



School District of Altoona

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

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
809 7th Street West
July 18, 2016
6:30 p.m.

Agenda

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes
 - a. June 20, 2016 Regular Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
 - a. Non-Agenda items - public comment and concern
 - b. Agenda items - public comment and concern
8. Treasurer's Report and Business Services Report
 - a. Approval of Checks for Payment
 - (1) General Fund checks totaling \$1,064,548.89
 - (2) Student Activity Fund checks totaling -\$4,934.91
 - b. Approval of Treasurer's Report
 - c. Expenditures, Revenues and Cash Position
 - d. State Aid Update
9. Information
 - a. Committee Reports
 - (1) Parks and Recreation Committee, June 27
 - (2) Negotiations/Meet and Confer Committee, July 12
 - b. Policy Review
 - (1) Series 100 Policies: Overview: School Board Policy and Philosophy of Governance, 110-School District Mission, 111-School District Goals, 112-Shared Decision Making/Board Administration Relations, 112.1-Strategic Planning, 112.2-Continuous Quality Improvement, 120-School District Legal Status, 130-School Board Legal Status, 131-Board Member Elections, 132-Board Member Resignation/Removal from Office, 143-Consultants to the District, 151.1-Policy

Altoona Board of Education, July 18, 2016

Dissemination, 151.2-Administration in Policy Absence, 154-Legislative Advocacy, 154-Rule-Legislative Advocacy Communications and Role of Liaison, 161-Board Member Authority, 163-Board Member Development Opportunities, 164-Board Member Compensation and Expenses, 165-Board Member Conduct/Ethics, 165.1-Board Member Conflicts of Interest, 166-Board Member Electronic Communications, 175-Annual and Special School District Meetings, 183-Voting Methods

- (2) Policy 363.2 – Acceptable, Safe and Responsible Use of Technology Resources
 - (3) Academic Standards 2016/17
 - c. Legislative Update
 - (1) Appoint Legislative Liaison
 - (2) Wisconsin Public Education Network – Every Student Succeeds Act (ESSA) Webinar
 - d. President’s Report
 - e. Superintendent’s Report
 - (1) On Track for the Future! Building Projects Update
 - (2) Other Meetings, News and Events (Items announced in this category are not intended for discussion)
10. Board Action after Consideration and Discussion
- a. Consider Resignation/Retraction of Business Teacher
 - b. Consider Resignation of High School Science Teacher
 - c. Consider Elimination of 15 ½ Hour per Week Athletic Director’s Administrative Assistant Position
 - d. Consider Employment Recommendation to Fill Kindergarten Teacher Position for Limited Term 2016/17
 - e. Consider Employment Recommendation to Fill Special Education Paraprofessional Position for Limited Term 2016/17
 - f. Consider Employment Recommendation to Fill Business Teacher Position
 - g. Consider 66.0301 Agreement with the Eau Claire Area School District for Special Education Services for 2016/17
 - h. Consider Adoption of Academic Standards for 2016/17
 - i. Consider Price Increase for Regular Lunch Meals for 2016/17
 - j. Consider WASB Membership Renewal for 2016/17
11. Adjournment

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

ALTOONA SCHOOL BOARD AGREEMENT

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

Adopted: 9/19/11

Amended: 1/21/13



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Dr. Connie Biedron, Superintendent

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ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
809 7th Street West
June 20, 2016
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Robin Elvig at 6:30 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. June 6, 2016 Regular Meeting. Motion by Poquette to approve the June 6 minutes as presented, seconded by Hilger. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0. b. June 15, 2016 Special Meeting. Motion by Drawbert to approve the June 15 minutes as presented, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. Helen Drawbert commented on the beneficial self-evaluation discussion they (the board) had at their June 15 work session. b. Agenda items - public comment and concern. None.
8. Treasurer's Report and Business Services Report. a. Approval of Checks for Payment. Motion by Rowe to approve General Fund checks totaling \$765,508.83 and Student Activity Fund checks totaling \$10,970.00 as presented, seconded by Hilger. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0. b. Approval of Treasurer's Report. Motion by Drawbert to approve the Treasurer's Report as presented, seconded by Rowe. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0. c. Expenditures, Revenues and Cash Position. Expenditures and revenues as of June 15 were reviewed. A cash position graph (general fund 2011/12 to 2015/16) was also reviewed.

9. Studer Education Update. Dr. KK Owen, Leader Coach, Studer Education, shared the year end report as well as an introduction to the strategic planning process. Stakeholder surveys (employee engagement, parent satisfaction, district support services) and leader development sessions were conducted in 2015/16. A strategic planning process will be undertaken in the upcoming school year.
10. Information. **a. Administrative Reports.** (1) School Progress Update. Gary Pszeniczny, middle school principal, shared the 2015/16 progress update. While grades 6-8 did not meet their School/Student Learning Objective (SLO) to improve their STAR reading assessment scaled score by at least 50 points from their fall score, each grade increased their average scaled scores (111 to 139 points of growth) during that period. (2) School Climate and Behavior Management Update. Alan McCutcheon, pupil services director, presented the school climate and behavior report for 2015/16. The number of office disciplinary referrals and out of school suspensions as well as next steps for each school were reviewed. The number of seclusion and physical restraint incidents were also reviewed. In 2016/17, a school-based mental health services system utilizing outside agencies and district personnel will be implemented, the crisis response team process will be further refined, more staff will be trained on de-escalation strategies and seclusion and restraint techniques, and a behavior response center will be established in the intermediate and middle schools. **b. Committee Reports.** None. **c. General Information.** None. **d. President’s Report.** None. **e. Superintendent’s Report.** (1) July 11th Visits. The governor’s cabinet will be onsite on July 11 to visit the fab lab. Dr. Biedron has been invited and will attend a local listening session hosted by Governor Walker in the morning. (2) On Track for the Future! Building Projects Update. The current status of projects was reviewed. The upper gym floors were water damaged in the recent storm (3) Other Meetings, News and Events (Items announced in this category are not intended for discussion). Dr. Biedron is finalizing a breakout session proposal for the 2017 State Education Convention. She also mentioned a proposal from BIG Athletics to supply team gear.
11. Board Action after Consideration and Discussion. **a. Consider Resignation of Grade 2 Teacher**. Motion by Rowe to accept the resignation of Ryan Wundrow, seconded by Hilger. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0. **b. Consider Employment of Special Education Teacher**. Motion by Drawbert to employ Brittany Gosse as special education teacher starting in 2016/17 as recommended, seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0. **c. Consider Amendment of Policy 133 – Board Vacancies**. Motion by Drawbert to amend Policy 133 as presented, seconded by Rowe. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0. **d. Consider 66.0301 Cooperative Contract with Boyceville Community School District for Vision Impaired Services for 2016/17**. Motion by Drawbert to adopt the 66.0301 Agreement for 2016/17 as presented, seconded by Hilger. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0. **e. Consider Policy Resource Guide (PRG) Subscription Renewal**. Motion by Drawbert to approve the PRG subscription renewal for 2016/17 in the amount of \$2500 as presented, seconded by Rowe. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0.
12. Adjournment. Motion by Rowe to adjourn at 9:15 p.m., seconded by Hilger. 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, July 18, 2016 at 6:30 p.m. in the District board room. (Please note: Only one board meeting is scheduled (per month) in July and August.)

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
06/16/2016	132457	80 E 800 310 310000	ALICE MEUNIER & EAU CLAIRE CTY	STEP PROGRAM 2015-2016		429.00
				Totals for 132457		429.00
06/16/2016	132458	80 E 800 310 310000	ALICE WALL & EAU CLAIRE CTY TR	STEP PROGRAM 2015-16		429.00
				Totals for 132458		429.00
06/16/2016	132459	80 E 800 310 310000	BARBARA RASMUSSEN & EAU CLAIRE	STEP PROGRAM 2015-2016		429.00
				Totals for 132459		429.00
06/16/2016	132460	80 E 800 310 310000	BOB SWANSON & EAU CLAIRE CTY T	STEP PROGRAM 2015-16		261.00
				Totals for 132460		261.00
06/16/2016	132461	80 E 800 310 310000	CARLA PETERSON & EAU CLAIRE CT	STEP PROGRAM 2015-2016		224.75
				Totals for 132461		224.75
06/16/2016	132462	80 E 800 310 310000	CHERYL STAGE & EAU CLAIRE CTY	STEP PROGRAM 2015-2016		116.00
				Totals for 132462		116.00
06/16/2016	132463	80 E 800 310 310000	CLETUS LICHT & EAU CLAIRE CTY	STEP PROGRAM 2015-2016		429.00
				Totals for 132463		429.00
06/16/2016	132464	80 E 800 310 310000	CYNTHIA WALDENBERGER & EAU CLA	STEP PROGRAM 2015-16		429.00
				Totals for 132464		429.00
06/16/2016	132465	80 E 800 310 310000	DEBBIE STRUCK & EAU CLAIRE CTY	STEP PROGRAM 2015-16		409.63
				Totals for 132465		409.63
06/16/2016	132466	80 E 800 310 310000	DORIS HENNIG & EAU CLAIRE CTY	STEP PROGRAM 2015-2016		132.31
				Totals for 132466		132.31
06/16/2016	132467	80 E 800 310 310000	GEORGIA MOLLERUD & EAU CLAIRE	STEP PROGRAM 2015-2016		429.00
				Totals for 132467		429.00
06/16/2016	132468	80 E 800 310 310000	JEAN PILGRIM & EAU CLAIRE CTY	STEP PROGRAM 2015-2016		429.00
				Totals for 132468		429.00
06/16/2016	132469	80 E 800 310 310000	JOEY HENNING & EAU CLAIRE CTY	STEP PROGRAM 2015-2016		429.00
				Totals for 132469		429.00
06/16/2016	132470	80 E 800 310 310000	JOHN LENZ & EAU CLAIRE CO TREA	STEP PROGRAM 2015-2016		366.13
				Totals for 132470		366.13
06/16/2016	132471	80 E 800 310 310000	JUDY WENSEL & EAU CLAIRE CTY T	STEP PROGRAM 2015-16		429.00
				Totals for 132471		429.00
06/16/2016	132472	80 E 800 310 310000	KENNETH MITCHELL & EAU CLAIRE	STEP PROGRAM 2015-2016		429.00
				Totals for 132472		429.00
06/16/2016	132473	80 E 800 310 310000	LARRY FISCHER & EAU CLAIRE CTY	STEP PROGRAM 2015-2016		429.00
				Totals for 132473		429.00
06/16/2016	132474	80 E 800 310 310000	LARRY STURZ & EAU CLAIRE CTY T	STEP PROGRAM 2015-16		429.00
				Totals for 132474		429.00
06/16/2016	132475	80 E 800 310 310000	LORRAINE MEDES & EAU CLAIRE CT	STEP PROGRAM 2015-2016		261.00
				Totals for 132475		261.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION		
06/16/2016	132476	80 E 800 310 310000		LOUISE ORFE & EAU CLAIRE CTY T	STEP PROGRAM 2015-2016		355.25
					Totals for 132476		355.25
06/16/2016	132477	80 E 800 310 310000		MARIE KUNSMAN & EAU CLAIRE CTY	STEP PROGRAM 2015-2016		429.00
					Totals for 132477		429.00
06/16/2016	132478	80 E 800 310 310000		DAVE WEISHEIPL & EAU CLAIRE CT	STEP PROGRAM 2015-16		402.38
06/23/2016	132478	80 E 800 310 310000		DAVE WEISHEIPL & EAU CLAIRE CT	STEP PROGRAM 2015-16		-402.38
					Totals for 132478		0.00
06/16/2016	132479	80 E 800 310 310000		MIDGE MCCOY & EAU CLARIE CTY T	STEP PROGRAM 2015-2016		195.75
					Totals for 132479		195.75
06/16/2016	132480	80 E 800 310 310000		MIKE TORUD & EAU CLAIRE CTY TR	STEP PROGRAM 2015-16		242.88
					Totals for 132480		242.88
06/16/2016	132481	80 E 800 310 310000		REBECCA GAGNON & EAU CLAIRE CT	STEP PROGRAM 2015-2016		268.25
					Totals for 132481		268.25
06/16/2016	132482	10 E 800 561 162000		ROGERS ATHLETIC COMPANY, INC	football blocking sleds-		3,215.00
					Totals for 132482		3,215.00
06/16/2016	132483	80 E 800 310 310000		SHARLEAN JOHNSON & EAU CLAIRE	STEP PROGRAM 2015-2016		429.00
					Totals for 132483		429.00
06/16/2016	132484	80 E 800 310 310000		SHARON STELTER & EAU CLAIRE CT	STEP PROGRAM 2015-2016		429.00
					Totals for 132484		429.00
06/16/2016	132485	10 E 400 310 241000		SOUND SERVICE COMPANY	REPAIR/RE SET SOUND SYSTEM AT AHS		85.00
					Totals for 132485		85.00
06/16/2016	132486	80 E 800 310 310000		VERLENE NIMMO & EAU CLAIRE CTY	STEP PROGRAM 2015-2016		429.00
					Totals for 132486		429.00
06/16/2016	132487	80 E 800 310 310000		VERN BARBER & EAU CLAIRE CTY T	STEP PROGRAM 2015-2016		76.13
					Totals for 132487		76.13
06/16/2016	132488	80 E 800 310 310000		WILLIAM JOHNSON & EAU CLAIRE C	STEP PROGRAM 2015-2016		429.00
					Totals for 132488		429.00
06/21/2016	132489	10 L 000 000 811670		AMERIPRISE FINANCIAL SERVICES	Payroll accrual		1,150.00
	132489	10 L 000 000 811670		AMERIPRISE FINANCIAL SERVICES	Payroll accrual		10,000.00
					Totals for 132489		11,150.00
06/21/2016	132490	10 L 000 000 811680		WI SCTF	Payroll accrual		46.98
	132490	27 L 000 000 811680		WI SCTF	Payroll accrual		7.02
					Totals for 132490		54.00
06/23/2016	132491	10 E 400 310 120000		CHIPPEWA VALLEY TECHNICAL COLL	LOGAN D WARDEAN JAN 19-MAY 2, 2016. CONTRACT 2016-0274		2,165.51
					Totals for 132491		2,165.51
06/23/2016	132492	80 E 800 310 310000		DAVE WEISHEIPL & EAU CLAIRE CT	STEP PROGRAM 2015-16		402.38
					Totals for 132492		402.38

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
06/23/2016	132493	10 E 800 470 110000		IXL LEARNING	IXL - Computer Based ELA Program (Word Study, Grammar, Reading Strategies, Sentence Structure, Mechanics, etc.) 3 Year subscription for grades 4, 5, 6, 9 and 10 Totals for 132493	11,232.00 11,232.00
06/23/2016	132494	10 E 400 411 162211		KNUDSON, MARK & CATHERINE	TRANSPORTATION REIMBURSEMENT MAKAYLA & NORA Totals for 132494	258.00 258.00
06/23/2016	132495	10 E 400 949 162212		MCDONNELL HIGH SCHOOL	Cloverbelt/Dairyland meet golf entry fee- MAY 2, 2016 Totals for 132495	75.00 75.00
06/23/2016	132496	10 E 400 411 162211		UWEC RECREATION & SPORT FACILI	Soccer practice field rental from UWEC. BOLLINGER #3 Totals for 132496	360.00 360.00
06/23/2016	132497	10 E 400 411 162212		WIAA	Golf Scorecards Totals for 132497	5.00 5.00
06/28/2016	132498	10 E 800 440 222200		APPLE COMPUTER INC	iPads for ES LMC	4,790.00
	132498	10 E 800 440 222200		APPLE COMPUTER INC	iPads for HS LMC Totals for 132498	4,790.00 9,580.00
06/28/2016	132499	10 E 800 310 252105		DIVERSIFIED BENEFIT SERVICES I	FSA FLEX SPENDING ADMIN SERVICES, DEBIT CARD PARTIC FEE, MAILINGS Totals for 132499	176.93 176.93
06/28/2016	132500	10 E 100 411 253300		HILLYARD, INC - EAU CLAIRE	SALES ORDER NUMBER 39737303	1,257.31
	132500	10 E 200 411 253300		HILLYARD, INC - EAU CLAIRE	SALES ORDER NUMBER 39737303	1,257.31
	132500	10 E 400 411 253300		HILLYARD, INC - EAU CLAIRE	SALES ORDER NUMBER 39737303 Totals for 132500	1,257.30 3,771.92
06/28/2016	132501	10 E 800 440 222200		PATHWAY INNOVATIONS & TECHNOLO	HOVERCAM ULTRA 8 Totals for 132501	449.00 449.00
06/28/2016	132502	10 E 800 436 120000		FUELEDUCATION - K12 MANAGEMENT	INVOICE #S: 210001925, 210002516, 210002693,210003460 Totals for 132502	7,362.00 7,362.00
06/30/2016	132503	10 E 800 320 254500		BOBCAT PLUS	BC PARTS-SHOP, LABOR, ENVIRONMENTAL FEES Totals for 132503	1,487.71 1,487.71
06/30/2016	132504	27 E 700 386 436611		CESA #10	AUDIOMETER CALIBRATION BELTONE 10D S/N20296 Totals for 132504	75.00 75.00
06/30/2016	132505	10 E 400 411 162204		CHIPPEWA VALLEY SPORTING GOODS	Baseball trophy engraving Totals for 132505	20.10 20.10

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
06/30/2016	132506	10 E 800 382 435000		EAU CLAIRE AREA SCHOOL DIST	OE SPED COST 15-16: N. HEATH,M KAYE,B PETERSEN,E REDETZKE,S ROOSEVELT,J WOHL,D,H XIONG,B CURLER,T CURLER Totals for 132506	55,435.44 55,435.44
06/30/2016	132508	10 E 100 411 253300		HILLYARD, INC - EAU CLAIRE	SALES #55413325. MACHINE, BATTERY, SERVICE CALL, LABOR	142.06
	132508	10 E 200 411 253300		HILLYARD, INC - EAU CLAIRE	SALES #55413325. MACHINE, BATTERY, SERVICE CALL, LABOR	142.06
	132508	10 E 400 411 253300		HILLYARD, INC - EAU CLAIRE	SALES #55413325. MACHINE, BATTERY, SERVICE CALL, LABOR	142.07
	132508	10 E 100 411 253300		HILLYARD, INC - EAU CLAIRE	SALES #39739591. HIL0034107,HIL0053407	337.55
	132508	10 E 200 411 253300		HILLYARD, INC - EAU CLAIRE	SALES #39739591. HIL0034107,HIL0053407	337.55
	132508	10 E 400 411 253300		HILLYARD, INC - EAU CLAIRE	SALES #39739591. HIL0034107,HIL0053407	337.54
	132508	10 E 100 411 253300		HILLYARD, INC - EAU CLAIRE	SALES #39734823, HIL0053407	115.27
	132508	10 E 200 411 253300		HILLYARD, INC - EAU CLAIRE	SALES #39734823, HIL0053407	115.27
	132508	10 E 400 411 253300		HILLYARD, INC - EAU CLAIRE	SALES #39734823, HIL0053407	115.27
	132508	10 E 100 411 253300		HILLYARD, INC - EAU CLAIRE	SALES #39737303. HIL0080122, 0081822	769.20
	132508	10 E 200 411 253300		HILLYARD, INC - EAU CLAIRE	SALES #39737303. HIL0080122, 0081822	769.20
	132508	10 E 400 411 253300		HILLYARD, INC - EAU CLAIRE	SALES #39737303. HIL0080122, 0081822	769.20
					Totals for 132508	4,092.24
06/30/2016	132509	10 E 400 320 254300		JOHNSON CONTROLS, INC.	SERVICE REQUEST 1-35142633543. LABOR, FEES, MILEAGE JUNE 16,21-2016 Totals for 132509	830.49 830.49
06/30/2016	132510	10 E 400 949 162212		LAKE HALLIE GOLF	GOLF COURSE RENTAL 2016 SEASON-BOYS Totals for 132510	500.00 500.00
06/30/2016	132511	10 E 200 320 254300		LEGGE, TONY	DISASSEMBLY AND PARTS SALVAGE OF EXISTING WHEELCHAIR LIFT. AMS Totals for 132511	225.00 225.00
06/30/2016	132513	10 E 200 310 125400		LIES, JUDY	Accompaniment for middle school spring concert (8th grade) on March 8th and for large group festival on March 10th	125.00
	132513	10 E 400 310 125400		LIES, JUDY	high school pops concert may 9th	125.00
	132513	10 E 200 310 125400		LIES, JUDY	Accompaniment for middle school pops concert (8th grade) on May 3rd	50.00
	132513	10 E 400 310 125400		LIES, JUDY	high school spring concert	125.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
					accompaniment	
					Totals for 132513	425.00
06/30/2016	132514	27 E 700 310 221300		MCCUTCHEON, DONALD	SPDG GRANT, MADISON 6-22-16	200.56
					Totals for 132514	200.56
06/30/2016	132515	10 E 800 320 254200		PREMIUM LAWN SERVICE LLC	LATE SPRING APPLICATION-PRACTICE FILED 6-9-2016	341.00
					Totals for 132515	341.00
06/30/2016	132516	10 E 400 310 125400		SCHOOL DISTRICT OF FALL CREEK	CLUSTER A FINAL CALC 2015-16	9,340.31
					Totals for 132516	9,340.31
06/30/2016	132517	27 E 700 310 221300		VANBLARCOM, TAMMY	SPDG GRANT, MADISON 6-22-16	202.74
					Totals for 132517	202.74
06/30/2016	132518	10 E 800 310 231500		WELD RILEY, S.C.	LEGAL SERVICE MAY, 2016	691.50
					Totals for 132518	691.50
06/30/2016	132519	10 E 100 320 254300		WI DEPT OF SAFETY & PROFESSION	PERMIT TO OPERATE FEES- AES. TRANS #1606452,1606454.1606461	150.00
					Totals for 132519	150.00
06/16/2016	151601254	10 E 100 411 110000		ALEXANDER FURNISHINGS SPEC INC	FLOWER TABLES - PLEASE DELIVER AFTER JULY 5TH, 2016 PER QUOTE J.W. 22247. PLEASE SHIP TO: ALTOONA ELEMENTARY, 157 BARTLETT AVE, ALTOONA WI 54720 (NEW SCHOOL)	4,648.80
					Totals for 151601254	4,648.80
06/16/2016	151601255	10 E 800 411 221910		RAM TECHNOLOGIES	62/RJ45 ENDS CAT5E 100 PCS)	22.95
					Totals for 151601255	22.95
06/16/2016	151601256	10 E 800 411 221910		SCHEPPKE, MARK	Mileage to Tomah WI to pick up Cisco Access Points.	86.40
					Totals for 151601256	86.40
06/16/2016	151601257	10 E 800 411 252000		SKYWARD, INC.	electronic signature file	200.00
					Totals for 151601257	200.00
06/23/2016	151601258	10 L 000 000 811670		ING LIFE INS & ANNUITY CO	Payroll accrual	305.00
	151601258	27 L 000 000 811670		ING LIFE INS & ANNUITY CO	Payroll accrual	105.00
	151601258	10 L 000 000 811670		ING LIFE INS & ANNUITY CO	Payroll accrual	160.00
					Totals for 151601258	570.00
06/22/2016	151601259	10 L 000 000 811637		MADISON NATIONAL LIFE INS CO,	Payroll accrual	219.49
	151601259	27 L 000 000 811637		MADISON NATIONAL LIFE INS CO,	Payroll accrual	26.04
	151601259	10 L 000 000 811636		MADISON NATIONAL LIFE INS CO,	Payroll accrual	1,320.58
	151601259	27 L 000 000 811636		MADISON NATIONAL LIFE INS CO,	Payroll accrual	278.69
	151601259	80 L 000 000 811636		MADISON NATIONAL LIFE INS CO,	Payroll accrual	0.00
	151601259	10 L 000 000 811637		MADISON NATIONAL LIFE INS CO,	Payroll accrual	219.49
	151601259	27 L 000 000 811637		MADISON NATIONAL LIFE INS CO,	Payroll accrual	26.04
	151601259	10 L 000 000 811636		MADISON NATIONAL LIFE INS CO,	Payroll accrual	1,299.54

