



# School District of Altoona

809 7<sup>th</sup> St West Altoona, WI 54720  
715-839-6032 715-839-6066 FAX

Dr. Connie Biedron, Superintendent

[www.altoona.k12.wi.us](http://www.altoona.k12.wi.us)

## ALTOONA BOARD OF EDUCATION

Regular Meeting  
District Board Room  
809 7<sup>th</sup> Street West  
May 16, 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. Introductions and Welcome, Jason LeMay and Dan Peggs
7. Approval of Minutes
  - a. May 2, 2016 Organizational Meeting
  - b. May 2, 2016 Regular Meeting
8. 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
9. Treasurer's Report and Business Services Report
  - a. Approval of Checks for Payment
    - (1) General Fund checks totaling \$632,441.74
    - (2) Student Activity Fund checks totaling \$9,881.49
  - b. Approval of Treasurer's Report
  - c. Expenditures, Revenues and Cash Position
10. Information
  - a. School Showcase
    - (1) AIS, An Innovative School
  - b. Committee Reports
    - (1) Altoona Area Foundation, Inc, May 11
  - c. General Information
  - d. President's Report
    - (1) Proposed Board Calendar, July 2016-June 2017
    - (2) Committee Appointments
    - (3) WASB Summer Leadership Institute, July 16
    - (4) Convention Proposals Process

Altoona Board of Education, May 16, 2016

- e. Superintendent's Report
  - (1) WASDA Annual Educational Conference, May 4-6
  - (2) Enrollment Update Report
  - (3) Open Enrollment Update
  - (4) Proposed Staffing Changes
  - (5) On Track for the Future! Building Projects Update
  - (6) Studer Education Update
  - (7) Other Meetings, News and Events (Items announced in this category are not intended for discussion)
  
- 11. Board Action after Consideration and Discussion
  - a. Consider Employment Recommendation to Fill Intermediate School Teacher Position
  - b. Consider Employment Recommendation to Fill School Psychologist Position
  - c. Consider Recommendation for Summer Programs Employment
  - d. Consider Proposed Changes to Athletic Director Position
  - e. Consider Recommendation for Non-Resident Open Enrollment Applications
  - f. Consider Recommendation for Resident Open Enrollment Applications
  - g. Consider Recommendation for Food Service Van Purchase
  - h. Consider Adoption of Board Calendar
  
- 12. Adjournment

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

## **ALTOONA SCHOOL BOARD AGREEMENT**

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

Adopted: 9/19/11

Amended: 1/21/13



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Dr. Connie Biedron, Superintendent

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## ALTOONA BOARD OF EDUCATION

Organizational Meeting

District Board Room

809 7<sup>th</sup> Street West

May 2, 2016

6:30 p.m.

1. The Organizational Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert at 6:32 p.m. in the District board room.
2. Roll call was taken and the following were present:  
Helen S. Drawbert, President                      Dr. Connie Biedron, Superintendent  
Robin E. Elvig, Vice President                      Joyce M. Orth, Board Secretary  
Michael J. Hilger, Clerk  
Bradley D. Poquette, Treasurer  
David A. Rowe, Member
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. Election of Officers. a. President. *1st Nomination:* Helen Drawbert was nominated for President by David Rowe. The nomination was declined. *2nd Nomination:* Robin Elvig was nominated for President by Helen Drawbert. The nomination was accepted. Confirmed by a unanimous voice vote, Robin Elvig was elected as President. b. Vice President. Helen Drawbert was nominated for Vice President by David Rowe. The nomination was accepted. Confirmed by a unanimous voice vote, Helen Drawbert was elected as Vice President. c. Treasurer. Bradley Poquette was nominated by Michael Hilger for Treasurer. The nomination was accepted. Confirmed by a unanimous voice vote, Bradley Poquette was elected as Treasurer. d. Clerk. Michael Hilger was nominated by Helen Drawbert for Clerk. The nomination was accepted. Confirmed by a unanimous voice vote, Michael Hilger was elected as Clerk.
6. Adjournment. Motion by Elvig to adjourn at 6:37 p.m., seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.

Joyce M. Orth CAP, Board Secretary

\_\_\_\_\_  
District Clerk

\_\_\_\_\_  
Date

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# School District of Altoona

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Dr. Connie Biedron, Superintendent

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## ALTOONA BOARD OF EDUCATION

Regular Meeting  
District Board Room  
809 7<sup>th</sup> Street West  
May 2, 2016  
6:45 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Robin Elvig at 6:46 p.m. in the District board room.
2. Roll call was taken and the following were present:  
Robin E. Elvig, President  
Helen S. Drawbert, Vice President  
Michael J. Hilger, Clerk  
Bradley D. Poquette, Treasurer  
David A. Rowe, Member  
Dr. Connie Biedron, Superintendent  
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. 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. April 18, 2016 Regular Meeting. Motion by Rowe to approve the minutes as presented, seconded by Poquette. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. (1) Helen Drawbert and Dave Rowe will be guest-speakers in Civics classes next week. (2) Dr. Biedron announced the District's Fab Lab Grant award of \$25,000 from the Wisconsin Economic Development Corporation (WEDC). (3) Dave Rowe attended the Maker Fair on April 26, and shared some highlights. He also noted the high school's Piñata competition. (4) Dr. Biedron noted that Mike Hilger's submission to Dr. Ever's ConnectED e-newsletter was included in the April 29 issue. (5) Robin Elvig shared an update regarding her research and discussions with county officials and DOT regarding trail construction along Bartlett to the new elementary school. b. Agenda items - public comment and concern. None.
8. Treasurer's Report. a. Approval of Checks for Payment. Motion by Poquette to approve General Fund checks totaling \$780,007.56 and Student Activity Fund checks totaling \$6,536.43 as presented, seconded by Drawbert. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0.

9. Information. **a. School Showcase.** (1) Student Representative's Update. Claire Pszeniczny's written update was distributed and reviewed. Claire served as the Student Representative to the Board for 2014/15 and 2015/16. **b. Committee Reports.** (1) Budget Development Committee. The April 19 meeting was reviewed. As recommended by the committee, graphs and other explanations will be provided along with the monthly business services reports. The district newsletter will also include a column to highlight relevant financial activity. (2) Parks and Recreation Committee. The April 25 meeting was reviewed. **c. General Information.** None. **d. President's Report.** (1) Appointment of Student Representative for 2016/17-2017/18. Emily Studinski was appointed as the board's student representative for a two-year period starting in 2016/17. (2) Committee Sign-Up Process. The committee sign-up process is underway. Appointments will be made on May 16. (3) Date for Board Development Session. A board development session was scheduled for June 15, to start at 8:30 a.m. Board members should read through chapter 5 in Maximize Performance prior to the meeting. **e. Superintendent's Report.** (1) Staff Appreciation Breakfast. Board members are invited to attend the Staff Appreciation breakfast on May 3, 7:00 to 8:00 a.m. in the Commons Addition. (2) On Track for the Future! Building Projects Update. The current status of projects was reviewed. All construction work in the middle school building is being completed by a second shift crew. Demolition of the current intermediate school wing and intermediate/middle school offices is scheduled for May 30. A "block party" is being planned with the students for May 19. (3) Studer Education Update. The parent engagement survey closed on April 29. The second employee engagement survey period will open soon. (4) Academic Intervention Clinic Program with UW-Eau Claire. The Academic Intervention Clinic Program, which offers reading fluency intervention to identified students, will be available to third graders starting in 2016/17. The program is provided in partnership with UWEC and is funded by a three-year grant. (5) Recommendation to Approve Enrollment in AP Biology with 12 Students or Less. Dr. Biedron recommended that the board approve continuation of AP Biology with enrollments of 12 students or less for the fall semester 2016. See 10.g. (6) Other Meetings, News and Events (Items announced in this category are not intended for discussion). Jason LeMay will visit on May 16.
10. Board Action after Consideration and Discussion. **a. Consider Resignation of Special Education Teacher.** Motion by Rowe to accept the resignation of Karsten Powell, special education teacher, at year end 2015/16 as presented, seconded by Hilger. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0. **b. Consider Employment Recommendation to Fill English Teacher Position.** Motion by Poquette to employ Jeff McLain as high school English teacher starting in the 2016/17 school year as recommended, seconded by Drawbert. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0. **c. Consider Employment Recommendation to Fill Elementary Art Teacher Position.** Motion by Drawbert to employ Jalissa Booth, elementary art teacher starting in the 2016/17 school year as recommended, seconded by Rowe. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0. **d. Consider Recommendation to Fill Extra-Assignment Positions.** Motion by Rowe to approve the recommendation to fill coaching positions as presented: Ryan Wundrow, high school golf assistant for 2015/16; and Lane Wojtyna, high school head girls' basketball for 2016/17, seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0. **e. Consider Recommendation for Summer Programs Employment.** Motion by Drawbert to approve the 2016 summer employment of Heather Burich Holle, high school core credit recovery; and Charlie Mabie and Katie Stanton, RAIL program aides to replace Annie Brenizer and Maddie Janke as presented, seconded by Elvig. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0. **f. Consider Approval of Administrative Contract for High School Principal for 2016-2018.** Motion by Rowe to approve the 2016/18 administrative contract in the amount of \$95,000 (for 2016/17) for Jason LeMay as presented, seconded by Hilger. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0.

g. Consider Recommendation to Approve Enrollment in AP Biology with 12 Students or Less. Motion by Rowe to approve AP Biology course continuation with enrollments of 12 students or less for first semester 2016/17 as recommended, seconded by Hilger. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0.

11. Adjournment. Motion by Rowe to adjourn at 8:12 p.m., seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, May 16, 2016 at 6:30 p.m. in the District board room.

Joyce M. Orth CAP, Board Secretary

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District Clerk

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Date

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CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
04/28/2016	132292	10 E 800 444 255300	AMUNDSON'S HOME APPLIANCE CENT	Appliances		3,125.00
				Totals for 132292		3,125.00
04/28/2016	132293	10 E 400 949 162119	ARCADIA HIGH SCHOOL	track meet entry fee 4/22/16		150.00
				Totals for 132293		150.00
04/28/2016	132294	10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I	APRIL FSA ADMIN SERVICES, DEBIT CARD PARTICIANT FEE		176.00
				Totals for 132294		176.00
04/28/2016	132295	10 E 100 411 122000	ERIC ARMIN INCORPORATED	EAI Education - Math (online order): math manipulatives and supplies for interventions		63.24
				Totals for 132295		63.24
04/28/2016	132296	10 E 800 342 221400	SCHOOL DISTRICT OF FALL CREEK	CLUSTER A JOINT INSERVICE 2-12-2016		1,807.74
				Totals for 132296		1,807.74
04/28/2016	132297	10 E 400 411 241000	VALLEYFAIR	Valleyfair field trip, Monday, May 16, 2016 - Wendy Nelson. 2016 PHYSICS AND SCIENCE DAYS		360.00
				Totals for 132297		360.00
05/02/2016	132298	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	Payroll accrual		1,150.00
				Totals for 132298		1,150.00
05/02/2016	132299	10 L 000 000 811680	OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual		244.89
				Totals for 132299		244.89
05/02/2016	132300	50 L 000 000 811690	RBS CITIZENS N.A.	Payroll accrual		65.24
				Totals for 132300		65.24
05/02/2016	132301	10 L 000 000 811680	WI SCTF	Payroll accrual		46.98
	132301	27 L 000 000 811680	WI SCTF	Payroll accrual		7.02
				Totals for 132301		54.00
05/02/2016	132302	10 E 400 310 162204	BARCLAY, DAVID	OFFICIAL FEE		85.00
				Totals for 132302		85.00
05/02/2016	132303	10 E 400 310 162117	BUNDGAARD, VAN	OFFICIAL FEE		85.00
				Totals for 132303		85.00
05/02/2016	132304	10 E 400 310 162204	DAY, JIM	OFFICIAL FEE		170.00
				Totals for 132304		170.00
05/02/2016	132305	10 E 400 187 162204	EXTRA CURRICULAR FUND	GAME WORKER PAY DONATED TO BASEBALL		125.00
				Totals for 132305		125.00
05/02/2016	132306	10 E 400 310 162204	JOTEN, RYAN	OFFICIAL FEE		85.00
				Totals for 132306		85.00
05/04/2016	132307	10 E 400 320 254490	BRIGGS TENT AND PARTY RENTAL	Ramp for graduation stage		761.80

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER		DESCRIPTION	
				Totals for 132307	761.80
05/04/2016	132308	10 E 800 320 254200	EAU CLAIRE COUNTY HIGHWAY DEPT	MATERIAL FEB 21-MARCH 19, 2016	40.19
				Totals for 132308	40.19
05/04/2016	132309	10 E 800 436 120000	FUELEDUCATION - K12 MANAGEMENT	FED CURR ENR HSC IAO HS ONLINE COURSE INST ADD-ON LICENSE \$175 X 3	525.00
				Totals for 132309	525.00
05/04/2016	132310	10 E 200 310 125400	LIES, JUDY	Concert Accompaniment-MAY 3, 2016	100.00
				Totals for 132310	100.00
05/04/2016	132311	21 E 800 411 213000	SCHOOL DISTRICT OF ALTOONA	BOX TOP EDUCATION PAYOUT. TOTAL= \$651.50. \$355.50 TO MS YEARBOOK, \$296.00 TO 7TH GR COURAGE RETREAT	355.50
				Totals for 132311	355.50
05/04/2016	132312	10 E 100 310 110102	WESTERN DAIRYLAND E.O.C., INC.	ECERS (Early Childhood Environmental Rating Scale) classroom evaluation visits and follow up meetings for five 4K Teachers.	900.00
				Totals for 132312	900.00
04/28/2016	151601047	10 E 100 411 222200	DEMCO, INC .	DEMCO SUPPLY ORDER. E. KAETTERHENRY REF #: 60971074	190.24
				Totals for 151601047	190.24
04/28/2016	151601048	21 E 200 411 140000	EMERSON, GREGORY	FUEL UP TO PLAY 60 CLUB EXPENSE REIMBURSEMENT. ALDIS, SAMS, LITTLE CAESARS, WOODMANS, CASTLE ROCK	294.56
				Totals for 151601048	294.56
04/28/2016	151601049	10 E 100 320 254490	E O JOHNSON COMPANY	SERVICE CALL 3147054 ON 4-11-2016	52.47
	151601049	10 E 200 320 254490	E O JOHNSON COMPANY	SERVICE CALL 3147054 ON 4-11-2016	36.07
	151601049	10 E 400 320 254490	E O JOHNSON COMPANY	SERVICE CALL 3147054 ON 4-11-2016	55.44
	151601049	10 E 800 320 254490	E O JOHNSON COMPANY	SERVICE CALL 3147054 ON 4-11-2016	4.66
	151601049	50 E 800 320 257220	E O JOHNSON COMPANY	SERVICE CALL 3147054 ON 4-11-2016	1.36
				Totals for 151601049	150.00
04/28/2016	151601050	10 E 800 470 110000	FOLLETT SCHOOL SOLUTIONS, INC.	OEU 2 (A, B, and C) AIS - Science and non-fiction text	766.33
				Totals for 151601050	766.33
04/28/2016	151601051	10 E 100 320 254300	G & K SERVICES, INC.	HS, MS, PES. INV#1017611258. DEL ON 3-23-2016. INV#S:	45.67

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
	151601051	10 E 200 320 254300		G & K SERVICES, INC.	1017611258, 1259, 11260. HS, MS, PES. INV#1017611258. DEL ON 3-23-2016. INV#S: 1017611258, 1259, 11260.	45.67
	151601051	10 E 400 320 254300		G & K SERVICES, INC.	HS, MS, PES. INV#1017611258. DEL ON 3-23-2016. INV#S: 1017611258, 1259, 11260.	45.67
	151601051	10 E 100 320 254300		G & K SERVICES, INC.	HS, MS, PES. INV#1017657014, 7015, 7016. DEL ON 4-20-16	45.67
	151601051	10 E 200 320 254300		G & K SERVICES, INC.	HS, MS, PES. INV#1017657014, 7015, 7016. DEL ON 4-20-16	45.67
	151601051	10 E 400 320 254300		G & K SERVICES, INC.	HS, MS, PES. INV#1017657014, 7015, 7016. DEL ON 4-20-16	45.67
	151601051	10 E 100 320 254300		G & K SERVICES, INC.	HS, MS PES 4-6-2016. INV #S: 1017634114, 4112, 4113.	45.67
	151601051	10 E 200 320 254300		G & K SERVICES, INC.	HS, MS PES 4-6-2016. INV #S: 1017634114, 4112, 4113.	45.67
	151601051	10 E 400 320 254300		G & K SERVICES, INC.	HS, MS PES 4-6-2016. INV #S: 1017634114, 4112, 4113.	45.67
					Totals for 151601051	411.03
04/28/2016	151601052	10 E 200 411 120000		GRASER, PHILLIP	Lighting and sound for Star Search	250.00
					Totals for 151601052	250.00
04/28/2016	151601053	10 E 800 342 223100		KLINE, ANN	Mileage Wausau and bank	135.00
					Totals for 151601053	135.00
04/28/2016	151601054	10 E 100 411 121000		NASCO	Nasco Art Supplies, BACKORDER PAINT. ORD #41-6816-0	12.72
					Totals for 151601054	12.72
04/28/2016	151601055	10 E 400 411 124000		STAPLES	DICE, TANGRAMS	71.66
	151601055	10 E 400 411 126000		STAPLES	Classroom Supplies. W. NELSON, ORD #143737653-000-001	187.70
					Totals for 151601055	259.36
04/28/2016	151601056	10 E 200 341 256770		STUDENT TRANSIT EAU CLAIRE, IN	INV #S: 24465, 24477, 24469, 24470, 24476, 24478, 24485, 24486, 24487, 24505, 24506, 24507, 24508.	90.00
	151601056	10 E 400 341 256740		STUDENT TRANSIT EAU CLAIRE, IN	INV #S: 24465, 24477, 24469, 24470, 24476, 24478, 24485, 24486, 24487, 24505, 24506, 24507, 24508.	1,990.05
	151601056	10 E 200 341 256740		STUDENT TRANSIT EAU CLAIRE, IN	INV #S: 24465, 24477, 24469, 24470, 24476, 24478, 24485, 24486, 24487, 24505, 24506, 24507, 24508.	395.00
	151601056	10 E 100 341 256770		STUDENT TRANSIT EAU CLAIRE, IN	INV #S: 24465, 24477, 24469, 24470, 24476, 24478, 24485, 24486, 24487, 24505, 24506, 24507, 24508.	490.00
	151601056	80 E 200 341 256790		STUDENT TRANSIT EAU CLAIRE, IN	INV #S: 24465, 24477, 24469, 24470, 24476, 24478, 24485,	380.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				24486, 24487, 24505, 24506, 24507, 24508.	
	151601056	27 E 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	INV #S: 24465, 24477, 24469, 24470, 24476, 24478, 24485, 24486, 24487, 24505, 24506, 24507, 24508.	220.00
				Totals for 151601056	3,565.05
04/28/2016	151601057	10 E 400 411 126000	VERNIER SOFTWARE & TECHNOLOGY	Lab Equipment. W. NELSON. ORD #2211562-001	1,480.46
				Totals for 151601057	1,480.46
05/02/2016	151601059	10 E 400 310 162204	DEGRASSE, DAVID	OFFICIAL FEE	45.00
				Totals for 151601059	45.00
05/02/2016	151601060	10 E 400 187 162117	PHILLIPS, MICHAEL	GAME WORKER	25.00
	151601060	10 E 400 187 162117	PHILLIPS, MICHAEL	GAME WORKER	50.00
	151601060	10 E 400 187 162117	PHILLIPS, MICHAEL	GAME WORKER	25.00
	151601060	10 E 400 187 162117	PHILLIPS, MICHAEL	GAME WORKER	25.00
				Totals for 151601060	125.00
05/02/2016	151601061	10 E 400 310 162117	ROMANOWSKI, DEAN	OFFICIAL FEE	85.00
				Totals for 151601061	85.00
05/02/2016	151601062	10 E 400 310 162204	SHIRER, DANIEL	OFFICIAL FEE	170.00
				Totals for 151601062	170.00
05/02/2016	151601063	10 E 400 310 162204	SUMNER, JOHN	OFFICIAL FEE	45.00
				Totals for 151601063	45.00
05/02/2016	151601064	50 E 800 320 257220	CERTIFIED REFRIG & MECHANICAL	Replaced handle on Metro Holding Cabinet	246.21
				Totals for 151601064	246.21
05/02/2016	151601065	50 E 800 415 257240	DEAN FOODS OF WISCONSIN	ALTOONA ELE, MS & HS MILK. APRIL 11-24, 2016	2,766.94
				Totals for 151601065	2,766.94
05/02/2016	151601067	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	HS BREAKFAST. INV #S: 300358,500990,382388,501966,38 2455,502974. APR 18-28, 2016	1,127.57
	151601067	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	MS BREAKFAST	749.17
	151601067	50 E 800 411 257220	INDIANHEAD FOODSERVICE INC	MS LUNCH INV#S: 300353,300354,300355,300356,50 0987,500988,915795,501959,5019 60,501961,501962,502967,502966 ,502969. APR 18-28, 2016	326.84
	151601067	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	MS LUNCH INV#S: 300353,300354,300355,300356,50 0987,500988,915795,501959,5019 60,501961,501962,502967,502966 ,502969. APR 18-28, 2016	3,936.90
	151601067	50 E 800 411 257220	INDIANHEAD FOODSERVICE INC	HS LUNCH INV#S: 300357,300359,500989,500992,50 1963,501964,501965,501964CR, 502971,502972. APR 18-28,	448.40

