504 --**11**

Student intervention meetings --7

Billing

Does the school district bill Medicaid for School Based Services Nursing/Health Services? **Yes**
2014-2015 reimbursed for Nursing services \$6557.00 (\$7.16/ 15 min for nursing) and G tube feeding 2212.44

Does your school district claim expenses for nurses under special education categorical aid funds? **Yes**

Screenings

	Number of Students
Vision Screening 4K, K, 1, 7	
Screened for vision	411
Referred for vision	21
Receiving treatment	8

Hearing Screening K,3	Number of Students
Screened for hearing	362
Referred for hearing	5
Receiving treatment	0

Voluntary Blood Pressure Screening	Number of Students
Screened for blood pressure	211 students/42 staff
Referred for blood pressure(to parents)	2
Receiving treatment	0 reported

Dental Screening	Number of Students
Screened for dental needs	69
Referrals	15
Receiving dental services	3
Received Sealants 2 nd & 6 th grade	25
Received Fluoride Varnish	25
Fluoride Mouth Rinse Program K-3 Participants	398

Height and Weight: Data not collected by School Health Service
The AMS PhyEd department does a program called Fitness Gram
which Ht and Wt are measured on 6th graders.

Direct Services to Staff

Services provided to school staff during the school day, including
answering questions related to staff person's own health needs,
monitoring health status or effects of medications, providing care
for ill/injury, and related services.

**Number of Staff Provided with the above types of service—109
recorded**

Group Education Sessions Provided by School Nurses

Indicate the number of education sessions provided
by nurse in 2014-2015.

Presentations Given and Number of Presentations

Staff in-service/training sessions

- Food Allergies Review with Epi Pen Training--4
- Blood Borne Pathogen Review ---1
- Medication In-service completed with support staff and principals ---6
- Delegation on Nursing tasks ---6
- Critical Health Needs Training ---4
- School Aid Training on safe and appropriate care for students with special health care needs---31

Student health education presentations

- Maturation(puberty)&Hygiene 5th grade
- Hygiene 4th grade classes
- Reproductive /classroom teaching-10th grade students
- Prenatal teaching/postpartum follow up /parenting 1:1
- CPR –10th grade students-Elementary
- Cover your Cough with Coughy Cat! -Elementary
- Hand washing
- Brush Around the Block- Oral health

Parent or community group presentations : 0

Newsletter articles done :

AHS—4

AMS ---4 What's up AMS emails

Pedersen—5

Future Plans:

- Teaching in the classrooms with supervision from educator with students with health identified needs on student health issues.
- Consult with Health Education & Nutrition Education Curriculum
- Consult with parents and staff, PE, Nutrition, Health Educators, Coaches regarding the areas of student activity and nutrition in the district as a Collaborative School Health Team
- Promote staff wellness
- Support Grant for training students to be Certified Nursing Assistants
- Planning for next school year when School Nurse will not be on campus.
- Developing a first aid guide
- Clarify procedures and delegation of nursing tasks
- Setting up a medical crisis response team at all schools.

Professional Development:

WI School Nurse Convention

Member of Wisconsin School Nurse Association and NASN National School Nurse Association

Member of Wisconsin School Nurse Association of District 1

National Certified School Nurse

DPI School Nurse License

Respectfully Submitted,

Anita E-B Schubring RN BSN MEPD NCSN

District of Altoona School Nurse

Healthy children are successful learners

. The school nurse has a multi-faceted role within the school setting, one that supports the physical, mental, emotional, and social health of students and their success in the learning process. (National Association School Nurses)



**ECONOMIC DEVELOPMENT WORK GROUP COMMITTEE
CITY OF ALTOONA**

Wednesday, February 10, 2016 at 4:00 p.m.

**Altoona City Hall
1303 Lynn Avenue
Altoona, WI**

1. Call to order.
2. Roll call.
3. Overview of Wisconsin annexation law and review of land ownership along Highway 12 corridor.
4. Set agenda & date for the next meeting.
5. Adjournment

Cindy Bauer
City Clerk

Please contact City Hall at 715-839-6092 if you cannot attend the meeting.

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

NOTE: It is possible that members of other governmental bodies of the municipality may be present at the above scheduled meeting to gather information about a subject over which they have decision-making responsibility. No action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice.

**MINUTES OF THE ALTOONA, WI
Economic Development Work Group Committee
December 9, 2015**

(1) Call Meeting to Order.

The meeting was called to order by City Administrator Michael Golat at 4:00 p.m. held in the Council Chambers at Altoona City Hall.

(2) Roll call.

Members present: Bob Adrian, Ray Henning, Red Hanks, Christina Jones, Mike Torud, Linda John, Stella Pagonis, Tyler Tomesh, Connie Biedron, Mark Willer, Brendan Pratt

Also Present: Michael Golat, Ronald Arruejo,

Absent: Andrew Schlafer, Luke Hanson, Mike Vaughan

(3) Overview and discussion re. "Governance & Organization"

MG (0'): One thing we want to talk about is the governance and organization of this committee now that we've gone past our initial scope of work. There was an interest expressed, pretty much by everyone, in that we continue the work since a good foundation has been laid. But we still have to roll up our sleeves and dig into the work that still needs to be done. With that, it was suggested that after hearing staff talk, and of how we want to establish this group going forward, recognizing that this is an ad hoc group, do we want to assign a chair or co-chair, do we want to have subcommittees, etc.? First thing on the agenda tonight is governance and organization. And I want to throw that out there and see what people's thought and feelings are, and if there's anyone who wants to take leadership of this group, if that is the direction we want to go, and I'm just opening it up to the group.