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
06/22/2016	151601259	27 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	Payroll accrual	278.69
	151601259	80 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	Payroll accrual	0.00
	151601259	10 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	Payroll Accrual	44.67
					Totals for 151601259	3,713.23
06/22/2016	151601260	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	414.06
	151601260	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	88.53
	151601260	50 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	19.77
	151601260	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	156.86
	151601260	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	35.63
	151601260	50 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	2.72
	151601260	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	422.79
	151601260	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	108.69
	151601260	50 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	5.29
	151601260	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	157.50
	151601260	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	37.13
	151601260	50 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	0.88
	151601260	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll Accrual	-1.30
					Totals for 151601260	1,448.55
06/22/2016	151601261	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	7,447.56
	151601261	27 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	1,558.37
	151601261	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	63,586.15
	151601261	27 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	13,991.95
	151601261	10 E 800 240	291000	SECURITY HEALTH PLAN OF WI, IN	RETIREE INSURANCE PREMIUMS	32,545.72
	151601261	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	PREMIUM ADJUSTMENTS	4,301.72
	151601261	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	7,527.40
	151601261	27 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	1,444.47
	151601261	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	61,592.77
	151601261	27 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	13,991.95
					Totals for 151601261	207,988.06
06/23/2016	151601262	50 E 800 552	257220	ALEXANDER FURNISHINGS SPEC INC	Cafeteria tables	39,290.90
					Totals for 151601262	39,290.90
06/23/2016	151601263	10 E 800 310	221910	CESA #10	REPAIR OF 3 EPSON PROJECTORS 3-17-2016	450.00
					Totals for 151601263	450.00
06/23/2016	151601264	10 E 800 432	222200	FOLLETT SCHOOL SOLUTIONS, INC.	Follett Book Order-PES	3,497.83
	151601264	10 E 800 432	222200	FOLLETT SCHOOL SOLUTIONS, INC.	HS LMC Book Order	16.99
	151601264	10 E 800 432	222200	FOLLETT SCHOOL SOLUTIONS, INC.	Follett Book Order-PES	687.72
					Totals for 151601264	4,202.54
06/23/2016	151601265	10 E 400 342	223100	KLINE, ANN	Mileage-MAY 25 & JUNE 2	6.48
					Totals for 151601265	6.48
06/23/2016	151601266	10 E 800 341	256710	STUDENT TRANSIT EAU CLAIRE, IN	INV #S: 24821, 24822,24823,24824,24825. STATEMENT DATE 5-31-2016	76,822.48
	151601266	27 E 700 341	256750	STUDENT TRANSIT EAU CLAIRE, IN	INV #S: 24821, 24822,24823,24824,24825. STATEMENT DATE 5-31-2016	14,617.44
					Totals for 151601266	91,439.92
06/23/2016	151601267	10 E 800 435	222200	WILS-WIS LIBRARY SERVICES	PebbleGo Bundle	1,241.89

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
06/23/2016	151601267	10 E 800 435 222200	WILS-WIS LIBRARY SERVICES	PebbleGo Next AIS-MS	748.63	
				Totals for 151601267	1,990.52	
06/23/2016	151601268	10 E 800 358 221910	WISCNET	NETWORK ACCESS PARTICIPATION FEE FOR APR 1-JUNE 30, 2016	1,020.00	
				Totals for 151601268	1,020.00	
06/28/2016	151601272	10 E 800 342 252000	CHWALA, SHARON	MILEAGE JAN-JUNE, 2016	71.28	
				Totals for 151601272	71.28	
06/28/2016	151601273	10 E 200 411 253300	FIRST SUPPLY LLC-EAU CLAIRE	New Drinking fountains for AIS and Middle School.	3,527.28	
				Totals for 151601273	3,527.28	
06/28/2016	151601274	10 E 800 432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	Middle School Book Order	485.34	
				Totals for 151601274	485.34	
06/28/2016	151601275	10 E 100 320 254300	GARBERS ELECTRIC MOTOR	SALE OF CENTURY CONDENSER MOTOR, SHIPPING & HANDLING	124.81	
	151601275	10 E 200 320 254300	GARBERS ELECTRIC MOTOR	SALE OF CENTURY CONDENSER MOTOR, SHIPPING & HANDLING	124.81	
	151601275	10 E 400 320 254300	GARBERS ELECTRIC MOTOR	SALE OF CENTURY CONDENSER MOTOR, SHIPPING & HANDLING	124.82	
				Totals for 151601275	374.44	
06/28/2016	151601276	10 E 800 342 252000	MARKGREN, MICHAEL	MILEAGE WASBO OCT. 2015, MARCH 2016.	126.44	
				Totals for 151601276	126.44	
06/28/2016	151601277	10 E 100 310 122000	REGIS CATHOLIC SCHOOLS	MAY 2016 TUTORING GALEWSKI, FALBO	433.30	
				Totals for 151601277	433.30	
06/28/2016	151601278	10 E 800 342 252000	REIJO, PATRICIA	MILEAGE MAY 10-JUNE 30, 2016	8.64	
				Totals for 151601278	8.64	
06/28/2016	151601279	10 E 400 310 120000	CESA #10	EC OFF CAMPUS SPRING SEMESTER 2016	12,024.63	
	151601279	10 E 800 386 239000	CESA #10	4TH QTR TITLE 1 FEES	2,794.79	
				Totals for 151601279	14,819.42	
06/28/2016	151601280	27 E 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	INVOICE NUMBERS: 24872, 24876, 24877	4,301.05	
				Totals for 151601280	4,301.05	
06/17/2016	201501377	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT 06/17/16	400.48	
				Totals for 201501377	400.48	
06/17/2016	201501378	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARD 06/14/16	89.04	
				Totals for 201501378	89.04	
06/23/2016	201501461	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	1,475.90	
	201501461	27 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	500.00	
				Totals for 201501461	1,975.90	
06/23/2016	201501462	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	17.50	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
06/23/2016	201501462	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50
	201501462	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	15,732.95
	201501462	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	2,698.34
	201501462	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	11.00
	201501462	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	2.06
				Totals for 201501462		18,469.35
06/23/2016	201501463	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	78.48
	201501463	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	60.16
	201501463	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	78.66
	201501463	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	61.49
	201501463	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	15.35
	201501463	10 L 000 000	811670	WEA TRUST ADVANTAGE	Payroll accrual	6,057.25
	201501463	27 L 000 000	811670	WEA TRUST ADVANTAGE	Payroll accrual	634.00
	201501463	80 L 000 000	811670	WEA TRUST ADVANTAGE	Payroll accrual	78.25
	201501463	10 L 000 000	811670	WEA TRUST ADVANTAGE	Payroll accrual	1,608.35
	201501463	27 L 000 000	811670	WEA TRUST ADVANTAGE	Payroll accrual	291.67
	201501463	10 L 000 000	811670	WEA TRUST ADVANTAGE	Payroll accrual	233.00
	201501463	27 L 000 000	811670	WEA TRUST ADVANTAGE	Payroll accrual	0.00
	201501463	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	1,878.50
	201501463	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	84.00
				Totals for 201501463		11,159.16
06/23/2016	201501464	10 L 000 000	811612	EFTPS	Payroll accrual	473.78
	201501464	27 L 000 000	811612	EFTPS	Payroll accrual	50.00
	201501464	80 L 000 000	811612	EFTPS	Payroll accrual	7.50
	201501464	10 L 000 000	811612	EFTPS	Payroll accrual	32,443.23
	201501464	27 L 000 000	811612	EFTPS	Payroll accrual	5,133.84
	201501464	50 L 000 000	811612	EFTPS	Payroll accrual	23.75
	201501464	80 L 000 000	811612	EFTPS	Payroll accrual	12.23
	201501464	10 L 000 000	811611	EFTPS	Payroll accrual	20,981.95
	201501464	27 L 000 000	811611	EFTPS	Payroll accrual	3,787.32
	201501464	50 L 000 000	811611	EFTPS	Payroll accrual	76.47
	201501464	80 L 000 000	811611	EFTPS	Payroll accrual	16.42
	201501464	10 L 000 000	811611	EFTPS	Payroll accrual	4,907.09
	201501464	27 L 000 000	811611	EFTPS	Payroll accrual	885.73
	201501464	50 L 000 000	811611	EFTPS	Payroll accrual	17.88
	201501464	80 L 000 000	811611	EFTPS	Payroll accrual	3.84
	201501464	10 L 000 000	811611	EFTPS	Payroll accrual	4,907.09
	201501464	27 L 000 000	811611	EFTPS	Payroll accrual	885.73
	201501464	50 L 000 000	811611	EFTPS	Payroll accrual	17.88
	201501464	80 L 000 000	811611	EFTPS	Payroll accrual	3.84
	201501464	10 L 000 000	811611	EFTPS	Payroll accrual	20,981.95
	201501464	27 L 000 000	811611	EFTPS	Payroll accrual	3,787.32
	201501464	50 L 000 000	811611	EFTPS	Payroll accrual	76.47
	201501464	80 L 000 000	811611	EFTPS	Payroll accrual	16.42
				Totals for 201501464		99,497.73
06/23/2016	201501465	10 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	NET PAYROLL - 06/23/16	227,197.83
	201501465	27 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	NET PAYROLL - 06/23/16	42,113.04
	201501465	50 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	NET PAYROLL - 06/23/16	1,061.40
	201501465	80 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	NET PAYROLL - 06/23/16	118.47
				Totals for 201501465		270,490.74
06/24/2016	201501466	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS-06/21/16	625.00
				Totals for 201501466		625.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION		
06/24/2016	201501467	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT-06/24/16		9.63
					Totals for 201501467		9.63
06/24/2016	201501468	10 E 100 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		60.86
	201501468	10 E 100 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		34.87
	201501468	10 E 200 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		30.09
	201501468	10 E 200 249	136320	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		6.84
	201501468	10 E 200 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		42.40
	201501468	10 E 200 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		70.43
	201501468	10 E 400 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		34.87
	201501468	10 E 400 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		86.83
	201501468	10 E 400 249	136320	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		46.50
	201501468	10 E 700 249	172000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		68.37
	201501468	10 E 800 249	211100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		110.08
	201501468	10 E 800 249	214400	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		36.24
	201501468	10 E 800 249	221910	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		105.29
	201501468	10 E 800 249	223100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		30.09
	201501468	10 E 800 249	232100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		100.52
	201501468	10 E 800 249	252000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		130.60
	201501468	27 E 700 249	152000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		70.43
	201501468	27 E 700 249	158100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		360.34
	201501468	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		702.21
	201501468	27 E 700 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		20.51
	201501468	27 E 700 249	214400	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		15.05
	201501468	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		69.74
	201501468	10 E 150 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		32.14
	201501468	10 E 800 249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		1,680.67
	201501468	10 E 800 249	215200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		10.26
	201501468	10 E 800 249	120000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		1,625.97
	201501468	10 E 800 249	140000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		193.50
	201501468	10 E 800 249	240000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		521.02
	201501468	10 E 800 249	253000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		243.42
	201501468	10 E 800 249	254000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		97.78
	201501468	27 E 700 249	156600	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		140.17
	201501468	27 E 700 249	215200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		59.44
					Totals for 201501468		6,837.53
06/03/2016	201501469	10 E 800 411	221910	UNITED PARCEL SERVICE	RETURN CICSCO- M. SCHEPPKE		47.78
					Totals for 201501469		47.78
06/10/2016	201501470	10 E 800 411	252000	MAGIC-WRIGHTER	INTERNET PAYMENT TRANSACTION MAY 2016		19.00
					Totals for 201501470		19.00
06/10/2016	201501471	10 E 100 331	253300	XCEL ENERGY	HS, FB FIELD, MS, PES		823.82
	201501471	10 E 100 336	253300	XCEL ENERGY	HS, FB FIELD, MS, PES		4,374.12
	201501471	10 E 200 331	253300	XCEL ENERGY	HS, FB FIELD, MS, PES		192.06
	201501471	10 E 200 336	253300	XCEL ENERGY	HS, FB FIELD, MS, PES		5,424.83
	201501471	10 E 400 331	253300	XCEL ENERGY	HS, FB FIELD, MS, PES		1,268.57
	201501471	10 E 400 336	253300	XCEL ENERGY	HS, FB FIELD, MS, PES		7,821.12
	201501471	10 E 100 331	253300	XCEL ENERGY	EEC, DO, STORAGE		32.85
	201501471	10 E 100 336	253300	XCEL ENERGY	EEC, DO, STORAGE		202.59
	201501471	10 E 800 331	253300	XCEL ENERGY	EEC, DO, STORAGE		96.02
	201501471	10 E 800 336	253300	XCEL ENERGY	EEC, DO, STORAGE		208.76
	201501471	10 E 200 331	253300	XCEL ENERGY	MS GAS FINAL BEFORE CONST.		45.14

CHECK DATE	CHECK ACCOUNT					VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER					DESCRIPTION		
06/10/2016	201501471	10 E 100 331 253300				XCEL ENERGY	PES GAS FINAL BEFORE CONST.	40.47	
							Totals for 201501471	20,530.35	
06/30/2016	201501472	10 L 000 000 811621				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	16,534.52	
	201501472	27 L 000 000 811621				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,965.35	
	201501472	10 L 000 000 811622				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,394.58	
	201501472	27 L 000 000 811622				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	985.87	
	201501472	50 L 000 000 811622				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	407.90	
	201501472	80 L 000 000 811622				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	18.58	
	201501472	10 L 000 000 811621				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	16,534.52	
	201501472	27 L 000 000 811621				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,965.35	
	201501472	10 L 000 000 811622				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,394.58	
	201501472	27 L 000 000 811622				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	985.87	
	201501472	50 L 000 000 811622				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	407.90	
	201501472	80 L 000 000 811622				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	18.58	
	201501472	10 L 000 000 811621				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	16,896.88	
	201501472	27 L 000 000 811621				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,965.35	
	201501472	80 L 000 000 811621				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	181.24	
	201501472	10 L 000 000 811622				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,442.67	
	201501472	27 L 000 000 811622				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,092.40	
	201501472	50 L 000 000 811622				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	475.73	
	201501472	80 L 000 000 811622				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	123.72	
	201501472	10 L 000 000 811621				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	16,896.88	
	201501472	27 L 000 000 811621				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,965.35	
	201501472	80 L 000 000 811621				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	181.24	
	201501472	10 L 000 000 811622				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,442.67	
	201501472	27 L 000 000 811622				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,092.40	
	201501472	50 L 000 000 811622				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	475.73	
	201501472	80 L 000 000 811622				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	123.72	
							Totals for 201501472	98,969.58	
06/30/2016	201501473	10 E 800 310 252100				EMPLOYEE BENEFITS CORPORATION	COBRA ADMINISTRATIVE FEES	129.00	
							Totals for 201501473	129.00	
06/28/2016	201501474	10 L 000 000 811614				DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS-06/26/16	272.20	
							Totals for 201501474	272.20	
06/28/2016	201501475	10 E 800 249 252000				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	8.33	
							Totals for 201501475	8.33	
07/01/2016	201600029	10 L 000 000 811635				DELTA DENTAL	Payroll accrual	7,922.99	
	201600029	27 L 000 000 811635				DELTA DENTAL	Payroll accrual	1,646.44	
	201600029	10 L 000 000 811635				DELTA DENTAL	Payroll accrual	7,771.33	
	201600029	27 L 000 000 811635				DELTA DENTAL	Payroll accrual	1,646.44	
	201600029	10 L 000 000 811635				DELTA DENTAL	Payroll accrual	244.44	
							Totals for 201600029	19,231.64	
							Totals for checks	1,064,548.89	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	597,312.53	0.00	280,250.28	877,562.81
27	SPECIAL EDUCATION FUND	112,261.66	0.00	20,834.68	133,096.34
50	FOOD SERVICE	3,080.77	0.00	39,290.90	42,371.67
80	COMMUNITY SERVICE	913.61	0.00	10,604.46	11,518.07
***	Fund Summary Totals ***	713,568.57	0.00	350,980.32	1,064,548.89

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

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
06/14/2016	0 61 L	000 000 814514 000	FAZOLI'S	2015-2016	Fazoli's food for Senior Leadership day. WRONG ACCT, UPDATE ONLY TO 814516	-1,003.88
06/14/2016	0 61 L	000 000 814516 000	FAZOLI'S	2015-2016	Fazoli's food for Senior Leadership day. WRONG ACCT, UPDATE ONLY TO 814516	1,003.88
				Totals for 0		0.00
07/07/2016	8213 61 L	000 000 814498 000	HUTH, MIKENNA	2016 Yearbook	Scholarship	-500.00
				Totals for 8213		-500.00
07/07/2016	8214 61 L	000 000 814498 000	NETTELL, MADELINE	2016 Yearbook	Scholarship	-500.00
				Totals for 8214		-500.00
07/07/2016	8215 61 L	000 000 814498 000	OAS, JORDAN	2016 Yearbook	Scholarship	-500.00
				Totals for 8215		-500.00
07/07/2016	8223 61 L	000 000 814474 000	ERICKSON-PERRY, JAID	SCHOLARSHIP		-100.00
				Totals for 8223		-100.00
07/07/2016	8224 61 L	000 000 814474 000	GREGOIRE, JENNA	SCHOLARSHIP		-100.00
				Totals for 8224		-100.00
07/07/2016	8225 61 L	000 000 814474 000	JOHNSON, HEATHER	SCHOLARSHIP		-100.00
				Totals for 8225		-100.00
07/07/2016	8227 61 L	000 000 814474 000	LINDERMAN, BRADY	SCHOLARSHIP		-300.00
				Totals for 8227		-300.00
07/07/2016	8228 61 L	000 000 814474 000	MAURINA, LUCAS	SCHOLARSHIP		-100.00
				Totals for 8228		-100.00
07/07/2016	8229 61 L	000 000 814474 000	NETTELL, MADELINE	SCHOLARSHIP		-1,000.00
				Totals for 8229		-1,000.00
07/07/2016	8230 61 L	000 000 814474 000	NETTELL, MADELINE	SCHOLARSHIP		-250.00
				Totals for 8230		-250.00
07/07/2016	8236 61 L	000 000 814474 000	THEYERL, BENJAMIN	SCHOLARSHIP		-500.00
				Totals for 8236		-500.00
07/07/2016	8237 61 L	000 000 814474 000	THEYERL, BENJAMIN	SCHOLARSHIP		-1,500.00
				Totals for 8237		-1,500.00
07/07/2016	8241 61 L	000 000 814474 000	NODLAND, NICOLA	SCHOLARSHIP		-250.00
				Totals for 8241		-250.00
06/15/2016	8246 61 L	000 000 814801 000	EQUAL RIGHTS DIVISIO	WORK PERMITS ISSUED MAY, 2016		247.50
				Totals for 8246		247.50
06/15/2016	8247 61 L	000 000 814419 000	LITCHFIELD RENT A CA	van rental for SB to attend Sectional SB game. CONTRACT #6213, 6214		250.00
				Totals for 8247		250.00
06/28/2016	8248 61 L	000 000 814437 000	NEFF COMPANY	EMBLEM SOLID CHENILLE DESIGN,		243.59