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
	151601067	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	2016 HS LUNCH INV#S: 300357,300359,500989,500992,50 1963,501964,501965,501964CR, 502971,502972. APR 18-28, 2016	1,759.76
	151601067	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	HS ALA CARTE INV#S: 500991, 502973. APR 21-28., 2016	120.79
	151601067	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	MS CATERING Totals for 151601067	428.18 8,897.61
05/02/2016	151601068	50 E 800 411 257220	PIZZA HUT OF EAU CLAIRE INC	HS LUNCH INV#S: 145841060006,10060007,1130005, 1130007. DEL DATES: APR 15 & 22, 2016	492.45
	151601068	50 E 800 411 257220	PIZZA HUT OF EAU CLAIRE INC	MS LUNCH INV#S: 145841060005, 60006. DEL DATES: APRIL 15 & 22, 2016 Totals for 151601068	227.85 720.30
05/04/2016	151601069	10 E 400 411 213900	BADGERLAND PRINTING INC.	5,000 #10 REGULAR ENVELOPES Totals for 151601069	207.00 207.00
05/04/2016	151601070	10 E 400 411 121000	CONTINENTAL CLAY CO	MID RANGE OXIDATION BODY W/MANG, HI-FIRE WHITE STONEWARE Totals for 151601070	99.86 99.86
05/04/2016	151601071	10 E 400 411 162119	GARNETT, KEVIN	tool box and storage bin for Track team Totals for 151601071	51.68 51.68
05/04/2016	151601072	27 E 700 310 152000	GUNDERSON, AMANDA	Interpretation4-26-2016 W/ K.ROEN Totals for 151601072	56.25 56.25
05/04/2016	151601073	10 E 400 341 256240	KRUG'S BUS SERVICE	show choir trip to Madison 2/20/16 Totals for 151601073	1,230.00 1,230.00
05/04/2016	151601074	10 E 200 411 121000	NASCO	Art Supplies -Price quote request number 1603939 Totals for 151601074	855.84 855.84
05/04/2016	151601075	10 E 800 342 232100	ORTH, JOYCE	Mileage and expense reimbursement Totals for 151601075	196.56 196.56
05/04/2016	151601076	10 E 200 342 213000	PIERSON, SHELLY	Mileage for National History Day State Competition 354 Miles RT @ \$0.54/mile = \$191.16 Totals for 151601076	191.16 191.16
05/04/2016	151601077	27 E 700 411 152000	SCHOOL SPECIALTY, INC.	Classroom items and office supplies. K. ROEN, ORDER #	299.22



CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				27866278	
	151601077	10 E 200 411 121000	SCHOOL SPECIALTY, INC.	art supplies 20% discount	207.96
				free shipping	
				Totals for 151601077	507.18
05/04/2016	151601078	10 E 400 310 125400	SCHROEDER, LANE	Piano tuning for March, 2	310.00
				PIANOS	
				Totals for 151601078	310.00
05/04/2016	151601079	27 E 700 411 158000	SOUTHPAW ENTERPRISES	Suspended Equipment Supplies	171.77
	151601079	27 E 700 411 218100	SOUTHPAW ENTERPRISES	Suspended Equipment Supplies	132.23
				Totals for 151601079	304.00
05/04/2016	151601080	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	STATEMENT DATE 4-18-2016. INV	38,362.14
				#S:	
				24551,24552,24553,24554,24555,	
				24556. MAR 28-APR 15, 2016	
	151601080	27 E 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	STATEMENT DATE 4-18-2016. INV	7,652.88
				#S:	
				24551,24552,24553,24554,24555,	
				24556. MAR 28-APR 15, 2016	
				Totals for 151601080	46,015.02
05/04/2016	151601081	10 E 400 440 222200	TIERNEY BROTHERS, INC.	Interactive Board for High	296.68
				School	
				Totals for 151601081	296.68
05/06/2016	151601085	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	305.00
	151601085	27 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	105.00
	151601085	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	160.00
				Totals for 151601085	570.00
04/29/2016	201501150	10 E 800 310 252100	EMPLOYEE BENEFITS CORPORATION	COBRA ADMINISTRATIVE FEES	129.00
				Totals for 201501150	129.00
04/29/2016	201501151	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	16,962.83
	201501151	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,965.35
	201501151	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,243.58
	201501151	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,006.58
	201501151	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	401.89
	201501151	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	23.20
	201501151	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	16,962.83
	201501151	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,965.35
	201501151	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,243.58
	201501151	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,006.58
	201501151	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	401.89
	201501151	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	23.20
	201501151	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	17,091.79
	201501151	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,965.35
	201501151	80 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	6.60
	201501151	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,435.73
	201501151	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,009.55
	201501151	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	420.07
	201501151	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	37.39
	201501151	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	17,091.79
	201501151	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,965.35

CHECK DATE	CHECK ACCOUNT			INVOICE			AMOUNT
	NUMBER	NUMBER		VENDOR	DESCRIPTION		
04/29/2016	201501151	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		6.60
	201501151	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		3,435.73
	201501151	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		1,009.55
	201501151	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		420.07
	201501151	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		37.39
				Totals for 201501151			99,139.82
05/06/2016	201501152	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual		1,475.90
	201501152	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual		500.00
				Totals for 201501152			1,975.90
05/06/2016	201501153	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		67.50
	201501153	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		7.50
	201501153	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		14,362.15
	201501153	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		2,679.35
	201501153	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		160.23
	201501153	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		2.06
				Totals for 201501153			17,278.79
05/06/2016	201501154	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		78.48
	201501154	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		60.16
	201501154	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		78.66
	201501154	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		61.49
	201501154	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		233.00
	201501154	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		0.00
	201501154	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		15.35
	201501154	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		1,608.35
	201501154	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		291.67
	201501154	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		5,857.25
	201501154	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		634.00
	201501154	80 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		78.25
	201501154	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		1,878.50
	201501154	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		84.00
				Totals for 201501154			10,959.16
05/06/2016	201501155	10 L 000 000	811612	EFTPS	Payroll accrual		533.78
	201501155	50 L 000 000	811612	EFTPS	Payroll accrual		40.00
	201501155	80 L 000 000	811612	EFTPS	Payroll accrual		7.50
	201501155	10 L 000 000	811612	EFTPS	Payroll accrual		29,200.99
	201501155	27 L 000 000	811612	EFTPS	Payroll accrual		4,994.79
	201501155	50 L 000 000	811612	EFTPS	Payroll accrual		300.70
	201501155	80 L 000 000	811612	EFTPS	Payroll accrual		12.23
	201501155	10 L 000 000	811611	EFTPS	Payroll accrual		19,727.01
	201501155	27 L 000 000	811611	EFTPS	Payroll accrual		3,882.36
	201501155	50 L 000 000	811611	EFTPS	Payroll accrual		537.02
	201501155	80 L 000 000	811611	EFTPS	Payroll accrual		16.42
	201501155	10 L 000 000	811611	EFTPS	Payroll accrual		4,613.53
	201501155	27 L 000 000	811611	EFTPS	Payroll accrual		907.96
	201501155	50 L 000 000	811611	EFTPS	Payroll accrual		125.61
	201501155	80 L 000 000	811611	EFTPS	Payroll accrual		3.84
	201501155	10 L 000 000	811611	EFTPS	Payroll accrual		4,613.53
	201501155	27 L 000 000	811611	EFTPS	Payroll accrual		907.96
	201501155	50 L 000 000	811611	EFTPS	Payroll accrual		125.61
	201501155	80 L 000 000	811611	EFTPS	Payroll accrual		3.84
	201501155	10 L 000 000	811611	EFTPS	Payroll accrual		19,727.01
	201501155	27 L 000 000	811611	EFTPS	Payroll accrual		3,882.36

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
05/06/2016	201501155	50 L 000 000	811611	EFTPS	Payroll accrual	537.02
	201501155	80 L 000 000	811611	EFTPS	Payroll accrual	16.42
					Totals for 201501155	94,717.49
05/01/2016	201501156	10 L 000 000	811635	DELTA DENTAL	Payroll accrual	8,338.76
	201501156	27 L 000 000	811635	DELTA DENTAL	Payroll accrual	1,722.27
	201501156	10 L 000 000	811635	DELTA DENTAL	Payroll accrual	8,338.76
	201501156	27 L 000 000	811635	DELTA DENTAL	Payroll accrual	1,722.27
					Totals for 201501156	20,122.06
05/06/2016	201501157	10 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	NET PAYROLL-05/06/16	216,390.12
	201501157	27 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	NET PAYROLL-05/06/16	44,366.53
	201501157	50 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	NET PAYROLL-05/06/16	7,005.07
	201501157	80 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	NET PAYROLL-05/06/16	118.47
					Totals for 201501157	267,880.19
05/06/2016	201501158	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS-05/01/2016	66.95
					Totals for 201501158	66.95
05/06/2016	201501159	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	fsa reimbursements-05/01/16	250.00
					Totals for 201501159	250.00
05/06/2016	201501160	10 E 100 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	96.09
	201501160	10 E 100 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	55.06
	201501160	10 E 200 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	47.50
	201501160	10 E 200 249	136320	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	10.80
	201501160	10 E 200 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	66.94
	201501160	10 E 200 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	111.20
	201501160	10 E 400 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	55.06
	201501160	10 E 400 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	137.11
	201501160	10 E 400 249	136320	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	73.41
	201501160	10 E 700 249	172000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	107.96
	201501160	10 E 800 249	211100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	173.82
	201501160	10 E 800 249	214400	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	57.22
	201501160	10 E 800 249	221910	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	166.26
	201501160	10 E 800 249	223100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	47.50
	201501160	10 E 800 249	232100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	158.70
	201501160	10 E 800 249	252000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	206.21
	201501160	27 E 700 249	152000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	111.20
	201501160	27 E 700 249	158100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	568.95
	201501160	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	1,108.76
	201501160	27 E 700 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	32.39
	201501160	27 E 700 249	214400	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	23.75
	201501160	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	110.12
	201501160	10 E 150 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	50.74
	201501160	10 E 800 249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	2,653.68
	201501160	10 E 800 249	215200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	16.19
	201501160	10 E 800 249	120000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	2,567.31
	201501160	10 E 800 249	140000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	305.53
	201501160	10 E 800 249	240000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	822.66
	201501160	10 E 800 249	253000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	384.34
	201501160	10 E 800 249	254000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	154.38
	201501160	27 E 700 249	156600	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	221.32
	201501160	27 E 700 249	215200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	93.95
					Totals for 201501160	10,796.11

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION		
04/27/2016	201501161	10 E 100 310	110102	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		-22.14
	201501161	10 E 100 411	121000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		27.24
	201501161	61 L 000 000	814207	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		73.79
	201501161	61 L 000 000	814110	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		71.95
	201501161	10 E 200 411	126000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		24.68
	201501161	10 E 800 310	221400	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		223.94
	201501161	10 E 800 310	221400	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		223.94
	201501161	10 E 800 470	110000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		99.98
	201501161	10 E 400 411	136320	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		29.97
	201501161	10 E 400 411	136320	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		13.53
	201501161	10 E 800 411	232100	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		35.36
	201501161	10 E 800 411	232100	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		47.94
	201501161	10 E 800 411	232100	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		32.27
	201501161	10 E 800 411	232100	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		59.10
	201501161	10 E 800 310	232100	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		10.01
	201501161	10 E 800 411	232100	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		54.09
	201501161	10 E 800 411	232100	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		62.50
	201501161	10 E 800 310	232100	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		198.00
	201501161	10 E 800 310	232100	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		198.00
	201501161	10 E 800 411	254300	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		51.62
	201501161	49 E 800 411	255110	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		1,590.00
	201501161	10 E 800 348	254500	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		82.40
	201501161	10 E 800 348	254500	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		52.65
	201501161	10 E 800 411	254500	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		14.50
	201501161	10 E 800 320	254300	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		44.40
	201501161	10 E 800 411	254300	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		20.01
	201501161	10 E 800 348	254500	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		88.43
	201501161	10 E 100 320	254300	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.		88.95

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
04/27/2016	201501161	10 E 400 320 254300		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	90.45
	201501161	10 E 800 411 254300		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	30.56
	201501161	10 E 800 411 120000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	37.96
	201501161	10 E 400 432 222200		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	14.52
	201501161	10 E 100 310 254300		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	1,064.11
	201501161	10 E 200 310 254300		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	1,060.93
	201501161	10 E 400 310 254300		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	1,060.93
	201501161	10 E 800 358 221910		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	34.65
	201501161	50 E 800 411 257220		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	48.92
	201501161	10 E 400 411 143000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	71.92
	201501161	10 E 400 411 126000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	15.00
	201501161	10 E 800 342 214400		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	308.00
	201501161	10 E 400 411 164311		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	149.53
	201501161	10 E 400 411 161322		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	71.33
	201501161	27 E 700 440 158000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	101.01
	201501161	10 E 400 411 126000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	31.63
	201501161	10 E 400 411 123000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	342.16
	201501161	10 E 400 411 161322		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	21.00
	201501161	10 E 400 411 126000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	15.00
	201501161	10 E 400 411 126000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	15.00
	201501161	10 E 400 411 123000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	16.50
	201501161	10 E 100 411 110101		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	89.41
	201501161	10 E 100 411 110101		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	32.70
					Totals for 201501161	8,220.33
04/27/2016	201501162	10 E 100 310 110102		CREDIT CARD	Credit Card Payment AP Invoice.	50.00
					Totals for 201501162	50.00
04/27/2016	201501163	10 E 100 310 110102		CREDIT CARD	Credit Card Payment AP Invoice.	50.00
					Totals for 201501163	50.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
04/27/2016	201501164	61 L 000 000	814207	CREDIT CARD	Credit Card Payment AP Invoice.	284.59
					Totals for 201501164	284.59
04/27/2016	201501166	10 E 800 355	263300	CREDIT CARD	Credit Card Payment AP Invoice.	20.26
					Totals for 201501166	20.26
04/27/2016	201501167	10 E 800 355	263300	CREDIT CARD	Credit Card Payment AP Invoice.	12.34
					Totals for 201501167	12.34
04/27/2016	201501168	10 E 100 411	110000	CREDIT CARD	Credit Card Payment AP Invoice.	59.06
					Totals for 201501168	59.06
04/27/2016	201501169	10 E 100 411	110000	CREDIT CARD	Credit Card Payment AP Invoice.	13.00
					Totals for 201501169	13.00
04/27/2016	201501170	10 E 700 411	172000	CREDIT CARD	Credit Card Payment AP Invoice.	41.79
					Totals for 201501170	41.79
04/27/2016	201501171	10 E 100 411	110000	CREDIT CARD	Credit Card Payment AP Invoice.	18.00
					Totals for 201501171	18.00
04/27/2016	201501172	10 E 100 411	110000	CREDIT CARD	Credit Card Payment AP Invoice.	155.96
					Totals for 201501172	155.96
04/27/2016	201501173	10 E 100 411	110000	CREDIT CARD	Credit Card Payment AP Invoice.	42.78
					Totals for 201501173	42.78
04/27/2016	201501174	10 E 100 411	110000	CREDIT CARD	Credit Card Payment AP Invoice.	26.50
					Totals for 201501174	26.50
04/27/2016	201501175	27 E 700 342	218100	CREDIT CARD	Credit Card Payment AP Invoice.	365.00
					Totals for 201501175	365.00
04/27/2016	201501176	10 E 800 470	120000	CREDIT CARD	Credit Card Payment AP Invoice.	8.47
					Totals for 201501176	8.47
04/27/2016	201501177	10 E 800 470	120000	CREDIT CARD	Credit Card Payment AP Invoice.	811.00
					Totals for 201501177	811.00
04/27/2016	201501178	10 E 800 470	120000	CREDIT CARD	Credit Card Payment AP Invoice.	4.00
					Totals for 201501178	4.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
04/27/2016	201501179	10 E 800 470 120000	CREDIT CARD	Credit Card Payment AP Invoice.	8.23
				Totals for 201501179	8.23
04/27/2016	201501180	10 E 800 470 120000	CREDIT CARD	Credit Card Payment AP Invoice.	7.18
				Totals for 201501180	7.18
04/27/2016	201501181	10 E 800 470 120000	CREDIT CARD	Credit Card Payment AP Invoice.	98.50
				Totals for 201501181	98.50
04/27/2016	201501182	10 E 800 470 120000	CREDIT CARD	Credit Card Payment AP Invoice.	70.50
				Totals for 201501182	70.50
04/27/2016	201501183	10 E 800 470 120000	CREDIT CARD	Credit Card Payment AP Invoice.	6.49
				Totals for 201501183	6.49
04/27/2016	201501184	10 E 800 470 120000	CREDIT CARD	Credit Card Payment AP Invoice.	4.00
				Totals for 201501184	4.00
04/27/2016	201501185	10 E 800 470 120000	CREDIT CARD	Credit Card Payment AP Invoice.	8.00
				Totals for 201501185	8.00
04/27/2016	201501186	10 E 800 470 120000	CREDIT CARD	Credit Card Payment AP Invoice.	4.74
				Totals for 201501186	4.74
04/27/2016	201501187	10 E 800 470 120000	CREDIT CARD	Credit Card Payment AP Invoice.	4.00
				Totals for 201501187	4.00
04/27/2016	201501188	10 E 800 470 120000	CREDIT CARD	Credit Card Payment AP Invoice.	4.00
				Totals for 201501188	4.00
04/27/2016	201501189	10 E 800 470 120000	CREDIT CARD	Credit Card Payment AP Invoice.	4.00
				Totals for 201501189	4.00
04/27/2016	201501190	10 E 800 470 120000	CREDIT CARD	Credit Card Payment AP Invoice.	4.00
				Totals for 201501190	4.00
04/27/2016	201501191	10 E 800 310 232100	CREDIT CARD	Credit Card Payment AP Invoice.	114.96
				Totals for 201501191	114.96
04/27/2016	201501192	10 E 800 310 232100	CREDIT CARD	Credit Card Payment AP Invoice.	161.29
				Totals for 201501192	161.29

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
04/27/2016	201501193	10 E 800 310	232100	CREDIT CARD	Credit Card Payment AP Invoice.	20.00
					Totals for 201501193	20.00
04/27/2016	201501194	10 E 700 411	172000	CREDIT CARD	Credit Card Payment AP Invoice.	24.44
					Totals for 201501194	24.44
04/27/2016	201501195	10 E 800 310	252000	CREDIT CARD	Credit Card Payment AP Invoice.	20.00
					Totals for 201501195	20.00
04/27/2016	201501196	10 E 700 411	172000	CREDIT CARD	Credit Card Payment AP Invoice.	49.95
					Totals for 201501196	49.95
04/27/2016	201501197	10 E 200 411	125400	CREDIT CARD	Credit Card Payment AP Invoice.	101.69
					Totals for 201501197	101.69
04/27/2016	201501198	10 E 800 411	221910	CREDIT CARD	Credit Card Payment AP Invoice.	119.98
					Totals for 201501198	119.98
04/27/2016	201501199	10 E 800 411	221910	CREDIT CARD	Credit Card Payment AP Invoice.	331.96
					Totals for 201501199	331.96
04/27/2016	201501200	10 E 800 411	221910	CREDIT CARD	Credit Card Payment AP Invoice.	149.00
					Totals for 201501200	149.00
04/27/2016	201501201	10 E 800 411	221910	CREDIT CARD	Credit Card Payment AP Invoice.	170.64
					Totals for 201501201	170.64
04/27/2016	201501202	10 E 800 411	221910	CREDIT CARD	Credit Card Payment AP Invoice.	581.90
					Totals for 201501202	581.90
04/27/2016	201501203	10 E 800 411	221910	CREDIT CARD	Credit Card Payment AP Invoice.	15.81
					Totals for 201501203	15.81
04/27/2016	201501204	10 E 800 411	221910	CREDIT CARD	Credit Card Payment AP Invoice.	4,153.52
					Totals for 201501204	4,153.52
04/27/2016	201501205	10 E 800 411	221910	CREDIT CARD	Credit Card Payment AP Invoice.	495.00
					Totals for 201501205	495.00
04/27/2016	201501206	10 E 800 411	221910	CREDIT CARD	Credit Card Payment AP Invoice.	23.63
					Totals for 201501206	23.63



CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
04/27/2016	201501207	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.	459.50
					Totals for 201501207	459.50
04/27/2016	201501208	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	100.00
					Totals for 201501208	100.00
04/27/2016	201501209	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.	1,941.64
					Totals for 201501209	1,941.64
04/27/2016	201501210	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.	194.35
					Totals for 201501210	194.35
04/27/2016	201501211	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.	400.98
					Totals for 201501211	400.98
04/27/2016	201501212	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.	15.00
					Totals for 201501212	15.00
04/27/2016	201501213	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.	379.67
					Totals for 201501213	379.67
04/27/2016	201501214	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.	40.89
					Totals for 201501214	40.89
04/27/2016	201501215	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.	599.99
					Totals for 201501215	599.99
04/27/2016	201501216	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.	25.35
					Totals for 201501216	25.35
04/27/2016	201501217	10 E 800 435 222200		CREDIT CARD	Credit Card Payment AP Invoice.	462.00
					Totals for 201501217	462.00
04/27/2016	201501218	10 E 100 411 110000		CREDIT CARD	Credit Card Payment AP Invoice.	24.30
					Totals for 201501218	24.30
04/27/2016	201501219	10 E 200 411 120000		CREDIT CARD	Credit Card Payment AP Invoice.	15.70
					Totals for 201501219	15.70
04/27/2016	201501220	10 E 800 411 232100		CREDIT CARD	Credit Card Payment AP Invoice.	157.90
					Totals for 201501220	157.90