SP (2'): What would be the advantage of doing that, being more structurally organized and having a chair, other than you [Mike] leading the discussion?

MG (2'): I think this came up at the Council or Plan Commission meeting. And I think this came from Andy to give more autonomy to the public members to give them more ownership. He felt that he wanted the citizen members, if they wanted to, to have the opportunity to take more of a leadership role, and guide the discussion, instead of just having staff come in with a prepared agenda. We don't have to do that, but it's a matter of whether you think this is working. We don't have to change, but Andy was advocating in that regards.

RayH (3'): I think I agree with Stella. We should have someone with a little background knowledge to be in charge of the committee.

MG (4'): Presumably it would be someone who has been at all the committee meetings to take a leadership role.

BA (4'): I think that you [councilpersons] have so much more knowledge at every angle of it than we [public] do, it would make more sense that you [councilpersons] run it. I don't know all the stuff that you know. In my opinion, one of you should be running the meeting instead of one of us [public] who doesn't have near the knowledge of every aspect of what's going on. You [councilpersons] are involved with every single thing so that knowledge will be brought to the committee and everyone else will interject with ideas.

MG (4'): I think that what you're suggesting is a hybrid inasmuch that maybe it should be a councilmember that would chair the committee because really I'm supposed to be support staff. We've got through our work, and it's fine. And maybe that would be the thing. They would be able to communicate and they have a breadth of knowledge, so maybe that's the compromise.

SP (5'): I have a follow-up question then. So currently, this is an ad hoc committee, and the question is whether we should be more structured. Isn't it correct that any recommendation that comes out of this committee as an ad hoc committee goes for consideration to City Council? Would it be any different if this were a more formal committee so that our end goal, which is to make a recommendation, and then the City Council would review it.

MG (6'): Giving some authority to this group is probably not likely. Beyond that, what the thought was that there would be direction coming from the committee, instead of just staff leadership.

MT (7'): Having been said before, I support a councilperson being the chair and you've got that blend of them having the knowledge but not a city staff person. There's a policy part, and I think down the road that there might be more credibility if there was a councilperson that was in charge.

BA (7'): I don't have the knowledge of having been on council like you [councilpersons] may have had.

MT (8'): Councilmembers would probably have a better perspective on the big picture that the rest of us citizens don't necessarily have because the information may just be too early to be knowledge-worthy and the council would know that. It may save us some time and help us be a little more efficient if somebody in charge has that knowledge.

MG (8'): Since there's consensus on that, why don't we take a vote, is there any councilmember interested in serving as chair?

(9'): Motion by MT/?? to make Ray Henning as chair of the committee. Motion passes.

(9'): Motion by RedH/RayH to make Brendan Pratt as co-chair of the committee. Motion passes.

(4) Overview and discussion re. "Highway 12 Corridor"

Land Development Patterns

MG (10'): What came out of the last meeting when we were looking at the draft of the report, is that we would like to continue our work and "roll up our sleeves". The number 1 priority identified was the Highway 12 corridor, especially as the city grows/expands. There were 4 different actions associated with the highway that were highly prioritized. One of those was the land development patterns. What that boils down to is 1) what's the next likely development, 2) who owns the property, 3) are they likely to annex, 4) where are the utilities, 5) what interest does the city have in that development, 6) and what might happen?

MG (13'): We'll start with land development patterns, and what's there. The question is of what is the likelihood of what might happen along Highway 12. What needs to be solved is the issue of utilities because there are buildings along Highway 12 and expansion may be problematic because there are fully developed properties which are in the path of expansion (like Green Thumb and Accent Paints) and are building on pretty significantly, but how do you go east across them with regard to annexation. You have been provided with some of the methods of annexation in your packet. One thing that I have been made aware of is that the city can annex a piece of property that is not contiguous if the city is the owner.

RayH (16'): Can it be undeveloped land?

MG (16'): I believe it does. There are more restrictions, and we would have to look at all the rules if we do that. I haven't yet looked at all the ins and out of it yet. If we keep going to the east, the developed buildings are in the path of expansion. There could be some possibility of sales of particular parcels along Highway 12.

MG (18'): We set ourselves up for a utilities loop to come from the school around Highway SS to serve property using gravity and then up to Highway 12. On the other side of the road, Rock n' Roll to go is a fully developed property. This property owned by John Bashee(?) and a couple of residential in between and getting there this way may be a little difficult.

MG (20'): I don't know if you heard the term smart growth or growth management, but this is what it's trying to prevent, and that it will encourage a well-planned development, so you don't have this sprawl and being painted into a corner and you get to where you need to be. And we have a problem here that it would take some thought where to figure out the best way to get there. There are some challenges there, and we'll have to look at our options. The other thing is that we can't actively petition owners to get into the city. Realtors can try to figure this out. There's also a valuation rule in which you could force a person in between into the city. The city can't force the issue and has to kind of let it happen except to the extent that the city might buy property to strategically put the city in the right position so that development happens in a logical way that makes the best use of the infrastructure.