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				EMBROIDERY WORDS	
				Totals for 8248	243.59
06/15/2016	????????	61 L 000 000 814405 000	TURNER, ERIN	items for HS Boys tennis awards - please use HS TENNIS FUNDRAISER ACCT	24.00
				Totals for 151601253	24.00
				Totals for checks	-4,934.91

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	-4,934.91	0.00	0.00	-4,934.91
***	Fund Summary Totals ***	-4,934.91	0.00	0.00	-4,934.91

***** 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	05/24/2016	430198740	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		06/13/2016	Invoiced	A	49.99
	1					705921-160600008	06/05/2016	49.99			
		05/24/2016	430198741	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		06/13/2016	Invoiced	A	90.67
	1					705921-160600008	06/05/2016	90.67			
		05/24/2016	430198742	XXXXXXXXXXXXXXXXXX	BIGCERAMICSTORE.COM, NEW YORK,			06/13/2016	Invoiced	A	-8.53
	2 kiln vent for art - Kim Youngberg				4101600210	705921-160600056	06/05/2016	-8.53			
		05/20/2016	430014635	XXXXXXXXXXXXXXXXXX	PALOS SPORTS, 08002335484, IL,			06/13/2016	Invoiced	A	159.90
	1					705921-160600008	06/05/2016	159.90			
		05/20/2016	430014636	XXXXXXXXXXXXXXXXXX	PALOS SPORTS, 08002335484, IL,			06/13/2016	Invoiced	A	108.55
	1					705921-160600008	06/05/2016	108.55			
		05/19/2016	429759355	XXXXXXXXXXXXXXXXXX	OFFICE PRODUCTS COMPAN, EAU CLA			06/13/2016	Invoiced	A	199.00
	2 teacher chair for Kim Butnick				4101600208	705921-160600057	06/05/2016	199.00			
		05/19/2016	429759356	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		06/13/2016	Invoiced	A	5.52
	1					705921-160600008	06/05/2016	5.52			
		05/19/2016	429759357	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		06/13/2016	Invoiced	A	5.52
	1					705921-160600008	06/05/2016	5.52			
		05/19/2016	429759358	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		06/13/2016	Invoiced	A	5.52
	1					705921-160600008	06/05/2016	5.52			
		05/19/2016	429759359	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		06/13/2016	Invoiced	A	5.58
	1					705921-160600008	06/05/2016	5.58			
		05/19/2016	429759360	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		06/13/2016	Invoiced	A	5.52
	1					705921-160600008	06/05/2016	5.52			
		05/19/2016	429759361	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		06/13/2016	Invoiced	A	5.52
	1					705921-160600008	06/05/2016	5.52			
		05/19/2016	429759362	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		06/13/2016	Invoiced	A	7.38
	1					705921-160600008	06/05/2016	7.38			
		05/18/2016	429614815	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,			06/13/2016	Invoiced	A	125.10
	1					705921-160600008	06/05/2016	125.10			
		05/18/2016	429614816	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		06/13/2016	Invoiced	A	5.53
	1					705921-160600008	06/05/2016	5.53			
		05/18/2016	429614817	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		06/13/2016	Invoiced	A	5.23
	1					705921-160600008	06/05/2016	5.23			
		05/18/2016	429614818	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		06/13/2016	Invoiced	A	5.30
	1					705921-160600008	06/05/2016	5.30			
		05/18/2016	429614819	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		06/13/2016	Invoiced	A	5.30
	1					705921-160600008	06/05/2016	5.30			
		05/18/2016	429614820	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,			06/13/2016	Invoiced	A	240.00
	2 calculators - Anita Fairbanks - please charge				4101600213	705921-160600058	06/05/2016	240.00			

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			
ALTHI	001 ALTOONA HIGH SCHOOL	continued...									
		05/18/2016	429614821	XXXXXXXXXXXXXXXXXX	BIGCERAMICSTORE.COM, NEW YORK,		06/13/2016		Invoiced	A	406.53
	2 kiln vent for art - Kim Youngberg				4101600210	705921-160600059	06/05/2016	406.53			
		05/17/2016	429455811	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		06/13/2016		Invoiced	A	28.85
	1					705921-160600008	06/05/2016	28.85			
		05/17/2016	429455812	XXXXXXXXXXXXXXXXXX	PAWN AMERICA 253, EAU CLAIRE, W		06/13/2016		Invoiced	A	138.21
	2 calculators - Anita Fairbanks - please charge				4101600213	705921-160600060	06/05/2016	138.21			
		05/13/2016	429198322	XXXXXXXXXXXXXXXXXX	CANCUN MEXICAN RESTAUR, CHIPPEW		06/13/2016		Invoiced	A	26.59
	1					705921-160600008	06/05/2016	26.59			
		05/11/2016	428814698	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		06/13/2016		Invoiced	A	70.44
	2 Cooking supplies for third sophomore portfolio				4001600168	705921-160600061	06/05/2016	70.44			
		05/10/2016	428661377	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		06/13/2016		Invoiced	A	153.40
	1					705921-160600008	06/05/2016	153.40			
		05/10/2016	428661378	XXXXXXXXXXXXXXXXXX	OFFICEMAX/OFFICEDEPOT6, EAU CLA		06/13/2016		Invoiced	A	16.98
	1					705921-160600008	06/05/2016	16.98			
		05/04/2016	427980954	XXXXXXXXXXXXXXXXXX	OFFICEMAX/OFFICEDEPOT6, EAU CLA		06/08/2016		Invoiced	A	274.93
	1					075921-160500000	05/05/2016	274.93			
		05/04/2016	427982887	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		05/18/2016		Invoiced	A	29.97
	2 DVD - "The Day the War came Home" - Dave Boley				4101600191	702912-160500060	05/20/2016	29.97			
		05/03/2016	427791440	XXXXXXXXXXXXXXXXXX	GRADECAM, LLC, 8664723339, CA,		05/18/2016		Invoiced	A	15.00
	1					702912-160500000	05/20/2016	15.00			
		05/03/2016	427791441	XXXXXXXXXXXXXXXXXX	GRADECAM, LLC, 8664723339, CA,		05/18/2016		Invoiced	A	15.00
	1					702912-160500000	05/20/2016	15.00			
		05/03/2016	427793638	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		06/08/2016		Invoiced	A	48.50
	2 Interact Club - Wendy Nelson Please charge acc				4101600190	075921-160500002	05/05/2016	48.50			
		31 transaction(s) for ALTHI 001. Total Amount =====>									2,251.00
ALTHI	001 ALTOONA MIDDLE SCHOOL	05/20/2016	430014637	XXXXXXXXXXXXXXXXXX	LITTLE CAESARS 1320 00, EAU CLA		06/13/2016		Invoiced	A	100.00
	2 parent donation for 8th grade celebration				2101600023	705921-160600062	06/05/2016	100.00			
		05/19/2016	429759363	XXXXXXXXXXXXXXXXXX	HIGH ROLLER OF EAU CLA, EAU CLA		06/13/2016		Invoiced	A	1,410.00
	2 High Roller Skate Center field trip for AIS st				1551600001	705921-160600063	06/05/2016	1,410.00			
		05/18/2016	429614822	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		06/13/2016		Invoiced	A	167.24
	2 furniture and storage containers				2001600180	705921-160600064	06/05/2016	167.24			
		05/17/2016	429455813	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		06/13/2016		Invoiced	A	13.94
	2 furniture and storage containers				2001600180	705921-160600065	06/05/2016	13.94			
		05/17/2016	429455814	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		06/13/2016		Invoiced	A	159.75
	2 furniture and storage containers				2001600180	705921-160600066	06/05/2016	159.75			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line Description	PO Number	Invoice Number	Invoice Dt	Amount					
ALMTI	001 ALTOONA MIDDLE SCHOOL	continued...									
		05/16/2016	429335230	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		06/13/2016		Invoiced	A	83.95
	2	furniture and storage containers	2001600180	705921-160600067		06/05/2016		83.95			
		05/16/2016	429335231	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		06/13/2016		Invoiced	A	46.95
	2	furniture and storage containers	2001600180	705921-160600068		06/05/2016		46.95			
		05/13/2016	429198323	XXXXXXXXXXXXXXXXXX	SAMSClub #8185, EAU CLAIRE, WI,		06/13/2016		Invoiced	A	125.94
	2	Academic Awards cake/supplies	2101600026	705921-160600069		06/05/2016		125.94			
		05/11/2016	428814699	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		06/13/2016		Invoiced	A	11.52
	2	Academic Awards cake/supplies	2101600026	705921-160600070		06/05/2016		11.52			
					9 transaction(s) for ALMTI		001. Total Amount ==>				2,119.29
ALTOONA	017 ALTOONA DISTRICT OFFICE	05/27/2016	430725400	XXXXXXXXXXXXXXXXXX	CHARTER COMM, 888-438-2427, MO,		06/13/2016		Invoiced	A	52.57
	2	CHARTER/SPECTRUM INTERNET EARLY LEARNING CENTE	8101600054	705921-160600074		06/05/2016		52.57			
		05/27/2016	430725401	XXXXXXXXXXXXXXXXXX	CENTURYLINK/SPEEDPAY, 800-777-9		06/13/2016		Invoiced	A	60.17
	2	CENTURYLINK BLANKET PO 2015-16	0001600288	705921-160600075		06/05/2016		60.17			
		05/24/2016	430198743	XXXXXXXXXXXXXXXXXX	ATT*BUS PHONE PMT, 800-704-4808		06/13/2016		Invoiced	A	1,100.18
	2	AT&T 2015-16 BLANKET ORDER	0001600286	705921-160600076		06/05/2016		1,100.18			
		05/19/2016	429759364	XXXXXXXXXXXXXXXXXX	STERLING WATER CULLIGA, 8004449		06/13/2016		Invoiced	A	31.65
	2	CULLIGAN PES ANNUAL WATER DELIVERY	0001600287	705921-160600077		06/05/2016		31.65			
		05/19/2016	429759365	XXXXXXXXXXXXXXXXXX	STERLING WATER CULLIGA, 8004449		06/13/2016		Invoiced	A	15.70
	2	WATER FOR MS OFFICE	0001600285	705921-160600078		06/05/2016		15.70			
		05/17/2016	429455815	XXXXXXXXXXXXXXXXXX	CHARTER COMM, 888-438-2427, MO,		06/13/2016		Invoiced	A	54.99
	2	CHARTER/SPECTRUM INTERNET EARLY LEARNING CENTE	8101600054	705921-160600079		06/05/2016		54.99			
		05/16/2016	429335234	XXXXXXXXXXXXXXXXXX	ATT*BUS PHONE PMT, 800-704-4808		06/13/2016		Invoiced	A	155.15
	2	AT&T 2015-16 BLANKET ORDER	0001600286	705921-160600080		06/05/2016		155.15			
					7 transaction(s) for ALTOONA 017. Total Amount ==>						1,470.41
ALTOONA	020 ALTOONA ACCOUNTS PAYABLE	05/10/2016	428663753	XXXXXXXXXXXXXXXXXX	ATT*BUS PHONE PMT, 800-704-4808		05/18/2016		Invoiced	A	523.42
	2	AT&T 2015-16 BLANKET ORDER	0001600286	702912-160500050		05/20/2016		523.42			
		05/10/2016	428663754	XXXXXXXXXXXXXXXXXX	ATT*BUS PHONE PMT, 800-704-4808		05/18/2016		Invoiced	A	133.93
	2	AT&T 2015-16 BLANKET ORDER	0001600286	702912-160500051		05/20/2016		133.93			
		05/06/2016	428402549	XXXXXXXXXXXXXXXXXX	WASTE MGMT WM EZPAY, 0866834208		05/18/2016		Invoiced	A	3,095.83
	1				702912-160500000		05/20/2016		3,095.83		
					3 transaction(s) for ALTOONA 020. Total Amount ==>						3,753.18
ALTOONA	021 ALTOONA EXTRA CURR ACTI	05/27/2016	430725399	XXXXXXXXXXXXXXXXXX	KWIK TRIP 45900004598, EAU CLA		06/13/2016		Invoiced	A	28.48
	1				705921-160600008		06/05/2016		28.48		

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 021	ALTOONA EXTRA CURR ACTIVITIES	continued...										
		1	05/26/2016 430481491 XXXXXXXXXXXXXXXX KWIK TRIP		45900004598, EAU CLA		06/13/2016		Invoiced	A	15.71	
					705921-160600008	06/05/2016	15.71					
		2	05/03/2016 427791442 XXXXXXXXXXXXXXXX SAMSCLUB #8185, EAU CLAIRE, WI,				05/18/2016		Invoiced	A	96.46	
			2 rewards for personal bests - track	4101600192	702912-160500080	05/20/2016	96.46					
			3 transaction(s) for ALTOONA 021. Total Amount ==>									140.65
BALLEJEF000	BALLENTINE JEFFERY DJ	1	05/06/2016 428398381 XXXXXXXXXXXXXXXX HARBOR FREIGHT TOOLS 2, EAU CLA				06/13/2016		Invoiced	A	15.98	
					705921-160600008	06/05/2016	15.98					
BETLATAR000	BETLACH TARA C	2	05/04/2016 427980953 XXXXXXXXXXXXXXXX BIZCHAIR.COM, 7707218237, GA, 3				06/08/2016		Invoiced	A	114.99	
			2 Office chair	0001600307	075921-160500001	05/05/2016	114.99					
BIEDRCON000	BIEDRON CONSTANCE M	1	05/26/2016 430481489 XXXXXXXXXXXXXXXX GORDY S MARKET, EAU CLAIRE, WI				06/13/2016		Invoiced	A	47.99	
					705921-160600008	06/05/2016	47.99					
		1	05/26/2016 430481490 XXXXXXXXXXXXXXXX KWIK TRIP		8280008284, ALTOONA		06/13/2016		Invoiced	A	9.58	
					705921-160600008	06/05/2016	9.58					
		1	05/24/2016 430198737 XXXXXXXXXXXXXXXX GRIZZLYS GRILL N SALOO, EAU CLA				06/13/2016		Invoiced	A	31.36	
					705921-160600008	06/05/2016	31.36					
		1	05/13/2016 429198320 XXXXXXXXXXXXXXXX THE FRENCH PRESS LLC, EAU CLAIR				06/13/2016		Invoiced	A	25.90	
					705921-160600008	06/05/2016	25.90					
		1	05/09/2016 428534026 XXXXXXXXXXXXXXXX RADISSON PAPER VALLEY, APPLETON				06/13/2016		Invoiced	A	378.00	
					705921-160600008	06/05/2016	378.00					
		1	05/06/2016 428398382 XXXXXXXXXXXXXXXX CENA RESTAURANT LLC, APPLETON,				06/13/2016		Invoiced	A	34.00	
					705921-160600008	06/05/2016	34.00					
		1	05/06/2016 428398383 XXXXXXXXXXXXXXXX RADISSON PAPER VALLEY, APPLETON				06/13/2016		Invoiced	A	13.00	
					705921-160600008	06/05/2016	13.00					
		1	05/05/2016 428141030 XXXXXXXXXXXXXXXX CULVERS OF STEVENS, STEVENS POI				06/08/2016		Invoiced	A	7.30	
					075921-160500000	05/05/2016	7.30					
		1	05/04/2016 427982884 XXXXXXXXXXXXXXXX THE POTTING SHED, ALTOONA, WI,				05/18/2016		Invoiced	A	110.00	
					702912-160500000	05/20/2016	110.00					
			9 transaction(s) for BIEDRCON000. Total Amount ==>									657.13
GARD JOA000	GARD JOAN L	2	05/03/2016 427791438 XXXXXXXXXXXXXXXX JOSTENS AR-USD, 08008547464, MN				05/18/2016		Invoiced	A	2,040.58	
			2 Josten's final payment for 2016 yearbook	4601600050	702912-160500003	05/20/2016	2,040.58					
HAYDESCO000	HAYDEN SCOTT A	2	05/26/2016 430481483 XXXXXXXXXXXXXXXX MARTINOS PIZZA & SUB R, STANLEY				06/13/2016		Invoiced	A	22.11	
			2 p-card purchases 2015/2016	4101600094	705921-160600001	06/05/2016	22.11					

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			
HINTGSUS000	HINTGEN SUSAN	05/10/2016	428661376	XXXXXXXXXXXXXXXXXX	50-50 FACTORY OUTLET, EAU CLAIR			06/13/2016	Invoiced	A	29.73
	2 Supplies for end-of-the-year 4K family picnic				1001600059	705921-160600000	06/05/2016	29.73			
JOHNSGRE000	JOHNSON GREGORY L	05/30/2016	430870832	XXXXXXXXXXXXXXXXXX	KWIK TRIP	45900004598, EAU CLA		06/13/2016	Invoiced	A	125.00
	1					705921-160600008	06/05/2016	125.00			
	1	05/30/2016	430870833	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			06/13/2016	Invoiced	A	142.97
						705921-160600008	06/05/2016	142.97			
	1	05/24/2016	430198738	XXXXXXXXXXXXXXXXXX	KWIK TRIP	82800008284, ALTOONA		06/13/2016	Invoiced	A	51.95
						705921-160600008	06/05/2016	51.95			
	1	05/24/2016	430198739	XXXXXXXXXXXXXXXXXX	U-HAUL MOVING & STORAG, EAU CLA			06/13/2016	Invoiced	A	1,520.00
						705921-160600008	06/05/2016	1,520.00			
	1	05/20/2016	430014634	XXXXXXXXXXXXXXXXXX	KWIK TRIP	20800002089, ALTOONA		06/13/2016	Invoiced	A	25.99
						705921-160600008	06/05/2016	25.99			
	1	05/16/2016	429335229	XXXXXXXXXXXXXXXXXX	KWIK TRIP	45900004598, EAU CLA		06/13/2016	Invoiced	A	125.00
						705921-160600008	06/05/2016	125.00			
	1	05/11/2016	428814697	XXXXXXXXXXXXXXXXXX	WERNER ELECTRIC SUPPLY, EAU CLA			06/13/2016	Invoiced	A	10.20
						705921-160600008	06/05/2016	10.20			
	1	05/06/2016	428398385	XXXXXXXXXXXXXXXXXX	J H LARSON CO EAU CLAI, EAU CLA			06/13/2016	Invoiced	A	94.67
						705921-160600008	06/05/2016	94.67			
	1	05/06/2016	428398386	XXXXXXXXXXXXXXXXXX	FARM & FLT CHIPPEWA FL, CHIPPEW			06/13/2016	Invoiced	A	62.14
						705921-160600008	06/05/2016	62.14			
	1	05/06/2016	428398387	XXXXXXXXXXXXXXXXXX	WERNER ELECTRIC SUPPLY, EAU CLA			06/13/2016	Invoiced	A	186.21
						705921-160600008	06/05/2016	186.21			
	1	05/05/2016	428141031	XXXXXXXXXXXXXXXXXX	U-HAUL MOVING & STORAG, EAU CLA			06/08/2016	Invoiced	A	1,037.50
						075921-160500000	05/05/2016	1,037.50			
											11 transaction(s) for JOHNSGRE000. Total Amount ==>>>
											3,381.63
MARKGMIC000	MARKGREN MICHAEL P	05/06/2016	428398384	XXXXXXXXXXXXXXXXXX	STERLING WATER CULLIGA, 8004449			06/13/2016	Invoiced	A	29.99
	2 Walter filter				0001600317	705921-160600045	06/05/2016	29.99			
MCCUTDON000	MCCUTCHEON DONALD ALAN	05/31/2016	430967095	XXXXXXXXXXXXXXXXXX	WAL-MART #5373, CHIPPEWA FALL,			06/13/2016	Batch	A	129.33
	1							129.33			
	1	05/25/2016	430345850	XXXXXXXXXXXXXXXXXX	TOPPERS PIZZA EASTRIDG, EAU CLA			06/13/2016	Batch	A	50.00
								50.00			
	1	05/16/2016	429335228	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR			06/13/2016	Invoiced	A	63.51
						705921-160600008	06/05/2016	63.51			
	1	05/13/2016	429198317	XXXXXXXXXXXXXXXXXX	VITAL SOUNDS, 06082789330, WI,			06/13/2016	Invoiced	A	593.35
	2 School Age Engagement and Space Starter Pack				7001600024	705921-160600031	06/05/2016	164.00			