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
04/27/2016	201501221	10 E 800 355 263300		CREDIT CARD	Credit Card Payment AP Invoice.	155.22
					Totals for 201501221	155.22
04/27/2016	201501222	10 E 800 358 221910		CREDIT CARD	Credit Card Payment AP Invoice.	54.99
					Totals for 201501222	54.99
04/27/2016	201501223	10 E 800 355 263300		CREDIT CARD	Credit Card Payment AP Invoice.	523.72
					Totals for 201501223	523.72
04/27/2016	201501224	10 E 800 355 263300		CREDIT CARD	Credit Card Payment AP Invoice.	132.20
					Totals for 201501224	132.20
04/27/2016	201501225	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.	42.21
					Totals for 201501225	42.21
04/27/2016	201501226	10 E 800 355 263300		CREDIT CARD	Credit Card Payment AP Invoice.	1,102.08
					Totals for 201501226	1,102.08
04/27/2016	201501235	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	19.92
					Totals for 201501235	19.92
04/27/2016	201501236	10 E 400 411 127000		CREDIT CARD	Credit Card Payment AP Invoice.	22.96
					Totals for 201501236	22.96
04/27/2016	201501237	10 E 400 411 122000		CREDIT CARD	Credit Card Payment AP Invoice.	10.19
					Totals for 201501237	10.19
04/27/2016	201501238	10 E 400 411 122000		CREDIT CARD	Credit Card Payment AP Invoice.	71.12
					Totals for 201501238	71.12
04/27/2016	201501239	10 E 400 411 122000		CREDIT CARD	Credit Card Payment AP Invoice.	54.69
					Totals for 201501239	54.69
04/27/2016	201501240	10 E 400 411 122000		CREDIT CARD	Credit Card Payment AP Invoice.	27.07
					Totals for 201501240	27.07
04/27/2016	201501241	10 E 400 411 122000		CREDIT CARD	Credit Card Payment AP Invoice.	32.06
					Totals for 201501241	32.06
04/27/2016	201501242	10 E 200 411 122000		CREDIT CARD	Credit Card Payment AP Invoice.	71.89
					Totals for 201501242	71.89

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
04/27/2016	201501243	10 E 200	411 122000	CREDIT CARD	Credit Card Payment AP Invoice.	52.65
					Totals for 201501243	52.65
04/27/2016	201501244	10 E 150	411 122000	CREDIT CARD	Credit Card Payment AP Invoice.	58.98
					Totals for 201501244	58.98
04/27/2016	201501245	10 E 150	411 122000	CREDIT CARD	Credit Card Payment AP Invoice.	50.00
					Totals for 201501245	50.00
04/27/2016	201501246	10 E 150	411 122000	CREDIT CARD	Credit Card Payment AP Invoice.	22.00
					Totals for 201501246	22.00
04/27/2016	201501247	10 E 150	310 110000	CREDIT CARD	Credit Card Payment AP Invoice.	99.00
					Totals for 201501247	99.00
04/27/2016	201501248	10 E 200	342 241000	CREDIT CARD	Credit Card Payment AP Invoice.	175.00
					Totals for 201501248	175.00
04/27/2016	201501250	21 E 800	411 214400	CREDIT CARD	Credit Card Payment AP Invoice.	216.85
					Totals for 201501250	216.85
04/27/2016	201501251	10 E 100	411 110000	BMO - BANK OF MONTREAL	PACKING TAPE	-151.96
	201501251	49 E 800	411 255110	BMO - BANK OF MONTREAL	PACKING TAPE	151.96
	201501251	10 E 100	411 110000	CREDIT CARD	Credit Card Payment AP Invoice.	75.98
					Totals for 201501251	75.98
04/27/2016	201501252	10 E 100	411 110000	CREDIT CARD	Credit Card Payment AP Invoice.	75.98
					Totals for 201501252	75.98
04/27/2016	201501253	80 E 800	411 392218	CREDIT CARD	Credit Card Payment AP Invoice.	313.23
					Totals for 201501253	313.23
04/27/2016	201501254	10 E 400	411 162212	CREDIT CARD	Credit Card Payment AP Invoice.	179.65
					Totals for 201501254	179.65
04/27/2016	201501255	10 E 400	411 162212	CREDIT CARD	Credit Card Payment AP Invoice.	61.16
					Totals for 201501255	61.16
04/27/2016	201501256	10 E 400	942 162210	CREDIT CARD	Credit Card Payment AP Invoice.	204.00
					Totals for 201501256	204.00
04/27/2016	201501257	10 E 400	942 162210	CREDIT CARD	Credit Card Payment AP Invoice.	204.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER			
				Totals for 201501257	204.00
04/27/2016	201501258	10 E 400 341 256240	CREDIT CARD	Credit Card Payment AP Invoice.	9.86
				Totals for 201501258	9.86
04/27/2016	201501259	10 E 800 420 162000	CREDIT CARD	Credit Card Payment AP Invoice.	599.40
				Totals for 201501259	599.40
04/27/2016	201501260	27 E 700 342 223300	CREDIT CARD	Credit Card Payment AP Invoice.	111.12
				Totals for 201501260	111.12
04/27/2016	201501261	50 E 800 415 257220	CREDIT CARD	GORDY'S PURCHASE 4-5-2016	23.94
	201501261	27 E 700 342 223300	CREDIT CARD	Credit Card Payment AP Invoice.	175.00
	201501261	10 E 200 411 122000	CREDIT CARD	Kids Discover: American Revolution (3) 10 packs, Declaration of Independence (3) 10 packs, The Constitution (3) 10 packs	395.01
	201501261	10 E 800 470 120000	CREDIT CARD	OEU 4 A and OEU 4 B. Science and social studies integration, technology resources, graphic novels, and other resources. AMAZON PURCH 3-31-16	4.00
				Totals for 201501261	597.95
04/29/2016	201501264	10 E 800 353 258500	UNITED PARCEL SERVICE	Shipping charges for Red Zone customer order. MUGS & SHORTS	5.74
				Totals for 201501264	5.74
				Totals for checks	632,441.74

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	420,830.31	0.00	89,854.70	510,685.01
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	866.91	866.91
27	SPECIAL EDUCATION FUND	82,702.85	0.00	11,674.84	94,377.69
49	OTHER CAPITAL PROJECTS	0.00	0.00	1,741.96	1,741.96
50	FOOD SERVICE	10,540.42	0.00	12,705.28	23,245.70
61	EXTRA CURRICULAR FUND	430.33	0.00	0.00	430.33
80	COMMUNITY SERVICE	400.91	0.00	693.23	1,094.14
***	Fund Summary Totals ***	514,904.82	0.00	117,536.92	632,441.74

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

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
05/09/2016	8219	61 L 000 000 814551 000	BURKART, ALEXIS	SCHOLARSHIP		100.00
				Totals for 8219		100.00
05/09/2016	8220	61 L 000 000 814112 000	CHIPPEWA VALLEY THEA	donation to CV Theater Guild from Altoona Junior Prom		100.00
				Totals for 8220		100.00
05/09/2016	8221	61 L 000 000 814551 000	DISALLE, JOHN	SCHOLARSHIP		500.00
				Totals for 8221		500.00
05/09/2016	8222	61 L 000 000 814212 000	EQUAL RIGHTS DIVISIO	APRIL 2016 WORK PERMITS ISSUED		60.00
				Totals for 8222		60.00
05/09/2016	8223	61 L 000 000 814551 000	ERICKSON-PERRY, JAID	SCHOLARSHIP		100.00
				Totals for 8223		100.00
05/09/2016	8224	61 L 000 000 814551 000	GREGOIRE, JENNA	SCHOLARSHIP		100.00
				Totals for 8224		100.00
05/09/2016	8225	61 L 000 000 814551 000	JOHNSON, HEATHER	SCHOLARSHIP		100.00
				Totals for 8225		100.00
05/09/2016	8226	61 L 000 000 814551 000	KAISER, ZACHARY	SCHOLARSHIP		500.00
				Totals for 8226		500.00
05/09/2016	8227	61 L 000 000 814551 000	LINDERMAN, BRADY	SCHOLARSHIP		300.00
				Totals for 8227		300.00
05/09/2016	8228	61 L 000 000 814551 000	MAURINA, LUCAS	SCHOLARSHIP		100.00
				Totals for 8228		100.00
05/09/2016	8229	61 L 000 000 814551 000	NETTELL, MADELINE	SCHOLARSHIP		1,000.00
				Totals for 8229		1,000.00
05/09/2016	8230	61 L 000 000 814551 000	NETTELL, MADELINE	SCHOLARSHIP		250.00
				Totals for 8230		250.00
05/09/2016	8231	61 L 000 000 814112 000	OAS, CONNIE	prom supplies		288.22
				Totals for 8231		288.22
05/09/2016	8232	61 L 000 000 814551 000	PSZENICZNY, CLAIRE	SCHOLARSHIP		500.00
				Totals for 8232		500.00
05/09/2016	8233	61 L 000 000 814551 000	PSZENICZNY, CLAIRE	SCHOLARSHIP		1,000.00
				Totals for 8233		1,000.00
05/09/2016	8234	61 L 000 000 814551 000	PSZENICZNY, CLAIRE	SCHOLARSHIP		250.00
				Totals for 8234		250.00
05/09/2016	8235	61 L 000 000 814551 000	SONSALLA, BRITTNY	SCHOLARSHIP		1,500.00
				Totals for 8235		1,500.00
05/09/2016	8236	61 L 000 000 814551 000	THEYERL, BENJAMIN	SCHOLARSHIP		500.00
				Totals for 8236		500.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
05/09/2016	8237	61 L 000 000 814551 000	THEYERL, BENJAMIN	SCHOLARSHIP		1,500.00
				Totals for 8237		1,500.00
05/09/2016	8238	61 L 000 000 814112 000	VARIETY SOUND ENTERT	Entertainment for prom - Variety Sound Entertainment		550.00
				Totals for 8238		550.00
05/09/2016	8239	61 L 000 000 814112 000	VLCEK, KAREN	prom supplies		53.40
				Totals for 8239		53.40
05/09/2016	????????	61 L 000 000 814209 000	COCA-COLA BOTTLING C	DELIVERY AMS 4-26-16		173.36
				Totals for 151601086		173.36
05/09/2016	????????	61 L 000 000 814309 000	GARD, JOAN	REIMBURSE FOR YEARBOOK FROM RAILS BALLOON BOUQUET		50.00
				Totals for 151601087		50.00
05/09/2016	????????	61 L 000 000 814309 000	MISSISSIPPI WELDERS	helium		306.51
				Totals for 151601088		306.51
04/29/2016	????????	61 L 000 000 814000 000	UNITED PARCEL SERVIC	Shipping charges for Red Zone customer order. MUGS & SHORTS		5.74
05/10/2016	????????	61 L 000 000 814000 000	UNITED PARCEL SERVIC	Shipping charges for Red Zone customer order. MUGS & SHORTS		-5.74
				Totals for 201501263		0.00
				Totals for checks		9,881.49

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	9,881.49	0.00	0.00	9,881.49
***	Fund Summary Totals ***	9,881.49	0.00	0.00	9,881.49

\*\*\*\*\* 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	03/24/2016	423437498	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		04/21/2016	Invoiced	A	27.07
	2 Costumes, sets pieces, and pizza party				4601600017	702612-160400079	04/20/2016	27.07			
		03/23/2016	423298576	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		04/21/2016	Invoiced	A	32.06
	2 Costumes, sets pieces, and pizza party				4601600017	702612-160400080	04/20/2016	32.06			
		03/18/2016	422887835	XXXXXXXXXXXXXXXXXX	MCDONALD S	F11661, BLACK RIVER		04/04/2016	Invoiced	A	8.59
	2 Expenses for the Studer Group workshop, 3-17-1				4101600154	702612-160300070	03/20/2016	8.59			
		03/18/2016	422887836	XXXXXXXXXXXXXXXXXX	TEACHERSPAY	TEACHERS.CO, 6465880		04/04/2016	Invoiced	A	24.92
	1					702612-160300002	03/20/2016	24.92			
		03/18/2016	422887837	XXXXXXXXXXXXXXXXXX	GRADECAM, LLC,	8664723339, CA,		04/04/2016	Invoiced	A	15.00
	1					702612-160300002	03/20/2016	15.00			
		03/18/2016	422887838	XXXXXXXXXXXXXXXXXX	RADISSON HOTEL	MENOMON, MENOMON		04/04/2016	Invoiced	A	99.00
	2 Expenses for the Studer Group workshop, 3-17-1				4101600154	702612-160300069	03/20/2016	99.00			
		03/17/2016	422659131	XXXXXXXXXXXXXXXXXX	MENARDS EAU	CLAIRE EAS, EAU CLA		04/04/2016	Invoiced	A	45.74
	2 Cable for repair in weight room				4101600144	702612-160300071	03/20/2016	45.74			
		03/17/2016	422659132	XXXXXXXXXXXXXXXXXX	CULVER S OF	DEFORE, DEFOREST, W		04/04/2016	Invoiced	A	8.29
	2 Expenses for the Studer Group workshop, 3-17-1				4101600154	702612-160300072	03/20/2016	8.29			
		03/11/2016	422144394	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER	#1669, EAU CLAIR		04/04/2016	Invoiced	A	62.70
	2 Cooking supplies for second sophomore portfoli				4001600167	702612-160300073	03/20/2016	62.70			
		03/11/2016	422144395	XXXXXXXXXXXXXXXXXX	NASCO MAIL	ORDER, 8005589595, W		04/04/2016	Invoiced	A	344.72
	2 SADD grant money				4001600186	702612-160300074	03/20/2016	344.72			
		03/09/2016	421734481	XXXXXXXXXXXXXXXXXX	HUMAN RELATIONS	MEDIA, MOUNT KI		04/04/2016	Invoiced	A	69.84
	2 SADD grant money				4001600186	702612-160300075	03/20/2016	69.84			
		03/08/2016	421606050	XXXXXXXXXXXXXXXXXX	NASCO MAIL	ORDER, 8005589595, W		04/04/2016	Invoiced	A	78.53
	1					702612-160300002	03/20/2016	78.53			
		03/04/2016	421245812	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		04/04/2016	Invoiced	A	69.50
	1					702612-160300002	03/20/2016	69.50			
		03/04/2016	421245813	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		04/04/2016	Invoiced	A	149.95
	1					702612-160300002	03/20/2016	149.95			
		03/04/2016	421245814	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		04/04/2016	Invoiced	A	750.92
	1					702612-160300002	03/20/2016	750.92			
		03/04/2016	421245815	XXXXXXXXXXXXXXXXXX	NASN, 866-6276767,	MD, 20910000		04/04/2016	Invoiced	A	160.00
	1					702612-160300002	03/20/2016	160.00			
		03/03/2016	421037152	XXXXXXXXXXXXXXXXXX	RESISTANCE	BAND TR, ELIZABETHTO		04/04/2016	Invoiced	A	240.32
	1					702612-160300002	03/20/2016	240.32			
		03/03/2016	421037153	XXXXXXXXXXXXXXXXXX	GRADECAM, LLC,	8664723339, CA,		04/04/2016	Invoiced	A	15.00
	1					702612-160300002	03/20/2016	15.00			
		03/03/2016	421037154	XXXXXXXXXXXXXXXXXX	GRADECAM, LLC,	8664723339, CA,		04/04/2016	Invoiced	A	15.00
	1					702612-160300002	03/20/2016	15.00			



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			
ALTMI	001 ALTOONA MIDDLE SCHOOL	continued...									
		03/04/2016	421245819	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		04/04/2016	Invoiced	A	252.75
	2 The Composers' Specials 6 DVD Collector's Set				2001600156	702612-160300088	03/20/2016	17.40			
	3 Beethoven Lives Upstairs				2001600156	702612-160300088	03/20/2016	12.99			
	4 Choir Builders for Growing Voices: 18 Vocal Ex				2001600156	702612-160300088	03/20/2016	17.59			
	5 Dilworth Rollo Choir Builders for Growing Voic				2001600156	702612-160300088	03/20/2016	19.99			
	6 Choir Builders: Fundamental Vocal Techniques f				2001600156	702612-160300088	03/20/2016	26.80			
	7 Scotch Thermal Laminator, 2 Roller System, Fas				2001600156	702612-160300088	03/20/2016	29.99			
	8 Scotch Thermal Laminating Pouches, 8.9 x 11.4-				2001600156	702612-160300088	03/20/2016	14.08			
	9 ADVANTUS Self Adhesive Gold Foil Stars, 440 La				2001600156	702612-160300088	03/20/2016	7.99			
	10 X-Acto Powerhouse Electric Pencil Sharpener, T				2001600156	702612-160300088	03/20/2016	22.99			
	11 Dixon Ticonderoga Wood-Cased #2 HB Pencils, Bo				2001600156	702612-160300088	03/20/2016	13.95			
	12 Ybm Home Silver Hinged Mesh Pencil, Marks, Pen				2001600156	702612-160300088	03/20/2016	25.40			
	13 Oxford 01351 Plastic Index Card Flip Top File				2001600156	702612-160300088	03/20/2016	11.26			
	14 Solid Wood Jumbling Tower In A Tin				2001600156	702612-160300088	03/20/2016	32.32			
		03/04/2016	421245820	XXXXXXXXXXXXXXXXXX	MICHAELS STORES	9166, EAU CLAIR		04/04/2016	Invoiced	A	38.01
	2 Classroom supplies Teresa Langlois				1501600034	702612-160300089	03/20/2016	38.01			
		03/04/2016	421245821	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		04/04/2016	Invoiced	A	45.94
	1					702612-160300002	03/20/2016	45.94			
		03/04/2016	421245822	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		04/04/2016	Invoiced	A	52.47
	2 Musician's Gear Hickory Drumsticks 20-Pack				2001600168	702612-160300090	03/20/2016	52.47			
		03/04/2016	421245823	XXXXXXXXXXXXXXXXXX	ORC INDUSTRIES, LA	CROSSE, WI,		04/04/2016	Invoiced	A	436.30
	2 This is for seven pairs of snow shoes. This				2001600154	702612-160300091	03/20/2016	436.30			
		03/01/2016	420762335	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		04/04/2016	Invoiced	A	6.99
	1					702612-160300002	03/20/2016	6.99			
		14 transaction(s) for ALTMI 001. Total Amount =====>									1,431.17
ALTOONA	017 ALTOONA DISTRICT OFFICE	03/18/2016	422887840	XXXXXXXXXXXXXXXXXX	KALAHARI RESORTS, WISCONSIN	DEL		04/04/2016	Invoiced	A	99.00
	2 2 NIGHTS @ KALAHARI RESORT				0001600290	702612-160300102	03/20/2016	99.00			
		03/18/2016	422887841	XXXXXXXXXXXXXXXXXX	KALAHARI RESORTS, WISCONSIN	DEL		04/04/2016	Invoiced	A	99.00
	2 2 NIGHTS @ KALAHARI RESORT				0001600290	702612-160300103	03/20/2016	99.00			
		03/17/2016	422659135	XXXXXXXXXXXXXXXXXX	ACT*Software and Servi,	877-551		04/04/2016	Invoiced	A	145.00
	3 REGISTRATION FOR USER GROUP CONFERENCE				0001600290	702612-160300104	03/20/2016	145.00			
		03/08/2016	421606053	XXXXXXXXXXXXXXXXXX	WALMART.COM, 800-966-6546,	AR,		04/04/2016	Invoiced	A	55.86
	3 2 cd players from Walmart - 30.00 each plus ta				8271600081	702612-160300105	03/20/2016	55.86			
		03/04/2016	421245827	XXXXXXXXXXXXXXXXXX	SP * PORTAGE PROJECT,	608745540		04/04/2016	Invoiced	A	179.95
	2 New Portage Guide 3 complete assessment kit				8271600078	702612-160300106	03/20/2016	179.95			
		5 transaction(s) for ALTOONA 017. Total Amount =====>									578.81