MG (23'): The Future Land Use Map that we've shown you before on the Highway 12 Corridor being commercial and industrial along the railroad. So there are challenges... There aren't really incentives regarding annexation of various properties and incentivizing (or disincentivizing) them... It has to be strategic and well-thought out. I don't know if we would do that as a whole group, but if a couple people had some time, we could do it then.

TID #4 Investment

MG (11'): We do have a relatively strong TID. We have enough cash flow to pay off our debts and some extra to make some investments. We have some numbers related to TID #4 and we're going to go over some of those numbers today and kind of tell you where we stand and tell you about some ideas and solicit yours.

MG (29'): It is essentially the CURT property, the Ed Bonn(?) property, the (?) property, and then the 17 acres on the corner. The impetus for forming that TIF District was that CURT wanted to expand and they had septic issues and they wanted water and sewer extended to accommodate them. We were lucky that it immediately brought a lot of value into the city that was already there.

MG (30'): Total debt payments are \$76,000/year, admin. expenses are \$13,000/year, total expenses are \$89,000. The total outstanding debt is only \$590,000 and the \$530,000 by the end of 2016. It could essentially be paid off in 2.5 years by the revenues projected. That's all to say is that we have the capacity if we want to make investments in order to spur growth. The most logical place probably from my perspective to invest would be that 17 acres that Jerome Lanners owns. That will need some road infrastructure there. The question would be is if we do that proactively or wait until a project comes, to make even more sense to make an investment. Note that there has been 1 nice user that I met with a month ago that has given that spot some consideration in front of CURT's. The other part is that we have the Hidden Creek property that is to the south down Mayer Road. It actually goes all the way out to Prill Road in one spot right next to BA's house. There is a couple hundred acres owned by Curt that will be developed sometime in the future. What we could do is do a ½ mile extension within the TID buffer of doing projects. What the ½ mile rule is that you may amend a TID of spending money within a ½ mile of a TID border if it's in the city interest if it helps economic development; however, new valuation there just goes to the general fund. And in that case it is fine because there is enough capital to do it.

MW (35'): What would you accomplish by extending utilities out there if CURT owns all of that? You're not going to change their plan.

MG (35'): When the previous owner had this, that was the Achilles heel of the project because they couldn't come up with the money to extend the utilities to get it working.

MW (35'): So you are imagining that it will be developed as residential?

MG (36'): It is zoned R-1 at this time.

...

MT (40'): What is the reaction of other developers when you put utilities for others, but not for them.

MG (40'): It's would become a ticklish situation then. Rooney's, for example, as soon as it came out of the market, was purchased, and then developed it. He did come to me regarding infrastructure being put in, but it wasn't within the ½ mile....There are some who say that it should be the market that determines where the infrastructure will be instead of the city choosing to put infrastructure. There's a lot of ways, from laissez-faire to direct incentives. With CURT, several levels of government were involved.

Accessibility

MG (12'): In the end, there'll likely be a discussion with WisDOT and in getting an access plan adopted by City Council and WisDOT.

MG (45'): In regards to Highway 12, WisDOT will not allow any more accesses, and where there are accesses, they won't allow more entrances. That's it in a nutshell.

...

MG (50'): I think we need to have a cooperative exercise with WisDOT and then adopt a future plan that if this certain part near Highway 12 is developed in a certain way, the road system will end up like so the accesses will line up.

Land Acquisitions

MG (12'): Is it in the city's best interest given where we are in River Prairie and to have some control in the corridor and whatever will be in the best for economic development?

MG (51'): I don't see us all sitting here at these meetings coming to a solution on picking certain land areas/parcels. Where does it make sense to do so? What do we recommend to council?

TT (56'): What kind of growth do we want? Are we looking for small businesses? More rooftops and single-family homes? Multi-family housing? These are all careful considerations when deciding what kind of community we want to be in a few years. Do we want to be a bedroom community? Or a self-sufficient community? Or an industrial city? Those are all questions that need to be answered.

MG (57'): That's a good point, because it's different than making an investment in a certain property.

?? (61'): Is there any value to having somebody that lives and breathes this to work with the city that we have this mass of land, with a list of best uses, knowing that there are restrictions by WisDOT, maybe somebody looking at this could say there are a few options.

MG (62'): That's a good point. A planner will be on board by February. And when they're here, clearly, they would be here in the committee meetings.

(5) Discuss/consider re. "Formal Report".

Moved/seconded, and approved.

(6) Set agenda for next meeting.

Annexation and land development patterns.