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				
MCCUTDON000	MCCUTCHEON DONALD ALAN	continued...									
		3	Modulated Music Chips	7001600024	705921-160600031	06/05/2016	316.80				
		4	Pro-50 Headphones	7001600024	705921-160600031	06/05/2016	58.50				
		5	Scan Disk Player	7001600024	705921-160600031	06/05/2016	44.10				
		6	Shipping	7001600024	705921-160600031	06/05/2016	9.95				
			05/13/2016 429198318 XXXXXXXXXXXXXXXXXXXX BOWL-WINKLES INC, EAU CLAIRE, W				06/13/2016		Invoiced	A	151.90
		2	2 games of bowling for 11 people and lunch fro	2601600020	705921-160600032	06/05/2016	151.90				
			05/05/2016 428139343 XXXXXXXXXXXXXXXXXXXX SMILING MOOSE DELI - E, EAU CLA				05/18/2016		Invoiced	A	92.41
		2	Working lunch for middle school SPDG Grant mee	7171600031	702912-160500013	05/20/2016	92.41				
			05/02/2016 427671012 XXXXXXXXXXXXXXXXXXXX Amazon.com, AMZN.COM/BILL, WA,				05/18/2016		Invoiced	A	23.20
		2	Replacement of Ms.Mickelson's Snap Circuit Kit	8271600093	702912-160500014	05/20/2016	23.20				
		7 transaction(s) for MCCUTDON000. Total Amount ==>									1,103.70
MITCHMIC000	MITCH MICHELLE L	05/18/2016	429614814	XXXXXXXXXXXXXXXXXXXX	ALTOONA FAMILY RESTAUR, ALTOONA		06/13/2016		Invoiced	A	24.96
		2	Blanket order for high school supplies 2015-20	4001600094	705921-160600002	06/05/2016	24.96				
			05/11/2016 428814696 XXXXXXXXXXXXXXXXXXXX CHIPPEWA VALLEY SPT GD, 0715832				06/13/2016		Invoiced	A	120.00
		2	Blanket order for high school supplies 2015-20	4001600094	705921-160600003	06/05/2016	120.00				
		2 transaction(s) for MITCHMIC000. Total Amount ==>									144.96
NORBEBON000	NORBERG BONITA R	05/27/2016	430725388	XXXXXXXXXXXXXXXXXXXX	DOLLAR TREE, EAU CLAIRE, WI, 54		06/13/2016		Invoiced	A	35.00
		2	RAIL teacher/class supplies	1101600015	705921-160600022	06/05/2016	35.00				
			05/27/2016 430725389 XXXXXXXXXXXXXXXXXXXX TEACHERSPAYTEACHERS.CO, 6465880				06/13/2016		Invoiced	A	5.00
		2	RAIL teacher/class supplies	1101600015	705921-160600023	06/05/2016	5.00				
			05/27/2016 430725390 XXXXXXXXXXXXXXXXXXXX MICHAELS STORES 9166, EAU CLAIR				06/13/2016		Invoiced	A	26.92
		2	RAIL teacher/class supplies	1101600015	705921-160600019	06/05/2016	26.92				
			05/27/2016 430725391 XXXXXXXXXXXXXXXXXXXX GOPHER SPORT, 08776997927, MN,				06/13/2016		Invoiced	A	300.57
		3	RAIL teacher/class supplies	1101600015	705921-160600020	06/05/2016	300.57				
			05/27/2016 430725392 XXXXXXXXXXXXXXXXXXXX WAL-MART #1669, EAU CLAIRE, WI,				06/13/2016		Invoiced	A	25.02
		2	RAIL teacher/class supplies	1101600015	705921-160600021	06/05/2016	25.02				
			05/26/2016 430481484 XXXXXXXXXXXXXXXXXXXX AMAZON MKTPLACE PMTS, AMZN.COM/				06/13/2016		Invoiced	A	4.71
		2	RAIL teacher/class supplies	1101600015	705921-160600024	06/05/2016	4.71				
			05/26/2016 430481485 XXXXXXXXXXXXXXXXXXXX AMAZON MKTPLACE PMTS, AMZN.COM/				06/13/2016		Invoiced	A	12.14
		2	RAIL teacher/class supplies	1101600015	705921-160600025	06/05/2016	12.14				
			05/25/2016 430345848 XXXXXXXXXXXXXXXXXXXX WM SUPERCENTER #1669, EAU CLAIR				06/13/2016		Invoiced	A	361.86
		2	RAIL teacher/class supplies	1101600015	705921-160600027	06/05/2016	361.86				
			05/25/2016 430345849 XXXXXXXXXXXXXXXXXXXX AMAZON MKTPLACE PMTS, AMZN.COM/				06/13/2016		Invoiced	A	64.68
		2	RAIL teacher/class supplies	1101600015	705921-160600026	06/05/2016	64.68				

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			
NORBEBON000	NORBERG BONITA R	continued...									
		05/24/2016	430198733	XXXXXXXXXXXXXXXXXX	TEACHERSPAYTEACHERS.CO,	6465880		06/13/2016	Invoiced	A	28.95
	2 RAIL teacher/class supplies				1101600015	705921-160600028	06/05/2016	28.95			
		05/24/2016	430198734	XXXXXXXXXXXXXXXXXX	TEACHERSPAYTEACHERS.CO,	6465880		06/13/2016	Invoiced	A	13.49
	2 RAIL teacher/class supplies				1101600015	705921-160600029	06/05/2016	13.49			
		05/24/2016	430198735	XXXXXXXXXXXXXXXXXX	VZWRLSS*PREPAID PYMNT,	888-294-		06/13/2016	Invoiced	A	32.03
	2 RAIL teacher/class supplies				1101600015	705921-160600030	06/05/2016	32.03			
		12 transaction(s) for NORBEBON000. Total Amount ==>									910.37
ORTH JOY000	ORTH JOYCE MARIE	05/24/2016	430198736	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166,	EAU CLAIR		06/13/2016	Invoiced	A	15.17
	3 Gift supplies (Retirement)				8321600022	705921-160600043	06/05/2016	15.17			
		05/12/2016	428954952	XXXXXXXXXXXXXXXXXX	SURVEYMONKEY.COM,	971-2445555,		06/13/2016	Invoiced	A	300.00
	2 Survey Monkey subscription				8321600022	705921-160600044	06/05/2016	300.00			
		05/05/2016	428139344	XXXXXXXXXXXXXXXXXX	R&L PUBLISHING GROUP,	717-794-3		05/18/2016	Invoiced	A	51.75
	8 Books (Rowman & Littlefield)				8321600020	702912-160500024	05/20/2016	51.75			
		3 transaction(s) for ORTH JOY000. Total Amount ==>									366.92
PEDEL 001	PEDERSEN ELEMENTARY SCHO	05/16/2016	429335232	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS,	AMZN.COM/		06/13/2016	Invoiced	A	75.98
	2 Packing Tape - 4 cases for packing				8491600021	705921-160600071	06/05/2016	75.98			
		05/16/2016	429335233	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS,	AMZN.COM/		06/13/2016	Invoiced	A	75.98
	2 Packing Tape - 4 cases for packing				8491600021	705921-160600072	06/05/2016	75.98			
		05/12/2016	428951270	XXXXXXXXXXXXXXXXXX	RGS Pay*, 800-366-1920,	CT, 064		05/18/2016	Invoiced	A	103.16
	1					702912-160500000	05/20/2016	103.16			
		05/11/2016	428816485	XXXXXXXXXXXXXXXXXX	TEACHER CREATED RESOUR,	714-891		05/18/2016	Invoiced	A	114.26
	1					702912-160500000	05/20/2016	114.26			
		05/10/2016	428661379	XXXXXXXXXXXXXXXXXX	DOLRTREE 3571 00035717,	EAU CLA		06/13/2016	Invoiced	A	15.00
	1					705921-160600008	06/05/2016	15.00			
		05/10/2016	428661380	XXXXXXXXXXXXXXXXXX	WAL-MART #1669,	EAU CLAIRE, WI,		06/13/2016	Invoiced	A	61.96
	1					705921-160600008	06/05/2016	61.96			
		05/10/2016	428661381	XXXXXXXXXXXXXXXXXX	50-50 FACTORY OUTLET,	EAU CLAIR		06/13/2016	Invoiced	A	4.47
	1					705921-160600008	06/05/2016	4.47			
		05/06/2016	428398388	XXXXXXXXXXXXXXXXXX	SAMS CLUB #8185,	EAU CLAIRE, WI		06/13/2016	Invoiced	A	49.92
	1					705921-160600008	06/05/2016	49.92			
		8 transaction(s) for PEDEL 001. Total Amount ==>									500.73
PEPOWJEF000	PEPOWSKI JEFFRY G	05/05/2016	428139340	XXXXXXXXXXXXXXXXXX	TARGET	00017749,	EAU CLA	05/18/2016	Invoiced	A	100.00
	2 Railway prizes				4101600193	702912-160500001	05/20/2016	100.00			

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			
PEPOWJEF000	PEPOWSKI JEFFRY G	continued...									
		05/05/2016	428139341	XXXXXXXXXXXXXXXXXX	SCHEELS EAU CLAIRE, EAU CLAIRE,		05/18/2016		Invoiced	A	50.00
	2 Railway prizes				4101600193	702912-160500002	05/20/2016	50.00			
					2 transaction(s) for PEPOWJEF000. Total Amount ==>						150.00
PIERSSHE000	PIERSON SHELLY L	05/27/2016	430725398	XXXXXXXXXXXXXXXXXX	BADGERLAND BAR AND GRI, MADISON		06/13/2016		Invoiced	A	-0.82
	2 national history day state competition travel				2101600016	705921-160600055	06/05/2016	-0.82			
PSZENGAR000	PSZENICZNY GARY R	05/13/2016	429198316	XXXXXXXXXXXXXXXXXX	ERBERT AND GERBERTS, EAU CLAIRE		06/13/2016		Invoiced	A	57.59
	2 Student of the Month lunch				2601600004	705921-160600004	06/05/2016	57.59			
SCHEPMAR000	SCHEPPKE MARK J	05/27/2016	430725397	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		06/13/2016		Invoiced	A	158.45
	2 Blanket PO for miscellaneous purchases 2015-16				8101600030	705921-160600049	06/05/2016	158.45			
		05/19/2016	429759354	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		06/13/2016		Invoiced	A	62.09
	2 Blanket PO for miscellaneous purchases 2015-16				8101600030	705921-160600050	06/05/2016	62.09			
		05/17/2016	429455808	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		06/13/2016		Invoiced	A	129.75
	2 Blanket PO for miscellaneous purchases 2015-16				8101600030	705921-160600053	06/05/2016	129.75			
		05/17/2016	429455809	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		06/13/2016		Invoiced	A	38.94
	2 Blanket PO for miscellaneous purchases 2015-16				8101600030	705921-160600051	06/05/2016	38.94			
		05/17/2016	429455810	XXXXXXXXXXXXXXXXXX	RAM TECHNOLOGIES, EAU CLAIRE, W		06/13/2016		Invoiced	A	179.85
	2 Blanket PO for miscellaneous purchases 2015-16				8101600030	705921-160600052	06/05/2016	179.85			
		05/13/2016	429198321	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		06/13/2016		Invoiced	A	101.14
	2 Blanket PO for miscellaneous purchases 2015-16				8101600030	705921-160600054	06/05/2016	101.14			
		05/05/2016	428139345	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		05/18/2016		Invoiced	A	-3,530.52
	2 Blanket PO for miscellaneous purchases 2015-16				8101600030	702912-160500031	05/20/2016	-3,530.52			
		05/04/2016	427982885	XXXXXXXXXXXXXXXXXX	EPSON *STORE, 800-873-7766, CA		05/18/2016		Invoiced	A	338.00
	2 Blanket PO for miscellaneous purchases 2015-16				8101600030	702912-160500032	05/20/2016	338.00			
		05/04/2016	427982886	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		05/18/2016		Invoiced	A	560.89
	2 Blanket PO for miscellaneous purchases 2015-16				8101600030	702912-160500033	05/20/2016	560.89			
		05/03/2016	427791439	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		05/18/2016		Invoiced	A	293.79
	2 Blanket PO for miscellaneous purchases 2015-16				8101600030	702912-160500034	05/20/2016	293.79			
		05/02/2016	427671013	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		05/18/2016		Invoiced	A	152.97
	2 Blanket PO for miscellaneous purchases 2015-16				8101600030	702912-160500036	05/20/2016	152.97			
		05/02/2016	427671014	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		05/18/2016		Invoiced	A	1,019.80
	2 Blanket PO for miscellaneous purchases 2015-16				8101600030	702912-160500037	05/20/2016	1,019.80			
		05/02/2016	427671015	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		05/18/2016		Invoiced	A	101.98
	2 Blanket PO for miscellaneous purchases 2015-16				8101600030	702912-160500035	05/20/2016	101.98			
					13 transaction(s) for SCHEPMAR000. Total Amount ==>						-392.87

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	05/20/2016	430014632	XXXXXXXXXXXXXXXXXX	STARBUCKS #09858	EAU C, Eau Cla		06/13/2016	Invoiced	A	82.42
	1					705921-160600008	06/05/2016	82.42			
		05/20/2016	430014633	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		06/13/2016	Invoiced	A	6.50
	1					705921-160600008	06/05/2016	6.50			
						2 transaction(s) for SIVERSUS000. Total Amount ==>					88.92
STEFFAND000	STEFFEN ANDREA M	05/27/2016	430725393	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			06/13/2016	Invoiced	A	45.27
	2 OEU 4A, 4B, and 1A AIS				0001600336	705921-160600033	06/05/2016	45.27			
		05/27/2016	430725394	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		06/13/2016	Invoiced	A	13.96
	2 OEU 4A, 4B, and 1A AIS				0001600336	705921-160600034	06/05/2016	13.96			
		05/27/2016	430725395	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		06/13/2016	Invoiced	A	8.41
	2 OEU 4A, 4B, and 1A AIS				0001600336	705921-160600035	06/05/2016	8.41			
		05/27/2016	430725396	XXXXXXXXXXXXXXXXXX	WAYFAIR*WAYFAIR	SUPPL, WAYFAIR.		06/13/2016	Invoiced	A	1,339.99
	2 Wayfair - stools, 2 chairs Flex. Lrn. Space (d				0001600332	705921-160600036	06/05/2016	1,339.99			
		05/26/2016	430481486	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		06/13/2016	Invoiced	A	7.49
	2 OEU 4A, 4B, and 1A AIS				0001600336	705921-160600037	06/05/2016	7.49			
		05/26/2016	430481487	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		06/13/2016	Invoiced	A	34.85
	2 OEU 4A, 4B, and 1A AIS				0001600336	705921-160600038	06/05/2016	34.85			
		05/26/2016	430481488	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			06/13/2016	Invoiced	A	105.63
	2 OEU 4A, 4B, and 1A AIS				0001600336	705921-160600039	06/05/2016	105.63			
		05/13/2016	429198319	XXXXXXXXXXXXXXXXXX	HOM FURNITURE 16,	EAU CLAIRE, W		06/13/2016	Invoiced	A	413.34
	2 Classroom furniture- flexible furniture pieces				0001600284	705921-160600040	06/05/2016	413.34			
		05/12/2016	428954951	XXXXXXXXXXXXXXXXXX	OFFICEMAX/OFFICEDEPOT6,	EAU CLA		06/13/2016	Invoiced	A	7.37
	2 Rail-Mart - PBIS, storage				0001600311	705921-160600041	06/05/2016	7.37			
		05/09/2016	428534025	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE	EAS, EAU CLA		06/13/2016	Invoiced	A	56.00
	3 Rail-Mart - PBIS, storage				0001600311	705921-160600042	06/05/2016	56.00			
						10 transaction(s) for STEFFAND000. Total Amount ==>					2,032.31
WALKEJOA000	WALKER JOANN B	05/20/2016	430014630	XXXXXXXXXXXXXXXXXX	FESTIVAL FOODS, EAU CLAIRE, WI,			06/13/2016	Invoiced	A	57.94
	2 OFFICE SUPPLIES - WILL BE AN ONGOING PO AS NEE				1101600007	705921-160600005	06/05/2016	57.94			
		05/20/2016	430014631	XXXXXXXXXXXXXXXXXX	SAMSLUB #8185, EAU CLAIRE, WI,			06/13/2016	Invoiced	A	-74.97
	2 97 OFFICE SUPPLIES - WILL BE AN ONGOING PO AS				1101600007	705921-160600006	06/05/2016	-74.97			
		05/16/2016	429335227	XXXXXXXXXXXXXXXXXX	50-50 FACTORY OUTLET, EAU CLAIR			06/13/2016	Invoiced	A	-46.71
	2 OFFICE SUPPLIES - WILL BE AN ONGOING PO AS NEE				1101600007	705921-160600007	06/05/2016	-46.71			
		05/05/2016	428139342	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,			05/18/2016	Invoiced	A	16.56
	2 OFFICE SUPPLIES - WILL BE AN ONGOING PO AS NEE				1101600007	702912-160500006	05/20/2016	16.56			
		05/02/2016	427671009	XXXXXXXXXXXXXXXXXX	50-50 FACTORY OUTLET, EAU CLAIR			05/18/2016	Invoiced	A	120.77
	2 OFFICE SUPPLIES - WILL BE AN ONGOING PO AS NEE				1101600007	702912-160500007	05/20/2016	120.77			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
WALKEJOA000	WALKER JOANN B	continued...									
		05/02/2016	427671010	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		05/18/2016		Invoiced	A	88.04
	2	OFFICE SUPPLIES - WILL BE AN ONGOING PO AS NEE			1101600007	702912-160500008	05/20/2016	88.04			
		05/02/2016	427671011	XXXXXXXXXXXXXXXXXX	SAMSCLUB #8185, EAU CLAIRE, WI,		05/18/2016		Invoiced	A	143.12
	2	OFFICE SUPPLIES - WILL BE AN ONGOING PO AS NEE			1101600007	702912-160500009	05/20/2016	143.12			
		7 transaction(s) for WALKEJOA000. Total Amount ==>									304.75
		147 transaction(s). Total Amount ==>									21,293.23

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

SCHOOL DISTRICT OF ALTOONA

Bank Balances

June 2016

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

Wells Fargo Bank

Beginning balance	\$	487,848.47
Receipts	\$	38,802.05
Disbursements		-1,840,562.06
Transfers in	\$	3,486,624.38
Transfers out	\$	(2,016,326.56)
Ending Balance	\$	<u>156,386.28</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	\$	1,418,151.33
Receipts	\$	4,084,335.53
Transfers in	\$	-
Transfers out	\$	(1,455,000.00)
Interest	\$	1,470.90
Ending Balance	\$	<u>4,048,957.76</u>

Wisconsin Liquid Asset Fund

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

GENERAL ACCOUNTS TOTAL \$ 4,207,490.21

SCHOOL DISTRICT OF ALTOONA

Bank Balances

June 2016

DEBT SERVICE FUND 39

Wells Fargo Bank

Beginning balance	\$	148,618.30
Receipts	\$	-
Disbursements	\$	-
Interest	\$	18.33
Service Fees	\$	-
Ending Balance	\$	<u>148,636.63</u>

CONSTRUCTION FUND 49

Wells Fargo Bank

Beginning balance	\$	(908.77)
Receipts	\$	1,467,199.26
Disbursements	\$	(1,466,276.76)
Interest	\$	0.42
Ending Balance	\$	<u>14.15</u>

STUDENT ACTIVITY FUND 60

Wells Fargo Bank

Beginning balance	\$	111,327.44
Receipts	\$	8,218.05
Disbursements	\$	(3,907.32)
Interest	\$	3.79
Service Fees	\$	-
Ending Balance	\$	<u>115,641.96</u>

Employee Benefit Trust Fund 73

Mid America

Beginning balance	\$	550,053.08
Quarterly Gains	\$	-
Ending Balance	\$	<u>550,053.08</u>

July 18, 2016 Board Update – Michael Markgren, Business Manager

Activity Fund Checks:

- With the change in banks, Sharon had to reverse the scholarship checks that she had cut. That is why there are so many negative Activity Fund checks.

Expenditures:

- Again, the expenditures are by dollar amount instead of percentages and then I added the % in the description. This shows a comparison of total expenditures of each category versus the others.
- We have now booked almost all of our expenses. We still have some billings coming for Open Enrollment In (Services) and some Capital Expenditures to close out the year.
- Transfers is low because, while we have transferred the \$400,000 to debt service, We have not yet closed out Special Education and the General Fund transfer needed to balance the SPED Fund. That will be just under \$1,700,000.

Revenues:

- Local Revenue is primarily property taxes. The second round of property taxes will come in late July and early August. Gate receipts and interest are also in Local Revenues. We pretty much hit that right on budget.
- The Other Districts column is for open enrollment in. We still have some SPED Open Enrollment to come in.
- We have a couple of small CESA grants yet to claim.
- State is mostly General Aid and tracking right on. We have some categorical aids to claim.
- We have a small amount of federal grants that we mostly claim at the end of the year. We are still working on those claims.

Cash Position:

- This is a visual update of our cash position at the end of every month versus the same point in each of the past four years.
- Our position remains strong.
- This will look different next year as we won't have \$3,000,000 outstanding all year. We will borrow on an as-needed basis through our local bank.