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ALTOONA 018	ALTOONA FOOD SERVICE	03/22/2016	423173094	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		04/21/2016		Invoiced	A	48.92
	1					702612-160400000	04/20/2016	48.92			
ALTOONA 020	ALTOONA ACCOUNTS PAYABLE	03/29/2016	423820268	XXXXXXXXXXXXXXXXXX	CHARTER COMM, 888-438-2427, MO,		04/21/2016		Invoiced	A	34.65
	1					702612-160400000	04/20/2016	34.65			
		03/24/2016	423437497	XXXXXXXXXXXXXXXXXX	ATT*BUS PHONE PMT, 800-704-4808		04/21/2016		Invoiced	A	1,102.08
	2 AT&T 2015-16 BLANKET ORDER				0001600286	702612-160400065	04/20/2016	1,102.08			
		03/18/2016	422887833	XXXXXXXXXXXXXXXXXX	STERLING WATER CULLIGA, 8004449		04/04/2016		Invoiced	A	24.30
	2 CULLIGAN PES ANNUAL WATER DELIVERY				0001600287	702612-160300060	03/20/2016	24.30			
		03/18/2016	422887834	XXXXXXXXXXXXXXXXXX	STERLING WATER CULLIGA, 8004449		04/04/2016		Invoiced	A	15.70
	2 WATER FOR MS OFFICE				0001600285	702612-160300061	03/20/2016	15.70			
		03/15/2016	422405554	XXXXXXXXXXXXXXXXXX	ATT*BUS PHONE PMT, 800-704-4808		04/04/2016		Invoiced	A	155.22
	2 AT&T 2015-16 BLANKET ORDER				0001600286	702612-160300062	03/20/2016	155.22			
		03/15/2016	422405555	XXXXXXXXXXXXXXXXXX	CHARTER COMM, 888-438-2427, MO,		04/04/2016		Invoiced	A	54.99
	2 CHARTER/SPECTRUM INTERNET EARLY LEARNING CENTE				8101600054	702612-160300063	03/20/2016	54.99			
		03/11/2016	422144393	XXXXXXXXXXXXXXXXXX	CENTURYLINK, 877-726-6875, LA,		04/04/2016		Invoiced	A	73.25
	2 CENTURYLINK BLANKET PO 2015-16				0001600288	702612-160300064	03/20/2016	73.25			
		03/09/2016	421734478	XXXXXXXXXXXXXXXXXX	VZWRLSS*MY VZ VB P, ALPHARETTA,		04/04/2016		Invoiced	A	42.21
	2 VERIZONE WIRELESS HOTSPOT JETPACK MONTHLY SERV				8101600053	702612-160300065	03/20/2016	42.21			
		03/09/2016	421734479	XXXXXXXXXXXXXXXXXX	ATT*BUS PHONE PMT, 800-704-4808		04/04/2016		Invoiced	A	132.36
	2 AT&T 2015-16 BLANKET ORDER				0001600286	702612-160300066	03/20/2016	132.36			
		03/09/2016	421734480	XXXXXXXXXXXXXXXXXX	ATT*BUS PHONE PMT, 800-704-4808		04/04/2016		Invoiced	A	529.22
	2 AT&T 2015-16 BLANKET ORDER				0001600286	702612-160300067	03/20/2016	529.22			
		03/07/2016	421484225	XXXXXXXXXXXXXXXXXX	WASTE MGMT WM EZPAY, 0866834208		04/04/2016		Invoiced	A	3,089.96
	1					702612-160300002	03/20/2016	3,089.96			
									11 transaction(s) for ALTOONA 020. Total Amount ==>		5,253.94
BALLEJEF000	BALLENTINE JEFFERY DJ	03/31/2016	424065344	XXXXXXXXXXXXXXXXXX	MISSISSIPPI WELDERS, ALTOONA, W		04/21/2016		Invoiced	A	29.97
	1					702612-160400000	04/20/2016	29.97			
		03/16/2016	422526047	XXXXXXXXXXXXXXXXXX	MISSISSIPPI WELDERS, ALTOONA, W		04/04/2016		Invoiced	A	62.44
	1					702612-160300002	03/20/2016	62.44			
		03/02/2016	420899219	XXXXXXXXXXXXXXXXXX	MISSISSIPPI WELDERS, ALTOONA, W		04/04/2016		Invoiced	A	59.94
	1					702612-160300002	03/20/2016	59.94			
									3 transaction(s) for BALLEJEF000. Total Amount ==>		152.35
BIEDRCON000	BIEDRON CONSTANCE M	03/29/2016	423820267	XXXXXXXXXXXXXXXXXX	MAY S FLORAL GARDENS, EAU CLAIR		04/21/2016		Invoiced	A	62.50
	1					702612-160400000	04/20/2016	62.50			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
BIEDRCON000	BIEDRON CONSTANCE M	continued...									
	1	03/21/2016	423044272	XXXXXXXXXXXXXXXXXX	RADISSON HOTEL MENOMON, MENOMON		04/21/2016		Invoiced	A	198.00
						702612-160400000	04/20/2016	198.00			
	1	03/21/2016	423044273	XXXXXXXXXXXXXXXXXX	RADISSON HOTEL MENOMON, MENOMON		04/21/2016		Invoiced	A	198.00
						702612-160400000	04/20/2016	198.00			
	1	03/18/2016	422887830	XXXXXXXXXXXXXXXXXX	NORTH STAR AMERICAN BI, BROOKFI		04/04/2016		Invoiced	A	142.65
						702612-160300002	03/20/2016	142.65			
	1	03/17/2016	422659127	XXXXXXXXXXXXXXXXXX	JOHNNY S ITALIAN S, EAU CLAIRE,		04/04/2016		Invoiced	A	56.49
						702612-160300002	03/20/2016	56.49			
	1	03/17/2016	422659128	XXXXXXXXXXXXXXXXXX	RADISSON MENOMONEE FAL, MENOMON		04/04/2016		Invoiced	A	92.40
						702612-160300002	03/20/2016	92.40			
	1	03/04/2016	421245808	XXXXXXXXXXXXXXXXXX	ALTOONA FAMILY RESTAUR, ALTOONA		04/04/2016		Invoiced	A	9.49
						702612-160300002	03/20/2016	9.49			
						7 transaction(s) for BIEDRCON000. Total Amount ==>					759.53
GARD JOA000	GARD JOAN L	03/30/2016	423950532	XXXXXXXXXXXXXXXXXX	PERSONALIZATION MALL, 630-910-6		04/21/2016		Invoiced	A	284.59
	2				4601600026	702612-160400003	04/20/2016	284.59			
HAYDESCO000	HAYDEN SCOTT A	03/17/2016	422659125	XXXXXXXXXXXXXXXXXX	MARTINOS PIZZA & SUB R, STANLEY		04/04/2016		Invoiced	A	11.06
	2				4101600094	702612-160300007	03/20/2016	11.06			
HINTGSUS000	HINTGEN SUSAN	03/29/2016	423820265	XXXXXXXXXXXXXXXXXX	PAYPAL *WESTERNDAIR, 4029357733		04/21/2016		Invoiced	A	50.00
	2				1001600058	702612-160400001	04/20/2016	50.00			
		03/29/2016	423820266	XXXXXXXXXXXXXXXXXX	PAYPAL *WESTERNDAIR, 4029357733		04/21/2016		Invoiced	A	50.00
	2				1001600058	702612-160400002	04/20/2016	50.00			
		03/04/2016	421245799	XXXXXXXXXXXXXXXXXX	HOLIDAY INN STEVENS PO, STEVENS		04/04/2016		Invoiced	A	82.00
	2				1001600052	702612-160300001	03/20/2016	82.00			
		03/04/2016	421245800	XXXXXXXXXXXXXXXXXX	HOLIDAY INN STEVENS PO, STEVENS		04/04/2016		Invoiced	A	186.14
	2				1001600052	702612-160300000	03/20/2016	186.14			
						4 transaction(s) for HINTGSUS000. Total Amount ==>					368.14
JOHNSGRE000	JOHNSON GREGORY L	03/31/2016	424065345	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		04/21/2016		Invoiced	A	90.45
	1					702612-160400000	04/20/2016	90.45			
		03/24/2016	423437496	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		04/21/2016		Invoiced	A	30.56
	1					702612-160400000	04/20/2016	30.56			
		03/18/2016	422887832	XXXXXXXXXXXXXXXXXX	OFFICEMAX/OFFICEDEPOT6, EAU CLA		04/04/2016		Invoiced	A	48.25
	1					702612-160300002	03/20/2016	48.25			

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	03/16/2016	422526048	XXXXXXXXXXXXXXXXXX	KWIK TRIP	82800008284, ALTOONA		04/04/2016	Invoiced	A	75.31
						702612-160300002	03/20/2016	75.31			
	1	03/14/2016	422292081	XXXXXXXXXXXXXXXXXX	U-HAUL MOVING & STORAG,	EAU CLA		04/04/2016	Invoiced	A	1,520.00
						702612-160300002	03/20/2016	1,520.00			
	1	03/08/2016	421606048	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE	EAS, EAU CLA		04/04/2016	Invoiced	A	32.81
						702612-160300002	03/20/2016	32.81			
	1	03/04/2016	421245809	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE	EAS, EAU CLA		04/04/2016	Invoiced	A	59.94
						702612-160300002	03/20/2016	59.94			
	1	03/04/2016	421245810	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE	EAS, EAU CLA		04/04/2016	Invoiced	A	-130.93
						702612-160300002	03/20/2016	-130.93			
	1	03/04/2016	421245811	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE	EAS, EAU CLA		04/04/2016	Invoiced	A	29.97
						702612-160300002	03/20/2016	29.97			
	1	03/03/2016	421037148	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE	EAS, EAU CLA		04/04/2016	Invoiced	A	73.14
						702612-160300002	03/20/2016	73.14			
	1	03/03/2016	421037149	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE	EAS, EAU CLA		04/04/2016	Invoiced	A	130.93
						702612-160300002	03/20/2016	130.93			
	1	03/03/2016	421037150	XXXXXXXXXXXXXXXXXX	TRANSMISSION SUPPLY & ,	EAU CLAI		04/04/2016	Invoiced	A	120.06
						702612-160300002	03/20/2016	120.06			
								12 transaction(s) for JOHNSGRE000. Total Amount ==>			2,080.49
MARKGMIC000	MARKGREN MICHAEL P	03/21/2016	423044274	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL,	WA,		04/21/2016	Invoiced	A	49.95
	2				Graphic Novels for GT AIS	0001600301 702612-160400035	04/20/2016	49.95			
	1	03/18/2016	422887831	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL,	WA,		04/04/2016	Invoiced	A	48.60
						702612-160300002	03/20/2016	48.60			
								2 transaction(s) for MARKGMIC000. Total Amount ==>			98.55
MCCUTDON000	MCCUTCHEON DONALD ALAN	03/18/2016	422887828	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669,	EAU CLAIR		04/04/2016	Invoiced	A	47.35
	1					702612-160300002	03/20/2016	47.35			
	2	03/17/2016	422659126	XXXXXXXXXXXXXXXXXX	WAL-MART #5373, CHIPPEWA	FALL,		04/04/2016	Invoiced	A	44.00
					Sensory Bin Supplies (Totes,	dried beans and/o	7001600007 702612-160300027	03/20/2016	44.00		
	2	03/04/2016	421245806	XXXXXXXXXXXXXXXXXX	FAMOUS DAVE S BBQ,	EAU CLAIRE,		04/04/2016	Invoiced	A	105.49
					Working lunch for SPDG grant	team members	7171600028 702612-160300028	03/20/2016	105.49		
	2	03/03/2016	421037147	XXXXXXXXXXXXXXXXXX	LIMO CAB, ATOONA, WI,	54720, US		04/04/2016	Invoiced	A	17.00
					Cab #234, transportation for a	parent to atten	7171600027 702612-160300029	03/20/2016	17.00		
	2	03/02/2016	420899218	XXXXXXXXXXXXXXXXXX	BRAINPOP, 02126899923,	NY, 1001		04/04/2016	Invoiced	A	545.00
						702612-160300002	03/20/2016	545.00			
								5 transaction(s) for MCCUTDON000. Total Amount ==>			758.84

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
MITCHMIC000	MITCH MICHELLE L	03/28/2016	423696181	XXXXXXXXXXXXXXXXXX	50-50 FACTORY OUTLET, EAU CLAIR		04/21/2016		Invoiced	A	71.95
	1					702612-160400000	04/20/2016	71.95			
ORTH JOY000	ORTH JOYCE MARIE	03/14/2016	422292080	XXXXXXXXXXXXXXXXXX	ASSN CAREER NE00 OF 00, 866-376		04/04/2016		Invoiced	A	351.00
	3 Advertising (HS Principal Search)				8321600017	702612-160300034	03/20/2016	351.00			
		03/08/2016	421606047	XXXXXXXXXXXXXXXXXX	DEB S CAFE, CHIPPEWA FALL, WI,		04/04/2016		Invoiced	A	86.59
	2 Leadership Mtg with Studer (Panera)				8321600017	702612-160300035	03/20/2016	86.59			
									2 transaction(s) for ORTH JOY000. Total Amount ==>>		437.59
PEDEL 001	PEDERSEN ELEMENTARY SCHO	03/28/2016	423696200	XXXXXXXXXXXXXXXXXX	WRS/HEALTH ED/CHILD, 0254776646		04/21/2016		Invoiced	A	216.85
	2 TSE Model, Beige (two lumps in one testicle) f				0001600274	702612-160400089	04/20/2016	116.35			
	3 Teen BSE Model, Beige from Health Edco				0001600274	702612-160400089	04/20/2016	100.50			
		03/23/2016	423298577	XXXXXXXXXXXXXXXXXX	CREATIVE TEACHING, 714-895-5047		04/21/2016		Invoiced	A	89.41
	1					702612-160400000	04/20/2016	89.41			
		03/22/2016	423173095	XXXXXXXXXXXXXXXXXX	WALMART.COM, 08009666546, AR, 7		04/21/2016		Invoiced	A	32.70
	1					702612-160400000	04/20/2016	32.70			
		03/21/2016	423044276	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		04/21/2016		Invoiced	A	75.98
	2 PACKING TAPE - PK OF 36 EACH				8491600014	702612-160400090	04/20/2016	75.98			
		03/21/2016	423044277	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		04/21/2016		Invoiced	A	75.98
	2 PACKING TAPE - PK OF 36 EACH				8491600014	702612-160400091	04/20/2016	75.98			
		03/17/2016	422659134	XXXXXXXXXXXXXXXXXX	SHAPE AMER-CNV, 08002137193, VA		04/04/2016		Invoiced	A	290.00
	2 SHAPE America National Convention & Expo for L				1101600010	702612-160300093	03/20/2016	290.00			
		03/16/2016	422526051	XXXXXXXXXXXXXXXXXX	ORIENTAL TRADING CO, 800-228-04		04/04/2016		Invoiced	A	209.72
	1					702612-160300002	03/20/2016	209.72			
		03/11/2016	422144397	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		04/04/2016		Invoiced	A	56.06
	1					702612-160300002	03/20/2016	56.06			
		03/10/2016	421890967	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		04/04/2016		Invoiced	A	52.55
	1					702612-160300002	03/20/2016	52.55			
		03/09/2016	421734483	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		04/04/2016		Invoiced	A	7.57
	6 EVE-E93BP4-X0 - Energizer Alkaline Batteries b				1001600063	702612-160300094	03/20/2016	7.57			
		03/08/2016	421606051	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		04/04/2016		Invoiced	A	99.29
	2 Avery Easy Peel White Mailing Labels for Laser				1001600063	702612-160300095	03/20/2016	17.06			
	3 AmazonBasics AA Rechargeable Batteries (16-Pac				1001600063	702612-160300095	03/20/2016	26.69			
	4 AmazonBasics AAA Rechargeable Batteries (12-Pa				1001600063	702612-160300095	03/20/2016	18.57			
	5 Sony CR2032 Lithium Coin Cell 3V 20 Pcs by Son				1001600063	702612-160300095	03/20/2016	8.19			
	6 EVE-E93BP4-X0 - Energizer Alkaline Batteries b				1001600063	702612-160300095	03/20/2016	7.57			
	7 OOK 50104 Invisible Hanging Wire Supports Up t				1001600063	702612-160300095	03/20/2016	5.22			
	8 SharpTank Classroom Figure 8 T-Bar Squeeze Cli				1001600063	702612-160300095	03/20/2016	15.99			

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			
PEDEL	001 PEDERSEN ELEMENTARY SCHOOL	continued...									
		03/08/2016	421606052	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		04/04/2016	Invoiced	A	18.99
	1					702612-160300002	03/20/2016	18.99			
		03/07/2016	421484226	XXXXXXXXXXXXXXXXXX	WAL-MART #5373,	CHIPPEWA FALL,		04/04/2016	Invoiced	A	3.92
	1					702612-160300002	03/20/2016	3.92			
		03/04/2016	421245824	XXXXXXXXXXXXXXXXXX	SSI*SCHOOL SPECIALTY,	888-388-3		04/04/2016	Invoiced	A	364.91
	2 supplies and materials				1001600054	702612-160300096	03/20/2016	364.91			
		03/04/2016	421245825	XXXXXXXXXXXXXXXXXX	FLAGHOUSE INC,	800-793-7900, NJ		04/04/2016	Invoiced	A	107.88
	1					702612-160300002	03/20/2016	107.88			
		03/04/2016	421245826	XXXXXXXXXXXXXXXXXX	MICHAELS STORES	9166, EAU CLAIR		04/04/2016	Invoiced	A	34.54
	1					702612-160300002	03/20/2016	34.54			
		03/03/2016	421037157	XXXXXXXXXXXXXXXXXX	WEST MUSIC CATALOG,	CORALVILLE,		04/04/2016	Invoiced	A	309.98
	1					702612-160300002	03/20/2016	309.98			
		03/01/2016	420762336	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA		04/04/2016	Invoiced	A	141.96
	2 14 UTILITY TOTES FOR FOSS KITS				8491600015	702612-160300097	03/20/2016	141.96			
											2,188.29
											18 transaction(s) for PEDEL 001. Total Amount ==>
PEPOWJEF000	PEPOWSKI JEFFRY G	03/18/2016	422887824	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669,	EAU CLAIR		04/04/2016	Invoiced	A	42.63
	2 Ingredients for cooking with junior portfolio				4001600155	702612-160300003	03/20/2016	42.63			
		03/18/2016	422887825	XXXXXXXXXXXXXXXXXX	BUFFALO WILD WINGS	009, EAU CLA		04/04/2016	Invoiced	A	50.00
	2 2 gift cards for PBIS				4101600145	702612-160300004	03/20/2016	50.00			
		03/18/2016	422887826	XXXXXXXXXXXXXXXXXX	SCHEELS EAU CLAIRE,	EAU CLAIRE,		04/04/2016	Invoiced	A	50.00
	2 2 gift cards for PBIS				4101600145	702612-160300005	03/20/2016	50.00			
											142.63
											3 transaction(s) for PEPOWJEF000. Total Amount ==>
PIERSSHE000	PIERSON SHELLY L	03/17/2016	422659129	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL,	WA,		04/04/2016	Invoiced	A	151.52
	2 Wireless Mic, Books for High School - Shelly w				4101600143	702612-160300057	03/20/2016	151.52			
		03/17/2016	422659130	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL,	WA,		04/04/2016	Invoiced	A	15.26
	2 Wireless Mic, Books for High School - Shelly w				4101600143	702612-160300058	03/20/2016	15.26			
		03/03/2016	421037151	XXXXXXXXXXXXXXXXXX	ENCHANTED LEARNING LLC,	0206232		04/04/2016	Invoiced	A	125.00
	2 Enchanted Learning Access				4101600134	702612-160300059	03/20/2016	125.00			
											291.78
											3 transaction(s) for PIERSSHE000. Total Amount ==>
PSZENGAR000	PSZENICZNY GARY R	03/14/2016	422292079	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669,	EAU CLAIR		04/04/2016	Invoiced	A	22.34
	1					702612-160300002	03/20/2016	22.34			
		03/11/2016	422144389	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669,	EAU CLAIR		04/04/2016	Invoiced	A	248.98
	2 Money for snacks and rewards				2001600161	702612-160300008	03/20/2016	248.98			



Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
PSZENGAR000	PSZENICZNY GARY R	continued...									
		03/11/2016	422144390	XXXXXXXXXXXXXXXXXX	ECONOMICSWI, 4142219400, WI, 53			04/04/2016	Invoiced	A	75.00
	2 REGISTRATION FOR THE STOCK MARKET SIMULATION				2101600014	702612-160300009	03/20/2016	75.00			
		03/04/2016	421245802	XXXXXXXXXXXXXXXXXX	TOPPERS PIZZA EASTRIDG, EAU CLA			04/04/2016	Invoiced	A	41.97
	2 Snacks for families.				2001600166	702612-160300010	03/20/2016	41.97			
		03/04/2016	421245803	XXXXXXXXXXXXXXXXXX	TOPPERS PIZZA EASTRIDG, EAU CLA			04/04/2016	Invoiced	A	142.19
	2 Snacks for families.				2001600166	702612-160300011	03/20/2016	142.19			
		5 transaction(s) for PSZENGAR000. Total Amount ==>									530.48
SCHEPMAR000	SCHEPPKE MARK J	03/28/2016	423696193	XXXXXXXXXXXXXXXXXX	MCMASTER-CARR, 630-834-9600, IL			04/21/2016	Invoiced	A	40.89
	2 Blanket PO for miscellaneous purchases 2015-16				8101600030	702612-160400053	04/20/2016	40.89			
		03/28/2016	423696194	XXXXXXXXXXXXXXXXXX	CRB*CARBONITE BACKUP, 877-66544			04/21/2016	Invoiced	A	599.99
	2 Blanket PO for miscellaneous purchases 2015-16				8101600030	702612-160400054	04/20/2016	599.99			
		03/21/2016	423044275	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			04/21/2016	Invoiced	A	25.35
	2 Blanket PO for miscellaneous purchases 2015-16				8101600030	702612-160400055	04/20/2016	25.35			
		03/16/2016	422526049	XXXXXXXXXXXXXXXXXX	EPSON *STORE, 800-873-7766, CA			04/04/2016	Invoiced	A	134.10
	2 Blanket PO for miscellaneous purchases 2015-16				8101600030	702612-160300036	03/20/2016	134.10			
		03/16/2016	422526050	XXXXXXXXXXXXXXXXXX	B&H PHOTO, 800-606-696, 800-221			04/04/2016	Invoiced	A	109.95
	2 Blanket PO for miscellaneous purchases 2015-16				8101600030	702612-160300037	03/20/2016	109.95			
		03/10/2016	421890966	XXXXXXXXXXXXXXXXXX	CDW GOVERNMENT, 800-750-4239, I			04/04/2016	Invoiced	A	335.00
	2 Blanket PO for miscellaneous purchases 2015-16				8101600030	702612-160300038	03/20/2016	335.00			
		03/08/2016	421606049	XXXXXXXXXXXXXXXXXX	CDW GOVERNMENT, 800-750-4239, I			04/04/2016	Invoiced	A	33.60
	2 Blanket PO for miscellaneous purchases 2015-16				8101600030	702612-160300039	03/20/2016	33.60			
		03/01/2016	420762329	XXXXXXXXXXXXXXXXXX	KALAHARI RESORTS, WISCONSIN DEL			04/04/2016	Batch	A	-92.04
	2 Kalahari Hotel				8101600042			-92.04			
		03/01/2016	420762332	XXXXXXXXXXXXXXXXXX	CRACKER BARREL #444 LA, BARABOO			04/04/2016	Invoiced	A	18.24
	4 Meals				8101600042	702612-160300042	03/20/2016	18.24			
		03/01/2016	420762333	XXXXXXXXXXXXXXXXXX	MONKS BAR & GRILL DOW, WISCONS			04/04/2016	Invoiced	A	24.78
	4 Meals				8101600042	702612-160300041	03/20/2016	24.78			
		03/01/2016	420762334	XXXXXXXXXXXXXXXXXX	KALAHARI RESORTS, WISCONSIN DEL			04/04/2016	Invoiced	A	184.08
	2 Kalahari Hotel				8101600042	702612-160300040	03/20/2016	184.08			
		11 transaction(s) for SCHEPMAR000. Total Amount ==>									1,413.94
SIVERSUS000	SIVERTSON SUSAN K	03/18/2016	422887827	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			04/04/2016	Invoiced	A	56.70
	1					702612-160300002	03/20/2016	56.70			
		03/11/2016	422144391	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			04/04/2016	Invoiced	A	20.72
	2 Mystery at Golden Ridge Farm 6th GT				0001600281	702612-160300016	03/20/2016	20.72			