(7) Decide on a tentative date. (Suggested date of February 10, 2016, 4:00 pm)

Room #	Session	Title	Session Description	Facilitator	Grade
A110 (ELEM)	1	Write About	Do you want your kids engaged in digital writing with an authentic audience? Then Write About may be for you and your students. Write About has many "IDEAS" that are ready for you to use, or you may make up your own. Write About is an online community of writers. You may keep your class public, private, or switch between both. You may give teacher feedback privately or comment publicly. You may create groups that include just those in your own class or connect classrooms from around the world! I will show you what my class has done so far this year. My students love when others comment on their writing! *Warning: There is a free pilot to try the program with limited use or paid subscriptions by the month or year. Remember to bring a device.	Tricia Wathke, Fall Creek	ALL
A110 (MS/HS)	1	AP Spanish Curriculum	For teachers of Spanish who have or are planning to have an AP language course. We will talk about course approval, text options, and general requirements.	Dean Bjork, Mondovi	Spanish Teachers
A111 (ELEM)	1	Beyond Leveling	In this session, we will discuss scheduling guided reading groups, and looking beyond students' guided reading level. We will look at various skills and strategy groupings to accommodate the needs of all students. Participants will also learn phonics and sight words strategies and tips.	Amanda Miller, Tara Betlach, & Bonnie Fagan, Altoona	ELEM
A112 (MS/HS)	1	Ask An Indian: Culturally Relevant Resources	Join a conversation with me about what you need in your classroom regarding American Indian content and resources. I will have resources to share with you on a variety of topics.	Heather Moody, UW-EC	ALL
A113 (ELEM)	1	Hands On LEGO!	LEGO® Education StoryStarter is a hands-on, minds-on literacy solution designed to create confident writers and readers in elementary schools. StoryStarter consists of a unique LEGO set combined with curriculum aligned to the Common Core Standards, and software designed to engage and teach students within Language Arts. StoryStarter also focuses on developing 21st Century skills. While it is designed for elementary, StoryStarter can be used for all grade levels. Come and be a kid again. Build, create, learn, and tell a story.	Connie Kees, Augusta	ALL
A114 (ELEM)	1	Keeping Your Classroom Engaging!	Despite all the pressures of meeting today's standards, your most important job is to keep the excitement of your students from fizzling out. Amber gets you thinking out of the box in this session as she shares how to create a classroom your students look forward to coming to each day.	Amber Osterman, OF	K and 1st
A114 (MS/HS)	1	Academic and Career Planning Panel Discussion (Grades 6-12)	Beginning in the 2017-18 school year, legislation requires every school board to provide academic and career planning services to all pupils enrolled in grades 6-12. Academic and Career Planning, or ACP, is a student-driven, adult-supported process in which students create and cultivate their own unique and information-based visions for post-secondary success, obtained through self-exploration, career exploration, and the development of career management and planning skills. The Osseo-Fairchild School District has been actively involved in implementing ACP services for several years and is an ACP Pilot School. OFSD ACP Panel: Wendy Ottestad, Amy Frieburg, Sharon Steinke, Drew Semingson and Jed Watters from Fall Creek. Facilitator: Lisa Steig, Osseo-Fairchild	Jed Waters, Fall Creek and Drew Semingson, Sharon Steinke, Amy Frieburg, Lisa Steig, and Wendy Ottestad, Osseo-Fairchild	6th-12th
A115 (ELEM)	1	Student Achievement within Poverty	Imagine spending your school day wondering if you are going to get dinner that evening or where you are going to be sleeping that night. Now, imagine thinking about that along with having to study for an English exam, solve math problems, and read for history. This session will focus on the impacts of poverty on the brain, student achievement, and strategies for schools to combat these issues.	Shelby Schuppe, CESA 10	ALL

B137 (ELEM)	1	Engineering in Your Classroom?	Yes! In this session we will highlight engineering websites provide great lesson plans you can quickly add to your classroom. We will also discuss how you can become involved in an engineering professional development opportunity provided by Wisconsin Space Grant: stipends are provided.	Shelley Lee, UW-Stout	ALL
C110 (ELEM)	1	Elementary Music Assessment: Round Table Discussion and Share	In this session we will discuss both formative and summative assessments and what works in the elementary general music classroom. I will be sharing ideas that I learned at the state music convention and also hope that you will share your ideas as well.	Diedra Powell, Augusta	ELEM MUSIC
C114 (ELEM)	1	Read, Record, QR-- Oh My; How to Create QR Code Storybooks	Learn how to create QR code storybooks with iPads using the apps audio boom and 30Hands. If possible, please bring an iPad.	Megan Smoczyk and Meredith Oates, Fall Creek	ALL
D112 (MS/HS)	1	Google for Beginners	Learn how to organize, find and share files on Google Drive. Learn how to create documents or templates, share them and collaborate with colleagues and/or students using Google Docs. Depending on the time available, we will dive into google forms as well where you can create auto correct quizzes or surveys.	Jimi Zawacki, Osseo-Fairchild	ALL
D121 (ELEM)	1	The Pyramid of Project Based Learning	Join Wildlands staff for a tour of the PBL Pyramid and explore school-based, connected, community projects conducted by our students. The variety of projects will inspire you to help your students break out of "assignment" mode and connect their learning to the local and regional community. Come along for the journey and take part in a discussion designed to help you and your students move "out" of the building and become immersed in relevant projects in your community.	Paul Tweed and Liz Seubert, Wildlands Charter School	ALL
D142, D141, D136, D137 (Elem School)	1	Open Space to Connect	Want a space to connect? Come to one of these rooms to continue the conversations.		All
D146 (ELEM)	1	Ask A Tech	Bring your tech questions to the experts	Cluster A Tech Coordinators	ALL
E117 (MS/HS)	1	Brainstorming Ideas to Make PE Lessons Standards-Based (all levels)	Please note: This session will include teachers looking at ways they are/could be incorporating standards based grading into the gymnasium. Please bring samples/examples of things you are already doing as well as an open mind for things to try. (Printed descriptions appreciated, but not required.)	Natalie Anderson, Mondovi	MS/HS PE
G113 (MS/HS)	1	A Successful Relationship between Special Education Teachers and Paras/Aides	During this presentation/discussion we will openly talk about how and what it takes to have a Successful Relationship between Special Education Teacher(s) and Paras/Aides. Some of the topics that we will be covering are Communication, Supervision, Students, Trust, and Flexibility. We are more than happy to talk about anything else that comes up in the discussion. This discussion is to bring to light some of the struggles we have been through and how we have worked through them together. The ideas and opinions that we bring up in the discussion may not work in all situations but they are what have worked for us. Please come and join us with questions and an open-mind.	Nate Simonson (teacher), Melissa Schmidt (Special Education Para), Sandy Brown (Special Education Para) Stacy Tanner (Special Education Para) Fall Creek	SPED & PARAS
High School Commons	1	Open Space to Connect	Want a space to connect? Come to one of these rooms to continue the conversations.		All
A110 (MS/HS)	2	Cluster A Spanish Trip	Spanish language instructors will meet to discuss options and interest in a Spanish trip to either Spain or Latin America. Topics to discuss are interest, travel companies, school board approval, and related topics.	Dean Bjork, Mondovi & Melanie Engen, Altoona	Spanish Teachers