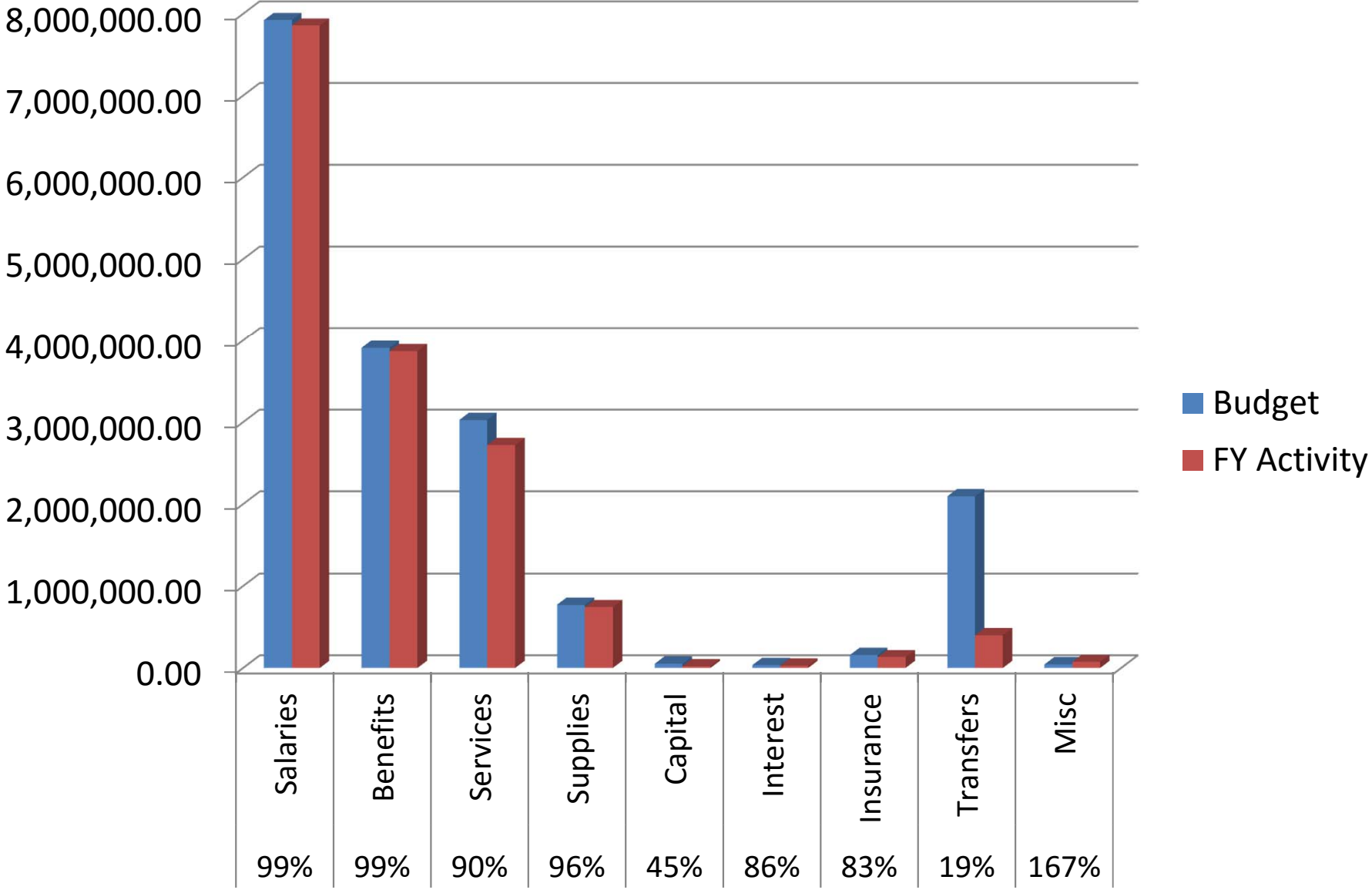
Fd	T	Loc	Obj	Func	Func	2015-16	2015-16	2015-16	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	E	---	---	11	UNDIFF CURRICULUM	3,711,950.00	3,711,950.00	3,581,915.22	130,034.78
10	E	---	---	12	REGULAR CURRICULUM	4,050,148.00	4,050,148.00	3,829,387.67	220,760.33
10	E	---	---	13	VOCATIONAL CURRICULUM	466,137.00	466,137.00	442,164.13	23,972.87
10	E	---	---	14	PHYSICAL CURRICULUM	372,918.00	372,918.00	355,517.36	17,400.64
10	E	---	---	16	CO-CURRICULAR ACTIVITIES	252,899.00	252,899.00	238,393.85	14,505.15
10	E	---	---	17	SPECIAL NEEDS	99,457.00	99,457.00	85,192.22	14,264.78
10	E	---	---	21	PUPIL SERVICES	623,687.00	623,687.00	555,435.66	68,251.34
10	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	1,143,365.00	1,143,365.00	999,195.19	144,169.81
10	E	---	---	23	GENERAL ADMINISTRATION	410,280.00	410,280.00	383,924.18	26,355.82
10	E	---	---	24	SCHOOL BUILDING ADMINISTRATION	785,350.00	785,350.00	795,803.40	-10,453.40
10	E	---	---	25	BUSINESS ADMINISTRATION	2,632,863.00	2,632,863.00	2,307,659.66	325,203.34
10	E	---	---	26	CENTRAL SERVICES	95,365.00	95,365.00	92,448.09	2,916.91
10	E	---	---	27	INSURANCE/DISTRICT	158,750.00	158,750.00	132,149.23	26,600.77
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	449,272.49	-426,312.49
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	1,132,131.83	-72,131.83
10	E	---	---	49	OTHER NON-PROGRAM TRANSACTIONS	1,000.00	1,000.00	36,073.68	-35,073.68
10	-	---	---	-----	GENERAL	18,016,665.00	18,016,665.00	15,846,663.85	2,170,001.15
21	E	---	---	11	UNDIFF CURRICULUM	250.00	250.00		250.00
21	E	---	---	12	REGULAR CURRICULUM	1,500.00	1,500.00	2,081.86	-581.86
21	E	---	---	14	PHYSICAL CURRICULUM	400.00	400.00	948.15	-548.15
21	E	---	---	16	CO-CURRICULAR ACTIVITIES			48.50	-48.50
21	E	---	---	21	PUPIL SERVICES	10,000.00	10,000.00	9,559.30	440.70
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	13,017.81	132.19
27	E	---	---	15	SPECIAL ED CURRICULUM	1,992,428.00	1,992,428.00	1,928,041.51	64,386.49
27	E	---	---	21	PUPIL SERVICES	263,724.00	263,724.00	243,919.68	19,804.32
27	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	187,233.00	187,233.00	170,824.76	16,408.24
27	E	---	---	25	BUSINESS ADMINISTRATION	94,100.00	94,100.00	112,554.33	-18,454.33
27	E	---	---	43	GENERAL TUITION PAYMENTS	100,801.00	100,801.00	58,837.37	41,963.63
27	E	---	---	49	OTHER NON-PROGRAM TRANSACTIONS			9,043.30	-9,043.30
27	-	---	---	-----	SPECIAL EDUCATION FUND	2,638,286.00	2,638,286.00	2,523,220.95	115,065.05
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	-995.02
39	-	---	---	-----	REFERENDUM APPROVED DEBT SERV	2,706,831.00	2,706,831.00	2,707,826.02	-995.02
49	E	---	---	25	BUSINESS ADMINISTRATION	18,170,000.00	18,170,000.00	13,916,016.73	4,253,983.27
49	-	---	---	-----	OTHER CAPITAL PROJECTS	18,170,000.00	18,170,000.00	13,916,016.73	4,253,983.27
50	E	---	---	25	BUSINESS ADMINISTRATION	650,945.00	650,945.00	567,284.38	83,660.62
50	E	---	---	27	INSURANCE/DISTRICT	8,500.00	8,500.00		8,500.00
50	-	---	---	-----	FOOD SERVICE	659,445.00	659,445.00	567,284.38	92,160.62
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	18,591.42	3,648.58
80	E	---	---	39		36,660.00	36,660.00	38,667.68	-2,007.68

Fd	T	Loc	Obj	Func	Func	2015-16 Original Budget	2015-16 Revised Budget	2015-16 FY Activity	Unexpended Balance
80	-	---	---	-----	COMMUNITY SERVICE	82,500.00	82,500.00	77,136.82	5,363.18
Grand Expense Tota						42,791,177.00	42,791,177.00	35,651,166.56	7,140,010.44

Number of Accounts: 1730

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

Board Approved Expenditures vs. Budget



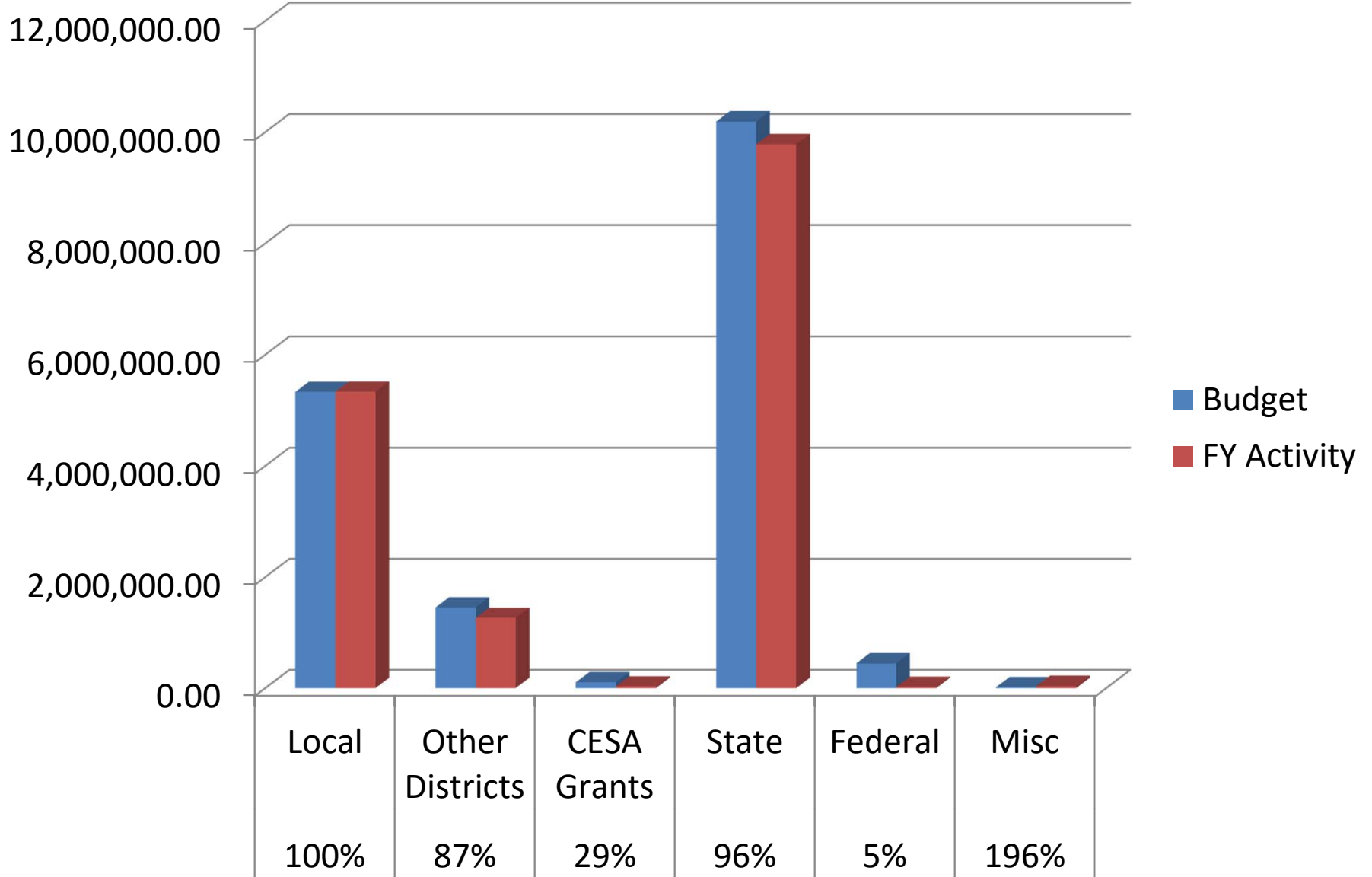
Fd	T	Loc	Obj	Fu	Src	2015-16	2015-16	2015-16	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	800	21-	--	TAXES	5,259,616.00	5,259,616.00	5,249,131.72	10,484.28
10	R	800	26-	--	NON-CAPITAL SALES	1,000.00	1,000.00		1,000.00
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	35,300.00	35,300.00	40,269.75	-4,969.75
10	R	800	28-	--	INTEREST ON INVESTMENT	3,000.00	3,000.00	7,718.13	-4,718.13
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	31,050.00	31,050.00	36,127.98	-5,077.98
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	1,453,000.00	1,453,000.00	1,263,611.00	189,389.00
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	55,000.00	55,000.00	10,297.72	44,702.28
10	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	50,000.00	50,000.00	20,058.98	29,941.02
10	R	800	61-	--	STATE AID-CATEGORICAL	308,000.00	308,000.00	90,801.14	217,198.86
10	R	800	62-	--	STATE AID-GENERAL	9,331,364.00	9,331,364.00	9,167,587.00	163,777.00
10	R	800	63-	--	SPECIAL PROJECTS GRANT	10,000.00	10,000.00	3,050.33	6,949.67
10	R	800	65-	--	SAGE GRANT	525,000.00	525,000.00	519,030.44	5,969.56
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	2,001.81	-1,801.81
10	R	---	---	--	Revenue	17,540,064.00	17,540,064.00	16,464,757.74	1,075,306.26
10	-	---	---	--	GENERAL	17,540,064.00	17,540,064.00	16,464,757.74	1,075,306.26
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	4,510.00	-3,010.00
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	11,400.00	11,400.00	11,601.17	-201.17
21	R	---	---	--	Revenue	13,150.00	13,150.00	17,361.17	-4,211.17
21	-	---	---	--	SPECIAL REVENUE TRUST FUND	13,150.00	13,150.00	17,361.17	-4,211.17
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			2,932.00	-2,932.00
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	135,000.00	135,000.00	116,333.46	18,666.54
27	R	800	61-	--	STATE AID-CATEGORICAL	550,000.00	550,000.00	609,234.00	-59,234.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	209,750.00	209,750.00	6,963.12	202,786.88
27	R	800	86-	--	SALES OF FIXED ASSETS			2,500.00	-2,500.00
27	R	---	---	--	Revenue	2,638,286.00	2,638,286.00	745,266.61	1,893,019.39
27	-	---	---	--	SPECIAL EDUCATION FUND	2,638,286.00	2,638,286.00	745,266.61	1,893,019.39
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	724.25	-474.25
39	R	---	---	--	Revenue	1,601,961.00	1,601,961.00	1,602,435.25	-474.25
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	1,601,961.00	1,601,961.00	1,602,435.25	-474.25
49	R	800	28-	--	INTEREST ON INVESTMENT	60,000.00	60,000.00	48,743.56	11,256.44
49	R	---	---	--	Revenue	60,000.00	60,000.00	48,743.56	11,256.44
49	-	---	---	--	OTHER CAPITAL PROJECTS	60,000.00	60,000.00	48,743.56	11,256.44
50	R	800	25-	--	FOOD SERVICE SALES	259,000.00	259,000.00	223,017.89	35,982.11
50	R	800	28-	--	INTEREST ON INVESTMENT			255.13	-255.13
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	326,653.95	53,346.05

Fd	T	Loc	Obj	Fu	Src	2015-16		2015-16	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
50	R	---	---	--	Revenue	656,250.00	656,250.00	567,280.20	88,969.80
50	-	---	---	--	FOOD SERVICE	656,250.00	656,250.00	567,280.20	88,969.80
73	R	800	28-	--	INTEREST ON INVESTMENT	10,000.00	10,000.00	7,794.73	2,205.27
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	7,794.73	456,505.27
73	-	---	---	--	Employee Benefit Trust Fund	464,300.00	464,300.00	7,794.73	456,505.27
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	19,566,139.26	3,520,371.74

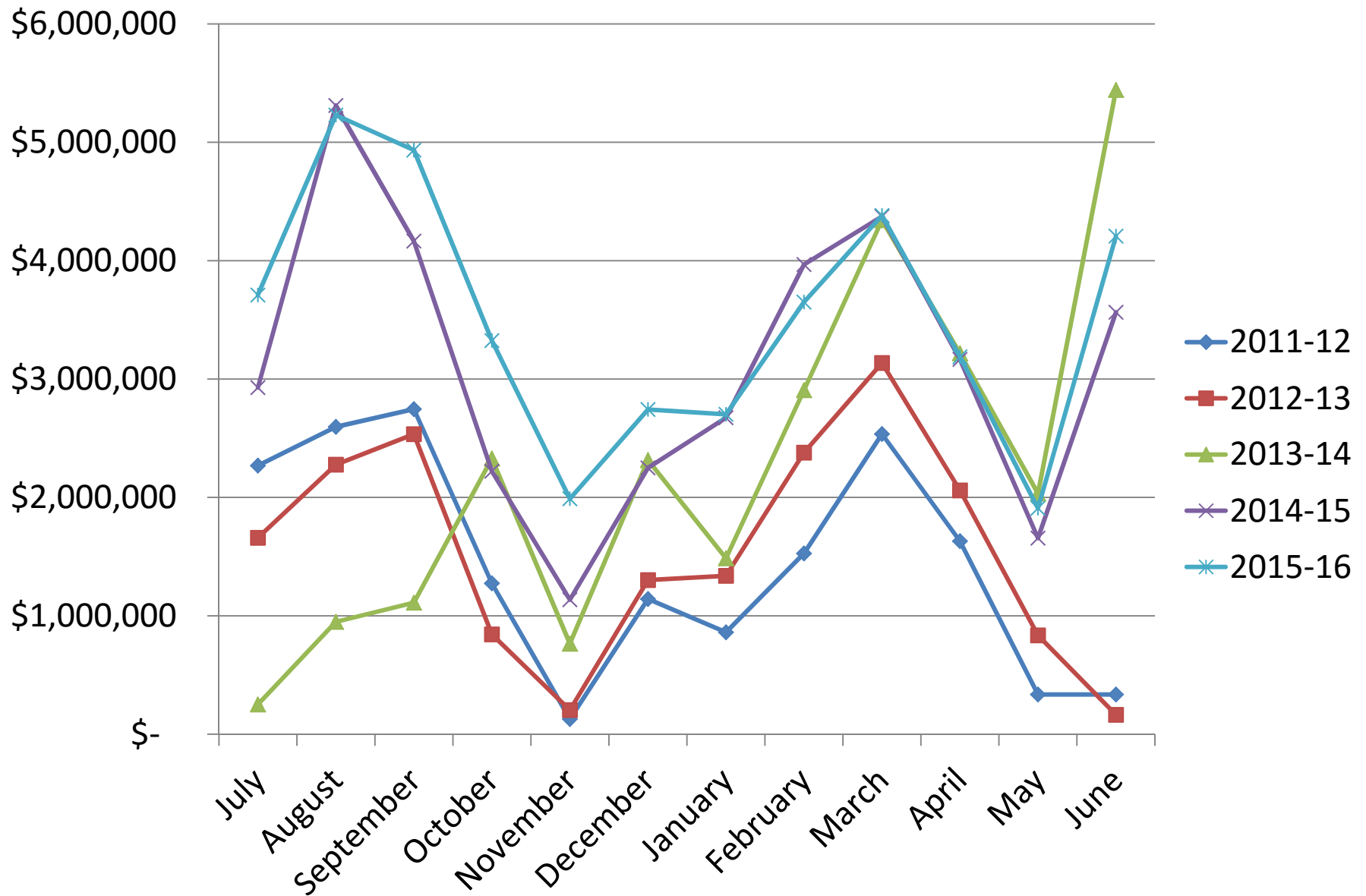
Number of Accounts: 80

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

Board Approved Revenues vs. Budget



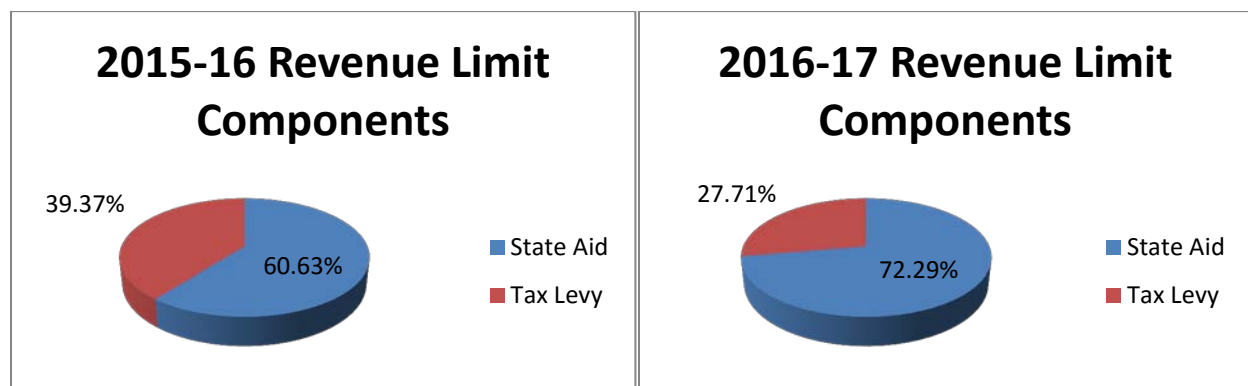
Cash Position 2011-12 to 2015-16 - General Fund



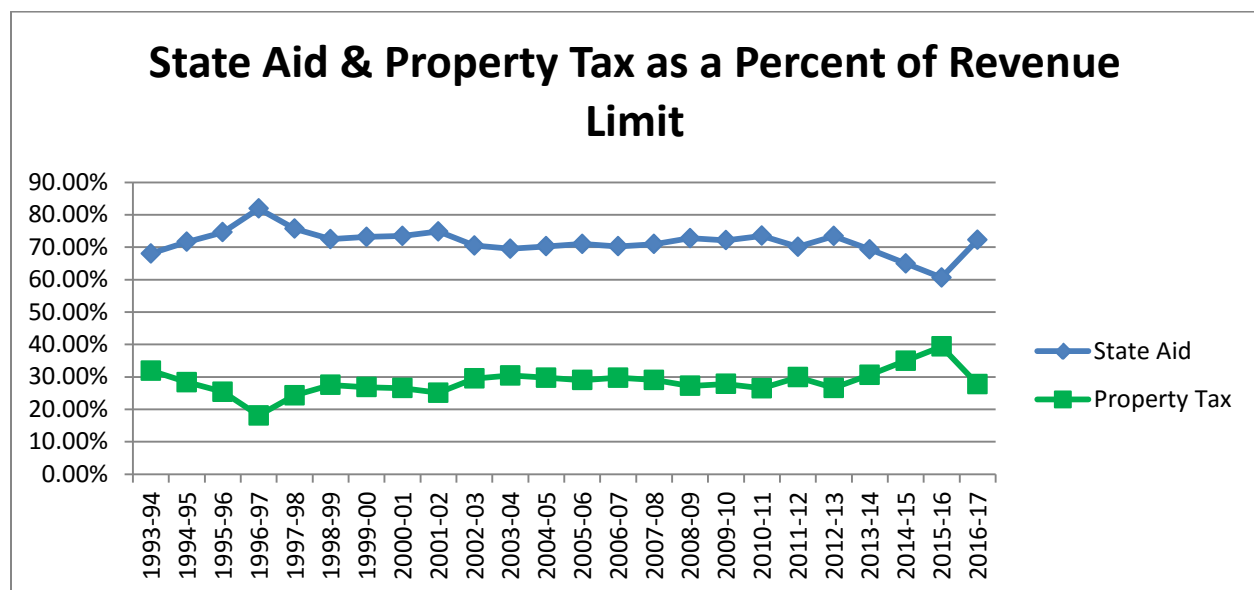
Increase in State Aid:

Most of you, by now, have heard that the School District of Altoona is projected to see a nice increase in State General Aid for 2016-17. This is based on budgeted 2015-2016 figures for all of Wisconsin's Districts. General Aid and local Property Taxes are the two revenue sources that make up the Revenue Limit formula. This formula provides the vast majority of public school funding. I have some bullet points which I hope will clarify what this means for the School District of Altoona:

- **State General Aid is often times erroneously used interchangeably with Revenue Limit.**
 - They are two distinctly different terms.
 - State General Aid is a component of the Revenue Limit...one piece of a two piece pie.
- **An increase in State General Aid does not mean the District has more money.**



- The pie is not bigger, but the slices have changed.
- The increase in Aid will reduce the local Tax Levy burden on Altoona's property owners.
- This is great news for our District that has seen a reduction in Aid three years in a row.
- We are back to a more typical tax/aid ratio.