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			
SIVERSUS000	SIVERTSON SUSAN K	continued...									
		03/11/2016	422144392	XXXXXXXXXXXXXXXXXX	WORLDMARKET.COM,	877-967-5362,		04/04/2016	Invoiced	A	300.61
	2 Desk for fall 2016				0001600280	702612-160300017	03/20/2016	300.61			
		03/10/2016	421890965	XXXXXXXXXXXXXXXXXX	BIZCHAIR.COM,	7707218237, GA, 3		04/04/2016	Invoiced	A	730.68
	2 School Furniture for OTL Lab 2 tables and two				0001600247	702612-160300018	03/20/2016	730.68			
		03/09/2016	421734477	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		04/04/2016	Invoiced	A	49.88
	2 Ink for printers				0001600277	702612-160300019	03/20/2016	49.88			
		03/04/2016	421245804	XXXXXXXXXXXXXXXXXX	PAYPAL *STUDEREDUCA,	4029357733		04/04/2016	Invoiced	A	75.00
	1					702612-160300002	03/20/2016	75.00			
		03/04/2016	421245805	XXXXXXXXXXXXXXXXXX	PAYPAL *STUDEREDUCA,	4029357733		04/04/2016	Invoiced	A	-75.00
	1					702612-160300002	03/20/2016	-75.00			
		03/03/2016	421037146	XXXXXXXXXXXXXXXXXX	ETAHAND2MIND,	800-445-5985, IL,		04/04/2016	Invoiced	A	72.74
	2 Hand 2 Mind tools GT 4/5 (5 items)				0001600240	702612-160300020	03/20/2016	72.74			
											8 transaction(s) for SIVERSUS000. Total Amount ==>
											1,231.33
STEFFAND000	STEFFEN ANDREA M	03/31/2016	424065334	XXXXXXXXXXXXXXXXXX	AMAZON.COM	AMZN.COM/BI, AMZN.CO		04/21/2016	Invoiced	A	98.50
	2 OEU 4A and OEU 4B, science and social studies,				0001600296	702612-160400020	04/20/2016	98.50			
		03/31/2016	424065335	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,		04/21/2016	Invoiced	A	70.50
	2 OEU 4A and OEU 4B, science and social studies,				0001600296	702612-160400021	04/20/2016	70.50			
		03/31/2016	424065336	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		04/21/2016	Invoiced	A	6.49
	2 OEU 4A and OEU 4B, science and social studies,				0001600296	702612-160400022	04/20/2016	6.49			
		03/31/2016	424065337	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		04/21/2016	Invoiced	A	4.00
	2 OEU 4A and OEU 4B, science and social studies,				0001600296	702612-160400023	04/20/2016	4.00			
		03/31/2016	424065338	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		04/21/2016	Invoiced	A	8.00
	2 OEU 4A and OEU 4B, science and social studies,				0001600296	702612-160400024	04/20/2016	8.00			
		03/31/2016	424065339	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		04/21/2016	Invoiced	A	4.74
	2 OEU 4A and OEU 4B, science and social studies,				0001600296	702612-160400025	04/20/2016	4.74			
		03/31/2016	424065340	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		04/21/2016	Invoiced	A	4.00
	2 OEU 4A and OEU 4B, science and social studies,				0001600296	702612-160400026	04/20/2016	4.00			
		03/31/2016	424065341	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		04/21/2016	Invoiced	A	4.00
	2 OEU 4A and OEU 4B, science and social studies,				0001600296	702612-160400017	04/20/2016	4.00			
		03/31/2016	424065342	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		04/21/2016	Invoiced	A	8.23
	2 OEU 4A and OEU 4B, science and social studies,				0001600296	702612-160400018	04/20/2016	8.23			
		03/31/2016	424065343	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		04/21/2016	Invoiced	A	7.18
	2 OEU 4A and OEU 4B, science and social studies,				0001600296	702612-160400019	04/20/2016	7.18			
		03/30/2016	423950533	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		04/21/2016	Batch	W	4.00
	2 OEU 4A and OEU 4B, science and social studies,				0001600296			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...									
		03/30/2016	423950534	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		04/21/2016	Invoiced	A	4.00
	2 OEU 4A and OEU 4B, science and social studies,				0001600296	702612-160400027	04/20/2016	4.00			
		03/30/2016	423950535	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		04/21/2016	Invoiced	A	4.00
	2 OEU 4A and OEU 4B, science and social studies,				0001600296	702612-160400028	04/20/2016	4.00			
		03/30/2016	423950536	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		04/21/2016	Invoiced	A	4.00
	2 OEU 4A and OEU 4B, science and social studies,				0001600296	702612-160400029	04/20/2016	4.00			
		03/18/2016	422887829	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,		04/04/2016	Invoiced	A	24.95
	2 The Power Of Personalized Learning.				0001600276	702612-160300032	03/20/2016	24.95			
		03/04/2016	421245807	XXXXXXXXXXXXXXXXXX	TOPPERS PIZZA	EASTRIDG, EAU CLA		04/04/2016	Invoiced	A	282.29
	2 Topper's Pizza - 35 pizzas for March 2 Inservi				0001600270	702612-160300033	03/20/2016	282.29			
		03/01/2016	420762330	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,		04/04/2016	Invoiced	A	89.82
	1					702612-160300002	03/20/2016	89.82			
		03/01/2016	420762331	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,		04/04/2016	Invoiced	A	34.95
	1					702612-160300002	03/20/2016	34.95			
		18 transaction(s) for STEFFAND000. Total Amount ==>									663.65
WALKEJOA000	WALKER JOANN B	03/21/2016	423044270	XXXXXXXXXXXXXXXXXX	RADISSON HOTEL	MENOMON, MENOMON		04/21/2016	Invoiced	A	223.94
	1					702612-160400000	04/20/2016	223.94			
		03/21/2016	423044271	XXXXXXXXXXXXXXXXXX	RADISSON HOTEL	MENOMON, MENOMON		04/21/2016	Invoiced	A	223.94
	1					702612-160400000	04/20/2016	223.94			
		03/07/2016	421484224	XXXXXXXXXXXXXXXXXX	HOBBY-LOBBY	#598, MADISON, WI,		04/04/2016	Invoiced	A	6.96
	1					702612-160300002	03/20/2016	6.96			
		3 transaction(s) for WALKEJOA000. Total Amount ==>									454.84
WALTHDON000	WALTHER DONNA S	03/21/2016	423044269	XXXXXXXXXXXXXXXXXX	FESTIVAL FOODS,	EAU CLAIRE, WI,		04/21/2016	Invoiced	A	27.24
	1					702612-160400000	04/20/2016	27.24			
		03/11/2016	422144388	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER	#1669, EAU CLAIR		04/04/2016	Invoiced	A	4.14
	1					702612-160300002	03/20/2016	4.14			
		03/09/2016	421734476	XXXXXXXXXXXXXXXXXX	JO-ANN STORE	#1866, EAU CLAIRE,		04/04/2016	Invoiced	A	43.23
	1					702612-160300002	03/20/2016	43.23			
		03/04/2016	421245801	XXXXXXXXXXXXXXXXXX	CONTINENTAL CLAY	COMP, MINNEAP		04/04/2016	Invoiced	A	119.26
	1					702612-160300002	03/20/2016	119.26			
		4 transaction(s) for WALTHDON000. Total Amount ==>									193.87
		169 transaction(s). Total Amount ==>									22,788.98

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

# SCHOOL DISTRICT OF ALTOONA

## Bank Balances

April 2016

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

#### Wells Fargo Bank

Beginning balance	\$	366,130.60
Receipts	\$	155,193.26
Disbursements	\$	(1,432,790.52)
Transfers in	\$	1,500,000.00
Transfers out	\$	-
Ending Balance	\$	<u>588,533.34</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	\$	4,013,554.11
Receipts	\$	83,562.60
Transfers in	\$	-
Transfers out	\$	(1,500,000.00)
Interest	\$	-
Ending Balance	\$	<u>2,597,116.71</u>

#### Wisconsin Liquid Asset Fund

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

**GENERAL ACCOUNTS TOTAL** \$ 3,187,796.22

# SCHOOL DISTRICT OF ALTOONA

## Bank Balances

April 2016

### DEBT SERVICE FUND 39

Wells Fargo Bank

Beginning balance	\$	148,944.00
Receipts	\$	-
Disbursements	\$	-
Interest	\$	18.37
Service Fees	\$	-
Ending Balance	\$	<u>148,962.37</u>

### CONSTRUCTION FUND 49

Wells Fargo Bank

Beginning balance	\$	(839.88)
Receipts	\$	1,158,588.07
Disbursements	\$	(1,159,317.78)
Interest	\$	0.29
Ending Balance	\$	<u>(1,569.30)</u>

### STUDENT ACTIVITY FUND 60

Wells Fargo Bank

Beginning balance	\$	114,223.86
Receipts	\$	6,543.95
Disbursements	\$	(13,822.86)
Interest	\$	-
Service Fees	\$	-
Ending Balance	\$	<u>106,944.95</u>

### Employee Benefit Trust Fund 73

Mid America

Beginning balance	\$	547,689.86
Receipts	\$	-
Disbursements	\$	-
Quarterly Gains	\$	-
Ending Balance	\$	<u>547,689.86</u>

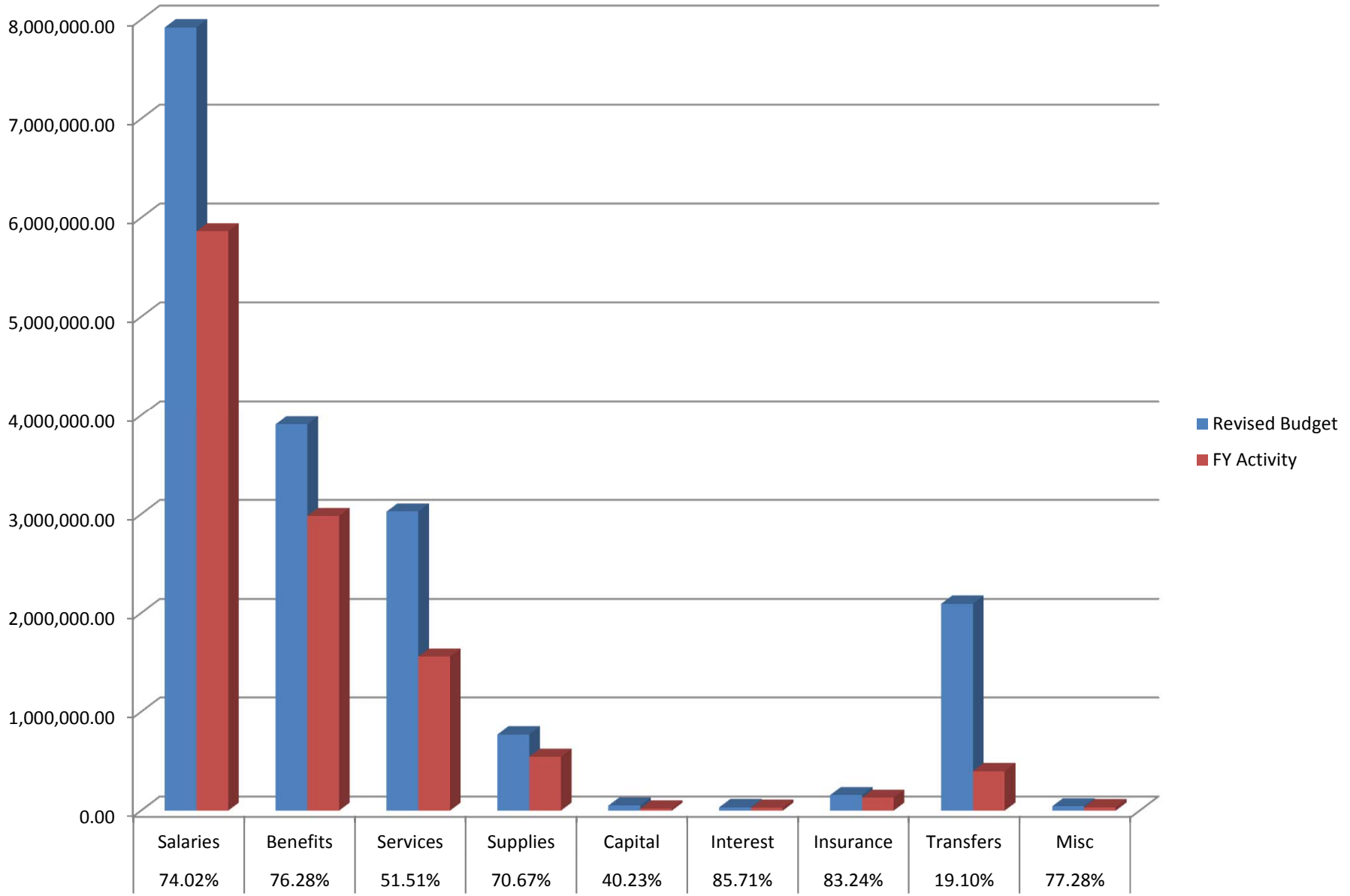
Fd	T	Loc	Obj	Func	Func	2015-16	2015-16	2015-16	Unexpended	
						Original Budget	Revised Budget	FY Activity	Balance	
10	E	---	---	11	---	UNDIFF CURRICULUM	3,711,950.00	3,711,950.00	2,601,665.27	1,249,996.43
10	E	---	---	12	---	REGULAR CURRICULUM	4,050,148.00	4,050,148.00	2,754,838.95	1,443,326.64
10	E	---	---	13	---	VOCATIONAL CURRICULUM	466,137.00	466,137.00	316,163.05	167,538.04
10	E	---	---	14	---	PHYSICAL CURRICULUM	372,918.00	372,918.00	262,677.10	124,241.69
10	E	---	---	16	---	CO-CURRICULAR ACTIVITIES	252,899.00	252,899.00	185,499.15	69,345.92
10	E	---	---	17	---	SPECIAL NEEDS	99,457.00	99,457.00	65,464.89	37,466.06
10	E	---	---	21	---	PUPIL SERVICES	623,687.00	623,687.00	423,964.38	222,573.12
10	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	1,143,365.00	1,143,365.00	789,645.31	380,649.07
10	E	---	---	23	---	GENERAL ADMINISTRATION	410,280.00	410,280.00	321,937.86	99,612.77
10	E	---	---	24	---	SCHOOL BUILDING ADMINISTRATION	785,350.00	785,350.00	636,667.61	180,708.86
10	E	---	---	25	---	BUSINESS ADMINISTRATION	2,632,863.00	2,632,863.00	1,953,948.80	760,995.57
10	E	---	---	26	---	CENTRAL SERVICES	95,365.00	95,365.00	47,072.61	48,292.39
10	E	---	---	27	---	INSURANCE/DISTRICT	158,750.00	158,750.00	132,141.80	26,608.20
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	380,863.47	-357,903.47
10	E	---	---	41	---	INTERFUND TRANSFERS	2,094,536.00	2,094,536.00	400,000.00	1,694,536.00
10	E	---	---	43	---	GENERAL TUITION PAYMENTS	1,060,000.00	1,060,000.00	265,674.51	794,325.49
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	11,569,196.76	6,947,340.78
21	E	---	---	11	---	UNDIFF CURRICULUM	250.00	250.00		250.00
21	E	---	---	12	---	REGULAR CURRICULUM	1,500.00	1,500.00	1,081.86	418.14
21	E	---	---	14	---	PHYSICAL CURRICULUM	400.00	400.00	948.15	-548.15
21	E	---	---	21	---	PUPIL SERVICES	10,000.00	10,000.00	9,559.30	144.70
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	11,969.31	884.69
27	E	---	---	15	---	SPECIAL ED CURRICULUM	1,992,428.00	1,992,428.00	1,398,297.62	671,973.93
27	E	---	---	21	---	PUPIL SERVICES	263,724.00	263,724.00	184,163.30	88,035.05
27	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	187,233.00	187,233.00	150,325.67	43,348.95
27	E	---	---	25	---	BUSINESS ADMINISTRATION	94,100.00	94,100.00	92,638.79	9,114.09
27	E	---	---	43	---	GENERAL TUITION PAYMENTS	100,801.00	100,801.00	42,917.45	57,883.55
27	-	---	---	-----	---	SPECIAL EDUCATION FUND	2,638,286.00	2,638,286.00	1,868,342.83	870,355.57
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	2,707,826.02	-632.02
39	-	---	---	-----	---	REFERENDUM APPROVED DEBT SERV	2,706,831.00	2,706,831.00	2,707,826.02	-632.02
49	E	---	---	25	---	BUSINESS ADMINISTRATION	18,170,000.00	18,170,000.00	12,400,288.59	7,164,408.19
49	-	---	---	-----	---	OTHER CAPITAL PROJECTS	18,170,000.00	18,170,000.00	12,400,288.59	7,164,408.19
50	E	---	---	25	---	BUSINESS ADMINISTRATION	650,945.00	650,945.00	445,634.55	227,676.30
50	E	---	---	27	---	INSURANCE/DISTRICT	8,500.00	8,500.00		8,500.00
50	-	---	---	-----	---	FOOD SERVICE	659,445.00	659,445.00	445,634.55	236,176.30
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	2,739.10	-739.10
80	E	---	---	26	---	CENTRAL SERVICES			2,018.62	-2,018.62
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	5,586.77	16,973.59
80	E	---	---	39	---		36,660.00	36,660.00	33,443.99	3,216.01
80	-	---	---	-----	---	COMMUNITY SERVICE	82,500.00	82,500.00	58,908.48	23,911.88

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	29,062,166.54	15,746,745.39