A111 (ELEM)	2	Connecting the Dots II	Do you ever feel there are missing pieces between 4K and K? As presenters, we are a part of our district math curriculum committee. We have been working on a 4K and K assessment that connects the dots in math for 4K, K, CCSS, and math gaps (AVMR). In addition to assessing for CCSS, we included areas that pinpoint math gaps—backwards number sequencing, subitizing with dot patterns and finger flashing. We are excited to share these assessments AND tools with you for 4K and K. We are a work in progress. We are facilitating the discussions about assessments, tools, and how your district is connecting the dots for math in 4K and K. Everyone is encouraged to SHARE and connect the dots between 4K and K!	Jodi Madden and Karen Stuttgen, Fall Creek	4K and K
A112 (ELEM)	2	Alternative Education: Developing a Program on the Run	As we develop our Alternative Education program at AHS for 2016-17 we want to discuss what we have looked at, our general direction, resources we have used and where we think we are headed. We would also like to have discussions with others who may have had experience working an Alternative education programs to get their input and experiences. We would welcome others with an interest in this area to get their visions and ideas for this type of program for regular and special education kids. We have a great deal of information of Google docs that we can share with others.	Steve Marczinke & Jen Robertson, Altoona	ALL
A112 (MS/HS)	2	Ask An Indian: Culturally Relevant Resources	Join a conversation with me about what you need in your classroom regarding American Indian content and resources. I will have resources to share with you on a variety of topics.	Heather Moody, UW-EC	ALL
A113 (ELEM)	2	Put some POW(toon) into your lesson!	Short video creations can really grab kids' attention for many uses in your lesson. Come to this session to see a brief overview of Powtoon and Animoto video creation sites. These tools are easy to learn and use to make video segments to introduce a lesson, review a concept, promote new offerings, acknowledge kids' achievements, or any other aspect you would like to highlight.	Teresa Kramer, Fall Creek	ALL
A114 (ELEM)	2	SMART Notebook 15 - What's in Lesson Activity Toolkit 2.0?	Lesson Activity Toolkit 2.0 provides customizable FLASH tools and templates that you can use to create interactive lessons specific to your objectives. The problem is that it can be so overwhelming to look through! In this session, we will walk you through what's in there and show you our favorites and how to create them! Bring a laptop loaded with SMART Notebook 15.0 and create along with us!	Lisa Lyngen & Sue Fischer, Osseo-Fairchild	ALL
A115 (ELEM)	2	Student Achievement within Poverty	Imagine spending your school day wondering if you are going to get dinner that evening or where you are going to be sleeping that night. Now, imagine thinking about that along with having to study for an English exam, solve math problems, and read for history. This session will focus on the impacts of poverty on the brain, student achievement, and strategies for schools to combat these issues.	Shelby Schuppe, CESA 10	ALL
A122 (in MS/HS IMC)	2	WHY CONNECTED EDUCATORS ARE SO EFFECTIVE	Is social media just hype, or is it a game changer? Like any tool, it depends on how you use it. Smart and purposeful use of social media and Professional Learning Networks can move you and all teachers out of the isolation of your school and into a connected sphere of knowledge sharing, relationship building and greater career fulfillment, resulting in a win-win for all. In this session, you will learn eight key guidelines for using social media to enhance instructional effectiveness, with the added benefit of promoting a positive school culture and establishing a brand presence that extends far beyond school walls.	Jimmy Casas	ALL