- **Why the increase?**

- The Revenue Limit formula is based on two factors:
 - The property valuation per pupil in the previous school year.
 - The amount we spend per pupil in the previous school year.
 - These two figures are compared with all of the other Districts in the state.
- Altoona’s property valuation went down slightly last year while our enrollment went up.
 - This caused our valuation per pupil to decrease by a projected 3.38%
 - This makes Altoona appear to be poorer compared to other Districts.
- Altoona’s spending per pupil increased significantly due to two large 2015-2016 Debt Service payments on the construction projects.
 - Typically, a District will make one annual principal and interest payment on a debt issue, and another interest payment.
 - Due to the timing of the issuance of our bonds, we made two principal and interest payments.
 - Our Debt Service payments went from \$352,068 in 14-15 to \$2,706,831 in 15-16. This caused our costs per pupil to increase over 20%.
 - This makes Altoona appear to be higher spending.
- The combination of these two things gave us this significant increase in State General Aid.

- **What about the future?**

- We will go back to one annual principal and interest payment along with another interest only payment. Our costs will go down, along with our State General Aid.
- To mitigate that fluctuation in Tax Levy Rate, I would pay off some extra debt this year.
- While it’s hard to project past the current biennium, this should smooth out our Tax Levy Rate and give our property owners lasting tax savings.
- Below are the projected Levy Rates through 2020-21.

	Budget		Budget		Projected		Projected		Projected		Projected
	'15-'16	% Δ	'16-'17	% Δ	'17-'18	% Δ	'18-'19	% Δ	'19-'20	% Δ	'20-'21
Levy Rate	\$12.19	4.01%	\$11.29	-7.38%	\$11.32	0.27%	\$11.32	0.00%	\$11.30	-0.18%	\$11.32

Altoona could see hike in state aid

Leader-Telegram staff

Two debt payments last school year on a referendum voters approved in November 2014 adds up to a significant state aid boost for the Altoona school district.

Figures released Friday by the state Department of Public Instruction show the district is estimated to receive \$11.1 million in state aid for the 2016-17 school year, up nearly \$1.8 million, or 19 percent, from the past year's \$9.33 million. Friday marked the beginning of the 2016-17 school year for Wisconsin schools.

Statewide, the state's 424 public school districts are estimated to receive \$4.47 billion in 2016-17, up \$120 million from the previous year, an increase largely because of changes in funding for the Independent Charter School and Milwaukee Parental Choice programs. The average district increase in state aid was 2.76 percent.

In November 2014 residents in the Altoona school district approved a \$23 million referendum to build a new elementary school and update existing buildings. Typically district officials would make one payment toward debt for those projects annually, but last school year they made two such payments, the district's business manager, Michael Markgren, said.

The first payment occurred in October 2015 and the second in April of this year, he said. Two such payments in one school year would tend to make a district look poorer than normal, thereby boosting state aid the district would receive, according to the formula used that determines aid amounts that incorporates each district's property value and cost per student.

"That doubling up was really what created this increase," Markgren said. "This is because of the timing of when that debt was issued."

District officials decided to double the debt payments, Markgren said, because doing so was more attractive to lenders who he said didn't want to wait longer for an initial payment. Making the October payment helped secure a lower interest rate See **AID Page 3C**



Markgren

Eau Claire to see 3 percent increase

»Aid

FromPage **1C**

for the loan, he said.

The state aid boost is a stark contrast to the last two school years, when the Altoona district lost about \$600,000 annually. This year residents living in the Altoona district paid \$12.19 per \$1,000 of property value for school taxes, a figure estimated to drop to about \$11.50, Markgren said.

“This is good news for us,” he said of the state aid bump. “It helps make up for the losses the past couple of years.”

The district’s student enrollment increased a bit, up 33 students to 1,488, helping garner more state aid that is determined in part by enrollment increases or decreases. The district’s property value, excluding the River Prairie tax increment finance district that is exempt from tax payments, dropped 1 percent, helping accrue more state aid.

To prevent a steep state aid reduction next year if the district makes just one referendum debt payment as is typical, Markgren said he plans to reconfigure portions of debt payments. He hopes to keep the future tax rate more steady.

“We don’t want a roller coaster effect with this,” he said.

Other school districts in this part of the state are projected to see a mix of state aid increases and decreases. In the Eau Claire school district, state aid is expected to rise 2.88 percent, from \$56.43 million to \$58.05 million. The Chippewa Falls district could see a 2.35 percent boost, from \$28.06 million to \$28.76 million. State aid will likely remain nearly constant in the Menomonie school district, where it will rise just .25 percent, from \$18.91 million to \$18.96 million.

State aid estimates were mixed for other school districts in this part of Wisconsin. Some, like Plum City (8.88 percent) and Durand (6.03 percent) will experience increases while others such as Pepin (14.82 percent) will see decreases. Statewide, of the 424 districts statewide, 260 are will receive increases, 162 will see decreases and two will remain unchanged.

Contact: 715-830-5911, julian. emerson@ecpc.com



Altoona Parks & Recreation Committee Agenda

Monday June 27, 2016 6:00pm
Parks & Recreation Office
2300 Spooner Ave

1. Call Meeting to Order
2. Roll Call
3. Maintenance Report
4. Recreation Report
5. Discuss/consider approval of minutes from the April 25, 2016 Parks & Recreation Committee Meeting.
6. Discuss/consider recommendation to Council with respect to removal of trees behind the North and Bement Ball Fields in Cinder City Park.
7. Discuss the Comprehensive Parks, Rec & Trails Master Plan
8. Public Comments and Concerns
9. Adjournment

Debra Goldbach
Recreation Manager
Altoona Parks & Recreation Department



June 21, 2016

Item #6

Discuss/consider recommendation to Council with respect the removal of trees behind the North and Bement Ball Fields in Cinder City Park.

As you may be aware, three trees fell during the Friday night storm of Cinder City Days. Therefore Councilman Ray Henning as requested the City revisit the removal of additional trees behind the North and Bement ball fields in Cinder City Park. Staff is requesting the P&R Committee to make a recommendation to Council.

Item #7

Discuss the Comprehensive Parks, Rec & Trails Master Plan

City Planner, Josh Clements would like Committee Members to think about and be prepared to answer the following questions:

- What is your vision of success for Altoona's Parks & Recreation Programs in 5 years?
- What is your vision of success for Altoona's Parks & Recreation Programs in 10 years?
- What's your "long-shot" big ideas?
- Ideas for focus groups, open houses or tours.

Altoona Board of Education
Negotiations Committee
District Board Room
July 12, 2016
10:00 a.m.

1. The meeting of the Negotiations/Meet and Confer Committee was called to order at 10:06 a.m. in the District board room.
2. Roll call was taken and the following were present:
Michael Hilger, Chair Dr. Connie Biedron, Superintendent
David Rowe, Member Michael Markgren, Business Manager
3. Reading of Public Notice. All posting requirements were met.
4. Anticipated Closed Session as Per Section 19.85(1) (c), (1) (e) - Wisc. Statutes. Motion by Rowe to adjourn into closed session at 10:08 a.m., seconded by Hilger. a. Preliminary discussion regarding contract negotiations parameters, review of salary comparisons and proposed compensation for professional educators, clerical/aides, custodial/maintenance, food service employees, administration, administrative staff and other support staff - 19.85(1)(c), (1)(e).
5. Reconvene into Open Session and Take Necessary Action. Motion by Rowe to reconvene into open session and take no action at 11:59 a.m., seconded by Hilger.

The committee will recommend that the Board schedule a Special Meeting/Work Session to review salary comparisons and compensation proposals.

6. Adjourn. Motion by Rowe to adjourn at 12:00 p.m., seconded by Hilger.

Recorded by Michael Hilger

SCHOOL BOARD POLICY AND PHILOSOPHY OF GOVERNANCE

Policy:

School Board policy is defined as general, written statements by the governing Board, which defines its expectations or position on a particular matter and authorizes appropriate action that must or may be taken to establish and/or maintain those expectations. The policies and regulations shall provide the structure essential to the management of the school and the development of an optimum teaching-learning environment.

Philosophy of Governance:

The Altoona School Board's philosophy of governance recognizes the Board's elected responsibility to represent the interests of District constituents without involving itself or engaging in the administrative operation of school facilities of the District's educational programs.

It is the responsibility of the Board to be advocates for education and to provide visionary leadership and guidance on matters of enduring significance to the District. This leadership and guidance shall be articulated as statements of Board policy reflecting the philosophies, beliefs, ends, and practices of the District. These policies will provide the broad guidelines governing district programs and facilities while allowing some flexibility for individual site operation. All Board policies will adhere to state and federal law pertaining to governance, management, operation, and any other issues about schools.

The development, monitoring, and evaluation of Board policies, and annual District, Superintendent and Board goals will be realized as a collaborative partnership between the Board and Superintendent with input from constituents and staff where appropriate. With the exception of Board policies or goals specifically related to the organization and governance of itself, the Board delegates the responsibility for the execution of Board policy, and goals to the Superintendent and his/her designees.

The School Board of the Altoona School District sets forth the following statements to encapsulate the vision and fundamental purpose of the District and its schools:

VISION

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.

MISSION

The School District of Altoona strongly believes in:

- *Promoting our students' emotional well-being and enabling them to meet all the state standards for core subject areas while encouraging competency in problem solving and critical thinking skills;*
- *Utilizing technology to transform teaching and learning so students can find global opportunities for study or jobs and expand their capacity for celebrating diversity;*
- *Preparing our students for post-secondary education, or for the contemporary job market;*
- *Supporting the learning of students with special needs and prepare them for adult life;*
- *Attracting and retaining strong teachers and evaluating them by measuring their performance, effectiveness and innovation;*
- *Strategically monitoring and being responsible stewards for the Altoona School District, and always advocating for public education;*
- *Jointly planning and sharing resources with outside entities including local government, businesses, and non-profit groups;*
- *Engaging the community by providing unique learning and recreation opportunities for adults and encouraging partnerships between parents, teachers, students and community members.*

We are dedicated to offering large school opportunities with a small school approach.

It is the Board's intent that the above statements will guide and influence the work of the District's leadership team, the formulation of the District's strategic priorities, and the formulation of short-term and long-term goals at all levels of leadership, programs, and operations.

The Board believes that one of the important functions of the District's leadership team is to successfully communicate and reinforce the District's vision and guiding principles throughout the school community.

Legal Reference: Wisconsin State Statute Sections 120.12, 120.13

ADOPTED:

In addition to policy, the Board will advance its governance philosophy and District functioning through the articulation of District annual goals. These goals shall be consistent with the District's vision and mission, and be measurable in order to facilitate regular monitoring and evaluation. These goals will take three forms:

1. The Board and Superintendent will work collaboratively to develop annual goals for the District (related to Strategic Plan);
2. The Board and Superintendent will work collaboratively to develop annual personal performance and/or development goals for the Superintendent (related to Superintendent evaluation);
3. The Board will develop annual development goals for itself (related to Board self-evaluation).

Legal Reference: Wisconsin State Statute Sections 118.001, 120.13

ADOPTED:

The School Board delegates executive powers to the Superintendent for the management of the District and its schools within Board policies. Board members shall refrain from involving themselves in administrative matters. Individual Board members with questions, data needs, constituent complaints, or other issues of administrative concern will direct these issues to the Superintendent. If the issues of concern are regarding agenda items of a future Board meeting, it is the individual Board member's duty to address said issues with the Superintendent before the Board meeting. If needed, the Superintendent shall bring these issues to the whole Board for possible action.

In cases where the Board has no policy, the Superintendent shall have authority to act. It is the Superintendent's responsibility to inform the Board of these actions as soon as practicable.

Legal Reference: Wisconsin State Statute Sections 120.12, 120.13

ADOPTED:

The School Board recognizes the value of strategic planning. A strategic plan provides a means for continuous school improvement, District direction, and District accountability. The District's strategic plan has a general overall focus on and commitment to the learning of each student. The following are the Board's beliefs about strategic planning processes:

- Strategic planning is a means to both establish and make progress toward achieving a vision for the future of the District.
- Strategic planning facilitates continuous improvement.
- Strategic planning focuses the District's attention and resources on identified and prioritized goals.
- Strategic planning creates a framework for accountability.
- Strategic planning should seek and rely on data and reliable evidence when available.
- The process is iterative and ongoing, rather than something that reaches a definitive endpoint.
- Stakeholder input and involvement are important components of strategic planning.
- In some cases, external resources, data, and expertise add substantial value to local strategic planning.

The District's leadership team has the responsibility to communicate the information about strategic planning, accountability, and progress both internally within the District and externally within the broader community.

It shall be the responsibility of the Superintendent to assure that the following is accomplished:

- Selection of strategic planning team members (including informing them of their role in the strategic planning process and of related operating procedures),
- Successful implementation of the strategic planning process. An outside facilitator may be utilized at strategic planning meetings to allow all the team members, including the Superintendent, to actively participate in the planning discussions.

The Board has the final authority for adopting the District's vision, mission and priority goals and objectives as set forth in the strategic plan. It shall be the responsibility of the Board to approve budget needs based on District priority goals and action plans,

provide the necessary support to school district staff in carrying them out, and monitor progress on a regular basis.

Progress toward meeting the priority goals and objectives outlined in the District's strategic plan shall be reported to citizens of the District on an annual basis via a publicized report that is made available on the District's website and/or through such other communication mechanism(s) as the Board may approve.

Legal Reference: Wisconsin State Statute Sections 118.001, 120.12, 120.13

ADOPTED: 07/23/12
AMENDED:

The School Board emphasizes continuous quality improvement at all levels of the District. The Board realizes that in order for students to continue to achieve academic success in this ever-changing world, the District needs to continuously focus on evaluating and improving our systems. The District needs to do this while maintaining its culture and values. Continuous improvement means continuous change. The Board and District are aware that the idea of change in the education sector has gone from occasional to continuous. Systemic, systematic, and sustainable continuous improvement efforts ensure that all District students receive the highest possible standards and methods of learning. The Board believes that commitment to continuous quality improvement also increases the confidence of existing District stakeholders who are investing in an organization that is of a high standard and one that provides quality services for students and the community.

The Board is committed to providing staff with access to appropriate quality training and development that ensures staff will sustain and enhance their skills and competencies. Staff is expected to learn quality improvement principles and actively embed District quality improvement strategies into their daily practice. This is a personal responsibility, a mindset, originating from the District's culture and values.

Legal Reference: Wisconsin State Statute Section 120

ADOPTED:

The legal and official name of the school district is the Altoona School District ("District"). The District is organized and operated as a public school district under the Wisconsin Constitution, under Chapters 115 to 121 of the state statutes, and under other applicable laws and regulations.

The District is a common school district that operates both elementary and high school grades.

In addition to the public school grades operated by the District, the District operates such other programs and conducts such other activities as may be required by applicable law. The District may further operate other programs and activities to the extent permitted by applicable law.

Legal Reference: Wisconsin State Statute Sections 115 to 121

ADOPTED:

The School Board of the Altoona School District is comprised of five (5) school board members. Board members are public officials who are elected or appointed to office as provided under state law.

The purpose of the board, on behalf of the citizens of the district, is to ensure that the district provides the best educational opportunities to maximize the achievement of students of the district at a cost that reflects the resources available. Policies shall serve to indicate the manner in which the board or those delegated by the board shall act in situations that may or may not be explicitly established by the law.

The board will create policies by which the district will be governed, that reflect prudence and wisdom, avoid unacceptable actions and situations, and will align board and administrative actions with those policies.

Consequently, the board shall:

- Govern rather than manage the operations of the school district by establishing policies that express and interpret the educational vision and values of the Altoona community.
 - Make decisions as a collective body. Individual board members have no authority to act for the school district or to direct staff.
 - Advocate for the education of all Altoona students and ensure the system reflects the values of the community.
- Direct and monitor the school district through policies which:
 - Articulate the expected outcomes for the school district's performance.
 - Establish processes by which the board will conduct its business.
 - Describe the relationship of the board with the district staff.
 - Set parameters for administrative and staff action.
- Monitor compliance with policy, using:
 - Internal Reports: Reports authorized by the superintendent.
 - External Reports: Reports from outside individuals or agencies.

- Direct Inspection: Direct observation, by the board, a committee, or appointed individual board member.
- Use the results of monitoring to improve performance by:
 - Reviewing existing policies and goals.
 - Revising existing policies and goals.
 - Creating new policies and goals.
- Create partnerships with other agencies to foster effective and efficient delivery of education and other services to the citizens of the district.
- Comply with other responsibilities as legally required.

Legal Reference: Wisconsin State Statute Sections 115, 118, 120

ADOPTED:

BOARD MEMBERS ELECTIONS
(amendment)

Policy 131

School Board members are public officials who are elected or appointed to office as provided under Wisconsin state law. Any qualified elector who resides anywhere within the territory of the District may hold any of the Board seats.

In order for an otherwise-eligible candidate's name to appear on a ballot for a Board seat at a spring election, a candidate must complete and file all of the required ballot access forms in a timely fashion. In addition to other required forms, candidates for the Board are required to circulate and obtain sufficient nomination paper signatures in order to appear on the ballot. A candidate must file a minimum of 100 valid signatures from residents of the Altoona School District.

Qualified electors of the district shall elect school board members at the regular spring election held the first Tuesday in April at the regular polling places used for state and local judicial elections.

The term of office shall be for three years or for the unexpired term of a candidate unable to fulfill a full term. The term shall begin on the fourth (4th) Monday in April following said election. The names shall be placed on the ballot according to the Wisconsin Statute 120.06(8)(b). Within 24 hours after the polls close, the appointed Board of Canvassers shall canvass the votes.

Legal Reference: Wisconsin State Statute Section 120.06

ADOPTED: 12/17/79
AMENDED: 08/06/12

The Board believes that any citizen who files for and seeks election to the Board should do so with full knowledge of and appreciation for the investment in time, effort, continuous learning, and dedication expected of all Board members and that the citizen's intent to serve reflects his or her intention to serve a full term of office.

However, if for reasons of health, change in domicile, or any other compelling reason a member does decide to terminate service, the Board requests earliest possible notification of intent to resign so that the Board may plan appropriately for this exigency.

Resignations shall be made in writing and delivered to the Board clerk. The resignation shall take effect at the time indicated in the written resignation, or if no time is therein indicated, then upon delivery of the resignation.

Legal Reference: Wisconsin State Statute Sections 17.01, 17.02

ADOPTED:

The Board may employ a consultant(s) to counsel or coach the Board and administration. The Superintendent (or designees) or Board President shall be responsible for direct contact with consultant(s) unless otherwise directed by the Board as a whole.

ADOPTED:

It is the responsibility of the District Administrator to communicate new and revised policies to District Staff and others, as the Board deems applicable, in a timely manner. The District Administrator or his/her designee should ensure that written policy manuals in each of the schools are current and consistent with electronic policy manuals.

The Board delegates to the District Administrator or his/her designee the authority and discretion to maintain lists of cross references (e.g., to District plans, handbooks, or related policies, procedures, and exhibits), legal references (e.g., to statutes and regulations), and adoptions/revision date histories that are relevant to particular policies, rules, and exhibits. Such annotations may be included for purposes of convenience and shall not be considered to be substantive terms of the policy, rule, or exhibit.

Legal Reference: Wisconsin State Statute Sections 120.13

ADOPTED: 07/02/84

AMENDED: ~~11/19/90~~

The School Board realizes that policy will not address all topics and issues or every implementation scenario that will arise in the day-to-day management and operation of the District. The Board also recognizes that the Superintendent is charged by state law with the general supervision and management of the professional work of the schools and the promotion of students, and that the Board itself expects the Superintendent and the District's other administrators to effectively perform the duties and responsibilities of their respective positions and to act as effective agents of the Board within their respective spheres of authority.

Therefore, the Superintendent and other administrative and supervisory staff are authorized, through the exercise of sound and reasonable professional judgment, to take or authorize action to address specific situations in the absence of an applicable Board policy or other Board directive. Such authority to act is not a requirement to act in all such situations or a requirement to otherwise immediately respond to a specific situation or request. Rather, when administrators or other supervisors recognize that they are in a situation that is not sufficiently addressed by applicable law and/or by existing policy, the Board's expectation is that, in consultation with a higher-level administrator to the extent practical and appropriate, they will evaluate the relevant circumstances to determine (1) the most reasonable administrative action to take, if any, in the absence of policy, and (2) whether and when to bring the topic or issue to the Board's attention for potential decisions, or follow-up decisions, at the Board level.