Number of Accounts: 1620

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

## Board Approved Expenditures vs. Budget





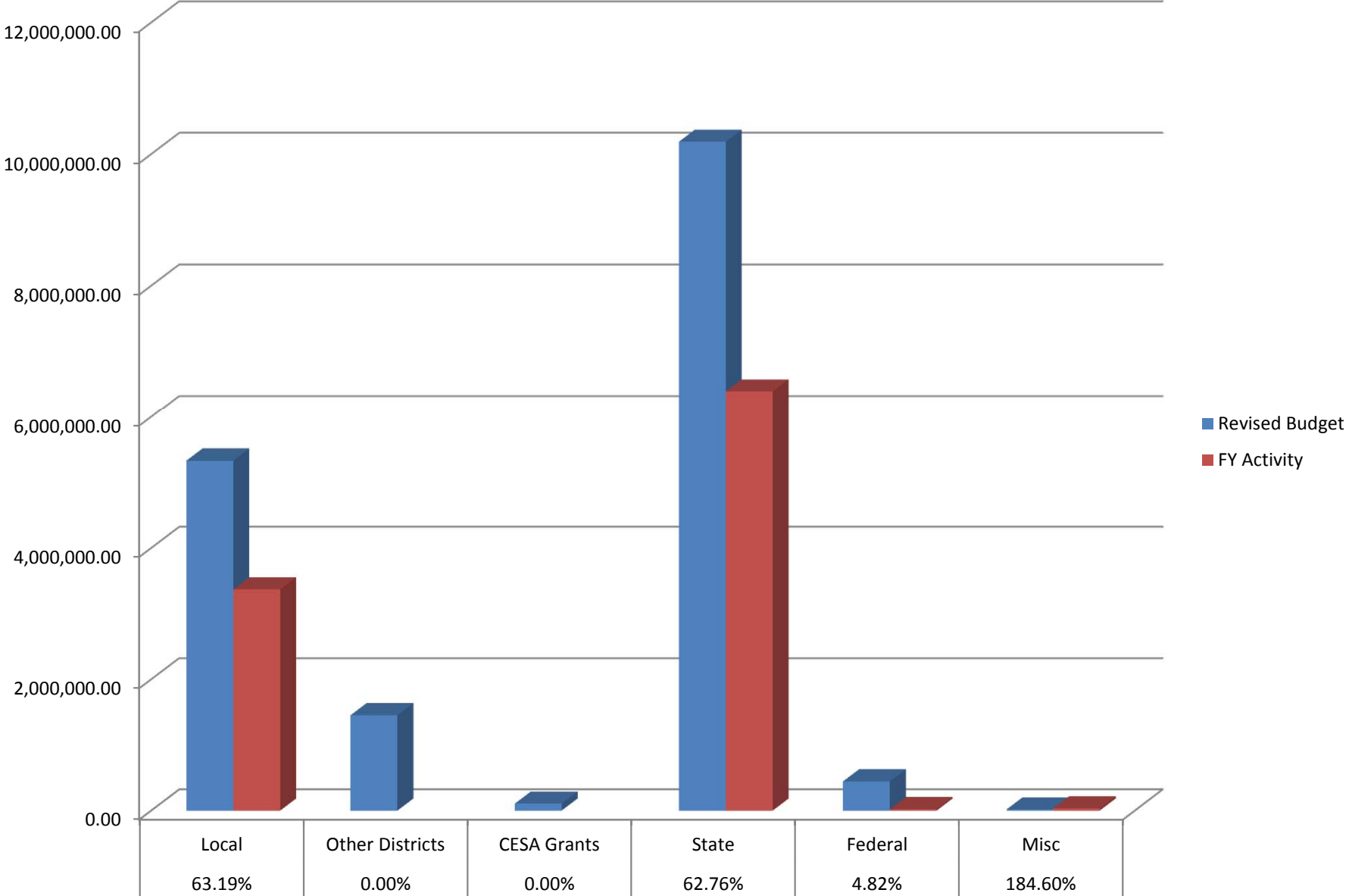
Fd	T	Loc	Obj	Fu	Src	2015-16		2015-16	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	800	21-	--	TAXES	5,259,616.00	5,259,616.00	3,294,162.79	1,965,453.21
10	R	800	26-	--	NON-CAPITAL SALES	1,000.00	1,000.00		1,000.00
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	35,300.00	35,300.00	37,714.75	-2,414.75
10	R	800	28-	--	INTEREST ON INVESTMENT	3,000.00	3,000.00	6,312.27	-3,312.27
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	31,050.00	31,050.00	30,039.25	1,310.75
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	1,453,000.00	1,453,000.00		1,453,000.00
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	88,835.50	219,164.50
10	R	800	62-	--	STATE AID-GENERAL	9,331,364.00	9,331,364.00	5,958,932.00	3,372,432.00
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	346,068.00	178,932.00
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	12,788.51	5,211.49
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	9,817,138.11	7,723,225.89
10	-	---	---	--	GENERAL	17,540,064.00	17,540,064.00	9,817,138.11	7,723,225.89
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	51-	--	TRANSIT OF AIDS-INTERMED SRCES			2,143.00	-2,143.00
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	452,855.00	97,145.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	209,750.00	209,750.00	6,963.12	202,786.88
27	R	---	---	--	Revenue	2,638,286.00	2,638,286.00	469,265.15	2,169,020.85
27	-	---	---	--	SPECIAL EDUCATION FUND	2,638,286.00	2,638,286.00	469,265.15	2,169,020.85
38	R	800	21-	--	TAXES	50,000.00	50,000.00	50,000.00	
38	R	---	---	--	Revenue	50,000.00	50,000.00	50,000.00	
38	-	---	---	--	NON-REFERENDUM DEBT	50,000.00	50,000.00	50,000.00	
39	R	800	11-	--	OPERATING TRANSFERS-IN	400,000.00	400,000.00	400,000.00	
39	R	800	21-	--	TAXES	1,201,711.00	1,201,711.00	1,201,711.00	
39	R	800	28-	--	INTEREST ON INVESTMENT	250.00	250.00	653.74	-403.74
39	R	---	---	--	Revenue	1,601,961.00	1,601,961.00	1,602,364.74	-403.74
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	1,601,961.00	1,601,961.00	1,602,364.74	-403.74
49	R	800	28-	--	INTEREST ON INVESTMENT	60,000.00	60,000.00	36,268.90	23,731.10
49	R	---	---	--	Revenue	60,000.00	60,000.00	36,268.90	23,731.10
49	-	---	---	--	OTHER CAPITAL PROJECTS	60,000.00	60,000.00	36,268.90	23,731.10
50	R	800	25-	--	FOOD SERVICE SALES	259,000.00	259,000.00	210,939.76	52,534.04
50	R	800	61-	--	STATE AID-CATEGORICAL	17,250.00	17,250.00	17,353.23	-103.23
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	380,000.00	380,000.00	261,125.73	118,874.27
50	R	---	---	--	Revenue	656,250.00	656,250.00	489,418.72	171,305.08
50	-	---	---	--	FOOD SERVICE	656,250.00	656,250.00	489,418.72	171,305.08

Fd	T	Loc	Obj	Fu	Src	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	12,545,013.30	10,546,271.50

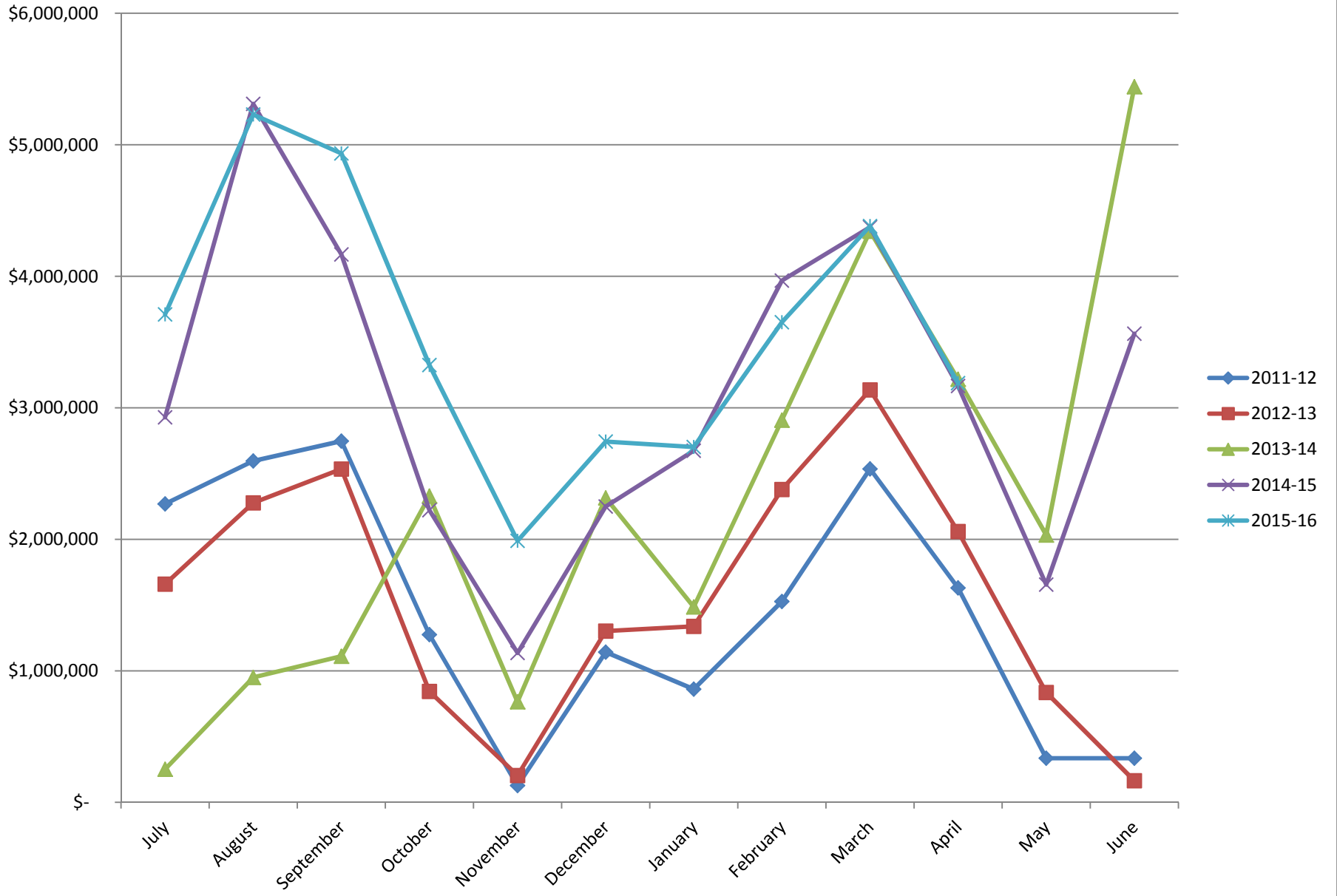
Number of Accounts: 73

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

# Board Approved Revenues vs. Budget



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



## **Altoona Area Foundation Inc.**

**DATE:** May 11<sup>th</sup>, 2016  
**TIME:** 6:30pm  
**LOCATION:** Altoona High School Conference Room  
711 7<sup>th</sup> St W

### **AGENDA:**

1. **Call to Order**
2. **Roll Call**
3. **SECRETARY'S REPORT & Correspondence**
4. **TREASURER'S REPORT**-Was the audit done, looking for a treasurer?
- 5.
6. **COMMITTEE REPORTS**
  - A: PROMOTION**-Update on collection boxes and scrap metal drive at The Shed
  - B: SCHOLARSHIP/ AWARDS**- Update on PARR Award-
  - C: ALUMNI RELATIONS**-
  - D: STAR GRANTS**-Review New Star Grants.
7. **OLD BUSINESS**- Gmail accounts-Scrap metal from tear down of old school. Excellence in Education Banquet-Trey
8. **NEW BUSINESS**-, Memorial money recognition?? Define roles of board members. Focus on attracting new members-Jamey
9. **ADJOURN**

**IF UNABLE TO ATTEND, PLEASE NOTIFY Cheri Meyer**  
[buddha1969@sbcglobal.net](mailto:buddha1969@sbcglobal.net)

ALTOONA BOARD OF EDUCATION  
Proposed Board Calendar for 2016/17

July 5 (Tuesday)	Regular Meeting
July 18	Regular Meeting
August 8 *	Regular Meeting
August 22 *	Regular Meeting
September 6 (Tuesday)	Regular Meeting
September 19	Annual Budget Hearing/Annual Meeting/Regular Meeting
October 3	Regular Meeting
October 17	Regular Meeting
November 7	Regular Meeting
November 21	Regular Meeting
December 5	Regular Meeting
December 19	Regular Meeting
January 9 *	Regular Meeting
January 23 *	Regular Meeting
February 6	Regular Meeting
February 20	Regular Meeting
March 6	Regular Meeting
March 20	Regular Meeting
April 3	Regular Meeting
April 17	Regular Meeting
May 1	Organizational Meeting/Regular Meeting
May 15	Regular Meeting
June 5	Regular Meeting
June 19	Regular Meeting

\* 2nd/4th Monday's

Please Note: This calendar may be subject to change as necessary. Please check our website to confirm meeting dates, location, and time.

Adopted:

**FORM FOR NOTIFYING SCHOOL BOARD  
OF CESA 10 ANNUAL CONVENTION**



*Where service and leadership unite.*

TO: District Clerks and Administrators of School Districts in Cooperative Educational Service Agency 10, State of Wisconsin

In compliance with State Superintendent of Public Instruction Tony Evers request that the chairperson of CESA 10 indicate to you the date, hour, and place at which a convention of school district board representatives will be convened, the following information is submitted:

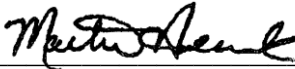
That Marty Hallock is the Chairperson of Cooperative Educational Service Agency 10. That said Chairperson has determined that such convention will be held on:

**THURSDAY, AUGUST 4, 2016  
7:00 PM**

**CESA 10 CONFERENCE CENTER  
725 W PARK AVE  
CHIPPEWA FALLS WI**

That arrangements have been made for such convention at the time and place indicated above, and

That you are requested to inform the member representative of your school board of the time and place of said convention.

Signed:   
Chairperson, CESA 10 Board of Control

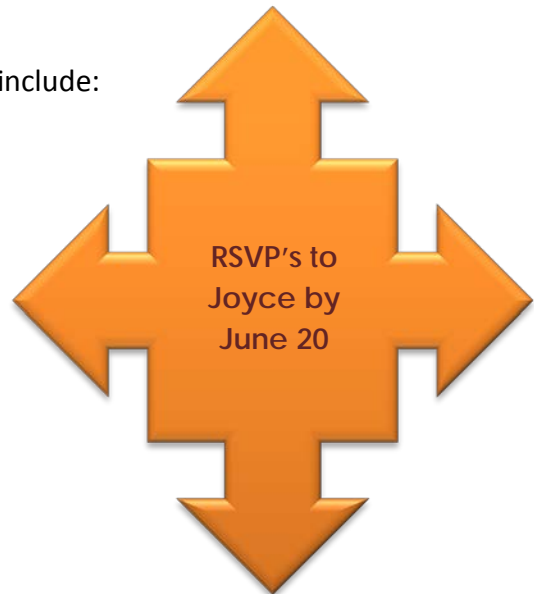
Date: March 21, 2016



The WASB Summer Leadership Institute is an opportunity for school board members and administrators to network with colleagues around the state and gain the knowledge and insights necessary to lead their districts. The day will feature a variety of sessions on school finance, school law, board leadership, and student achievement to allow members to customize their learning experience. The day will wrap up with a legislative update and interactive visioning session on the future of public education funding. Share your ideas.

Some of the sessions offered at this year's conference include:

- Fundamentals of Wisconsin School Finance
- Effective Board-Superintendent Teams
- Alternative Teacher Compensation: A Career Ladder Approach
- Using Community Survey Data to Define Your Upcoming Referendum
- Financial Assessment: A Critical Tool



These are just a sampling of the sessions. For the complete list of sessions along with descriptions, visit the [event schedule](#). Sessions begin at 8:30 AM.

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Registration fee: \$145 includes continental breakfast, lunch and materials





## **Convention 2017**

**January 18-20, 2017**

**Wisconsin Center • Milwaukee**

School Board Presidents and Administrators:

Planning for the 2017 Joint State Education Convention is well under way. Now is the time to begin submitting your proposals for break-out sessions and preparing for your student submissions. Enclosed are:

### **Break-Out Session Request for Proposals**

Share the good work that demonstrates how your district has put theory into practice and is impacting student success. Wisconsin schools are doing the hard work of creating successful schools. What are your success stories? What strategies are working in your schools? Share your ideas at the 2017 Joint State Education Convention.

### **School Fair Request for Exhibit Proposals**

The Joint State Education Convention School Fair is a place for public schools to collectively generate enthusiasm for public education and tell their stories to the state. Send your students and educators to share the innovative programs and projects that have made a difference in your district.

### **Student Art Exhibit Call for Entries**

The WASB, in cooperation with the Wisconsin Art Education Association, co-sponsor an annual Wisconsin Art Exhibits and Awards. This experience is open to all Wisconsin public school students enrolled in grades 7-12. Each piece of work submitted in accordance with the entry criteria will be exhibited at the 2017 Joint State Education Convention.

### **Music Showcase Request for Auditions**

The WASB and the Wisconsin School Music Association co-sponsor an annual Music Showcase competition for Wisconsin students in grades 9-12. The top three performance groups selected are invited to perform at January's Joint State Education Convention.

### **Student Video Team Call for Entries**

The WASB is seeking a team of two or more talented students to produce a video that highlights some of the exciting events, sessions, and performances at the 2017 Joint State Education Convention. The finished video will be proudly displayed on the WASB website and used in Convention promotions. Visit the WASB website to view the 2015 State Education Convention video.

**Please share these call for proposals with your staff.**

**More information is available online at [wasb.org/convention](http://wasb.org/convention). If you have any questions, please contact WASB Director of Communications, Sheri Krause, at 608-512-1705 or [skrause@wasb.org](mailto:skrause@wasb.org).**

**Thank you!**

# Join Us at the 96th Joint State Education Convention

## Request for Session Proposals

January 18-20, 2017  
Milwaukee • Wisconsin Center

# Convention 2017



Share your expertise with school leaders from around the state! The Joint State Education Convention is the opportunity for school leaders to learn from each other and from experts in business. What are your success stories? What strategies are working?

Submit a proposal for a session at the Joint State Education Convention.

**Deadline: Friday, June 24, 2016**

### Proposal Selection Criteria

Each proposal is evaluated by a panel of reviewers who serve on the 2017 Joint State Education Convention Advisory Committee. Many factors are considered in the selection of presentations.

Consideration is given to the following:

1. Objectives are clear and can be met in the time allotment of 60 minutes.
2. The presentation format and methods are clearly described.
3. The presentation will be engaging and interactive (large panels are discouraged).
4. The concept or solution presented is appropriate for an audience of school board members and administrators.
5. Practical, real-world application of the concept or solution is presented (proven practices, case studies).
6. Audience members have a clear "take away" from the presentation.
7. The presentation is NOT used as a "sales pitch" by vendors.

Sessions will be scheduled at the Wisconsin Center on Jan. 18-20.

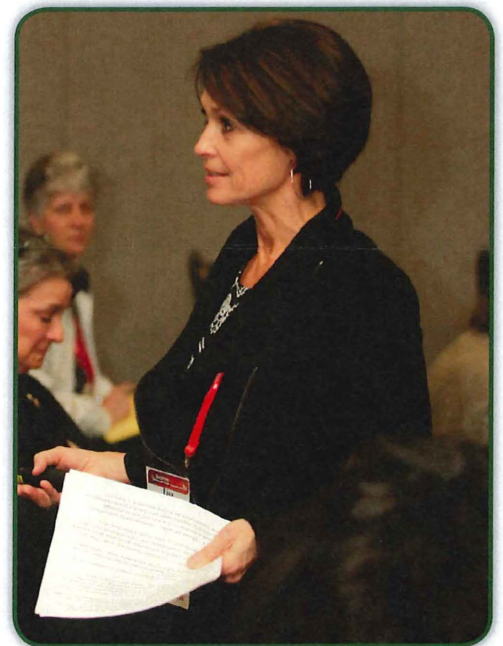
**Please do not submit a proposal unless you are able to present on any of these days. Presentations with vendors will be scheduled Jan. 18-19 only.**

*We are looking for sessions that address:*

- Student Achievement
- Leadership
- Facilities
- Human Resources
- Community Engagement
- School Funding
- School Law

*Our major audiences are:*

- School Board Members
- District Administrators
- Business Officials



*Use the online form to submit your proposal at [wasb.org/convention](http://wasb.org/convention).*



Questions? Call Sheri Krause, WASB Communications Director, at 608-512-1705 or [skrause@wasb.org](mailto:skrause@wasb.org).

## Important Dates for the 2017 Call for Proposals

- June 24, 2016** Deadline for the Call for Proposals to be submitted to the WASB. (Online form available at [wasb.org/convention](http://wasb.org/convention).)
- Aug. 26, 2016** Session selections finalized. Notification letters sent to all participants. Please be sure to submit an email address for the primary contact as all correspondence will be done electronically.
- Sept. 9, 2016** Confirmations of acceptance returned to the WASB with all presenters listed for final approval and inclusion in program materials.
- Nov. 1, 2016** Notification of non-accepted proposals.
- Nov. 1, 2016** Convention registration opens online and registration materials, including a preliminary list of sessions offered, will be mailed.
- Nov. 11, 2016** Presenter packets are sent to all selected participants including day/time slot(s) and room numbers, a form for finalizing presenters, an A/V equipment order form, driving and parking directions, etc.
- Dec. 16, 2016** Early bird registration ends, fees increase (remember to register all presenters following our standard registration process or include them in your exhibitor booth badges).
- Dec. 16, 2016** Final confirmation is sent to presenters, including room number(s).
- Jan. 6, 2017** List of final presenter names must be received by the WASB.



### Presenter Requirements

1. All presenters must be 1) district staff; 2) CESA staff; 3) school board members; 4) students; 5) community partners (not paid by the district for services); or 6) business partners or vendors. Vendors must be paid exhibitors at the convention at the time the proposal is submitted. No refunds of exhibitor fees will be made for booth cancellations received after notification of selection or non-selection.
2. Presenters are responsible for all arrangements, audio-visual equipment and all expenses necessary for participation. Each session room will be equipped with a screen, lectern, head table for four, one microphone and an A/V cart with cable from cart to head table for computers. Other equipment is the responsibility of the presenter. If equipment needs to be rented on site, you will be invoiced by the WASB for the requested equipment.
3. Acceptance of a proposal does not mean the presenters are registered for the convention. School board members, district administrators, principals and other administrators must register and pay to attend the convention. Students, community partners and classroom teachers are provided a guest pass to attend that session. Business partners and vendors must be confirmed exhibitors.

*Use the online form to submit your proposal at [wasb.org/convention](http://wasb.org/convention).*



# Showcase Your District at the Joint State Education Convention

## School Fair Request for Exhibit Proposals

January 18-20, 2017  
Milwaukee • Wisconsin Center

# Convention 2017



Tell your school's story to Wisconsin school leaders gathered at the 96<sup>th</sup> Annual Joint State Education Convention.

School leaders recognize the need to share ideas, network and learn from each other. Innovations at one school often become models for others.