B137 (ELEM)	2	Engineering in Your Classroom?	Yes! In this session we will highlight engineering websites provide great lesson plans you can quickly add to your classroom. We will also discuss how you can become involved in an engineering professional development opportunity provided by Wisconsin Space Grant: stipends are provided.	Shelley Lee, UW-Stout	ALL
C110 (ELEM)	2	Teaching Non-Ensemble-Based Music Courses	A session on adding a course of study - or even just a unit - in addition to the traditional performance (band/choir/orchestra) ensembles. This includes courses such as: guitar, music theory, physics of music, music technology & recording, music and pop culture, history of rock and roll, etc.	Brad Stoughton, Fall Creek	MUSIC
C112 Elem Art Room	2	Zentangles Mindfulness in Art	Like to doodle or draw? Looking for a new way to relieve stress? No need to buy a coloring book to help you unwind and relax! Come and learn what a Zentangle is, and how to incorporate the practice into your own life and classrooms. We will give a brief demonstration of how to create a Zentangle and discuss ways we currently use this method with our students as a way to be mindful and to calm their bodies and focus their minds. Participants will have the opportunity to gain hands-on practice as they begin to create their own Zentangle!	Kate Gamroth & Karen Clark, Augusta	ALL
C116 (ELEM)	2	Implementing N-CPI with a Building Response Plan	This is an overview and group discussion on the organized implementation of N-CPI. This will include what the N-CPI training doesn't teach you! What does N-CPI look like when organized/implemented within a system?	Melissa Martin & Robin Gardner, Altoona	ALL
C117 (ELEM)	2	Data Management made easy: Use eduCLIMBER to build data walls, manage RTI, assign and manage SLO's, and much more!	EduCLIMBER (www.eduCLIMBER), a data management application was developed to address the ongoing and labor intensive process of managing and analyzing district academic and behavioral data. To date, districts have been forced to analyze these assessments and data points individually, spending hundreds of hours comparing and then aggregating this data.	Jon Dary & Kevin Kuckkan, Educlimber	ALL
D115 (Inside Elem IMC)	2	Data and Tier I	Come to a round table discussion of Data and Tier 1 --topics to include but not limited to:- using data to make decisions - PBIS assessments (including TFI) - using data to implement lesson plans - addressing problem areas (i.e. disruption, disrespect, etc.)	Milaney Levenson, WI PBIS	ALL
D121 (ELEM)	2	Implementing Standards-Based Report Cards	This session will start by explaining why standards-based report cards are advantageous. It will then go through the steps that Mondovi Elementary School went through to implement them. Some areas of focus include: parent communication, benchmarks, how to select which standards go on the report card, and gradebooks. There will be time at the end for any questions that people may have regarding standards-based report cards and the implementation process.	Paul Franzwa & Kayla Williams, Mondovi	ALL
D142, D141, D136, D137 (Elem School)	2	Open Space to Connect	Want a space to connect? Come to one of these rooms to continue the conversations.		ALL
D146 (ELEM)	2	Ask A Tech	Bring your tech questions to the experts	Cluster A Tech Coordinators	ALL
E117 (MS/HS)	2	Favorite Lessons & Games	Please note: Bring a sample of a game/lesson you use to share and let the group know how you use it in your classes. (Printed descriptions appreciated, but not required.) This will be a active session for those who remember better by doing:)	Natalie Anderson, Mondovi	MS/HS PE

G113 (MS/HS)	2	AAC: Ask and Collaborate	Augmentative and Alternative Communication (AAC) refers systems or devices used to either support/facilitate limited verbal communication or replace it if necessary. Many new apps are available and this session will be a place to share experiences (what has worked, what barriers were faced) and pose questions to the group (topics could include assessment, carryover, compliance, etc.). This session will likely be most valuable to speech-language pathologists and other special educators/specialists/SPED paraprofessionals. Feel free to bring your iPads or devices to the session to share! Facilitated by Nicole McEvoy (Fall Creek/Eleva) and Kelly Muller (Augusta).	Nicole McEvoy (FC & ES) & Kelly Muller, Augusta	SLPs, SPED, and Paras
High School Commons	2	Open Space to Connect	Want a space to connect? Come to one of these rooms to continue the conversations.		ALL
A110 (MS/HS)	3	Realidades & Vista Higher Learning for Spanish 1, 2, and 3	Spanish language teachers interested in talking about the Realidades 1 & 2 (Pearson Publishing) and Temas/Descubre 3 (Vista Higher Learning) will meet to look at the texts and online accoutrements. Samples texts and online review will be available to those interested.	Dean Bjork, Mondovi	Spanish Teachers
A115 (ELEM)	3	Speech Therapy Approaches to Phonological Disorders.	Join a round table discussion about the treatment of phonological disorders in the school setting. A review of Hodson's Cycle's Approach will be the primary focus, but please bring materials, lesson plans, resources, and any other fun creative ideas for therapy sessions to the table.	Dawn Hermann, Osseo-Fairchild	SLPs
A122 (in MS/HS IMC)	3	BUILDING LEADERSHIP CAPACITY FOR TOMORROW – TODAY	In our dynamic, fast-paced world, leaders simply cannot do it alone. The job of leaders today is to inspire and distribute leadership at all levels so roots for transformation are laid broadly and strategically. This begins by regularly communicating the belief that everyone has the capacity to lead. From there, effective leaders must know how to identify and nurture leadership potential. In this session, Jimmy will share his expertise on recognizing leadership talent and supporting budding leaders through growth and success on both the individual and school levels.	Jimmy Casas	ALL
C110 (ELEM)	3	Part 2 Elementary Music Assessment	Rhythmic & melodic assessment strategies (formative & summative) through the 12 steps of conversational solfege.	Dulcee Kurth, Mondovi	ELEM MUSIC
C112 Elem Art Room	3	Zentangles Mindfulness in Art	Like to doodle or draw? Looking for a new way to relieve stress? No need to buy a coloring book to help you unwind and relax! Come and learn what a Zentangle is, and how to incorporate the practice into your own life and classrooms. We will give a brief demonstration of how to create a Zentangle and discuss ways we currently use this method with our students as a way to be mindful and to calm their bodies and focus their minds. Participants will have the opportunity to gain hands-on practice as they begin to create their own Zentangle!	Kate Gamroth & Karen Clark, Augusta	ALL
C114 (ELEM)	3	Number Talks Basics: Elementary	Help improve students' mental math! Join us to learn what a number talk is, what it looks like, and how to use it. This will be primarily for the elementary classroom, but the concepts can be used in any classroom.	Meghan Rogus, Diana Kalepp, & Jen Lippert, Augusta	ELEM

C117 (ELEM)	3	Data Management made easy: Use eduCLIMBER to build data walls, manage RtI, assign and manage SLO's, and much more!	EduCLIMBER (www.eduCLIMBER), a data management application was developed to address the ongoing and labor intensive process of managing and analyzing district academic and behavioral data. To date, districts have been forced to analyze these assessments and data points individually, spending hundreds of hours comparing and then aggregating this data.	Jon Dary & Kevin Kuckkan, Educlimber	ALL
D115 (Inside Elem IMC)	3	CICO and Tier II	Come to a round table discussion of CICO and Tier II--topics will include but not limited to:- MS/HS tier II - how to engage students in CICO - what to do beyond CICO - readiness for tier III	Milaney Levenson, WI PBIS	ALL
D121 (ELEM)	3	Effective Co-Teaching Strategies	This session is being presented by two third-grade co-teachers and a special education teacher who co-teaches with them for math and part of the ELA block. It will briefly cover the different types of co-teaching strategies and some of the research behind the benefits of it. The rest of the session will focus on what it looks like in our classroom, how our day is structured, and how we share the responsibilities of ALL our students. It will be an open discussion so please come with any questions you may have.	Kaylan Atlmann, Katie Bilski, and Kayla Williams Mondovi	ELEM
D129 T-shirts for Tomorrow Shop(in MS/HS)	3	Screen Printing (Equipment and Process Overview)	This session will provide an overview of screen printing. During the session you will tour Augusta's screen printing shop, T-shirts for Tomorrow, which is fully equipped with professional grade equipment. In addition, there will be an overview of the process from design to curing. If time allows attendees will be provided the opportunity to print an item. I will also offer a more in depth demonstration/discussion in the afternoon for those interested.	Kati Meyer, Augusta	ALL
D142, D141, D136, D137 (Elem School)	3	Open Space to Connect	Want a space to connect? Come to one of these rooms to continue the conversations.		ALL
D146 (ELEM)	3	Ask A Tech	Bring your tech questions to the experts	Cluster A Tech Coordinators	ALL
E117 (MS/HS)	3	Activities you can use in the Health Classroom	This session will give examples and demonstrations of activities that teach / reinforce the national health standards. Please also, bring your favorite health education activities ideas to share that you use in your health classroom.	Tera Simpson, Osseo-Fairchild	Health Teachers
E134 (MS/HS)	3	Aleks Online Math	Aleks is a web based math program that individualizes student learning and can be used for a variety of needs. I have used this program for several years in special education, but it can be used anywhere. Students have seen success using it as a math supplement, as a pull-out math class, intervention, summer school, spanish language math for ELL, etc. It focuses on mastery, not on busy work and there are no multiple choice questions. It gives the students control on what topics they want to work on, so I see good buy in. It complies lots of data and is a manageable price (\$35 per student).	Lars Foseth, Augusta	3rd-12th
G113 (MS/HS)	3	Modifications for Paraprofessionals	Learn how to decide who should get modified assignments and tests. Examples of modifications will be presented. Come ready to share your ideas.	Gail Abernathy, Altoona	SPED & Paras
High School Commons	3	Open Space to Connect	Want a space to connect? Come to one of these rooms to continue the conversations.		ALL

<p>A122 (in MS/HS IMC)</p>	<p>PM 1:30-3:00 p.m.</p>	<p>LEADING CHANGE TO MOVE BEYOND THE STATUS QUO : A Q& A for the Mindset</p>	<p>As school leaders, we must regularly ask ourselves: Have we grown complacent? Have we settled for the status quo? It's our job not to let average become the standard If you're the type of leader who wants to inspire greatness in everyone who passes through your school's halls, this session is a can't miss. You will learn what it takes to create a culture of excellence, where everyone believes in his or her ability to leave a mark. Gain practical application strategies for how to raise expectations schoolwide, foster the belief in one's ability to achieve, and create an environment where everyone—students, staff, parents, and the community—takes pride in supporting each other toward excellence.</p>	<p>Jimmy Casas</p>	<p>ALL</p>
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Attending? RSVP
to Joyce by 2/1



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

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

Augusta School District
E19320 Bartig Road, Augusta, WI 54722

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

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

Service Contract Estimate 2016-17



NOTE: Because some service costs are based on projected expenses, some rates may be adjusted during this time period.