Whenever an administrator or supervisor other than the Superintendent concludes that a situation involving the absence of Board policy clearly calls for either the adoption of a Board policy or another Board-level decision, he/she is expected to bring the issue to the attention of the Superintendent before taking administrative action under this policy whenever it is practical to do so. The Superintendent shall then determine whether it would be practical and reasonable to refer the matter to the Board for a decision and resolution in the first instance.

Legal Reference: Wisconsin State Statute Sections 118.24, 120.13

ADOPTED:

One of the School Board's important functions is to serve as an advocate for the District and all of its students, and, more generally, as an advocate for public education and educational excellence and equity. The Board's advocacy role encompasses intra-district and local community responsibilities. It also extends beyond the District to include regional, state, and even national concerns.

Advocacy activities are attempts to engage and communicate effectively with others. Advocacy activities have varied purposes and include activities that aim to collaborate, promote, influence, persuade, listen, problem-solve, or simply inform.

The Board intends to work the District Administrator on identifying and implementing advocacy initiatives that foster:

- Student engagement
- Parent engagement
- Staff engagement
- Community engagement
- Institutional engagement (e.g., businesses, other schools, institutions of higher education, etc.)
- Legislative/public policy engagement (e.g., connecting with elected representatives, the Department of Public Instruction, relevant state and federal agencies, other units of local government, etc.)

Although the Board and District will pursue many formal and planned advocacy activities, the Board also recognizes that opportunities for effective advocacy and engagement are presented in many day-to-day interactions and communications. The Board will rely on its individual members and expects all District employees to use both formal activities and informal interactions to build positive and collaborative relationships with the District's various stakeholder groups.

The Board authorizes and encourages the Superintendent and Board President to structure portions of Board meetings as advocacy opportunities, including by highlighting particular student accomplishments, District programs, and District partnerships and by using meeting time to identify and address legislative and other advocacy opportunities. The Board will also consider the extent to which standing or ad hoc committees might be utilized to further the Board's advocacy and engagement goals. For example, the Board may build such goals into a specific charge that is given to one or more committees.

Specifically related to legislative and public policy issues, the Board seeks to both proactively and reactively engage and advocate on behalf of the District and its students with lawmakers, agency personnel, and other government officials. On matters of common concern, the Board will leverage the resources and activities of interest-based collaborations and of regional and state-wide associations that are pursuing shared interests and objectives.

In the performance of their duties and regardless of their personal views, those individuals who are authorized to act as spokespersons for the express purpose of advocating District interests and Board positions to lawmakers, agency personnel, and other government officials shall convey such interests and positions in a manner that is consistent with any specific or general direction that has been given by the Board. The authorized spokespersons shall likewise adhere to any limitations on their authority as may be specified by the Board.

In pursuing the Board's legislative and public policy advocacy goals, neither the Board nor any District employee or authorized agent of the Board, while acting in his/her official District capacity, may (1) campaign for or against any particular candidate(s) in an election; (2) use District funds to make contributions to any candidate or political committee; or (3) use any public resources for any other political purpose that is prohibited by law.

Legal Reference: Wisconsin State Statute Sections 113.61-65, 120.13

ADOPTED:

Role of Appointed Legislative Liaisons:

In terms of legislative and public policy issues, the School Board seeks to both proactively and reactively engage and advocate on behalf of the District and its students with lawmakers, agency personnel, and other government officials.

Provided that said Board members are willing to accept the responsibilities, the Board may appoint one to two Board members to serve as legislative liaison(s). If appointed by the Board, the legislative liaison(s) is authorized to do the following:

- Work with the Superintendent and the District's collaborative partners and associations to identify opportunities for legislative and public policy advocacy and to bring the relevant issues, opportunities, and available resources to the attention of the Board;
- Work with the Superintendent and his/her designee(s) to prepare resolutions or position statements to present to the Board for possible adoption and/or further direction;
- Serve as a spokesperson for the Board and the District with legislators, agency personnel, and other government officials for the purpose of communicating information, ideas, needs, and positions that the Board or an authorized agent of the Board has determined are in the best interest of the District; and
- Work with the Superintendent and his/her designee(s) to plan and implement specific engagement activities, including extending invitations to state and community leaders to participate in meetings, visit District facilities, or attend and observe District activities.

Authorized Spokespersons Engaging in Legislative and Public Policy Advocacy

The Superintendent, the Board President, and any Board member appointed to serve as a legislative liaison are authorized to act as spokespersons for the Board and District on legislative/public policy advocacy communications that are intended to inform and influence lawmakers, agency personnel, and other government officials. The Superintendent may also designate other District employees to communicate specific messages on behalf of the Board or District or to attend particular meetings or advocacy functions if such designees are given clear direction regarding their role and the relevant Board/District positions.

To the extent reasonable and practicable, the Board's authorized spokespersons are expected to seek direction from the Board regarding positions they should take and communicate on behalf of the Board and District. Further, such advocacy-related communications in their official capacity shall be consistent with any specific or general direction that the Board has provided through official action taken at a Board meeting. Where the Board has not provided any such direction, or where circumstances have materially changed since the Board provided such direction, the spokespersons are expected to use their best judgment to determine if it would be reasonable and practical to seek further direction from the Board prior to communicating a District position on a particular issue. If impractical, the spokespersons may consider communicating (1) specific data and reasonable projections as to how a given issue would be likely to affect the District, and (2) if believed to be necessary, a position that they determine is consistent with the Board's policies and any applicable Board-approved goals and that otherwise reflects the best interests of the District, while also expressly clarifying that the Board itself has not yet been able to meet to consider the adoption of a specific position. Further, such spokespersons shall keep the full Board informed of issue-based positions that they communicate in their official capacity to legislators, government agencies, and other government officials. At its discretion, the Board may direct the submission of clarifying communications.

APPROVED:

Except as expressly provided by state law or as expressly authorized by the School Board (including through the Board's duly-adopted policies), the members of the Board exercise the duties and powers of the Board as a collective body through motions, resolutions, and other official actions taken at Board meetings. Accordingly, the primary power held by individual Board members is the power to actively participate in and vote on matters that come before the Board. The primary purpose of this policy is to identify the Board's expectations and the role and authority of individual Board members in several scenarios in which questions are likely to arise.

Authority to Make Statements on Behalf of the Board and District

The Board reserves the right to determine the Board's position on matters affecting the District and to designate and authorize one or more spokespersons to convey its positions and certain other District information. In the absence of any other designation, the Board President and Superintendent are the default spokespersons for the Board and District. In addition:

- Individual board members may not make unauthorized statements that purport to commit, or that another person would reasonably interpret as committing, the Board/District to a particular course of action or to an expenditure of District funds. This includes statements that indicate or imply that a formal decision has been made when the matter in question remains under consideration or is otherwise undecided.
- When stating or explaining individual views, opinions, or positions on District-related matters, individual board members are encouraged to expressly clarify that they are speaking for themselves and not on behalf of the Board or the District — particularly in the context of written communications, comments made to the media, or comments in public forums.

Receiving, Investigating and Resolving Complaints

If an individual Board member receives a complaint or other communication from a student, parent or guardian, District employee, or other person that appears to require further investigation on the part of the District and/or that appears to call for a response from the District, the Board member shall contact and refer the matter to the Superintendent in order to determine an appropriate response. However, in highly unusual circumstances where such referral to the Superintendent may not be appropriate, the Board member should instead contact the Board President (who may involve District legal counsel) or request a special meeting of the Board.

Unless authorized by the Board, or unless performing his/her legal or Board-authorized duties as a Board officer, individual Board members (1) shall not unilaterally conduct an investigation into complaints, petitions, or similar District matters, or (2) attempt to resolve a complaint, petition, or similar matter on the District's behalf outside of established procedures.

Disclosure of Legally Protected or Otherwise Confidential or Sensitive District Information

Board members may be privy to certain legally protected or otherwise confidential District information by virtue of their public office, including but not limited to certain negotiating, student-related, or personnel-related information. An individual Board member shall not (1) respond on behalf of the District to requests for access to records containing confidential information; (2) disclose such information in a manner that violates any law or fiduciary duty; (3) disclose any information that would compromise the District's attorney-client privilege; or (4) improperly use such information for any private financial gain or to obtain a dishonest advantage for any person.

Individual Board members are expected to recognize that legal and other consequences can result from the unauthorized disclosure of information from closed session meetings. Even in circumstances where the ongoing confidentiality of certain closed session information is not expressly required by law, it is the Board's belief that sound governance generally requires that individual Board members will preserve the confidentiality of the Board's lawful and appropriate closed session discussions and deliberations to the extent permitted by law. When the Board takes action in a closed session meeting, applicable law generally determines, on a case-by-case basis, the extent to which information about such action is protected from disclosure, and for how long. Further, where applicable law allows the Board to exercise discretion regarding the disclosure of information about action taken in closed session, the exercise of such discretion shall be the prerogative of the Board.

The previous paragraph of this policy shall be construed to permit the appropriate application and enforcement of the Open Meetings Law and to permit Board members and the Board's officers and agents to perform their legal and Board-authorized duties (including responding to subpoenas and public records requests, providing truthful testimony in legal proceedings, etc.). In addition, the previous paragraph shall not be interpreted or applied in a manner that violates any legally protected rights or in a manner that would strictly prohibit a Board member, in all situations, from identifying and stating the reason(s) for his/her individual vote on action taken in closed session. However, in identifying and explaining his/her vote, the Board member must not (1) compromise the ongoing confidentiality of a matter where the need for confidentiality has not yet expired; (2) compromise the District's attorney-client privilege; (3) unlawfully disclose any legally-protected information related to the matter; or (4) violate any fiduciary duty owed to the District.

Board Member Authority in Interactions with District Staff and District Operations

- Requesting Information

When an individual Board member requests data, reports, or other information from the District in his/her capacity as an elected District official, such requests shall be submitted to and coordinated through the Superintendent. The Superintendent may determine an appropriate response to the request or refer the request to the Board for further consideration. If a Board member seeks to inspect or receive copies of District records in some other capacity (e.g., parent of a student, member of the general public, etc.), the

Board member should clarify to the custodian of records that his/her request is not being submitted in his/her capacity as an elected District official.

- Directing Work of District Employees

Unless authorized by the Board, or unless reasonably required in the performance of his/her legal or Board-authorized duties as a Board officer, an individual Board member shall not attempt to direct the work of District employees.

- Access to Schools and District Operations

If an individual Board member wishes to visit and observe a District activity or operational area that is not generally open to a public audience, including visits to schools and classes during school hours, the Board member may do so in a manner consistent with any other specific role that the Board member has (e.g., as a parent of a student, if applicable) or by scheduling a visit as a Board member in advance with the relevant building principal or with the Superintendent. In the event that the administration and individual Board member disagree as to the timing or purpose of a Board member's request to schedule such a visit, the Board member or administrator may refer the request to a Board meeting for consideration.

Legal Reference: Wisconsin State Statute Sections 19.88(2), 120.11(2), 946.12

ADOPTED:

The School Board recognizes that it is critical for Board members to have a sufficient understanding of the duties, responsibilities, and functions of (1) the District as a whole; (2) the Board, as the District's governing body; and (3) individual Board members, as District leaders and public officials. Therefore, the Board supports the ongoing development of the knowledge and skills of the individual Board members, and the Board encourages initiatives that foster the ability of the Board as a whole to provide effective management and leadership that is focused on student achievement. The Board further believes that a comprehensive and useful approach to Board development is carried out with the direct involvement and input of the District Administrator and includes:

- the identification of needs and opportunities,
- the establishment of specific goals, and
- the identification and utilization of both internal and external resources that will help to meet the identified needs and goals.

In support of the Board's beliefs regarding Board and Board member development:

1. The Board directs the District Administrator and Board President to oversee the preparation and implementation of an orientation process for newly-elected and newly-appointed Board members.
2. The Board directs the District Administrator to identify and inform Board members of Board-development resources and opportunities. In identifying such resources and opportunities, the District Administrator shall consider any specific Board-development goals or priorities that the Board may have established and shall also rely on his/her own professional judgment regarding the needs of the District's leadership team and the likely benefit or importance of a particular activity or resource to the District.
3. If the Board has adopted a written plan that approves specific Board-development activities for the then-current budget year, the activities expressly identified in the plan do not require further approval. In other cases:
 - Upon the submission of a request by any individual Board member and in the absence of any other applicable Board directive, the District Administrator may, within applicable budgetary constraints, authorize a Board member's (1) participation in a seminar, conference, or similar event that does not require out-of-state travel, or (2) attendance at a meeting of the Wisconsin Association of School Boards. However, if the District Administrator has concerns about the cost or the likely benefit or relevance of an event or meeting, or if the District Administrator prefers that the Board review and consider the request for any other reason, then the District Administrator may refer any such request to the Board.

- The Board's advance approval is required for participation in a seminar, conference, or similar Board-development event or activity that requires out-of-state travel.
4. A Board member who participates in an external (i.e., non-District) Board-development activity that is not structured as a whole-Board activity shall coordinate with the District Administrator and/or Board President to determine an appropriate means of sharing new or otherwise important information, resources, and ideas related to the activity with the remainder of the Board.
 5. By following established purchasing and procurement procedures, the District Administrator or any individual Board member may request that District funds be used to purchase books, subscriptions, or other similar resources that further the aims of this policy or any specific Board-development goals that the Board has established. Unless clearly intended as an item that is to be retained by an individual Board member (e.g., when a personal copy of a particular resource is purchased for each Board member), physical copies of any such District-purchased resources shall be added to a library of resources that is maintained in the District Office for the general use and benefit of all Board members and District staff.

Legal Reference: Wisconsin State Statute Section 120.13

ADOPTED:

Applicable state and federal law determines the taxability and tax status of all compensation, expense reimbursement, and other payments that the District makes to, or on behalf of, the members of the School Board. Board members shall follow administrative procedures for claiming and substantiating all amounts for which payment or reimbursement is requested. Any Board member who incurs an expense for which authorization was not expressly confirmed in advance does so at his/her own risk that any subsequent request for payment or reimbursement may not be approved.

Board-Authorized Direct Payment or Reimbursement of Certain Expenses

Subject to applicable limitations on the type and amount of reimbursements as further established within the District's specific expense reimbursement procedures, the Board authorizes the District to directly pay or reimburse a Board member for actual and necessary expenses that are incurred in relation to a Board member's authorized participation in an orientation or continuing education activity, such as a seminar, conference, or similar event, or for a Board member's authorized attendance at a meeting of an organization of Wisconsin school boards.

The District shall directly pay or reimburse the same expenses for persons who have been elected or appointed to the Board, but who have not yet taken office.

Board Member Compensation and Reimbursement Approved by the Electors

Pursuant to state law, the electors of the District, at an annual or special District meeting, have the authority to vote or authorize any or all of the following forms of compensation and reimbursement for Board members:

- Annual salaries for school board members or an amount for each school board meeting the member actually attends.
- The payment of actual and necessary expenses of a school board member when traveling in the performance of duties, which may include activities other than those activities expressly covered by the Board-approved reimbursements, as identified above.
- The reimbursement (whether full or partial) of a Board member for actual loss of earnings when duties performed as a Board member require the member to be absent from regular employment.

The electors may also modify or rescind any previous vote or authorization respecting such compensation or reimbursement.

The current structure and amounts of the compensation and reimbursement that have been approved by the electors will be recorded in the proceedings of the applicable annual and/or special meeting(s).

Legal Reference: Wisconsin State Statute Sections 120.10, 120.13

ADOPTED:

In its governance, the Board will exemplify the characteristic core values desired in the work place, which guide development of policies and practices in the District. In addition, Board members will comply with all provisions of the legal code of ethics for local officials.

Board members will:

- Take actions and make decisions that are in the best interest of the students;
- Maintain contact with the public to ensure that their interests are being accurately represented;
- Maintain loyalty to the interests of the school district community rather than any singular, special, or personal interest;
- Stay abreast of local, state and federal issues affecting education in general, and the Altoona School District in particular;
- Help create and sustain an atmosphere in which controversial or difficult issues can be addressed fairly;
- Maintain a learning and working environment free from any form of discrimination, harassment or intimidation;
- Provide nondiscriminatory educational opportunities for all students and equal employment opportunities within the context of agreements as stipulated in employee handbooks;
- Avoid conflict of interest;
- Maintain confidentiality of privileged information;
- Support due process and protect the civil and human rights of all;
- Recognize their responsibility to the Board as a whole and lack of authority to act on their own.

Specific expectations that display good character, trustworthiness, and professionalism of Board members include:

- Attending all official meetings of the Board. If a member of the Board is unable to attend an official meeting, the board member will notify the Board president or Superintendent prior to that meeting.
- Attending Board development and special meetings of the Board.
- Having reviewed all relevant materials prior to Board meetings to ensure well-informed participation.
- Asking for clarification regarding unclear issues on Board meeting agenda with Board President or Superintendent before Board meeting in order to make well-informed decisions.

- Using courtesy and civility in dealing with other Board members, members of the Administration, citizens, staff and students.
- Maintaining a respectful board environment by addressing conflicts between board members directly with the affected Board member outside of board meetings.
- Refraining from negative communication with or about fellow board members.
- Acting on behalf of the Board only in quorum with other Board members and to refrain from speaking or acting for the Board as an individual unless otherwise specifically directed by a majority of the Board.
- Notifying and communicating to the Board whenever a Board member has been asked to meet with employee groups, their representatives, or community groups, and refrain from speaking on behalf of the Board at these meetings.
- Abstaining from votes only when there may be a conflict of interest.

While Board members do not lose their first amendment rights by virtue of being a Board member, the exercise of such rights may impact Board members' real or perceived impartiality on a matter or issue that comes before the full Board.

To remain impartial, Board members commit:

- To preface any advocacy remarks with the statement that the Board member is acting in her/his individual capacity rather than as a Board member, and is not speaking on behalf of the Board unless authorized by the Board.
- To support majority vote positions of the Board.
- To utilize established channels of communication and direct citizens, staff or students to the appropriate teacher, staff member or administrator for resolution of complaints, comments or requests for information. IF the citizen, staff, or student has followed the established channels of communication and is not satisfied with the recommendation of the Superintendent, that person may request that the board review the complaint. The Board of Education will review the complaint and determine if all policies and procedures have been followed. Unless policies and procedures have not been followed, the decision of the Superintendent is final. At any point, the complainant may make a public appearance at a scheduled school board meeting and speak during the citizen comments portion of the posted agenda, but the Board will not address the issue at that time unless it is on the agenda.

Legal Reference: Wisconsin State Statute Sections 19.88(2), 120.11(2), 946.12

ADOPTED: 04/06/92

AMENDED:

The School Board and individual Board members have legal and ethical obligations to avoid situations in which their objectivity as elected public officials may be compromised due to a financial or other significant personal interest in a District business transaction or in other matters that come before the Board. Similarly, each member of the Board has obligations to avoid engaging in conduct that is incompatible with the proper discharge of his/her duties and authority as a public official.

The following list of issues and expectations is not intended to be a complete list of all situations in which a conflict of interest may exist under applicable law. In addition, adherence to this policy will not necessarily excuse any violation of applicable law, including in situations where (a) this policy does not address the legal issue in question; or (b) this policy is in some way an incomplete or imprecise statement of the applicable laws. Each individual Board member is ultimately responsible for personally identifying and taking appropriate action with respect to his/her own conflicts of interest in accordance with applicable law.

1. A Board member, in his/her private capacity, may not negotiate, bid for, or enter into any contract in which he/she has a private pecuniary interest (direct or indirect) if, in his/her capacity as a public official, he/she is either authorized or required to (a) take part in the making or awarding of the contract; or (b) perform in regard to that contract some official function requiring the exercise of discretion. In such a situation, the Board member cannot cure the conflict of interest or avoid violating the law by abstaining from voting on the contract as a member of the Board. The Board intends this paragraph to parallel the scope of section 946.13(1)(a), including all statutory exceptions that exist to the conduct prohibited therein.
2. A Board member may not, in his/her public or official capacity, participate in making or entering into a contract or other transaction involving receipts or expenditures on behalf of the District if such Board member has a direct or indirect private pecuniary interest in such contract or transaction. A Board member shall also avoid taking any action or performing any function in his/her official capacity that involves the exercise of discretion in regard to any such contract or transaction. The restrictions identified in this paragraph apply even if the Board member has not personally participated in the making of such contract or transaction in his/her private capacity. Should such a pecuniary interest exist, the Board member shall abstain from all consideration (e.g., debate/discussion) and action (e.g., voting) concerning the matter.
3. In the event a Board member is employed by a corporation or business which furnishes goods or services to the District, the Board member shall declare his/her association with the organization and refrain from both debating and voting

upon the question of the contract or transaction, and he/she shall also comply with the prohibition outlined in item (1) of this policy. Except where applicable law would prohibit the transaction or the making of the contract, it is not the intent of this paragraph to prevent the District from contracting with corporations or businesses solely because a Board member is an employee of the firm. Rather, this paragraph is intended to prevent placing a Board member in a position in which his/her interest in the public schools and interest in his/her place of employment might conflict and to avoid appearances of any conflict of interest, even though such conflict may not exist.

4. All members of the Board are required to adhere to the statutory Code of Ethics for Local Government Officials, including the requirement that no Board member may use his/her position or office to obtain financial gain or anything of substantial value for the private benefit of him/herself, his/her immediate family, or for an organization with which he/she is associated. The Board intends that the definitions found in Subchapter III of Chapter 19 of the state statutes be used to define specific terms that are used in this paragraph.
5. No Board member shall use confidential District records or any confidential information regarding the affairs of the District that the Board member has access to in his/her official capacity to inappropriately advance a private interest or for the private financial benefit of any person.