The **Joint State Education Convention School Fair** is a place for public schools to collectively generate enthusiasm for public education and tell their stories to the state. Send your students and educators to share the innovative programs and projects that have made a difference in your district.

### Selection Criteria

1. Is the topic of high interest and relevant to today's school officials?
2. Is there evidence that this project demonstrates effective teaching and learning?
3. Does the proposal provide specific information regarding how the exhibit will look and/or what it will offer?
4. Will the exhibit provide solid, practical "how-to" information?
5. Will the topic promote action or interest beyond the annual conference?

**Deadline: Friday, June 24, 2016**

**(See reverse side for more information.)**



#### \*School Fair Exhibit dates and times

*(We ask that you are available both days):*

Wednesday, Jan. 18 – 9am-4pm

Thursday, Jan. 19 – 9am-2pm

*\* Hours are subject to change*

#### Space includes:

- One 10' arc pop-up display with graphic header
- One skirted table
- Two chairs
- Carpet
- Electricity upon request

*Please use the online form to submit your proposal at [wasb.org/convention](http://wasb.org/convention).*



To ask questions or to request a paper form to submit your proposal,  
please call WASB at 608-257-2622 or 877-705-4422 (toll-free), or email, [convention@wasb.org](mailto:convention@wasb.org)

## Important Dates for the 2017 School Fair

- June 24, 2016** Deadline for School Fair Exhibit Proposals to be submitted.  
(Use of the online form is recommended.)
- Aug. 26, 2016** School Fair selections finalized. Acceptance notice sent to primary contact. Please be sure to submit email address for primary contact as all correspondence will be done electronically.
- Sept. 9, 2016** Confirmations of acceptance returned to the WASB.
- Nov. 1, 2016** Convention registration opens online and registration materials, including a list of sessions offered, will be mailed to all member districts.
- Nov. 11, 2016** Information packets are sent to all selected participants including booth location, a form for submitting your list of booth staff, an A/V equipment order form, driving and parking directions, etc.
- Dec. 16, 2016** Early bird registration ends, fees increase (remember to register all exhibitors).\*
- Jan. 6, 2017** List of final exhibitor names must be received by the WASB.

*\*All exhibitors other than **students, unpaid community partners and classroom teachers** must be paid registrants of the convention.*

### Exhibit Requirements

1. Districts selected are responsible for all arrangements and expenses necessary for participation in the program.
2. All members of the exhibit team must be:
  - 1) district staff
  - 2) CESA staff
  - 3) school board members
  - 4) students
  - 5) volunteer community partners (not paid by the district).
3. All exhibitors other than **students, community partners (individuals not paid by the district) and classroom teachers** must be paid registrants of the convention.
4. Booth must be staffed with at least one adult at all times.



Please use the online form to submit your proposal at [wasb.org/convention](http://wasb.org/convention).



# Showcase Your Creative Vision at the Joint State Education Convention

## Student Art Exhibit Call for Entries

January 18-20, 2017  
Milwaukee • Wisconsin Center



## Convention 2017

**For Students in grades 7-12 –  
Deadline: Nov. 11, 2016**



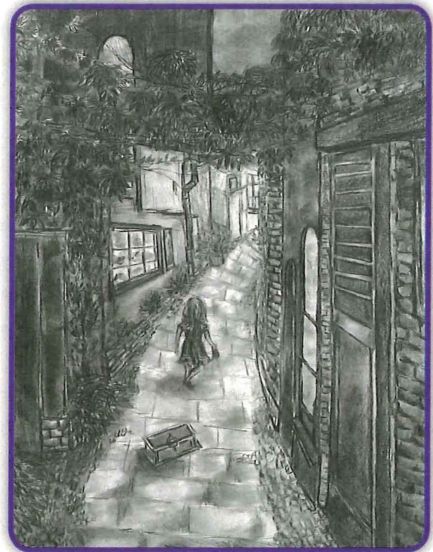
wisconsin art education association

The Wisconsin Association of School Boards, in cooperation with the Wisconsin Art Education Association, announces the annual Wisconsin Art Exhibits and Awards. This experience is open to all Wisconsin public school students enrolled in grades 7-12. Each piece of work submitted in accordance with the entry criteria will be exhibited at the 2017 State Education Convention in January in Milwaukee. Join us in showcasing the talent of Wisconsin students!

### **The Artist's Challenge: The Intersection of Art and Science**

*"The most beautiful experience we can have is the mysterious — the fundamental emotion which stands at the cradle of true art and true science." — Albert Einstein*

The power of imagination fuels artists and scientists to explore, innovate, and interpret the world around them. Using any media or combination of media (digital media is not accepted), create an original work of art (not graphic design) showing your interpretation of how art and science intersect and enhance our world. Be BOLD! Show us your vision.



### **Application Process**

To complete your application you must do BOTH of the following by Nov. 11, 2016:

1. Complete the registration form on the WASB website at [wasb.org](http://wasb.org) and submit it electronically. Please fill out the form accurately as the information will be used for letters, certificates, publications, etc. Print a copy of the form to be submitted with the artwork.
2. Using a trackable delivery service, send a copy of the online application form in an envelope taped to back of the artwork, and the carefully packaged artwork by Nov. 11 to: Jen Dahl, WAEA, E7274 160th Ave., Mondovi, WI 54755 We cannot be responsible for artwork lost in transit. Notification letters will be sent to all participants by Jan. 2, 2017.



**Please use the online form to submit your proposal at [wasb.org/convention](http://wasb.org/convention).**



## Entry Criteria

### Artwork must adhere to all of the following:

- Students must be enrolled in grades 7-12 in a Wisconsin public school at the time the piece is submitted.
- Each school may enter up to four works of art.
- All work must answer the problem to be solved in the media.
- Create your own artwork on paper no smaller than 10" x 12" and no larger than 20" x 22". (Digital media format not accepted, all work must be on paper.)
- All work must be the ORIGINAL work of the student.
- Aesthetically include a statement about your interpretation of this challenge within the space below the artwork. (Do not tape it to the bottom extending beyond the board.)
- Sign your artwork.
- All work must be covered with Mylar (not shrink wrap). Mylar is available at most art supply centers. It can also be called Grafix and Dura-Law and is economical by the roll. Mylar is preferable to any other material as it is durable, clear, uniform throughout the show and effectively protects artwork during numerous moves and transportation. Use masking tape on all edges on the back to secure.
- Artwork or statements hinged or floating (attached to the surface of the board) must be attached securely.
- Place your artwork and statement on a mounting board such as illustration board or foam core, NOT tag board, canvas or heavy cardboard. Do NOT glue your artwork to the mounting board (the winning piece needs to be copied so we must be able to separate the artwork from the board safely).
- No frames or canvases will be accepted.
- All pieces MUST be identified by attaching two items in an envelope to the back of the artwork: 1) a printed copy of the online application, which should include all necessary signatures; and 2) a photograph of the student holding his/her artwork with the artist's name on the back of the photo.
- Include a short bio of the artist in the envelope attached to the artwork.

## Judging Criteria

- Is it clear? Is it interesting?
- Overall effective presentation of artwork and a message.
- Originality of idea.
- Expression of idea.
- Effective use of the elements and principles of design.
- Use of materials.



For more information contact  
Amy Qualmann, WASB, at 608-512-1713, 877-705-4422 or [aqualmann@wasb.org](mailto:aqualmann@wasb.org).



# Showcase Students at the Joint State Education Convention

## Music Showcase Request for Auditions

January 18-20, 2017  
Milwaukee • Wisconsin Center

# Convention 2017



### Announcing the 2017 School Music Showcase!

The Wisconsin Association of School Boards and the Wisconsin School Music Association (WSMA) co-sponsor an annual Music Showcase competition for Wisconsin students in grades 9-12. The top three performance groups selected are invited to perform at the Joint State Education Convention on January 18-20, 2017, in Milwaukee. The audience will comprise of 1,000-2,000 school board members, district administrators and school business officials from around the state.

Celebrate your district's music programs and students by submitting an audition for this year's competition.

### Submission Process

Prepare your audition recording. Submit it electronically following the directions on the WSMA website at [wsmamusic.org/ShowcaseApply](http://wsmamusic.org/ShowcaseApply).

Please fill out the form accurately as the information will be used for letters, certificates, publications, etc. **All applications and auditions must be postmarked/submitted by May 27, 2016.** Selection notifications will be made by August 26, 2016.

If you have any questions, please contact Theresa McKinley of the WSMA at 608-850-3566 or Sheri Krause of the WASB at 608-512-1705 or [skrause@wasb.org](mailto:skrause@wasb.org).

### Important Dates for the 2017 Music Showcase

**Proposal Deadline - May 27, 2016**

Acceptance Notification - August 26, 2016

Performance Dates - January 18-20, 2017





# Application for Performance

One Music Showcase performance opens each of three General Sessions at the convention January 18-20, 2017, in Milwaukee. Performance date, time, location and other details will be communicated following the selection process.

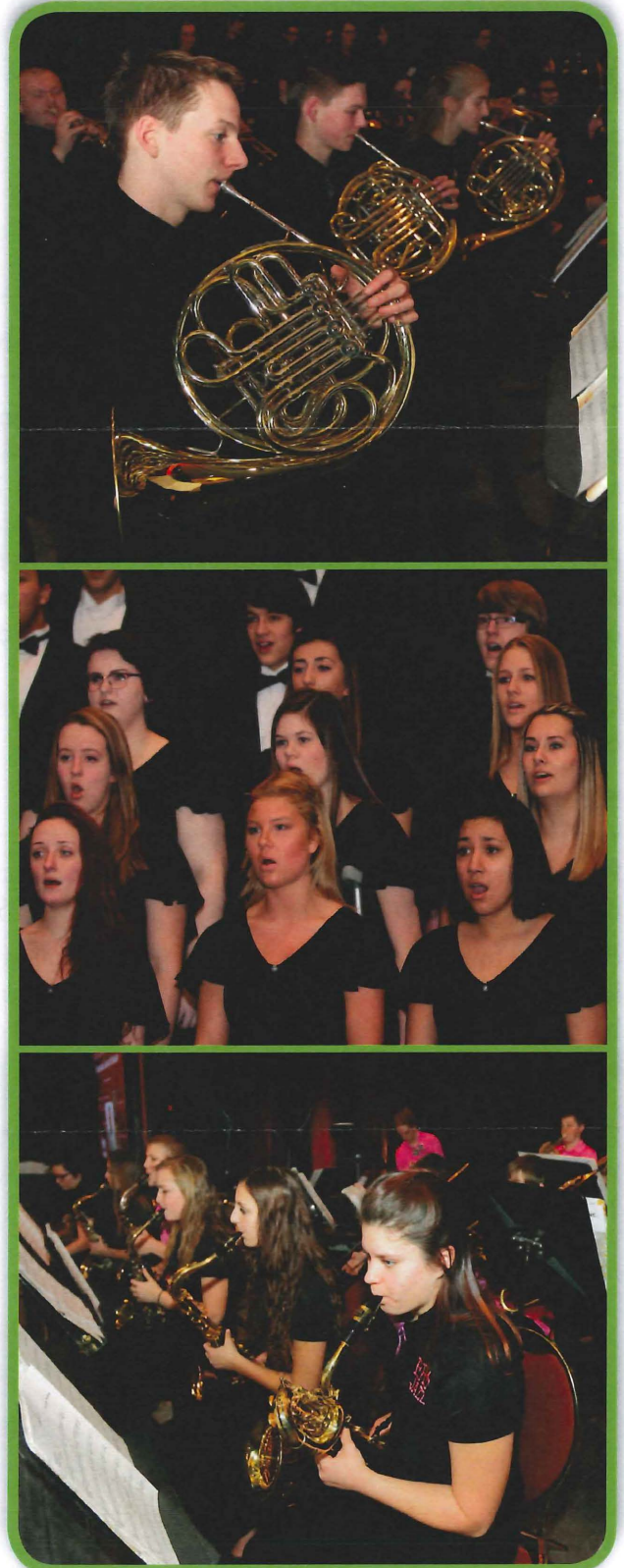
## Application Guidelines

- Any group from Wisconsin public schools grade 9-12 may apply.
- Groups are limited to 60 students.
- Create an audition recording no longer than 15 minutes.
- Do not identify the name of the school on the audio recording.
- A stipend will be provided to each performance group compliments of the WASBO Foundation. Costs above this stipend are the responsibility of the sponsoring district.
- The performance at the convention will be 15 minutes in length.

To submit an audition, visit the WSMA website at [wsmamusic.org/ShowcaseApply](http://wsmamusic.org/ShowcaseApply) by May 27, 2016.



*Sponsored by the Wisconsin School Music Association*





# Showcase Students at the Joint State Education Convention

## Convention Student Video Team

January 18-20 2017  
Milwaukee • Wisconsin Center

# Convention 2017



The Wisconsin Association of School Boards (WASB) is seeking a team of two or more talented students to produce a video that highlights some of the exciting events, sessions, and performances at the 96th State Education Convention in Milwaukee.

### Taping the Convention

The State Education Convention takes place January 18-20, 2017, in downtown Milwaukee. The convention is attended by school board members, superintendents, administrators, educators, and other public education stakeholders from Wisconsin. The WASB will give students and a teacher adviser full access to the convention. **The student team will be responsible for providing their own equipment and should capture highlights from at least one full convention day. (The convention ends on Friday, Jan. 20 at noon and the exhibit hall is not open that day so the video team should plan to attend on Wednesday, Jan. 18 and/or Thursday, Jan. 19 to capture the full convention experience.)**

### The Video

The final video should be approximately seven minutes in length. Shooting, producing, and editing the video will be the responsibility of the student team. Footage should include a variety of convention events, including: coverage of a general session, convention sessions, the exhibit hall, and interviews with convention attendees and speakers.

The finished video will be due February 17, 2017. The video will be proudly displayed on the WASB website and used in convention promotions. The WASB is excited to see what students produce!

### More Information

The WASB will send a press release to the students' school district and local media recognizing their work.

See the back of this sheet for an application. Questions? Contact WASB Communications Specialist Shelby Anderson at 608-512-1701 or [sanderson@wasb.org](mailto:sanderson@wasb.org).



### Application Directions

The student video team must be made up of at least two Wisconsin public school students in grades 9-12.

As part of the application, please provide a link or mail in a DVD with a sample video of your students' work.

Applications need to be submitted by **November 11, 2016.**

The winning student team will be notified by November 26, 2016.

*Please use the online form to submit your proposal at [wasb.org/convention](http://wasb.org/convention).*

# WASDA ANNUAL EDUCATIONAL CONFERENCE

MAY 4-6, 2016

## PROGRAM

WEDNESDAY, MAY 4:

1:00 – 2:00 p.m. SECTIONALS

**1. So Many New Laws with Policy Implications...So Little Time**

The state legislature is churning out new statutes like never before. Not to be outdone, the federal government is changing everything from ESEA to health insurance to nutrition standards. And don't forget about the courts and agencies which are changing the legal requirements for long-standing practices such as facility use and purchasing procedures. How is a district administrator supposed to keep up with never-ending stream of new legal requirements for policies when so many other tasks demand attention? Come hear about a time-saving method for keeping your policies totally up to date, revising your practices to align with new requirements, and retaining control of the process to fit the local flavor of your community.

*Presenters: Dr. Richard Zimman & Dr. Bob Werley, Neola of Wisconsin*

**2. Informing Data Based Leadership With Infinite Campus Analytic Tools**

Every district administrator needs ready access to pertinent data to inform their decisions and assist them in leading their schools. Infinite Campus, the student information system used by more schools in Wisconsin than any other, includes an array of data analysis tools that can help school and district leaders thrive in the sea of data that is collected on their students and staff. This session will focus on how you can use these tools to better lead your district and tame the data storm in which you live.

*Presenter: Infinite Campus*

**3. Menasha High School: Surviving the Transformation of a Historic High School and Living to Tell About It**

The recent transformation of Menasha High School -- an iconic 1930s building that has served as a source of community pride for generations -- proves that major renovation projects can be highly successful despite their complexity. Building and maintaining trust with internal and external stakeholders was critical from the very beginning of this nearly five-year process, especially when a new Superintendent took over shortly after the referendum was approved.

Using a unique process involving a visionary task force of key staff, Eppstein Uhen Architects (EUA) and Miron Construction worked closely with the administration to preserve Menasha High School's rich history while creating flexible, dynamic environments to support the school district's vision for teaching and learning. Learn survival techniques directly from Superintendent Chris VanderHeyden, and successful strategies to transform existing buildings while strengthening your relationship with the community from EUA and Miron.

*Presenters: Chris VanderHeyden, Supt., Menasha Joint School District; Brian Adesso, Director of Business Services, Menasha Joint School District; Eric Dufek, Senior Design Architect/Principal, Eppstein Uhen Architects; and Craig Uhlenbrauck, Vice President, Miron Construction*

*Note: Due to the proximity of the conference, we will also be hosting a special tour of Menasha High School on Friday afternoon at 1 p.m.*

**2:00 – 2:15 p.m. Break**

**2:15 – 3:15 p.m. Sectionals**

**1. Voucher Program Expansion and the Impact on your District**

How will an expanded voucher program affect your district? This session will focus on the impacts of the expanded voucher program and will help attendees better understand how to analyze the long-term impact on their district.

*Presenters: Debby Schufletowski, and Mike Clark, Robert W. Baird Co., Inc.*

**2. Do More Using Less**

Currently, school districts are facing budgeting constraints that are putting pressure on district funds. Simultaneously, facility and operating needs are still present and are increasing year over year. The challenge for administrators is to do more using less. Schneider Electric's goal is to enable Wisconsin School Districts to focus on their missions by removing challenges and roadblocks that interfere with educating students. In this session, you will learn how school districts are able to complete comprehensive facility improvement projects using minimal district funds by leveraging energy savings and the Revenue Limit Exemption for Energy Efficiency (Act 32). During our presentation we will explain how we help provide optimal teaching and learning environments by leveraging energy savings to achieve comprehensive facility improvements, while using Act 32 to minimize the program's financed capital needs. This program creates peace of mind for administrators in several ways:

- Reduces/accomplishes deferred maintenance projects
- Eliminates risks regarding unexpected system failures
- Provides budget assurance for utility and maintenance budgets
- Frees fund balances to use for activities that directly impact the District's ability to educate students
- Removes a lot of the tasks for Administrators that are associated with major projects which allows them to focus on daily challenges

To increase the impact and relevance of our message we plan to include in our presentation District Administrators that we have worked with to tell their story about how we have assisted them in completing a project which has allowed for them to make major, positive impacts on their learning environment.

*Presenter: Schneider Electric*

**3. Facilities: Superintendent Considerations for Closing, Consolidating and Managing**

Superintendents often face the ongoing challenge of balancing facility needs and operational costs of school buildings. The future of the community, district personnel, and students can be profoundly impacted by decision to keep a school building open or to close it. Craig Semingson, Educational Consultant for CESA 10 and former District Administrator for the Eleva-Strum School District, will walk attendees through the fiscal, educational, environmental, and emotional considerations to take into account when superintendents encounter this difficult situation. CESA 10, a nonprofit educational agency, is one of 12 in Wisconsin and provides facilities management services to school districts throughout the state. Tim Prunty, Director of Business Services, has been invited to speak on how the School District of Antigo is currently dealing with all of the aspects of consolidation.

*Presenters: Craig Semingson, Educational Consultant, CESA #10; and Tim Prunty, Director of Business Services, Antigo*

#### **4. Using Solar to Your Advantage**

Renewable energy is rapidly expanding across the U.S. and promises to be an important economic growth opportunity supporting a broad set of career opportunities. Combined with a significant reduction in solar costs, now is the perfect time for school districts to explore the possibility of a solar technology solution. Join us as we discuss how this now viable option can help districts reduce their carbon footprint, increase their sustainable efforts, and lower their energy costs. Plus, you'll hear from one district that was pursuing a solar solution and was able to install Wisconsin's largest solar array for a public school district—for minimal up-front costs and without going to referendum!

**Presenter:** *Denise Wellnitz, Supt., Darlington; Mark Hanson, Director of Sustainable Services, and Todd Bushmaker, Project Architect, Hoffman Planning, Design & Construction, Inc.*

#### **5. Referendum Too? (But I Have a District to Run.)**

The thought of pre-referendum planning can seem daunting in addition to the realities of the day-to-day of running a school district. We will examine best practices, using successful case studies from different districts of varying sizes that will inform the best process for *your* community; the best process to inspire *your* community to vote yes. Bray Architects will discuss how devising the right solution first, is paramount. We'll discuss the steps you can take to create a concise process for you to devise a solution your community will support, with communication planning that will convey the facts in ways that will engage your unique community around your district's proper solution. Bray Architects has helped more districts pass school referendums than anyone else in Wisconsin. We will lead an energetic Q&A- heavy presentation on successful approaches adapted by superintendents of school districts of all sizes throughout Wisconsin.

**Presenter:** *Bray Architects*

**3:15 – 3:30 p.m. Break**

**3:30 – 4:30 p.m. Sectionals**

#### **1. Understanding and Communicating Key Budget Variables**

Wisconsin will experience a higher volume of school revenue limit referenda in 2016. This comes as a result of four regular election dates and the limited additional Revenue limit authority offered to local school districts in state budgets since Act 10. Residents are now, more than ever, aware of school finance. Revenue limits, equalization aid, the tax levy and other budget variables can be difficult to understand. We help to break down these concepts in ways that are clear, informative, and user-friendly. Explore how these critical variables interrelate and discover strategies to communicate these items to a variety of district stakeholders.