Mike Haynes,
Administrator
CESA 10
725 W. Park Avenue
Chippewa Falls, WI

Altoona

Operations

Code	Service	Local Cost	Grants	Total
O 1	Delivery Services	\$ 1,200		\$ 1,200
<i>Total Operations</i>		\$ 1,200	\$ -	\$ 1,200

Learning Services

Code	Service	Local Cost	Grants	Total
LS 1	Learning Services Leadership	\$ 7,900		\$ 7,900
LS 2	Curriculum, Instruction & Assessment Inclusive	\$ -		\$ -
LS 2A	Curriculum, Instruction & Assessment Service	\$ 6,000		\$ 6,000
LS 2B	Accountability and Data Services	\$ 2,200		\$ 2,200
LS 2C	Gifted and Talented Services	\$ -		\$ -
LS 2D	STEM: Science, Technology, Engineering and Mathematics	\$ 4,738		\$ 4,738
LS 3	District Instructional Support	\$ -		\$ -
LS 4	Educator Effectiveness	\$ 2,000		\$ 2,000
LS 5	Technology Consulting and Staff Development	\$ 9,445		\$ 9,445
LS 6A	CADENC	\$ 12,720		\$ 12,720
LS 6B	CWETN	\$ -		\$ -
LS 6C	Project Circuit	\$ -		\$ -
LS 6D	WIN	\$ -		\$ -
LS 6E	Video Services	\$ -		\$ -
LS 7	Alternative Education	\$ -		\$ -
LS 8	Instructional Media Center	\$ -	\$ -	\$ -
LS 9	Big Rivers Library Consortium	\$ -		\$ -
LS 10	Student Information Systems	\$ -		\$ -
LS 11	Technical Support Specialist	\$ -		\$ -
LS 12	E-Rate Support and Planning	\$ 4,650		\$ 4,650
LS 13	Library Media Services	\$ -		\$ -
LS 14	Hosting Services	\$ -		\$ -
<i>Total Learning Services</i>		\$ 49,653	\$ -	\$ 49,653

Facilities Management Services

Code	Service	Local Cost	Grants	Total
FM 1	Environmental Health and Safety	\$ 3,084		\$ 3,084
FM 2	Energy Management Program	\$ -		\$ -
<i>Total Facilities Management Services</i>		\$ 3,084	\$ -	\$ 3,084

Special Education Services

Code	Service	Local Cost	Grants	Total
SE 1A	Special Education Leadership	\$ -	\$ -	\$ -
SE 1B	New Director/Designee Support	\$ -	\$ -	\$ -
SE 2A	Special Ed Administration/Fiscal Support	\$ -	\$ -	\$ -
SE 2B	Early Childhood Administration Support	\$ -	\$ -	\$ -
SE 2C	SBS/Medicaid Support*	\$ -	\$ -	\$ -
SE 2D	Program Consultation	\$ -	\$ -	\$ -
SE 2E	Professional Development	\$ -	\$ -	\$ -
SE 3A	School Psychologist Services	\$ -	\$ -	\$ -
SE 3B	School Psychologist Support	\$ -	\$ 5,500	\$ 5,500
SE 3C	SEEDS Software/Support	\$ -	\$ 5,200	\$ 5,200

Service Contract Estimate 2016-17

Altoona

Code	Service	Local Cost	Grants	Total
Itinerant Services				
SE 4A	Hearing Impaired Instructional Services	\$ -	\$ -	\$ -
SE 4B	Educational Interpreter/Communications Aide	\$ -	\$ -	\$ -
SE 4C	Educational Audiology - Basic Services	\$ 4,307	\$ 500	\$ 4,807
SE 4D	Educational Audiology - IEP Related Services	\$ 4,994	\$ 500	\$ 5,494
SE 4E	Occupational Therapy	\$ -	\$ -	\$ -
SE 4F	Physical Therapy	\$ -	\$ -	\$ -
SE 4G	Vision-Impaired Services	\$ -	\$ -	\$ -
In-District Personnel				
SE 5A	Early Childhood	\$ -	\$ -	\$ -
SE 5B	Speech/Language	\$ -	\$ -	\$ -
SE 6	Foster Grandparents	\$ -	\$ -	\$ -
<i>Total Special Education Services</i>		\$ 9,301	\$ 11,700	\$ 21,001

NOTE: Because some service costs are based on projected expenses, some rates may be adjusted during this time period.

Total Services:		\$ 63,238	\$ 11,700	\$ 74,938
ADM	Average Daily Membership (ADM):	\$ 2,960		\$ 2,960
TOTAL COSTS:		\$ 66,198	\$ 11,700	\$ 77,898

Signature

Date

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

Policy 424
(formerly JEBA)

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

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

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

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

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

Participation in Interscholastic Athletics and Extracurricular Activities

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

Legal References:

Wisconsin Statutes

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

Federal Laws

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

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