Notwithstanding the prohibitions identified above, there may be narrow circumstances under which, for example, a Board member whose spouse is employed by the District may lawfully participate in discussing and deciding a general policy matter that affects a broad class of individuals that includes the Board member's spouse, such as a general employment policy decision that affects staff working conditions and that does not affect the Board member's spouse in a way that differs materially from the effect on most other employees. The individual Board member must assess such issues on a case-by-case basis. Further, any such possible allowance permitting the Board member's participation in quasi-legislative general policy matters is presently understood not to apply to decisions that address certain items of substantial value or substantial monetary benefit, such as a wage schedule that is applicable to the Board member's spouse or a District group insurance benefit under which a Board member or his/her spouse has coverage.

The following are additional examples of situations in which a conflict of interest or an issue regarding partiality or bias may arise and in which the affected Board member needs to determine an appropriate course of action:

- An individual who is a close relative of the Board member is (a) employed by the District; (b) seeking employment with the District; or (c) seeking to engage in any business transaction with the District; and

- A Board member's own child attends school in the District or participates in other District programs, and an issue arises in which the Board member's child is directly involved (e.g., a disciplinary matter) or which would uniquely affect the Board member's child.

Due to the legal doctrine of incompatibility of office, no Board member who is currently in office may be simultaneously employed by the District in any other capacity. At the Board's discretion, a Board member may be appointed to serve as a volunteer coach or as a supervisor of an extracurricular activity if: (1) the Board member receives no compensation for coaching or supervising the extracurricular activity, (2) the Board member agrees to abstain from voting on issues substantially and directly related to the activity he/she coaches or supervises, and (3) the Board member has undergone a background check as required by all District employees and volunteers.

Legal Reference: Wisconsin State Statute Sections 119.42, 119.46, 119.59, 120.20, 946.12, 946.13

ADOPTED:

Each School Board member, as a public official, is a records authority for purposes of the Wisconsin Public Records Law. In addition, a Board member's electronic communications related to their office or to District matters are generally records that are subject to retention requirements and possible public disclosure. Accordingly, Board members have legal obligations to ensure that electronic communications that they send or receive related to their individual office or to District business are appropriately retained such that the communications can be retrieved, evaluated, and, where appropriate, disclosed pursuant to a lawful request.

Unless otherwise provided by Board policy or rule, when a Board member is communicating electronically as an individual Board member (e.g., when he/she writes a blog post that addresses school district matters or when he/she addresses school district matters through a non-District social media platform), the Board member is individually responsible for the retention of his/her individual electronic communications and for responding to any lawful requests for access to such records. Further, regardless of any otherwise applicable policy or rule, in no case will a District employee serve as the custodian of an individual Board member's electronic communications (or copies of such records) where either of the following are true: (1) the Board member has not, in the manner prescribed by the custodian of records, provided the records to the District for purposes of records management; or (2) the Board member has attempted to provide the records to the District in a format that the District's systems cannot reliably store or retrieve.

Each Board member also has an obligation to ensure that he/she does not violate the Wisconsin Open Meetings Law through his/her participation in electronic communications (or other technology-facilitated activities) that involve multiple members of the Board, a Board committee, or any other District-created governmental body on which the Board member serves. As an example of actions regulated under the Open Meetings Law, Board members must avoid creating a "walking quorum" through any series of communications among members of the Board who agree, tacitly or explicitly, to act uniformly in sufficient number to determine the Board's course of action on any matter.

As to any form of electronic communication that pertains to his/her office or to District business, a Board member should ask himself/herself the following questions:

1. Should I be using this method of electronic communication at all? (e.g., Will the content of my communication remain under my control or under the control of an appropriate custodian of records; and is the communication being retained

in a manner, and for a duration of time, such that it can be retrieved and produced if needed?); and

2. Should I be using this specific method of communication for this specific subject matter?

Electronic communications are generally an effective and efficient medium for activities such as addressing scheduling/availability for meetings, bringing potential agenda items to the attention of the District Administrator and Board President, and the one-way distribution of information (e.g., from the District Administrator to all Board members). However, the Board strongly discourages (and, in some circumstances, applicable laws will directly prohibit) individual Board members from using email or other forms of electronic communication for any of the following:

1. Interactive discussion of substantive Board business among multiple Board members, due to Open Meetings Law concerns (e.g., potential walking quorums or illegal meetings) and due to the potential appearance of impropriety surrounding communications that are perceived to be inappropriately “secretive” even if not unlawful;
2. Communications regarding matters that involve individually identifiable students, due to potential violation of the laws surrounding student privacy and the confidentiality of student record information; or
3. Communications regarding District matters that are considered confidential or highly sensitive (e.g., closed session content, personnel matters, etc.), due to issues surrounding the security and possible improper disclosure of the information.

Unless the Board member is performing a legally-designated duty or responsibility, or unless he/she has been expressly authorized by the Board, an individual Board member shall not, in his/her electronic or other communications, either (1) purport to speak on behalf of the entire Board or for the District, or (2) speak in a manner that purports to obligate the Board or District to a particular course of action.

Legal Reference: Wisconsin State Statute Chapter 19, subchapters II and IV; and Sections 120.13, 943.7, 947.0125

ADOPTED:

The District holds an annual meeting of the electors pursuant to the requirements of state law. Special meetings of the electors may be called upon a motion of the School Board or upon the filing of a signed and otherwise sufficient petition. State law, rather than any Board policy, exclusively governs the notice requirements for annual and special meetings of the District's electors.

Any annual meeting or special meeting of the District's electors has only those powers as are expressly specified in state law.

The annual public hearing on the District budget shall be held at the time and place of the annual meeting. An annual fiscal report shall be presented at the annual meeting and entered in the District's official records.

Pursuant to state law, the Board Clerk acts as the clerk of and records the proceedings of each annual and special meeting. If the Board Clerk is absent, the annual or special meeting elects a person to perform these functions.

Legal Reference: Wisconsin State Statute Sections 65.90, 120.08, 120.09, 120.10, 120.11

ADOPTED:

Members may abstain from voting on a matter but must announce their abstention.

A Board member may abstain from voting on a matter due to an actual or potential conflict of interest.

- If present at a meeting where the matter in question is going to be addressed, the Board member who will not be participating in the matter will declare their non-participation at the meeting(s) and should normally do so no later than just before the Board (or committee) begins to directly address the relevant item of business.
- Non-participation means that the Board member will not:
 - Discuss or debate the matter;
 - Make recommendations on the matter;
 - Make motions or vote on the matter; and
 - Otherwise use his/her public office to attempt to influence the decision of the Board (or committee) or the District's course of action.
- The Board member who is not participating in a matter due to an actual or potential conflict of interest to temporarily leave the meeting room for the time period during which the Board (or committee) is addressing the matter in question.
- The Board member's non-participation (including his/her departure from the meeting room if applicable) shall be expressly identified and recorded in the minutes of the meeting.

In the event a question has arisen after-the-fact as to the propriety, under Board policy or under applicable law, of a Board member's prior participation in debate or voting in any matter, the Board president or District Administrator should seek advice from the District's legal counsel to determine the following:

- How to assess the outcome of voting in light of any abstention or failure to abstain, and
- Whether it is in the District's best interest for the Board to, for example, consider rescission of any prior action, to take action on the matter in question a second

time without the participation of one or more Board members, or to simply permit an original vote to stand.

Votes on motions shall be taken by roll call vote or by other voting method that allows for the ascertaining and recording of the individual vote of each Board member as required by law or when requested by any member of the Board. Voting by roll call shall be initiated by the Board Clerk, or designee, and members shall respond as their name is called. The order of voting shall rotate, except that the Board President or other presiding officer shall vote last. The results of voting shall be recorded by the Board Clerk, or designee, who shall announce the results to those present at the meeting if the results are not apparent.

Voting by secret ballot may be used only in the election of Board officers.

A motion is passed/adopted when a majority of the members voting have cast their votes in favor of the motion, except as otherwise required by law or by the Board. For example, state statutes require a majority vote of the full membership of the Board to employ most licensed/certified employees of the District who hold individual employment contracts, and a two-thirds vote of the entire membership of the Board is required to change the appropriations stated in the District's previously-adopted annual operating budget.

~~Members may abstain from voting on a matter but must announce their abstention.~~ No board member may cast a vote by proxy or by absentee ballot.

No action of the Board shall be deemed void, voidable, or otherwise improper solely due to a failure to adhere to discretionary voting procedures set forth or incorporated within Board policy.

LEGAL REF.: 19.88, 120.11(1) Wisc. Statutes

CROSS REF.: 141, Board Officers

ADOPTED: 06/21/82

AMENDED: ~~10/01/12~~



POLICY PERSPECTIVES

A WISCONSIN ASSOCIATION OF SCHOOL BOARDS, INC.
POLICY PUBLICATION

Vol. 38, No. 2
August 2015

NEW ADDITIONAL ANNUAL NOTICES REQUIRED BY LAW

The last three issues of *Policy Perspectives* outlined many of the annual notices related to students and schools that school districts are required by law to provide. Here are a few more, including four new ones included in 2015 Wisconsin Act 55 (the state budget bill).

- **Student Academic Standards (NEW**)** – School boards are now required by section 120.12(13) of the state statutes to **notify the parents/guardians of students enrolled in the school district of the student academic standards that will be in effect for the school year. Boards must provide this notification annually, prior to the beginning of the school term.** The law does not specify the method by which this notice is to be given. It is a local option. Also, **the school board must annually include an item on the agenda of the first school board meeting of the school year (the first board meeting after July 1 or, this year, as soon thereafter as possible) that clearly identifies the student academic standards adopted by the board under section 118.30(1g)(a)1 of the state statutes that will be in effect for the school year.** This law change became effective 7/14/15.
- **School Accountability Report (NEW**)** – Each public school in the state is now required by section 115.385(4) of the state statutes to provide a copy of the school's accountability report that is published by the Wisconsin Department of Public Instruction (DPI) to the parent/guardian of each student enrolled in or attending the school. This year, however, the DPI is specifically prohibited by state law (section 115.385(1m) of the state statutes) from publishing a 2014-15

accountability report. So, there will be no 2014-15 school accountability report to provide to parents/guardians this year. This law change became effective 7/14/15.

- **Educational Options (NEW**)** – School boards are now required by section 118.57 of the state statutes to annually publish, prior to January 31, a description of the educational options available to the children residing in the district, including public schools, private schools participating in a parental choice program, charter schools, virtual schools, full-time open enrollment, Youth Options, and Course Options. This description must be published as a Class 1 Notice, under Chapter 985 of the state statutes, and be posted on the district's Internet site. The notice must also include the most recent performance category assigned to each school within the school district boundaries on the school and school district accountability report, and inform parents/guardians that the full school and school district accountability report is available on the district's Internet site.

In addition, according to section 115.385(4) of the state statutes, each public school is required to annually provide the list of educational options available to children residing in the district to the parent/guardian of each student enrolled in the district. This list is required to be provided at the same time the school provides parents/guardians with a copy of the school's accountability report that is required under section 115.385 (4) of the state statutes. This law change became effective 7/14/15.

[PRG subscribers can find a sample educational options notice (342.6 Sample Exhibit 1) in the PRG.]



School District of Altoona Academic Standards for 2016/17

School Boards are required to set the academic standards at the first meeting of the school year (the 1st meeting after 7/1).

The Altoona School Board has adopted the Common Core Standards for Mathematics and English Language Arts, including the Standards for Literacy in all Subjects. These standards are in effect in the 2016/17 school year.

In addition, the School Board has adopted the Wisconsin Academic Standards for use in the following content areas in the 2016/17 school year:

Art and Design Education	Marketing, Management & Entrepreneurship	School Counseling
Business & Information	Music Education	Science*
Early Learning Standards	Personal Financial Literacy	Social Studies
Health Education	Physical Education	Technology & Engineering
Health Science	Reading	World Languages
Information & Technology Literacy	<i>*We are investigating Next Generation Science Standards (NGSS) to see how they integrate with these standards.</i>	

Links to the various content area standards are available for review at <http://dpi.wi.gov/standards>. Content areas that are not currently included in the School District of Altoona curricular offerings are not listed on the chart shown above.

About the Wisconsin Academic Standards:

The Wisconsin Academic Standards specify what students should know and be able to do in the classroom. They serve as goals for teaching and learning.

Setting high standards enables students, parents, educators, and citizens to know what students should have learned at a given point in time. Clear statements about what students must know and be able to do are essential to ensure that our schools offer opportunities to acquire the knowledge and skills necessary for success.

Adopted:



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

ATTN Wisconsin Education Supporters: ESSA Webinar Thurs. July 14, 2-3pm Free!

Heather DuBois Bourenane <hdb@wisconsinnetwork.org>

Mon, Jul 11, 2016 at 12:09 PM

Bcc: jorth@altoona.k12.wi.us

Dear friends of Wisconsin public schools,

Do you have questions about the [Every Student Succeeds Act](#) (ESSA)?

- Want to know more about how ESSA differs from No Child Left Behind?
- Wondering how the new law will impact Wisconsin students and schools?
- Have specific questions about the law or its impacts?
- Want to share your feedback and concerns with DPI as they continue their listening sessions but don't feel "informed" enough yet?
- Want to know what concerns other Wisconsinites and Wisconsin Public Education Network partners have about ESSA?

Whether you're an expert or totally unfamiliar with ESSA, you're invited to **JOIN US** for an online **ESSA Webinar for WI Public Education Network partners is this Thursday, July 14!**

NEA is hosting this webinar specifically for Wisconsin education advocates who want to learn more about how the Every Student Succeeds Act (ESSA) impacts Wisconsin schools. JOIN US for an overview of the law followed by a discussion and opportunity to ask questions you may have - open to all (parents, community members, educators, administrators, board members, etc). We highly recommend participation in this webinar prior to attending [DPI listening sessions](#) or submitting written comments so that you can get informed and share your thoughts and concerns.

Details on the webinar:

Meeting: ESSA Implementation Webinar

When: Thursday, July 14, 2016

Time: 2:00-3:00PM (CDT)

- Join the meeting room by clicking this link: [HERE \(http://neaorg.adobeconnect.com/epp/\)](http://neaorg.adobeconnect.com/epp/)
- Sign in as a Guest, and enter your full name followed by your state initials: i.e., Karen Johnson, WI.
- Once you are logged into the room, activate your **audio** by clicking the **phone icon** at the top of the window, select **dial-out**, put in 1 and **your phone number**, and click **Join**. The system will call you; OR
 - o Directly call: [719-325-2630](tel:719-325-2630) or [1-855-747-8824](tel:1-855-747-8824); code: 623523#

Here are some helpful tutorials and tips on adobe connect:

- Test your connection: http://neaorg.adobeconnect.com/common/help/en/support/meeting_test.htm
- Watch a short tutorial on how to login to your Adobe Connect Meeting room: <http://neaorg.adobeconnect.com/p1tmox1lnjd/>
- Get a quick overview of Adobe Connect: <http://www.adobe.com/products/adobeconnect.html>

Heather

PS Don't forget to register for our Summer Summit on August 23! Please share and help spread the word!
<https://wisummit.eventbrite.com/>

Heather DuBois Bourenane

WISCONSIN PUBLIC EDUCATION NETWORK  **WISCONSIN PUBLIC EDUCATION NETWORK**

hdb@WisconsinNetwork.org • (608) 572-1696 • WisconsinNetwork.org
facebook: www.facebook/WisconsinNetwork • twitter: [@WiscEdNetwork](https://twitter.com/WiscEdNetwork)

The Wisconsin Public Education Network is a project of the Wisconsin Alliance for Excellent Schools.

**2016-17 School Year
SPECIAL EDUCATION SERVICES
66.0301 COOPERATIVE AGREEMENT
Between
Eau Claire Area School District
And
Altoona School District**

SCHOOL BOARD RESOLUTION

“Whereas the following school districts have disabled children, and whereas it appears that the educational interests of all children in these school districts will be served best by the districts joining together to offer special services, as authorized by the Department of Public Instruction, to meet the needs of students with disabilities.”

“It is hereby resolved that the school boards of Eau Claire and Altoona agree to establish and maintain, on a cooperative basis, the special education services of licensed professionals, pursuant to the Chapter PI 14, Section 66.0301 of the Wisconsin Statutes.”

CONDITIONS

Pursuant to a resolution adopted by the school districts of Eau Claire and Altoona mutually agree, pursuant to Section 66.0301 of the Wisconsin Statutes, to the following conditions:

1. That said above parties agree and contract for the cooperation of the special education service as hereinafter set forth;
2. That the Eau Claire Area School District be the operator and fiscal agent;
3. That Eau Claire, as the fiscal agent, will include all program expenditures and receipts in Fund 27 of the Wisconsin Uniform Financial Accounting Requirements (WUFAR).
4. That the cost to the participating district be determined prior to June 30, annually, on the basis of participation and state aid reimbursements determined in the same manner and paid to the participating school districts;
5. That estimated budget and plan of operation for this cooperative shall be approved in advance of contract signing by all school district parties hereto;

6. That variations from the budget will require prior approval of the participating school districts hereto;
7. That unemployment compensation for the service provider will be the responsibility of the participating districts and based on percentage of use;
8. That the participating districts agree to prepay the host district according to the following schedule: One invoice will be mailed in November 2016 with the option of one or two installments, the first due in November 2016 and the second in January 2017.
9. That Eau Claire, as the fiscal agent, agrees to file the required financial report with the Department of Public Instruction;
10. That each district agrees to a calendar of 35 weeks for program operation, which allows for the variances in the contracting districts' calendars.
11. That notice of intent to non-renew this agreement by any participating district be in conformance with timelines prescribed in the Wisconsin Statutes 118.22 (2).

Program Costs Based on 2016-17 Contracts:

Service Provided	Estimated Contract Amount
DHH	\$5,541
PT	\$8,387
TOTAL:	\$13,928

Operator of Cooperative (Eau Claire Area School District)

District Administrator	Date	School Board President	Date
------------------------	------	------------------------	------

Member of Cooperative (Altoona School District)

District Administrator	Date	School Board President	Date
------------------------	------	------------------------	------

Contracted Service Agreements

An agreement exists between the Eau Claire Area School District (ECASD) and the Altoona School District; whereby ECASD will provide a licensed service provider to serve students of said school district under the terms listed below.

It is agreed that:

- Total time for contract includes the amount of time for the following:
 - Travel to and from your district, beginning in Eau Claire
 - Evaluations
 - Direct/indirect services
 - Consultation
 - MA billing/progress notes
 - IEP meetings/conferences
 - IEP/report writing
- The provider of services works according to the ECASD school calendar
- The provider participates in ECASD district department meetings/professional development

Member of Cooperative agrees to:

- Provide suitable instructional/therapeutic facilities at no cost
- Provide access to student records
- Provide all supplies and equipment necessary for instruction/therapy that must remain on premises with the student(s)
- Provide a networked computer and confidentially located printer
- Establish process for communicating to district staff when provider is not in attendance

Operator of Cooperative (Eau Claire Area School District) will:

- Provide evaluation tools and protocols
- Provide (when available) equipment for trial purposes
- Provide equipment (when available) for use with students until needed in the ECASD



School District of Altoona Academic Standards for 2016/17

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In addition, the School Board has adopted the Wisconsin Academic Standards for use in the following content areas in the 2016/17 school year:

Art and Design Education	Marketing, Management & Entrepreneurship	School Counseling
Business & Information	Music Education	Science*
Early Learning Standards	Personal Financial Literacy	Social Studies
Health Education	Physical Education	Technology & Engineering
Health Science	Reading	World Languages
Information & Technology Literacy	<i>*We are investigating Next Generation Science Standards (NGSS) to see how they integrate with these standards.</i>	

Links to the various content area standards are available for review at <http://dpi.wi.gov/standards>. Content areas that are not currently included in the School District of Altoona curricular offerings are not listed on the chart shown above.

About the Wisconsin Academic Standards:

The Wisconsin Academic Standards specify what students should know and be able to do in the classroom. They serve as goals for teaching and learning.

Setting high standards enables students, parents, educators, and citizens to know what students should have learned at a given point in time. Clear statements about what students must know and be able to do are essential to ensure that our schools offer opportunities to acquire the knowledge and skills necessary for success.

Adopted:

*School District of Altoona
Business Office Memo*

Date: July 13, 2016

To: Board of Education

From: Michael Markgren

RE: Recommendation for Lunch Prices for 2016/17

16-17 Lunch Prices:

Per USDA requirements, we need to increase full price lunches by \$.10 annually until our paid prices are equal to the free meal reimbursement amount. Our elementary and intermediate school prices will go from \$2.30 to \$2.40, and middle and high schools will go from \$2.45 to \$2.55.



Membership Dues Invoice

July 1, 2016 - June 30, 2017

Altoona School District
809 7th St West
Altoona WI 54720

Date	Due Date	Invoice #
6/6/2016	7/6/2016	41137

Description	Amount
WASB Membership Dues. July 1, 2016 to June 30, 2017.	4,668.00
Total	\$4,668.00

Are Your Board Members and Administrators Receiving WASB Emails?

The WASB wants to ensure your district members are receiving all of the timely legislative updates, legal and policy notices, and meeting invitations that you are entitled to receive with your membership. Please verify that your district and/or personal email filters allow receipt of emails from robust.wasb.org email addresses (ending in @wasb.org). If someone is not receiving WASB emails or would prefer they be sent to a different email address, please contact us at info@wasb.org or toll-free at 1-877-705-4422.