**Presenter:** *Debby Schufletowski, Robert W. Baird Co., Inc.*

#### **2. Monitoring the Front Door: Keep Students Secure and Promote a Positive Safety Culture**

Technology has revolutionized nearly every facet of our lives, including the education of our children. While education technology spending is in the billions, investments in safety and security technologies lags far behind. Learn about safety technologies and best practices that help to monitor and protect school entrances. Visitor management technology combined with proper implementation and policies helps keep students and faculty safe, and also gives district administrators a tool to promote a positive climate and culture of safety in their districts. Over 15,000 K-12 schools in the U.S. use the Raptor System to protect their campuses and support a safe and secure learning environment for students.

**Presenter:** *Erin Cummings, Regional Sales Manager, Raptor Technologies*

**3. From Visioning Through Ribbon Cutting and Beyond: Learn Key Steps to Implement a Facilities Project Plan and to Avoid Pitfalls During the Critical Planning Stage**

Are you spending a lot of time thinking about 21<sup>st</sup> century learning environments and your schools' aging infrastructure? Are you trying to figure out how to find time to address these areas of concern in addition to your daily responsibilities? Are you unsure of how to move beyond the thinking stages into visioning, planning, and possible construction? You may also be wondering how to:

- Determine if a project is necessary
- Identify facility needs and priorities
- Involve stakeholders throughout the process
- Define and form the right team to help
- Strategize for preconstruction and/or referendum planning
- Develop and implement plans to use your new spaces effectively

If so... You are not alone! These are key questions and areas of concern that district administrators across Wisconsin are facing. Come hear our industry experts explain how to:

- Successfully plan a building project of any size
- Strategically engage your stakeholders and community in the process
- Effectively use the new modernized spaces
- ... and much more!

With over 125 years of experience partnering with Wisconsin school districts ranging from 300 to 9,000 students, we can help you navigate the planning and construction process so you can stay focused on your responsibilities as district leaders. Our session will leave you with valuable knowledge and key steps to plan for a successful project that will positively impact your students, staff, and community.

*Presenter: Christin Mlsna, Communications Specialist, and Tim Prince, Strategic Insights Advisor, J.H. Findorff & Son, Inc.*

**4. How Creating an Employee Disaster Recovery Plan Can Prepare Districts for the Expected and Unexpected Staff Turnover**

“What is an employee disaster recovery plan? It starts with a culture of "next man up" and a team of confident, knowledgeable technology users. Are you prepared for the next time you receive two weeks' notice from one of your all-stars?”

*Presenter: Holly Lilly, Skyward*

**5. Leading With Purpose, Passion and Possibility**

This workshop explores the intersection of purpose, passion and possibility in creating a positive and successful district-wide culture. Through a guided process, participants will explore digital tools and strategies to help educators: 1) examine and clarify their purpose and goals; 2) identify and reignite their passions; and 3) visualize and create new possibilities for success in their districts.

*Speaker: Toni Robinson, Professional Development Director, Discovery Education*

**5:30 p.m. Reception**

**6:30 p.m. Recognition Banquet**

- Recognition of 15-, 20-, 25-, 30- and 35-year superintendents
- Presentation of WASDA Outstanding Educator Award
- Presentation of WASDA Distinguished Service Award
- Presentation of WASDA Award of Special Recognition for Service to Wisconsin
- Recognition of 2016 Retirees



## THURSDAY, MAY 5:

**7:00 a.m.**            **Networking Breakfast – *Sponsored, in part, by Nexus Solutions***

**8:00 a.m.**            **General Session**

*Welcome – Deb Kerr, WASDA President*

*Welcome to Appleton – Dr. Lee Allinger, Supt., Appleton*

*Presentation of WASDA Child Advocacy Awards*

- *Individual recipient - Margaret Dallapiazza, Florence School District*
- *Business recipient – Culvers-Portage, Chad Stevenson & Jeff Liegel*

**8:45 – 9:45 a.m.**    **General Session**



### **Five Reasons People Flourish**

- Overcome adversity
- Focus on what you can control
- Deal with fear of failure
- Surround yourself with good people
- Work hard

*Presenter: Mike Max – Mike Max is the catalyst behind “Life to the Max,” a show that highlights stories of perseverance, tenacity and winning attitudes. It is more than just a sports show; it’s a program about those who look at the glass as half-full. Mike Max is also a well-known broadcast personality on WCCO television and radio, anchoring weekend sports and hosting a sports radio show. He’s also been associated with Lifetouch Media Productions for the past 25 years.*

**9:45 – 10:00 a.m.**    **Break – *Sponsored by Renaissance Learning***

**10:00 – 11:30 a.m.**    **Veterans Panel**

There are among us people who have thrived in the role of a superintendent. Professionals we can hold as exemplars for serving a purposeful career as stewards for students, families, staff and the communities they influence. This panel will be an opportunity to learn from reflections of role models who have thrived.

*Moderator: Jon Bales, WASDA Executive Director*

*Panel: Ron Walsh, Supt., Elk Mound; Kathleen Cooke, Supt., Hamilton; and Dean Sanders, Supt., Lake Mills*

**11:30 – 11:45 a.m.**    **Break**

**11:45 – 1:15 p.m.**    **Lunch**

*President’s State of the Association speech – Deb Kerr, Supt., Brown Deer*

*WASDA Board Candidate for WASDA President-elect – Barbara Sramek, Supt., Marshall*

**1:15 – 1:30 p.m.**    **Break**

**1:30 – 2:30 p.m. Sectionals**

**1. Advocating School Policy: Contribute to the Evidence-Based Agenda**

The SAA continues to refine its Evidence-Based Policy Agenda for Wisconsin Public Schools. The research team is currently working to develop the 2016-2017 agenda for consideration by the legislature. Take this opportunity to lend your input on broad policy perspectives that will support improved outcomes for all Wisconsin students.

*Presenter: John Forester, Director of Government Relations, School Administrators Alliance*

**2. Thriving During an Unanticipated Departure**

The superintendent position can be tenuous. This session examines research, based on interviews, with superintendents who experienced and thrived after an unanticipated departure. The interactive session will report on the different dynamics of a departure of superintendents with three years or less experience, four to nine years, and over 10 years of experience. All departures from the superintendent position have significance. This session will provide practical suggestions for superintendents to consider if faced with an unanticipated departure or if considering a departure in the near future.

*Presenters: Thomas F. Evert, Ph.D. and Amy Van Deuren, J.D., Ed.D.*

**3. Considerations to Thriving in Your Role as an Advocate**

Superintendents today find the role of education advocate in their community as well as in the policy and regulatory arenas to be an increasingly valuable part of their job. Fulfilling this role effectively and positively requires attention to a variety of factors, including legal parameters. Attorney Mike Julka will outline legal aspects of the advocacy role that will help the superintendent navigate the duties with confidence.

*Presenter: Attorney Michael Julka, Boardman & Clark, LLP*

**4. Lead More, Control Less: Structuring the Boardroom with Confidence**

We know that board meetings are loaded with elements that cause uncertainty and stress: Unclear roles, lack of collective commitments, unfocused objectives, inadequate processes and unpredictable behaviors to name a few. Many of these are within your influence and working with your board president, you CAN structure the agenda and meeting process to reduce these uncertainties. Join this session to find ways to engage the “collective mind” of all board members, which enriches their work and enhances their performance . . . and reduces your anxiety.

*Presenter: Drew Howick, Practice Director – Leadership & Organizational Development, Patina Solutions*

**5. Economic Update: How Different the Market Looks in ~5 Years**

Wisconsin will experience a higher volume of school debt referenda in 2016 as a result of four regular election dates. Many districts will face the challenge of borrowing in what has become a very volatile economic market. The audience will receive a base understanding of interest rate volatility, controllable factors within the market, and the resources available to help with important decision-making, including a historical economic timeline.

*Presenters: Brian Brewer, Lisa Voisin, and Craig Elder, Robert W. Baird Co., Inc.*

**2:30 – 2:45 p.m. Break**



2:45 – 3:45 p.m.      Sectionals

**1.      Advocating School Policy: Contribute to the Evidence-Based Agenda**

The SAA continues to refine its Evidence-Based Policy Agenda for Wisconsin Public Schools. The research team is currently working to develop the 2016-2017 agenda for consideration by the legislature. Take this opportunity to lend your input on broad policy perspectives that will support improved outcomes for all Wisconsin students.

*Presenter: John Forester, Director of Government Relations, School Administrators Alliance*

**2.      “Changes In Attitudes”..or..”How to Plane Out a Rough Board”**

The presenter will suggest strategies for superintendents entering a new job where the board has some jagged edges, or for a superintendent facing turnover and expecting to enter rough seas. Be open to talk about your own experiences and how you've moved a board to a better, more functional and productive place. Some of the topics will be: Houston, we have a problem; Retreat when possible; Your BFF; The 4 agreements; Establish the borders; Don't play to alliances; Arrange the table; Know when to hold'em, and Horton hatches the egg.

*Presenter: Lee Bush Ed.D., Interim Superintendent, Stevens Point Area School District*

**3.      Board/Superintendent Interactions: Ideas for success and Recent Research Findings**

Three co-authors, Amy Van Deuren, Tom Evert, and Bette Lang will review findings of applied research published in two recent books by Rowman & Littlefield and AASA. The session will focus on ideas to improve board/superintendent interactions and include a discussion of the results of the presenters' research and experiences and of doctoral student dissertations in this area. Topics include hiring issues, resources, administrative assistants, use of consultants, board/superintendent workshop ideas, variables that affect the board superintendent relationship, and more.

*Presenters: Thomas F. Evert, Ph.D., Bette A. Lang, Ed.D., and Amy Van Deuren, J.D., Ed.D.*

**4.      Communicating with Integrity During Challenging Times**

For school leaders, the ability to effectively communicate during a challenging time is more critical now than ever—whether the situation at hand is merely embarrassing or truly tragic in nature. In this session, communications expert Joe Donovan from the Donovan Group outlines the many types of challenges superintendents face, and how you can address them through strong communications strategies. Participants will learn how to be proactive in their communications and how to protect themselves, their students and staff, and their districts—while maintaining their integrity. The session covers the following important issues:

- Assessing the need to communicate
- Navigating the thinking process during a crisis
- Communicating key information quickly
- Engaging staff, board members, parents and other stakeholders
- Protecting victims and handling sensitive situations
- Managing the emotional dynamics of a crisis
- Improving a district's crisis communications over time

*Presenter: Joe Donovan, President, Donovan Group*

**5. Growing Ourselves & Our Teams: Effective, Evidence-Based Leadership in MNSD**

In this session, Superintendent Kelly Thompson of Muskego-Norway and Studer Education coach Melissa Matarazzo will share how a superintendent increases her efficiency and effectiveness using tools that include administering and using data from stakeholder feedback surveys, developing and empowering leaders across the system, cascading responsibilities through aligned structures and systems, and participating in executive coaching with colleagues.

*Presenters: Kelly Thompson, Superintendent, Muskego-Norway School District, & Melissa Matarazzo, Leader Coach, Studer Education*

**6. Trust Building Through Community-Based Advisory Committees**

Understanding the potential of a community-based advisory committee to provide insight and valuable feedback to your district is key to building relationships and making informed decisions. Consider the impact of engaging the right people, at the right time, to build understanding of your initiatives, needs and future plans. Oconomowoc's *Building Our Future* Facilities Advisory Committee is a 60-member group of district residents consisting of parents, seniors, business and municipal leaders, and staff. Join Oconomowoc Area School District (OASD) and Eppstein Uhen Architects for an interactive discussion about the power of trust-building, the value of collective wisdom and lessons learned from the ongoing journey of OASD's Facilities Advisory Committee process.

*Presenters: Roger Rindo, Ed.D., Supt., Oconomowoc Area School District; Kate Winckler, AP., Director of Communications & Marketing, Oconomowoc Area School District; and Kit Dailey, Public Outreach Specialist/Principal, Eppstein Uhen Architects*

**4:00 – 5:00 p.m. Large District Caucus**

**5:00 – 6:00 p.m. Reception – Sponsored, in part, by Robert W. Baird. Co.**

**6:00 – 7:30 p.m. Networking Dinner**

**FRIDAY, MAY 6:**

**7:30 a.m. Networking Breakfast**

**8:00 a.m. Annual Meeting**

**8:30 – 9:30 a.m. General Session**



**The Valley of Vision**

There has never been a more difficult time to be an educational leader. Concurrently, there has never been a better opportunity to serve in this crucial capacity. Drawing on resiliency insights from historical figures, sacred writings, and personal experiences, this message will offer practical strategies that will renew your resolve and fortify your capacity to not just survive - but to thrive.

*Presenter: Damian LaCroix, Supt., Howard-Suamico*

**9:30 – 9:45 a.m. Break**

**9:45 – 11:15 a.m. Topical Panels**

**1. Women & Leadership**

A moderated panel of women in the superintendency will explore gender-based aspects of thriving in the superintendency. Understanding the nuances of career development, recruitment, induction and practice will help all superintendents in the capacity to shape the profession by nurturing effective leaders.

*Moderator: Deb Kerr, Supt., Brown Deer*

*Panel: Darienne Driver, Supt., Milwaukee; Claire Martin, Supt., Chilton; and Kathleen Williams, Supt., Wausau*

**2. Dynamics of Size**

Complexity of systems thinking defines the superintendent's role regardless of the size of the district. Still, variance in enrollment can demand differences in daily procedure, focus of time and energy, and even skill sets. A panel of superintendents from districts of vastly different context will explore some of the unique fundamentals of their job based on the context and how they approach this effectively.

*Moderator: Rick Parks, Supt., Marathon*

*Panel: Sue Savaglio-Jarvis, Supt., Kenosha; Don Johnson, Supt., Middleton-Cross Plains and TBD*

**11:15 a.m. – 12:30 p.m. EdCamp**

Following the panel discussions, attendees will have the opportunity to participate in a structured, topical discussion in an area of interest. Facilitators will guide conversation in areas of study identified by the audience members themselves. A number of breakout rooms will be provided for focused discussion related to women in leadership and the dynamics of district size on the role of the superintendent.

**12:30 p.m. Conference Adjourns**

SCHOOL DISTRICT OF ALTOONA ENROLLMENT DATA FOR 2015/16

2014/15 September and June Totals:

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

2015/16 Monthly District Totals:

	<u>K4</u>	<u>K</u>	<u>K .5</u>	<u>Gr 1</u>	<u>Gr 2</u>	<u>Gr 3</u>	<u>Gr 4</u>	<u>Gr 5</u>	<u>Gr 6</u>	<u>Gr 7</u>	<u>Gr 8</u>	<u>Gr 9</u>	<u>Gr 10</u>	<u>Gr 11</u>	<u>Gr 12</u>	<u>Totals</u>
31-Aug-2015	102	112	0	129	136	118	106	143	121	104	99	110	106	113	106	1605
18-Sep-2015	99	112	0	128	137	117	106	140	121	104	98	107	106	112	103	1590
16-Oct-2015	99	113	0	128	136	119	106	143	122	104	98	108	106	113	103	1598
11-Nov-2015	97	112	0	128	137	116	107	142	122	101	95	109	106	111	103	1586
8-Dec-2015	97	112	0	127	136	116	105	141	121	100	94	108	105	110	103	1575
8-Jan-2016	97	113	0	127	135	118	106	138	121	101	93	108	105	109	102	1573
8-Feb-2016	97	112	0	127	135	117	105	141	121	100	94	108	105	110	103	1575
21-Mar-2016	98	114	0	128	135	119	108	140	120	102	94	108	105	109	102	1582
21-Apr-2016	98	113	0	129	135	119	108	139	120	103	94	108	104	110	102	1582
May																
* K-12= on campus only																
															Average Enrollment:	1583

Sept - Present

School Totals This Month:

	<u>K4</u>	<u>K</u>	<u>Gr 1</u>	<u>Gr 2</u>	<u>Gr 3</u>	<u>Total</u>	<u>Last Sept</u>
<b>Elementary School</b>	98	113	129	135	119	594	594
		<u>Gr 4</u>	<u>Gr 5</u>				
<b>Intermediate School</b>	108	139				247	248
		<u>Gr 6</u>	<u>Gr 7</u>	<u>Gr 8</u>			
<b>Middle School</b>	120	103	94			317	316
		<u>Gr 9</u>	<u>Gr 10</u>	<u>Gr 11</u>	<u>Gr 12</u>		
<b>High School</b>	108	104	110	102		424	424
					<b>Total:</b>	1582	1582

\* 8/31 report preliminary;  
not included in average

# Open Enrollment Applicant Summary by Grade

For 2016/17 school year - April 29, 2016

Grade:	Non-Resident Applicants (In) 4/29/16:	Non-Resident Continuing Students Estimate (In):	Grade:	Resident Applicants (Out) 4/29/16:	Resident Continuing Students Estimate (Out):		
Early Childhood	0	0	Early Childhood	0	0		
K4	17	0	K4	22	0		
K	14	16	K	4	16		
1	4	16	1	1	3		
2	6	12	2	3	5		
3	4	17	3	2 (1 student)	4		
4-5	8	24	4	2	11		
6	1	16	5	2	8		
7	3	11	6	6	6		
8	2	16	7	1	3		
9	3	9	8	3	7		
10	7	15	9	6	6		
11	3	16	10	5	17		
12	5	20	11	2	8		
TOTALS	77	188 (estimate)	TOTALS	60 (59 students)	104 (estimate)		
<p><b>Non-Resident Applicants - Where They are From:</b></p> <p><b>Resident Districts:</b>                      Cadott - 1                      Chippewa Falls - 3                      Eau Claire - 65                      Elk Mound - 3                      Fall Creek - 3                      Independence - 1                      Menomonie - 1</p> <p><i>(16 duplicate applications were not included)</i></p>		<p><b>Prior Years - Applications In:</b></p> <p>15/16: <u>72</u>                      14/15: <u>91</u>                      13/14 : <u>104</u>                      12/13: <u>114</u>                      11/12: <u>99</u>                      10/11: <u>100</u>                      09/10: <u>86</u></p>		<p><b>Resident Applicants - Where They Applied To:</b></p> <p><b>Nonresident Districts:</b>                      Appleton - 1                      Augusta - 3                      Chippewa Falls- 1                      Eau Claire - 47                      Elk Mound - 2                      Fall Creek - 1                      McFarland - 3                      Merrill - 2</p> <p><i>(5 duplicate applications were not included)</i></p>		<p><b>Prior Years - Applications Out:</b></p> <p>15/16: <u>57 (55 students)</u>                      14/15: <u>95 (77 students)</u>                      13/14: <u>108 (86 students)</u>                      12/13: <u>110 (98 students)</u>                      11/12: <u>114 (96 students)</u>                      10/11: <u>84 (72 students)</u>                      09/10: <u>64</u></p>	

# Open Enrollment Applicant Recommendation

For 2016/17 school year - Regular Application Period

Grade:	Non-Resident Applicants (In)		Grade:	Resident Applicants (Out)
	4/29/16:			4/29/16:
Early Childhood	0		Early Childhood	0
K4	17		K4	22
K	14		K	4
1	4		1	1
2	6		2	3
3	4		3	2 (1 student)
4-5	8		4	2
6	1		5	2
7	3		6	6
8	2		7	1
9	3		8	3
10	7		9	6
11	3		10	5
12	5		11	2
			12	1
<b>TOTALS</b>	<b>77</b>		<b>TOTALS</b>	<b>60 (59 students)</b>

11.e. We recommend that all Non-Resident Open Enrollment Applications be approved.

11.f. We recommend that all Resident Open Enrollment Applications be approved.

May 16, 2016 Board Meeting memo:

Food Service Van Purchase:

Bid responders:

- Chilson Chrysler Dodge – Ram ProMaster 2500 high roof cargo van - \$38,411.
- Eau Claire Ford – Ford Transit 250 high long wheel base van - \$36,404. 350 \$37,582.
- Link Ford – Ford Transit 250 high long wheel base van - \$37,144.
- River States Truck – Sprinter 2500 high roof cargo van - \$42,621.50.

The Ford vans come in with a little bit lower price, but are really just a modified standard van. An extended roof is placed on top, and an extension is added to the back. However, the sliding door remains the same height as a regular van.

The Sprinter and Ram both are true high top cargo vans. The door is full roof height which would make it much easier to load and unload.

My recommendation is the Ram ProMaster from Chilson at a price of \$38,411.

This will be fully funded by Food Service. There is no General Fund cost.

Mike

ALTOONA BOARD OF EDUCATION  
Proposed Board Calendar for 2016/17

July 5 (Tuesday)	Regular Meeting
July 18	Regular Meeting
August 8 *	Regular Meeting
August 22 *	Regular Meeting
September 6 (Tuesday)	Regular Meeting
September 19	Annual Budget Hearing/Annual Meeting/Regular Meeting
October 3	Regular Meeting
October 17	Regular Meeting
November 7	Regular Meeting
November 21	Regular Meeting
December 5	Regular Meeting
December 19	Regular Meeting
January 9 *	Regular Meeting
January 23 *	Regular Meeting
February 6	Regular Meeting
February 20	Regular Meeting
March 6	Regular Meeting
March 20	Regular Meeting
April 3	Regular Meeting
April 17	Regular Meeting
May 1	Organizational Meeting/Regular Meeting
May 15	Regular Meeting
June 5	Regular Meeting
June 19	Regular Meeting

\* 2nd/4th Monday's

Please Note: This calendar may be subject to change as necessary. Please check our website to confirm meeting dates, location, and time.

Adopted: