



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
October 20, 2014
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. October 6, 2014 Regular Meeting
 - b. October 7, 2014 Special Meeting
 - c. October 9, 2014 Special Meeting
 - d. October 16, 2014 Special Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
 - a. Non-Agenda items - public comment and concern
 - b. Agenda items - public comment and concern
8. Treasurer's Report
 - a. Approval of Checks for Payment
 - (1) General Fund checks totaling \$682,407.19
 - (2) Student Activity Fund checks totaling \$10,617.10
 - (3) P-Card transactions totaling \$20,525.19
 - b. Approval of Treasurer's Report
9. Information
 - a. Committee Reports
 - (1) Budget Development Committee, October 8
 - b. General Information
 - (1) Policy Discussion: 370 – Rule – Altoona School District Activities Code
 - c. Financial Presentation
 - (1) School Wide Title and Federal Flow Through Funds
 - (2) Monthly Budget Update

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

Altoona Board of Education, October 20, 2014

- d. President's Report
 - (1) Legislative Breakfast, October 13
 - (2) WASB Employment and School Law Seminar, October 16-17
 - (3) Legislative Advocacy Conference, November 8
 - e. Superintendent's Report
 - (1) Referendum Update
 - (2) Altoona Library Board, October 15
 - (3) Real Life Academy, November 19
 - (4) Update on Community Garden Project
 - (5) Other Meetings, News and Events (Items announced in this category are not intended for discussion)
10. Board Action after Consideration and Discussion
- a. Consider Resignation of High School Study Hall Aide
 - b. Consider Employment Recommendation to Fill High School Study Hall Aide Position
 - c. Consider Employment Recommendation to Fill Limited Term Elementary Special Education Aide Position for 2014/15
 - d. Consider Employment Recommendation to Fill Food Service Position
 - e. Consider Employment Recommendation to Fill Crossing Guard Position
 - f. Consider Employment Recommendation to Fill Extra Assignment Positions
 - g. Consider Youth Options Intentions List for Semester II 2014/15
 - h. Consider Amendment of Policy 672 – Purchasing
 - i. Consider Amendment of Policy 683 – Asset Management
 - j. Resolution Authorizing Taxable Temporary Borrowing in Amount Not to Exceed \$3,000,000 Pursuant to Section 67.12(8)(a)1, Wisc. Statutes
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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ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
809 7th Street West
October 6, 2014
6:30 p.m.

Wisconsin School Board Appreciation Week

October 5 -11

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert at 6:30 p.m. in the District Board Room.
2. Roll call was taken and the following were present:
Helen S. Drawbert, President
Robin E. Elvig, Vice President
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer; Absent
David A. Rowe, Member
Dr. Connie M. Biedron, Superintendent
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was given. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. September 22, 2014 Regular Meeting. Motion by Elvig to approve the minutes as presented, seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, absent; Drawbert, yes. Motion carried 4-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. (1) District employee and LTC Patricia Jensen, US Army Reserve, along with Mike Hallquist, Wisconsin ESGR, presented ESGR (Employer Support of the Guard and Reserve) Patriot Awards to elementary principal, Joann Walker and Dr. Biedron, superintendent. b. Agenda items - public comment and concern. None.

8. Treasurer's Report. **a. Approval of Checks for Payment.** Motion by Hilger to approve General Fund checks totaling \$818,542.85 and Student Activity Fund checks totaling \$9,128.36 as presented, seconded by Elvig. Rowe, yes; Hilger, yes; Poquette, absent; Elvig, yes; Drawbert, yes. Motion carried 4-0.
9. Information. **a. School Showcase.** (1) **Student Representative Update.** Claire Pszeniczny, student representative, shared an update of recent and upcoming events at the high school. Homecoming week highlights included the senior class' selection of Jayde Smith to serve as Homecoming Queen. A new learning lab staffed by upper class tutors, will be open Tuesday through Thursday during the school day. High school vocal music teacher, Jon Lueck was recognized for taking the Grand Championship in the Dancing with the Eau Claire Stars competition/fundraiser for the Eau Claire Children's Theatre. (2) **State Personnel Development Grant – Focus on Professional Learning Communities.** Intermediate/middle school principal, Gary Pszeniczny, presented an overview of the middle school's State Personnel Development Grant, "Focus on Professional Learning Communities." Developed to support schools with a very low subgroup performance for students with disabilities or those with significant gaps between the students with disabilities subgroup and the statewide averages on state assessments, the five year grant is reviewed annually to affirm continuation. Now in year-two, the grant funding of \$12,500 will be used for stipends, release time, materials, travel and instructional consulting. The grant committee meets monthly with a coach provided by the DPI. In addition, a partnership with UW-River Falls has been developed. Action plans and progress were also shared. (3) **School Climate and Behavior Management Report.** Alan McCutcheon, director of special education and pupil services presented the School Climate and Behavior Management Report. The report compared office discipline referrals 2010/11 through 2013/14 for the elementary, intermediate/middle schools, and 2012/13 through 2013/14 for the high school. Seclusion and physical restraint incidents in 2013/14 were also reviewed, as well as the next steps. Another update will be presented to the board in June 2015. **b. Committee Reports.** (1) **Parks and Recreation Committee.** Highlights from the September 29 Parks and Recreation Committee were reviewed. Centennial Park and the five-year outdoor recreation plan were among the topics of discussion. **c. General Information.** (1) **Policies for Discussion.** Board policies 672 – Purchasing and 683 – Asset Management, along with Rule 370 – Altoona School District Activities Code were discussed. Rule 370 – will be discussed again on October 20. **d. President's Report.** (1) **Fall Regional Meeting.** Helen Drawbert, Robin Elvig, Mike Hilger and Dave Rowe, along with Dr. Biedron, Mike Markgren, and Joyce Orth, attended the WASB regional meeting on October 1. Mike Hilger and Dave Rowe were recognized for their advancement in the WASB Member Recognition Program, and Robin Elvig for serving on the WASB Policy and Resolutions Committee. The event was held at the Florian Gardens. (2) **Legislative Breakfast.** Our school board will host the Legislative Breakfast on October 13 at the Oakleaf Surgical Hospital. (3) **WASB Legislative Advocacy Conference.** This conference will be held on November 8 in Stevens Point. Conference topics will focus on key education issues that will be debated in the 2015/16 legislative session. (4) **School Board Appreciation Week.** Appreciation week events were reviewed. Helen Drawbert and Dave Rowe will speak to the high school civics classes about the school board's role in local government on October 7. **e. Superintendent's Report.** (1) **Fall Superintendent's Conference.** Dr. Biedron shared an overview from the Fall Superintendent's Conference she attended September 24-26 in Madison. Educator Effectiveness and the new assessments were among the topics addressed. (2) **Cluster A PLC Workshop.** Professional educators from the Cluster A schools attended a PLC workshop hosted by the Osseo-Fairchild school district on October 2 and 3. (3) **Enrollment Update.** Student enrollments as of September 19 were reviewed: Pedersen, 578; intermediate school, 243; middle school, 315; and high school 425 for a district total of 1561. The open enrollment summary as of that same date was also reviewed: 232 nonresident students (open enrolled in) compared to 128 resident students (open enrolled out).

(4) Referendum Update. Recent and upcoming referendum-related events and publications were reviewed. The referendum video produced by LifeTouch Media at no cost to the district is in the process of being finalized. An informational flyer will be delivered to all households this week. (5) Other Meetings, News and Events. The following were announced: proposal for a community garden to be presented to the city council on October 9, a \$2,000 unsung hero grant awarded to Shannon Camlek, a presentation at Trinity Lutheran on October 5, and preliminary plans to establish a parent advisory council.

10. Board Action after Consideration and Discussion. a. Consider Approval of Planned Service Proposal through October 31, 2016. Motion by Rowe to approve the Planned Service Proposal from Johnson Controls, Inc. in the amount of \$23,913 through October 31, 2016 as presented, seconded by Hilger. Hilger, yes; Poquette, absent; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 4-0.
b. Consider Approval of Proposal for Traffic Impact Study. Motion by Elvig to approve the Traffic Impact Study with Short Elliott Hendrickson Inc (SEH) not to exceed \$12,900 as presented, seconded by Rowe. Poquette, absent; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 4-0.
c. Consider Approval of Quote for High School Sidewalk. Motion by Elvig to approve the quote from Walker Concrete in the amount of \$6,840 as presented, seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, absent; Drawbert, yes. Motion carried 4-0.
11. Adjournment. Motion by Rowe to adjourn at 9:14 p.m., seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, absent; Elvig, yes; Drawbert, yes. Motion carried 4-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, October 20, 2014 at 6:30 p.m. in the Board Room, 809 7th Street West, Altoona.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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ALTOONA BOARD OF EDUCATION
Special Meeting with Staff
Middle School Library Media Center
1903 Bartlett Avenue
October 7, 2014
3:25 p.m.

1. The Special Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert at 3:28 p.m. in the Altoona Middle School Library Media Center.
2. Roll call was taken and the following were present and absent:
Helen S. Drawbert, President
Robin E. Elvig, Vice President
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer; Absent
David A. Rowe, Member
Dr. Connie M. Biedron, Superintendent
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was given. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office
4. Building Projects Review/Referendum Update. Robin Elvig, chair Demographic Trends and Facilities Planning Committee, shared an overview of committee process. In addition, factors leading to the board's referendum decision were reviewed. A question and answer session followed.
5. Adjournment. Motion by Rowe to adjourn at 4:04 p.m., seconded by Elvig. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, absent; Drawbert, yes. Motion carried 4-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, October 20, 2014 at 6:30 p.m. in the Board Room, 809 7th Street West, Altoona.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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ALTOONA BOARD OF EDUCATION
Special Meeting with Staff
High School Library Media Center
711 7th Street West
October 9, 2014
3:10 p.m.

1. The Special Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert at 3:11 p.m. in the Altoona High School Library Media Center.
2. Roll call was taken and the following were present and absent:
Helen S. Drawbert, President
Robin E. Elvig, Vice President
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer; Absent
David A. Rowe, Member
Dr. Connie M. Biedron, Superintendent
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was given. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office
4. Building Projects Review/Referendum Update. Robin Elvig, chair Demographic Trends and Facilities Planning Committee, shared an overview of committee process. In addition, factors leading to the board's referendum decision were reviewed. A question and answer session followed.
5. Adjournment. Motion by Rowe to adjourn at 3:59 p.m., seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, absent; Drawbert, yes. Motion carried 4-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, October 20, 2014 at 6:30 p.m. in the Board Room, 809 7th Street West, Altoona.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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ALTOONA BOARD OF EDUCATION
Special Meeting with Staff
Elementary Library Media Center
1827 Bartlett Avenue
October 16, 2014
7:35 a.m.

1. The Special Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert at 7:35 a.m. in the Pedersen Elementary School Library Media Center.
2. Roll call was taken and the following were present and absent:
Helen S. Drawbert, President
Robin E. Elvig, Vice President
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer; Absent
David A. Rowe, Member; Absent
Dr. Connie M. Biedron, Superintendent
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was given. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office
4. Building Projects Review/Referendum Update. An overview of committee process was given. In addition, the factors leading to the board's referendum decision were reviewed. A question and answer session followed.
5. Adjournment. Motion by Elvig to adjourn at 8:20 a.m., seconded by Hilger. Elvig, yes; Rowe, absent; Hilger, yes; Poquette, absent; Drawbert, yes. Motion carried 3-0.

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District Clerk

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CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
10/02/2014	130624	10 E 400 310 162121	ARNOLD, BRIAN	OFFICIAL	169.00	
				Totals for 130624	169.00	
10/02/2014	130625	10 E 400 310 162121	ASH, MELISSA	OFFICIAL	125.00	
				Totals for 130625	125.00	
10/02/2014	130626	10 E 400 310 162210	BAECKER, ROBERT	OFFICIAL	60.00	
				Totals for 130626	60.00	
10/02/2014	130627	80 E 200 310 162210	BERGER, RONALD	OFFICIAL	30.00	
				Totals for 130627	30.00	
10/02/2014	130628	10 E 400 310 162210	BOURGET, JASON	OFFICIAL	60.00	
				Totals for 130628	60.00	
10/02/2014	130629	10 E 400 310 162210	CEJKA, DALE	OFFICIAL	60.00	
				Totals for 130629	60.00	
10/02/2014	130630	10 E 400 310 162210	DONES, JUSTIN	SPORTS WORKER	30.00	
	130630	80 E 200 310 162210	DONES, JUSTIN	SPORTS WORKER	33.00	
				Totals for 130630	63.00	
10/02/2014	130631	10 E 400 310 162210	DRANGSSTVEIT, ERIC	OFFICIAL	60.00	
				Totals for 130631	60.00	
10/02/2014	130632	10 E 400 310 162121	FREDRIKSEN, JEANNIE	SPORTS WORKER	35.00	
	130632	10 E 400 310 162210	FREDRIKSEN, JEANNIE	SPORTS WORKER	172.00	
				Totals for 130632	207.00	
10/02/2014	130633	10 E 400 310 162210	GLASSBRENNER, MIKE	OFFICIAL	40.00	
				Totals for 130633	40.00	
10/02/2014	130634	10 E 400 310 162210	HALUSKA, JAMES	OFFICIAL	60.00	
				Totals for 130634	60.00	
10/02/2014	130635	10 E 400 310 162308	HANSON, ANIKA	SPORTS WORKER	20.00	
				Totals for 130635	20.00	
10/02/2014	130636	10 E 400 310 162121	HANSON, ZACH	SPORTS WORKER	25.00	
	130636	10 E 400 310 162210	HANSON, ZACH	SPORTS WORKER	30.00	
	130636	80 E 200 310 162121	HANSON, ZACH	SPORTS WORKER	26.00	
				Totals for 130636	81.00	
10/02/2014	130637	10 E 400 310 162121	HOLT, KASIE	SPORTS WORKER	145.00	
				Totals for 130637	145.00	
10/02/2014	130638	10 E 400 310 162210	IVERSON, GARY	OFFICIAL	60.00	
				Totals for 130638	60.00	
10/02/2014	130639	10 E 400 310 162210	JOHNSON, MARAINA	SPORTS WORKER	15.00	
	130639	80 E 200 310 162210	JOHNSON, MARAINA	SPORTS WORKER	20.00	
				Totals for 130639	35.00	
10/02/2014	130640	10 E 400 310 162121	LAFAVE, JULIE	SPORTS WORKER	27.00	
				Totals for 130640	27.00	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
10/02/2014	130641	10 E 400 310 162121	162121	LEGGE, TRISSA	SPORTS WORKER	17.00
					Totals for 130641	17.00
10/02/2014	130642	10 E 400 310 162210	162210	LINDAU, MICHAEL	OFFICIAL	60.00
					Totals for 130642	60.00
10/02/2014	130643	80 E 200 310 162210	162210	LONDRE, DANE	SPORTS WORKER	13.00
					Totals for 130643	13.00
10/02/2014	130644	10 E 400 310 162121	162121	MARTELL, JAMES	OFFICIAL	200.00
					Totals for 130644	200.00
10/02/2014	130645	10 E 400 310 162210	162210	NELSON, JONATHAN	SPORTS WORKER	15.00
					Totals for 130645	15.00
10/02/2014	130646	10 E 400 310 162121	162121	OLESON, COURTNEY	SPORTS WORKER	38.00
	130646	10 E 400 310 162210	162210	OLESON, COURTNEY	SPORTS WORKER	15.00
	130646	80 E 200 310 162210	162210	OLESON, COURTNEY	SPORTS WORKER	13.00
					Totals for 130646	66.00
10/02/2014	130647	10 E 400 310 162210	162210	OLSON, RICHARD	OFFICIAL	60.00
					Totals for 130647	60.00
10/02/2014	130648	10 E 400 310 162210	162210	PETERSON, STEVE	OFFICIAL	60.00
					Totals for 130648	60.00
10/02/2014	130649	10 E 400 310 162210	162210	PLATTETER JR, JOE	OFFICIAL	60.00
					Totals for 130649	60.00
10/02/2014	130650	10 E 400 310 162210	162210	RICHARDS, DENNIS	OFFICIAL	100.00
					Totals for 130650	100.00
10/02/2014	130651	10 E 400 310 162308	162308	SCHUBRING, KATIE	SPORTS WORKER	20.00
					Totals for 130651	20.00
10/02/2014	130652	10 E 400 310 162210	162210	STEVENS, ROBERT	SPORTS WORKER	15.00
	130652	80 E 200 310 162210	162210	STEVENS, ROBERT	SPORTS WORKER	13.00
					Totals for 130652	28.00
10/02/2014	130653	10 E 400 310 162210	162210	STROBUSH, MARK	SPORTS WORKER	50.00
					Totals for 130653	50.00
10/02/2014	130654	10 E 400 310 162210	162210	SUMNER, EDWARD	SPORTS WORKER	30.00
					Totals for 130654	30.00
10/02/2014	130655	10 E 400 310 162121	162121	SUMNER, JOHN	SPORTS WORKER	145.00
	130655	10 E 400 310 162210	162210	SUMNER, JOHN	SPORTS WORKER	90.00
	130655	10 E 400 310 162210	162210	SUMNER, JOHN	OFFICIAL	80.00
	130655	80 E 200 310 162210	162210	SUMNER, JOHN	OFFICIAL	90.00
					Totals for 130655	405.00
10/02/2014	130656	10 E 400 310 162121	162121	SWEILZER, BRAD	OFFICIAL	110.00
					Totals for 130656	110.00
10/02/2014	130657	10 E 400 310 162210	162210	WALEK, CHUCK	OFFICIAL	60.00
					Totals for 130657	60.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
10/02/2014	130658	10 E 400 310 162210		WINCH, SCOTT	OFFICIAL	100.00
					Totals for 130658	100.00
10/02/2014	130659	10 E 400 310 162210		YESKE, KEVIN	OFFICIAL	60.00
					Totals for 130659	60.00
10/07/2014	130660	10 L 000 000 811680		OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual	244.89
					Totals for 130660	244.89
10/07/2014	130661	50 L 000 000 811690		RBS CITIZENS N.A.	Payroll accrual	180.18
					Totals for 130661	180.18
10/07/2014	130662	10 L 000 000 811680		WI SCTF	Payroll accrual	46.98
	130662	27 L 000 000 811680		WI SCTF	Payroll accrual	7.02
	130662	10 L 000 000 811680		WI SCTF	Payroll accrual	164.00
					Totals for 130662	218.00
10/09/2014	130663	10 E 800 411 255300		ARROW BUILDING CENTER	Cabinets for D.O. office	2,859.75
	130663	10 E 800 411 221910		ARROW BUILDING CENTER	Countertops for Technology Office Please enter Vendor Arrow Cabinet Gallery 500 E Park, Chippewa Falls, WI 54729 715-723-4716, fax 715-723-1955 and change vendor from Mark to Arrow Cabinets Please fax PO to 715-723-1955 Attn Pat Bates-	1,740.77
					Totals for 130663	4,600.52
10/09/2014	130664	27 E 700 310 218100		CESA 1	OT/PT Statewide Conference - NICOLE DAVIS	150.00
					Totals for 130664	150.00
10/09/2014	130665	10 E 100 337 253300		CITY OF ALTOONA	ACCOUNT NUMBERS: 5165 5166 5167 5168 5169 5171 5174 6210 7033	566.93
	130665	10 E 100 338 253300		CITY OF ALTOONA	ACCOUNT NUMBERS: 5165 5166 5167 5168 5169 5171 5174 6210 7033	1,213.04
	130665	10 E 200 337 253300		CITY OF ALTOONA	ACCOUNT NUMBERS: 5165 5166 5167 5168 5169 5171 5174 6210 7033	639.74
	130665	10 E 200 338 253300		CITY OF ALTOONA	ACCOUNT NUMBERS: 5165 5166 5167 5168 5169 5171 5174 6210 7033	1,437.24
	130665	10 E 400 337 253300		CITY OF ALTOONA	ACCOUNT NUMBERS: 5165 5166 5167 5168 5169 5171 5174 6210 7033	244.24
	130665	10 E 400 338 253300		CITY OF ALTOONA	ACCOUNT NUMBERS: 5165 5166 5167 5168 5169 5171 5174 6210 7033	103.39
	130665	10 E 100 339 253300		CITY OF ALTOONA	ACCOUNT NUMBERS: 5165 5166 5167 5168 5169 5171 5174 6210 7033	1,853.57
	130665	10 E 200 339 253300		CITY OF ALTOONA	ACCOUNT NUMBERS: 5165 5166	1,964.23

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
					5167 5168 5169 5171 5174 6210 7033	
	130665	10 E 400 339 253300		CITY OF ALTOONA	ACCOUNT NUMBERS: 5165 5166	492.25
					5167 5168 5169 5171 5174 6210 7033	
	130665	10 E 800 337 253300		CITY OF ALTOONA	ACCOUNT NUMBERS: 5165 5166	40.48
					5167 5168 5169 5171 5174 6210 7033	
	130665	10 E 800 338 253300		CITY OF ALTOONA	ACCOUNT NUMBERS: 5165 5166	31.85
					5167 5168 5169 5171 5174 6210 7033	
	130665	10 E 800 339 253300		CITY OF ALTOONA	ACCOUNT NUMBERS: 5165 5166	19.08
					5167 5168 5169 5171 5174 6210 7033	
					Totals for 130665	8,606.04
10/09/2014	130666	10 E 100 411 110000		CULLIGAN WATER SERVICE	SEPT WATER AND RENTAL	18.10
					Totals for 130666	18.10
10/09/2014	130667	10 E 200 310 222200		EAU CLAIRE REGIONAL ARTS COUNC	Author visit payment	125.00
					Totals for 130667	125.00
10/09/2014	130668	10 E 800 713 270000		EMPLOYERS ASSURANCE CO	RENEWAL 10/01/14-10/01/15	83,949.00
					POLICY NUMBER: WCV 4234673 05	
					Totals for 130668	83,949.00
10/09/2014	130669	10 E 800 436 120000		FUELEDUCATION - K12 MANAGEMENT	BASIC ENTERPRISE LICENSE	27,500.00
					Totals for 130669	27,500.00
10/09/2014	130670	10 E 100 411 253300		HILLYARD, INC - EAU CLAIRE	ULTRAFLEX EDGING	240.95
	130670	10 E 200 411 253300		HILLYARD, INC - EAU CLAIRE	ULTRAFLEX EDGING	240.95
	130670	10 E 400 411 253300		HILLYARD, INC - EAU CLAIRE	ULTRAFLEX EDGING	240.96
	130670	10 E 100 411 253300		HILLYARD, INC - EAU CLAIRE	CREDIT - GYM FINISH	-30.34
	130670	10 E 200 411 253300		HILLYARD, INC - EAU CLAIRE	CREDIT - GYM FINISH	-30.34
	130670	10 E 400 411 253300		HILLYARD, INC - EAU CLAIRE	CREDIT - GYM FINISH	-30.34
					Totals for 130670	631.84
10/09/2014	130671	10 E 400 310 161100		JOSTEN'S	DIPLOMA BACKDATE	28.65
					Totals for 130671	28.65
10/09/2014	130672	10 E 800 353 258500		L & M MAIL SERVICE, INC.	MAIL SERVICE - SEPTEMBER	1,000.58
					Totals for 130672	1,000.58
10/09/2014	130673	10 E 400 572 256740		LITCHFIELD RENT A CAR	FOOTBALL VAN RENTAL	127.00
					Totals for 130673	127.00
10/09/2014	130674	27 E 700 411 156600		MAYER-JOHNSON, LLC	Velcro coins and strips	141.90
					Totals for 130674	141.90
10/09/2014	130675	10 E 200 320 254300		NEI ELECTRIC	installed new circuit for dishwasher at new D.O.. Also pulled two new circuits for pop machine and refrig. in new M.S. workroom	1,336.05
					Totals for 130675	1,336.05

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
10/09/2014	130676	10 E 400 949 162121	NEW RICHMOND HIGH SCHOOL	entry fee VB Invite 10/4/14	300.00	
				Totals for 130676	300.00	
10/09/2014	130677	10 E 800 353 258500	PETTY CASH FUND	REPLENISH DO PETTY CASH	3.92	
	130677	50 E 800 411 257220	PETTY CASH FUND	REPLENISH DO PETTY CASH	15.54	
				Totals for 130677	19.46	
10/09/2014	130678	10 E 400 949 162121	SCHOOL DISTRICT OF WEST SALEM	JV VB Entry fee 10/6/14	85.00	
				Totals for 130678	85.00	
10/09/2014	130679	10 E 400 949 162308	OSSEO-FAIRCHILD SCHOOL DISTRCT	entry fee XC 10/2/14	100.00	
				Totals for 130679	100.00	
10/09/2014	130680	10 E 100 411 254300	SHERWIN-WILLIAMS	PAINT AND SUPPLIES	38.43	
	130680	10 E 200 411 254300	SHERWIN-WILLIAMS	PAINT AND SUPPLIES	38.43	
	130680	10 E 400 411 254300	SHERWIN-WILLIAMS	PAINT AND SUPPLIES	38.42	
				Totals for 130680	115.28	
10/09/2014	130681	27 E 700 411 218100	SOUTHPAW ENTERPRISES	OT/PT Supplies	101.46	
				Totals for 130681	101.46	
10/09/2014	130682	10 E 800 730 270000	UNEMPLOYMENT INSURANCE	Unemployment Insurance	299.95	
				Totals for 130682	299.95	
10/09/2014	130683	10 E 800 411 255300	WALKER CONCRETE	Steps and sidewalk for D.O.	3,708.00	
				Totals for 130683	3,708.00	
10/09/2014	130684	10 E 800 310 231500	WELD, RILEY, PRENN & RICCI	LEGAL	805.00	
				Totals for 130684	805.00	
10/09/2014	130685	10 E 800 310 231100	WI DEPARTMENT OF JUSTICE	Background Checks	301.00	
				Totals for 130685	301.00	
10/09/2014	130686	10 E 100 411 213000	UW-MADISON - CENTER ON EDUCATI	elem version of WISCareers	125.00	
	130686	10 E 200 411 213000	UW-MADISON - CENTER ON EDUCATI	elem version of WISCareers	125.00	
	130686	10 E 800 435 221001	UW-MADISON - CENTER ON EDUCATI	Subscription for CareerLocker-MS/HS	1,000.00	
				Totals for 130686	1,250.00	
10/15/2014	130687	10 E 800 355 263300	AT&T	TELEPHONE	1,090.46	
				Totals for 130687	1,090.46	
10/15/2014	130688	10 E 400 411 126000	BIO-RAD LABORATORIES/LIFE SCIE	laboratory supplies	392.00	
				Totals for 130688	392.00	
10/15/2014	130689	10 E 400 949 162308	BLACK RIVER FALLS HIGH SCHOOL	entry fee for Sectional Cross Country 10/25/14	50.00	
	130689	10 E 400 949 162308	BLACK RIVER FALLS HIGH SCHOOL	cross country entry fee 10/7/14	100.00	
				Totals for 130689	150.00	
10/15/2014	130690	10 E 800 310 263300	CENTURYLINK - BUSINESS SERVICE	Long Distance Telephone service	80.63	
				Totals for 130690	80.63	
10/15/2014	130691	10 E 150 411 110000	DYNAMIC FABRICATION & FINISHIN	Cubbie for AIS hallway.	155.00	

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 130691	155.00
10/15/2014	130692	10 E 400 411 162118	EAU CLAIRE YMCA TENNIS CENTER	tennis balls	262.08
				Totals for 130692	262.08
10/15/2014	130693	80 E 200 949 162121	ELEVA-STRUM SCHOOL DISTRICT	entry fee 8th grade VB tourney 10/18/14	50.00
				Totals for 130693	50.00
10/15/2014	130694	80 E 200 949 162121	FALL CREEK HIGH SCHOOL	entry fee 7th grade VB tourney 10/18/2014	50.00
				Totals for 130694	50.00
10/15/2014	130695	10 E 800 358 221910	GOOGLE, INC.	archiving and discovery service for 2014-2015	13.75
				Totals for 130695	13.75
10/15/2014	130696	10 E 400 341 256740	LAMERS BUS LINES, INC.	Charter bus for VB to Madison on 09/20/14	948.00
				Totals for 130696	948.00
10/15/2014	130697	27 E 800 370 436000	LE PHILLIPS CAREER DEVELOPMENT	2014-2015 Alternate Youth Program	308.00
				Totals for 130697	308.00
10/15/2014	130698	10 E 800 542 255200	MARKET & JOHNSON	BILLING #4	27,295.61
				Totals for 130698	27,295.61
10/15/2014	130699	10 E 400 949 162121	MCDONNELL HIGH SCHOOL	C team VB entry fee	75.00
				Totals for 130699	75.00
10/15/2014	130700	10 E 400 411 162121	MIDWEST TROPHY HOUSE	trophies for home VB invite	47.00
				Totals for 130700	47.00
10/15/2014	130701	27 E 700 411 215000	PEARSON CLINICAL ASSESSMENT	WISC-V	1,082.55
				Totals for 130701	1,082.55
10/15/2014	130702	50 R 800 251 257220	PETERSON, SARAH	Food Service refund for both milk and Lunch program.	170.30
				Totals for 130702	170.30
10/15/2014	130703	10 E 400 411 162118	TURNER, ERIN	state tournament player allowance	230.00
				Totals for 130703	230.00
10/15/2014	130704	10 E 800 358 221910	WISCNET	NETWORK ACCESS PARTICIPATION FEE	1,020.00
				Totals for 130704	1,020.00
10/02/2014	141500189	10 E 400 310 162210	BLACK, ROBERT	OFFICIAL	40.00
	141500189	80 E 200 310 162210	BLACK, ROBERT	OFFICIAL	60.00
				Totals for 141500189	100.00
10/02/2014	141500190	10 E 400 310 162121	CAMPBELL, SCOTT	OFFICIAL	200.00
				Totals for 141500190	200.00

CHECK		CHECK ACCOUNT				INVOICE		
DATE	NUMBER	NUMBER			VENDOR	DESCRIPTION	AMOUNT	
10/02/2014	141500191	10 E 400 310 162210			COENEN, BENJAMIN	SPORTS WORKER	105.00	
						Totals for 141500191	105.00	
10/02/2014	141500192	10 E 400 310 162121			DAKE, PETER	OFFICIAL	90.00	
						Totals for 141500192	90.00	
10/02/2014	141500193	10 E 400 310 162121			DISALLE, ELJAH	SPORTS WORKER	25.00	
	141500193	10 E 400 310 162210			DISALLE, ELJAH	SPORTS WORKER	15.00	
	141500193	80 E 200 310 162210			DISALLE, ELJAH	SPORTS WORKER	20.00	
						Totals for 141500193	60.00	
10/02/2014	141500194	10 E 400 310 162210			GUNDERSON, JAMIE	SPORTS WORKER	15.00	
						Totals for 141500194	15.00	
10/02/2014	141500195	10 E 400 310 162121			HAKANSON, ROBERT	OFFICIAL	122.00	
						Totals for 141500195	122.00	
10/02/2014	141500196	10 E 400 310 162210			HELGESON, MARK	OFFICIAL	88.00	
						Totals for 141500196	88.00	
10/02/2014	141500197	10 E 400 310 162210			HENRICHS, PAUL	OFFICIAL	40.00	
						Totals for 141500197	40.00	
10/02/2014	141500198	10 E 400 310 162121			HOFACKER, EDWARD	OFFICIAL	100.00	
						Totals for 141500198	100.00	
10/02/2014	141500199	80 E 200 310 162121			HUTH, JARRED	OFFICIAL	25.00	
						Totals for 141500199	25.00	
10/02/2014	141500200	80 E 200 310 162121			JACKSON, VICTORIA	SPORTS WORKER	16.00	
	141500200	80 E 200 310 162210			JACKSON, VICTORIA	SPORTS WORKER	13.00	
						Totals for 141500200	29.00	
10/02/2014	141500201	10 E 400 310 162121			JOHNSON, ALAN	OFFICIAL	100.00	
						Totals for 141500201	100.00	
10/02/2014	141500202	10 E 400 310 162210			KENT, STEVEN	SPORTS WORKER	75.00	
						Totals for 141500202	75.00	
10/02/2014	141500203	10 E 400 310 162121			KLINE, PATRICK	SPORTS WORKER	30.00	
	141500203	10 E 400 310 162210			KLINE, PATRICK	SPORTS WORKER	100.00	
						Totals for 141500203	130.00	
10/02/2014	141500204	10 E 400 310 162121			KUNERT, JANET	OFFICIAL	90.00	
						Totals for 141500204	90.00	
10/02/2014	141500205	80 E 200 310 162210			PEARSON, KENNETH	OFFICIAL	140.00	
						Totals for 141500205	140.00	
10/02/2014	141500206	10 E 400 310 162121			PRINCE, RICK	OFFICIAL	90.00	
						Totals for 141500206	90.00	
10/02/2014	141500207	10 E 400 310 162210			RASMUSSEN, ROBERT	OFFICIAL	120.00	
	141500207	80 E 200 310 162210			RASMUSSEN, ROBERT	OFFICIAL	30.00	
						Totals for 141500207	150.00	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
10/02/2014	141500208	10 E 400 310 162121	RUPNOW, CHARLES	OFFICIAL	95.00	
				Totals for 141500208	95.00	
10/02/2014	141500209	10 E 400 310 162210	SANDEN, BRUCE	SPORTS WORKER	60.00	
				Totals for 141500209	60.00	
10/02/2014	141500210	10 E 400 310 162121	SCHROEDER, PETER	OFFICIAL	110.00	
				Totals for 141500210	110.00	
10/02/2014	141500211	10 E 400 310 162210	SKOGSTAD, CHAD	SPORTS WORKER	90.00	
				Totals for 141500211	90.00	
10/02/2014	141500212	10 E 400 310 162308	SPONHOLZ, SCOTT	OFFICIAL	85.00	
				Totals for 141500212	85.00	
10/02/2014	141500213	10 E 400 310 162210	THIESING SR, SCOTT	OFFICIAL	80.00	
				Totals for 141500213	80.00	
10/02/2014	141500214	10 E 400 310 162121	TRAVIS, ETHYN	SPORTS WORKER	25.00	
	141500214	10 E 400 310 162210	TRAVIS, ETHYN	SPORTS WORKER	45.00	
	141500214	80 E 200 310 162210	TRAVIS, ETHYN	SPORTS WORKER	26.00	
				Totals for 141500214	96.00	
10/02/2014	141500215	80 E 200 310 162121	WEISHEIPL, DAVID	OFFICIAL	45.00	
				Totals for 141500215	45.00	
10/02/2014	141500216	10 E 400 310 162121	WEST, SUSAN	OFFICIAL	250.00	
				Totals for 141500216	250.00	
10/07/2014	141500217	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	705.00	
	141500217	27 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	55.00	
	141500217	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	160.00	
				Totals for 141500217	920.00	
10/07/2014	141500218	10 E 100 230 110000	MINNESOTA LIFE INSURANCE CO	NOVEMBER 2014 INVOICE IN SEPT	21.82	
	141500218	10 E 200 230 120000	MINNESOTA LIFE INSURANCE CO	NOVEMBER 2014 INVOICE IN SEPT	21.18	
	141500218	10 E 400 230 120000	MINNESOTA LIFE INSURANCE CO	NOVEMBER 2014 INVOICE IN SEPT	21.18	
	141500218	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	437.87	
	141500218	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	91.98	
	141500218	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	18.03	
	141500218	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	168.81	
	141500218	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	33.65	
	141500218	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	2.38	
	141500218	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	436.48	
	141500218	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	93.37	
	141500218	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	18.03	
	141500218	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	167.84	
	141500218	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	34.62	
	141500218	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	2.38	
				Totals for 141500218	1,569.62	
10/09/2014	141500220	10 E 100 320 254300	BRAUN CORPORATION LLC	EXAM AND LUB SERVICE - LIFTS 10/01/2014-09/30/2015	1,199.84	
	141500220	10 E 400 320 254300	BRAUN CORPORATION LLC	EXAM AND LUB SERVICE - LIFTS 10/01/2014-09/30/2015	949.12	
	141500220	10 E 100 320 254300	BRAUN CORPORATION LLC	REPLACED 2 BATTERIES ON DOOR	226.15	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
	141500220	10 E 400 320	254300	BRAUN CORPORATION LLC	OPERATORS - LEFT #3 REPLACED 2 BATTERIES ON DOOR OPERATORS - LEFT #3 Totals for 141500220	178.90 2,554.01
10/09/2014	141500221	50 E 800 320	257220	CERTIFIED REFRIG & MECHANICAL	RANDELL COLD WELL Totals for 141500221	318.43 318.43
10/09/2014	141500222	10 E 800 571	223100	CESSPOOL CLEANER COMPANY INC.	Port-A-Potties for the football games Totals for 141500222	278.50 278.50
10/09/2014	141500223	10 E 200 411	143000	CHIPPEWA VALLEY SPORTING GOODS	T-shirts, short, shoes Totals for 141500223	1,142.00 1,142.00
10/09/2014	141500225	50 E 800 415	257220	DEAN FOODS OF WISCONSIN	blanket order Dean Foods	430.04
	141500225	50 E 800 415	257250	DEAN FOODS OF WISCONSIN	blanket order Dean Foods	238.91
	141500225	50 E 800 415	257220	DEAN FOODS OF WISCONSIN	blanket order Dean Foods	120.63
	141500225	50 E 800 415	257250	DEAN FOODS OF WISCONSIN	blanket order Dean Foods	67.01
	141500225	50 E 800 415	257220	DEAN FOODS OF WISCONSIN	blanket order Dean Foods	645.07
	141500225	50 E 800 415	257250	DEAN FOODS OF WISCONSIN	blanket order Dean Foods	358.37
	141500225	50 E 800 415	257220	DEAN FOODS OF WISCONSIN	blanket order Dean Foods	430.04
	141500225	50 E 800 415	257250	DEAN FOODS OF WISCONSIN	blanket order Dean Foods	238.91
	141500225	50 E 800 415	257220	DEAN FOODS OF WISCONSIN	blanket order Dean Foods	150.60
	141500225	50 E 800 415	257250	DEAN FOODS OF WISCONSIN	blanket order Dean Foods	83.66
	141500225	50 E 800 415	257220	DEAN FOODS OF WISCONSIN	blanket order Dean Foods	88.61
	141500225	50 E 800 415	257250	DEAN FOODS OF WISCONSIN	blanket order Dean Foods	49.23
	141500225	50 E 800 415	257220	DEAN FOODS OF WISCONSIN	blanket order Dean Foods	645.07
	141500225	50 E 800 415	257250	DEAN FOODS OF WISCONSIN	blanket order Dean Foods	358.37
	141500225	50 E 800 415	257220	DEAN FOODS OF WISCONSIN	blanket order Dean Foods	186.82
	141500225	50 E 800 415	257250	DEAN FOODS OF WISCONSIN	blanket order Dean Foods	103.79
	141500225	50 E 800 415	257220	DEAN FOODS OF WISCONSIN	blanket order Dean Foods	-9.64
	141500225	50 E 800 415	257250	DEAN FOODS OF WISCONSIN	blanket order Dean Foods Totals for 141500225	-5.36 4,180.13
10/09/2014	141500226	50 E 800 415	257220	DOMINOS PIZZA	blanket order Dominos Pizza	307.50
	141500226	50 E 800 415	257220	DOMINOS PIZZA	blanket order Dominos Pizza Totals for 141500226	360.00 667.50
10/09/2014	141500227	50 E 800 415	257220	EARTHGRAINS BAKING CO. INC.	blanket order earthgrains/bimbo bakeries	100.35
	141500227	50 E 800 415	257220	EARTHGRAINS BAKING CO. INC.	blanket order earthgrains/bimbo bakeries Totals for 141500227	38.10 138.45
10/09/2014	141500228	10 E 800 354	231100	EAU CLAIRE PRESS COMPANY	Nondiscrimination Legal Notice Annual Totals for 141500228	45.25 45.25
10/09/2014	141500229	10 E 400 949	162308	EAU CLAIRE AREA SCHOOL DIST	entry fee XC 10/11/14 Totals for 141500229	120.00 120.00
10/09/2014	141500230	50 E 800 411	257220	ECOLAB, INC	JET DRY, SOLID METAL PRO Totals for 141500230	234.63 234.63
10/09/2014	141500231	10 E 100 411	254300	FIRST SUPPLY LLC	BEARING ASSY	109.40

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
10/09/2014	141500231	10 E 200 411 254300	FIRST SUPPLY LLC	BEARING ASSY	109.40	
	141500231	10 E 400 411 254300	FIRST SUPPLY LLC	BEARING ASSY	109.40	
	141500231	10 E 100 411 254300	FIRST SUPPLY LLC	MOTOR MOUNT, CPLR ASSY, PRV B&G	69.35	
	141500231	10 E 200 411 254300	FIRST SUPPLY LLC	MOTOR MOUNT, CPLR ASSY, PRV B&G	69.35	
	141500231	10 E 400 411 254300	FIRST SUPPLY LLC	MOTOR MOUNT, CPLR ASSY, PRV B&G	69.35	
				Totals for 141500231	536.25	
10/09/2014	141500232	10 E 100 320 254300	INNOVATIONAL CONCEPTS, INC.	Monthly boiler treatment program.	181.70	
	141500232	10 E 200 320 254300	INNOVATIONAL CONCEPTS, INC.	Monthly boiler treatment program.	181.70	
	141500232	10 E 400 320 254300	INNOVATIONAL CONCEPTS, INC.	Monthly boiler treatment program.	181.70	
				Totals for 141500232	545.10	
10/09/2014	141500233	27 E 800 342 218300	JENSEN, PATRICIA	MILEAGE TO BOYCEVILLE FOR AUG/SEPT	1,193.92	
				Totals for 141500233	1,193.92	
10/09/2014	141500234	10 E 100 320 254300	JOHNSON CONTROLS, INC.	replaced 3 way valve on ceiling unit in football locker room. replaced two way valve in room 2241. replaced thermostat in room2240. Replaced bad gas hydramotor actuator on burnham boiler #2.	751.53	
	141500234	10 E 200 320 254300	JOHNSON CONTROLS, INC.	replaced 3 way valve on ceiling unit in football locker room. replaced two way valve in room 2241. replaced thermostat in room2240. Replaced bad gas hydramotor actuator on burnham boiler #2.	1,517.00	
				Totals for 141500234	2,268.53	
10/09/2014	141500235	10 E 400 411 125500	JW PEPPER	show and parade music for this upcoming marching season.	169.99	
	141500235	10 E 200 411 125500	JW PEPPER	music for 7th & 8th gr band first concert	154.99	
	141500235	10 E 400 411 125500	JW PEPPER	Jumpin' Jack Flash, Malaguena, Build Me Up Buttercup, and Timber.	214.99	
				Totals for 141500235	539.97	
10/09/2014	141500236	10 E 200 342 120000	KALDOR, BROOKE	mileage to Lac Du Flambeau (student funeral)	201.60	
				Totals for 141500236	201.60	
10/09/2014	141500237	27 E 700 342 221300	MUSSEHL, AMANDA	Mileage for homeschool student (round trip 5.2)	38.08	

CHECK		CHECK ACCOUNT				INVOICE		
DATE	NUMBER	NUMBER			VENDOR	DESCRIPTION	AMOUNT	
						Dates attended, 8-Sep, 9-Sep, 10-Sep,11-Sep,15-Sep, 16-Sep, 18-Sep, 22-Sep, 23-Sep, 24-Sep, 25-Sep, 29-Sep, 30-Sep		
						Totals for 141500237	38.08	
10/09/2014	141500238	10 E 100 411 121000			NASCO	Art Supplies	257.40	
						Totals for 141500238	257.40	
10/09/2014	141500239	10 E 800 342 232100			ORTH, JOYCE	Mileage and expense reimbursement	156.80	
						Totals for 141500239	156.80	
10/09/2014	141500240	50 E 800 415 257220			PIZZA HUT OF EAU CLAIRE INC	blanket order Pizza Hut	1,418.55	
						Totals for 141500240	1,418.55	
10/09/2014	141500241	10 E 200 411 121000			SCHOOL SPECIALTY INC.	art materials	1,021.52	
						Totals for 141500241	1,021.52	
10/09/2014	141500242	10 E 150 411 122000			STAPLES	3x4 white board for classroom	56.78	
	141500242	10 E 200 411 120600			STAPLES	supplies	54.98	
						Totals for 141500242	111.76	
10/09/2014	141500243	10 E 800 291 221300			STILP, RACHAEL	3 CREDITS	150.00	
						Totals for 141500243	150.00	
10/09/2014	141500244	10 E 400 341 256740			STUDENT TRANSIT EAU CLAIRE, IN BAND		280.00	
	141500244	10 E 400 341 256740			STUDENT TRANSIT EAU CLAIRE, IN CROSS COUNTRY		1,396.50	
	141500244	10 E 400 341 256740			STUDENT TRANSIT EAU CLAIRE, IN TENNIS		2,387.75	
	141500244	10 E 400 341 256740			STUDENT TRANSIT EAU CLAIRE, IN VOLLEYBALL		3,000.20	
	141500244	10 E 400 341 256740			STUDENT TRANSIT EAU CLAIRE, IN FOOTBALL		1,581.75	
	141500244	10 E 400 341 256770			STUDENT TRANSIT EAU CLAIRE, IN SENIOR DAY		180.00	
						Totals for 141500244	8,826.20	
10/15/2014	141500245	10 E 100 411 110300			CLASSROOM DIRECT	CLASSROOM SUPPLIES	107.20	
						Totals for 141500245	107.20	
10/15/2014	141500246	50 E 800 415 257220			DEAN FOODS OF WISCONSIN	blanket order Dean Foods	655.32	
	141500246	50 E 800 415 257250			DEAN FOODS OF WISCONSIN	blanket order Dean Foods	364.07	
	141500246	50 E 800 415 257220			DEAN FOODS OF WISCONSIN	blanket order Dean Foods	88.61	
	141500246	50 E 800 415 257250			DEAN FOODS OF WISCONSIN	blanket order Dean Foods	49.23	
	141500246	50 E 800 415 257220			DEAN FOODS OF WISCONSIN	blanket order Dean Foods	133.35	
	141500246	50 E 800 415 257250			DEAN FOODS OF WISCONSIN	blanket order Dean Foods	74.08	
	141500246	50 E 800 415 257220			DEAN FOODS OF WISCONSIN	blanket order Dean Foods	430.04	
	141500246	50 E 800 415 257250			DEAN FOODS OF WISCONSIN	blanket order Dean Foods	238.91	
						Totals for 141500246	2,033.61	
10/15/2014	141500247	50 E 800 415 257220			EARTHGRAINS BAKING CO. INC.	earthgrains/bimbo bakeries	114.55	
	141500247	50 E 800 415 257220			EARTHGRAINS BAKING CO. INC.	earthgrains/bimbo bakeries	67.33	
						Totals for 141500247	181.88	
10/15/2014	141500248	10 E 400 470 120000			FLINN SCIENTIFIC INC.	Science Curriculum Purchase. Quote Number 21108.	4,547.79	
	141500248	10 E 800 470 120000			FLINN SCIENTIFIC INC.	Science Curriculum Purchase. Quote Number 21108.	172.82	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
					Totals for 141500248	4,720.61
10/15/2014	141500249	10 E 100 320 254300	G & K SERVICES, INC.		Blanket P.O.	18.48
	141500249	10 E 200 320 254300	G & K SERVICES, INC.		Blanket P.O.	18.48
	141500249	10 E 400 320 254300	G & K SERVICES, INC.		Blanket P.O.	18.47
	141500249	10 E 100 320 254300	G & K SERVICES, INC.		Blanket P.O.	13.47
	141500249	10 E 200 320 254300	G & K SERVICES, INC.		Blanket P.O.	13.47
	141500249	10 E 400 320 254300	G & K SERVICES, INC.		Blanket P.O.	13.46
					Totals for 141500249	95.83
10/15/2014	141500251	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC		blanket order Indianhead Foodservice	418.84
	141500251	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC		blanket order Indianhead Foodservice	3,310.07
	141500251	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC		blanket order Indianhead Foodservice	1,598.45
	141500251	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC		blanket order Indianhead Foodservice	3,634.33
	141500251	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC		blanket order Indianhead Foodservice	2,373.49
	141500251	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC		blanket order Indianhead Foodservice	2,328.81
					Totals for 141500251	13,663.99
10/15/2014	141500252	10 E 800 291 221300	JENSEN, PATRICIA		5 CREDITS	250.00
					Totals for 141500252	250.00
10/15/2014	141500253	10 E 800 342 252000	MARKO, KATHY		Mileage to Wi Dells for Skyward Conference on 10/13/14	156.80
					Totals for 141500253	156.80
10/15/2014	141500254	10 E 400 411 125500	MORGAN MUSIC COMPANY		set of bongos	116.99
					Totals for 141500254	116.99
10/15/2014	141500255	10 E 400 320 254300	NET GUARD SECURITY SOLUTIONS		card reader	135.14
					Totals for 141500255	135.14
10/15/2014	141500256	10 E 200 342 241000	PSZENICZNY, GARY		Mileage to AWSA conference in Stevens Point and to EE conference in Chippewa Falls.	140.00
					Totals for 141500256	140.00
10/15/2014	141500257	10 E 800 942 232100	ROTARY CLUB OF EAU CLAIRE		Rotary Club	161.25
					Totals for 141500257	161.25
10/15/2014	141500259	10 E 150 411 110000	SCHOOL SPECIALTY INC.		Classroom supplies for our unit.	-27.92
	141500259	10 E 150 411 110000	SCHOOL SPECIALTY INC.		Classroom supplies for our unit.	-279.20
	141500259	10 E 150 411 110000	SCHOOL SPECIALTY INC.		Classroom supplies for our unit.	4,112.56
	141500259	10 E 150 411 110000	SCHOOL SPECIALTY INC.		Classroom supplies for our unit.	-502.56
	141500259	10 E 150 411 110000	SCHOOL SPECIALTY INC.		Classroom supplies for our unit.	-27.91

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
					Totals for 141500259	3,274.97
10/15/2014	141500260	10 E 800 470 120000		VERNIER SOFTWARE & TECHNOLOGY	Vernier order for science curriculum purchase	1,860.80
					Totals for 141500260	1,860.80
10/07/2014	201400204	10 L 000 000 811671		GREAT-WEST RETIREMENT SERVICES	Payroll accrual	1,680.50
	201400204	27 L 000 000 811671		GREAT-WEST RETIREMENT SERVICES	Payroll accrual	500.00
					Totals for 201400204	2,180.50
10/07/2014	201400205	10 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	4,591.37
	201400205	27 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	885.45
	201400205	50 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	161.60
	201400205	80 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	55.12
	201400205	10 L 000 000 811612		WELLS FARGO BANK	Payroll accrual	469.78
	201400205	50 L 000 000 811612		WELLS FARGO BANK	Payroll accrual	40.00
	201400205	80 L 000 000 811612		WELLS FARGO BANK	Payroll accrual	7.50
	201400205	10 L 000 000 811612		WELLS FARGO BANK	Payroll accrual	29,144.88
	201400205	27 L 000 000 811612		WELLS FARGO BANK	Payroll accrual	5,119.44
	201400205	50 L 000 000 811612		WELLS FARGO BANK	Payroll accrual	488.99
	201400205	80 L 000 000 811612		WELLS FARGO BANK	Payroll accrual	317.87
	201400205	10 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	19,734.62
	201400205	27 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	3,785.95
	201400205	50 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	690.96
	201400205	80 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	235.68
					Totals for 201400205	65,729.21
10/07/2014	201400206	10 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	19,734.62
	201400206	27 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	3,785.95
	201400206	50 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	690.96
	201400206	80 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	235.68
	201400206	10 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	4,591.37
	201400206	27 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	885.45
	201400206	50 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	161.60
	201400206	80 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	55.12
					Totals for 201400206	30,140.75
10/07/2014	201400207	10 L 000 000 811613		WISCONSIN DEPT OF REVENUE	Payroll accrual	27.50
	201400207	80 L 000 000 811613		WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50
	201400207	10 L 000 000 811613		WISCONSIN DEPT OF REVENUE	Payroll accrual	14,254.27
	201400207	27 L 000 000 811613		WISCONSIN DEPT OF REVENUE	Payroll accrual	2,636.49
	201400207	50 L 000 000 811613		WISCONSIN DEPT OF REVENUE	Payroll accrual	281.14
	201400207	80 L 000 000 811613		WISCONSIN DEPT OF REVENUE	Payroll accrual	155.15
					Totals for 201400207	17,362.05
10/07/2014	201400208	10 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,644.09
	201400208	27 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	Payroll accrual	990.18
	201400208	50 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	Payroll accrual	624.81
	201400208	80 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	Payroll accrual	107.21
	201400208	10 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	Payroll accrual	17,514.50
	201400208	27 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,957.41
	201400208	80 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	Payroll accrual	130.62
	201400208	10 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	Payroll accrual	17,514.50
	201400208	27 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,957.41
	201400208	80 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	Payroll accrual	130.62
	201400208	10 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,644.09

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
10/07/2014	201400208	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	990.18
	201400208	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	624.81
	201400208	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	107.21
					Totals for 201400208	51,937.64
10/07/2014	201400209	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	62.34
	201400209	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	69.85
	201400209	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	28.44
	201400209	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	233.00
	201400209	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	1,608.35
	201400209	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	291.67
	201400209	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	5,316.25
	201400209	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	500.00
	201400209	80 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	78.25
	201400209	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	2,012.50
					Totals for 201400209	10,200.65
10/07/2014	201400210	10 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/10-7-14		216,642.40
	201400210	27 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/10-7-14		43,130.25
	201400210	50 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/10-7-14		8,658.65
	201400210	80 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/10-7-14		2,832.72
					Totals for 201400210	271,264.02
10/09/2014	201400211	10 E 800 355	263300	AT&T	DO fax	376.14
					Totals for 201400211	376.14
10/09/2014	201400212	10 E 100 310	254300	WM OF NORTHERN WISCONSIN, INC	Garbage pickup	681.23
	201400212	10 E 200 310	254300	WM OF NORTHERN WISCONSIN, INC	Garbage pickup	681.23
	201400212	10 E 400 310	254300	WM OF NORTHERN WISCONSIN, INC	Garbage pickup	681.22
					Totals for 201400212	2,043.68
					Totals for checks	682,407.19

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	364,960.31	0.00	203,771.94	568,732.25
27	SPECIAL EDUCATION FUND	69,822.25	0.00	3,015.91	72,838.16
50	FOOD SERVICE	12,644.52	170.30	22,852.71	35,667.53
80	COMMUNITY SERVICE	4,456.25	0.00	713.00	5,169.25
***	Fund Summary Totals ***	451,883.33	170.30	230,353.56	682,407.19

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

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
10/08/2014	8056	61 L 000 000 814000 000		COCA-COLA BOTTLING C	Order for The Red Zone	142.80
					Totals for 8056	142.80
10/08/2014	8057	61 L 000 000 814212 000		EQUAL RIGHTS DIVISIO	work permit SEPTEMBER 2014 - OFFICE #7	90.00
					Totals for 8057	90.00
10/15/2014	8058	61 L 000 000 814406 000		AV SOLUTIONS	Mixer for sound system in HS gym	81.70
10/15/2014	8058	61 L 000 000 814407 000		AV SOLUTIONS	Mixer for sound system in HS gym	81.70
10/15/2014	8058	61 L 000 000 814409 000		AV SOLUTIONS	Mixer for sound system in HS gym	81.70
10/15/2014	8058	61 L 000 000 814415 000		AV SOLUTIONS	Mixer for sound system in HS gym	217.30
					Totals for 8058	462.40
10/15/2014	8059	61 L 000 000 814229 000		CHIPPEWA VALLEY SPOR	shirts, sweatpants, sweatshirts	567.00
					Totals for 8059	567.00
10/15/2014	8060	61 L 000 000 814229 000		KWIK TRIP, INC	Kwik Trip gas card fundraiser	8,276.10
					Totals for 8060	8,276.10
10/16/2014	8061	61 L 000 000 814409 000		LAMERS BUS LINES, IN	charter bus for VB to Madison	727.00
					Totals for 8061	727.00
10/16/2014	8062	61 L 000 000 814228 000		SCHLEUSNER, DEANNA	Thank you for helping with softball	150.00
					Totals for 8062	150.00
10/08/2014	????????	61 L 000 000 814415 000		JOHNSON, JASON	food and supplies for baseball banquet	201.80
					Totals for 141500219	201.80
					Totals for checks	10,617.10

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	10,617.10	0.00	0.00	10,617.10
***	Fund Summary Totals ***	10,617.10	0.00	0.00	10,617.10

***** 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			
		08/28/2014	362374696	XXXXXXXXXXXXXXXXXX	GORDY S COUNTY MARKE, EAU CLAIR			09/30/2014	Invoiced	A	71.76
	2 DONUTS, DRINKS, FACIAL TISSUE				4001500001	PCARD 09201400050	09/27/2014	71.76			
BIEDRCON000	BIEDRON CONSTANCE M	08/29/2014	362584888	XXXXXXXXXXXXXXXXXX	GRIZZLYS GRILL N SALOO, FARGO,			09/30/2014	Invoiced	A	27.21
	2 LUNCH - 2 PEOPLE				0001500014	PCARD 09201400057	09/27/2014	27.21			
		08/20/2014	361535640	XXXXXXXXXXXXXXXXXX	THE POTTING SHED, ALTOONA, WI,			09/08/2014	Invoiced	A	79.95
	2 PLANT REPOTTED FOR DO				0001500013	PCARD 08201400047	08/27/2014	79.95			
		08/15/2014	361184759	XXXXXXXXXXXXXXXXXX	PAYPAL *WI ASCD, 4029357733, WI			09/08/2014	Invoiced	A	89.00
	2 ASCD MEMBERSHIP				0001500013	PCARD 08201400048	08/27/2014	89.00			
		08/15/2014	361184758	XXXXXXXXXXXXXXXXXX	GRIZZLYS GRILL N SALOO, FARGO,			09/08/2014	Invoiced	A	29.48
	2 LUNCH - 2 PEOPLE				0001500013	PCARD 08201400049	08/27/2014	29.48			
		08/12/2014	360759868	XXXXXXXXXXXXXXXXXX	FARMERS KITCHEN FAMILY, CADOTT,			09/08/2014	Invoiced	A	4.00
	2 TIP - FARMERS KITCHEN RESTAURANT				0001500013	PCARD 08201400050	08/27/2014	4.00			
		08/08/2014	360521331	XXXXXXXXXXXXXXXXXX	FARMERS KITCHEN FAMILY, CADOTT,			09/08/2014	Invoiced	A	18.38
	2 BREAKFAST				0001500013	PCARD 08201400051	08/27/2014	18.38			
		08/04/2014	360025835	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA		09/08/2014	Invoiced	A	55.02
	2 WALL HOOK AND MOUNTING, PICTURE FRAME				0001500013	PCARD 08201400052	08/27/2014	55.02			
		08/01/2014	359867294	XXXXXXXXXXXXXXXXXX	GALLOWAY GRILL, EAU CLAIRE, WI,			09/08/2014	Invoiced	A	21.94
	2 LUNCH ON JULY 31				0001500013	PCARD 08201400053	08/27/2014	21.94			
											8 transaction(s) for BIEDRCON000. Total Amount ==>
											324.98
BOSS LIS000	BOSS LISA M	08/29/2014	362584905	XXXXXXXXXXXXXXXXXX	WILLIAM V MACGILL & CO, 6308890			09/30/2014	Invoiced	A	459.32
	2 CLEAR CROSSTEX PLASTIC 5 OZ CUPS				8401500001	PCARD 09201400108	09/27/2014	177.60			
	3 3" X 5 YDS CONCO ELASTIC BANDAGES				8401500001	PCARD 09201400108	09/27/2014	42.24			
	4 SURGILAST MEDIUM HAND/ARM/LEG/				8401500001	PCARD 09201400108	09/27/2014	22.96			
	5 SURGILAST LARGE HAND/ARM/LEG/				8401500001	PCARD 09201400108	09/27/2014	12.94			
	6 TOUCH FREE INFRARED THERMOMETER				8401500001	PCARD 09201400108	09/27/2014	68.49			
	7 LICE B GONE 2 OZ (1 TREATMENT)				8401500001	PCARD 09201400108	09/27/2014	23.04			
	8 (MAC) MACGILL 1" X 3" FLEXIBLE FABRIC BANDAGE				8401500001	PCARD 09201400108	09/27/2014	112.05			
		08/29/2014	362584904	XXXXXXXXXXXXXXXXXX	OFFICE MAX, EAU CLAIRE, WI, 547			09/30/2014	Invoiced	A	23.99
	2 Stand Up Sign Holders - BOSS				1111500009	PCARD 09201400109	09/27/2014	23.99			
		08/29/2014	362584903	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR			09/30/2014	Invoiced	A	190.33
	2 School supplies for needy families from donate				1061500002	PCARD 09201400110	09/27/2014	190.33			
		08/29/2014	362584902	XXXXXXXXXXXXXXXXXX	DOLRTREE 5297 00052977, EAU CLA			09/30/2014	Invoiced	A	32.00
	2 School supplies for needy families from donate				1061500002	PCARD 09201400111	09/27/2014	32.00			
		08/29/2014	362584901	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA		09/30/2014	Invoiced	A	71.88
	2 FLASH DRIVES FOR FAMILIES IN NEED				1061500002	PCARD 09201400112	09/27/2014	71.88			

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				
BOSS LIS000	BOSS LISA M	continued...									
			08/29/2014	362584900	XXXXXXXXXXXXXXXXXX	MEGA FOODS EAST, EAU CLAIRE, WI		09/30/2014	Invoiced	A	34.96
		2	Donuts - BOSS		1111500009	PCARD 09201400113	09/27/2014	34.96			
			08/28/2014	362374698	XXXXXXXXXXXXXXXXXX	TME*TIME FOR KIDS, 800-777-8600		09/30/2014	Invoiced	A	588.72
		2	Time for Kid subscription per classroom - WUND	1021500003	PCARD 09201400114	09/27/2014	588.72				
			08/27/2014	362232875	XXXXXXXXXXXXXXXXXX	MINDWING CONCEPTS, 413-734-7476		09/30/2014	Invoiced	A	214.95
		2	Braidy the story braid kit WEIX	7031500004	PCARD 09201400115	09/27/2014	194.95				
		3	shipping WEIX	7031500004	PCARD 09201400115	09/27/2014	20.00				
			08/22/2014	361868113	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/30/2014	Invoiced	A	19.48
		2	Classroom supplies - MILLER	1021500010	PCARD 09201400116	09/27/2014	19.48				
			08/22/2014	361868112	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		09/30/2014	Invoiced	A	54.84
		2	Classroom supplies - MILLER	1021500010	PCARD 09201400117	09/27/2014	54.84				
			08/22/2014	361868111	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/30/2014	Invoiced	A	68.62
		2	Classroom supplies - MILLER	1021500010	PCARD 09201400118	09/27/2014	68.62				
			08/22/2014	361868110	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		09/30/2014	Invoiced	A	37.23
		2	Classroom supplies - MILLER	1021500010	PCARD 09201400119	09/27/2014	37.23				
			08/22/2014	361868109	XXXXXXXXXXXXXXXXXX	ARBYS 8276, TOMAH, WI, 54660, U		09/30/2014	Invoiced	A	28.74
		2	MEALS AT PBIS CONFERENCE		PCARD 09201400013	09/27/2014	28.74				
			08/22/2014	361868108	XXXXXXXXXXXXXXXXXX	DOLRTREE 3571 00035717, EAU CLA		09/30/2014	Invoiced	A	88.00
		2	classroom storage containers - ROFF	1031500011	PCARD 09201400120	09/27/2014	36.00				
		3	classroom incentives - ROFF	1031500011	PCARD 09201400120	09/27/2014	32.00				
		4	classroom cleaning supplies - ROFF	1031500011	PCARD 09201400120	09/27/2014	20.00				
			08/21/2014	361657680	XXXXXXXXXXXXXXXXXX	RAVINA BAY BAR & GRILL, WISCONS		09/30/2014	Invoiced	A	119.00
		2	MEAL WHILE AT PBIS CONFERENCE		PCARD 09201400013	09/27/2014	119.00				
			08/15/2014	361184765	XXXXXXXXXXXXXXXXXX	SIKERS FURNITURE, EAU CLAIRE, W		09/08/2014	Invoiced	A	150.00
		2	9 x 11 Carpet Rug for classroom	1011500002	PCARD 08201400086	08/27/2014	150.00				
16 transaction(s) for BOSS LIS000. Total Amount =====>											2,182.06
HAYDESCO000	HAYDEN SCOTT A		08/29/2014	362584887	XXXXXXXXXXXXXXXXXX	KMART 4051, EAU CLAIRE, WI, 547		09/30/2014	Invoiced	A	34.66
		2	AIR FRESHENERS - HAYDEN	8341500005	PCARD 09201400049	09/27/2014	34.66				
HINTGSUS000	HINTGEN SUSAN		08/29/2014	362584880	XXXXXXXXXXXXXXXXXX	MEGA FOODS EAST, EAU CLAIRE, WI		09/30/2014	Invoiced	A	-23.04
		2	CONES/NAPKINS RETURNED FOR CREDIT	8281500001	PCARD 09201400000	09/27/2014	-23.04				
			08/29/2014	362584879	XXXXXXXXXXXXXXXXXX	MEGA FOODS EAST, EAU CLAIRE, WI		09/30/2014	Invoiced	A	-0.65
		2	MEGA TAX REFUND	8281500001	PCARD 09201400001	09/27/2014	-0.65				
			08/28/2014	362374693	XXXXXXXXXXXXXXXXXX	MEGA FOODS EAST, EAU CLAIRE, WI		09/30/2014	Invoiced	A	77.71
		2	1000 cones and napkins for the August 27th Ice	8281500001	PCARD 09201400002	09/27/2014	77.71				

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	continued...									
		08/22/2014	361868103	XXXXXXXXXXXXXXXXXX	TEACHING STRATEGIES, 301-634081		09/30/2014		Invoiced	A	488.52
	2	A Parent's Guide to Preschool booklets for 4K			1241500011	PCARD 09201400003	09/27/2014	325.00			
	3	Mini-posters with Creative Curriculum goals fo			1241500011	PCARD 09201400003	09/27/2014	99.80			
	4	Shipping cost for Parent's Guide booklets			1241500011	PCARD 09201400003	09/27/2014	40.00			
	5	Shipping cost for mini-posters			1241500011	PCARD 09201400003	09/27/2014	23.72			
		4 transaction(s) for HINTGSUS000. Total Amount ==>									542.54
JOHNSGRE000	JOHNSON GREGORY L	08/29/2014	362584882	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		09/30/2014		Invoiced	A	9.44
	1	BOLTS				PCARD 09201400013	09/27/2014	9.44			
		08/29/2014	362584881	XXXXXXXXXXXXXXXXXX	TRU LOCK & SECURITY IN, EAU CLA		09/30/2014		Invoiced	A	40.00
	1	DEADBOLT, KEYS				PCARD 09201400013	09/27/2014	40.00			
		08/28/2014	362374695	XXXXXXXXXXXXXXXXXX	NEVCO INC, 618-6640360, IL, 622		09/30/2014		Invoiced	A	186.98
	1	COAX CABLE				PCARD 09201400013	09/27/2014	186.98			
		08/28/2014	362374694	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		09/30/2014		Invoiced	A	215.17
	1	RETAINING BLOCK, PLASTIC SHEETING				PCARD 09201400013	09/27/2014	215.17			
		08/22/2014	361868105	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		09/30/2014		Invoiced	A	267.53
	1	SINK, FAUCET, TANK LEVER, SNOW FENCE				PCARD 09201400013	09/27/2014	267.53			
		08/22/2014	361868104	XXXXXXXXXXXXXXXXXX	BATTERIES PLUS 71, EAU CLAIRE,		09/30/2014		Invoiced	A	89.97
	1	3 BATTERIES				PCARD 09201400013	09/27/2014	89.97			
		08/21/2014	361657677	XXXXXXXXXXXXXXXXXX	WW GRAINGER, 877-2022594, PA, 1		09/30/2014		Invoiced	A	1,245.78
	2	V-BELTS, BATTERIES				PCARD 09201400013	09/27/2014	1,245.78			
		08/21/2014	361657676	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		09/30/2014		Invoiced	A	46.11
	1	SHIMS, STUD FINDER, SCREWS				PCARD 09201400013	09/27/2014	46.11			
		08/21/2014	361657675	XXXXXXXXXXXXXXXXXX	PIONEER REVERE 808771, CLEVELA		09/30/2014		Invoiced	A	1,035.10
	1	BRITE STRIPE, FASTLANE ARESOL				PCARD 09201400013	09/27/2014	1,035.10			
		08/20/2014	361535638	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		09/08/2014		Invoiced	A	11.90
	2	p-card purchases			8081500031	PCARD 08201400005	08/27/2014	11.90			
		08/19/2014	361429239	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		09/08/2014		Invoiced	A	137.13
	2	VINYL BLINDS, CHAIN, ROUNDUP			8081500031	PCARD 08201400006	08/27/2014	137.13			
		08/19/2014	361429238	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE WES, EAU CLA		09/08/2014		Invoiced	A	14.50
	2	WASP HORNET SPRAY, GREASE CLOG REMOVER, ADHESI			8081500031	PCARD 08201400007	08/27/2014	14.50			
		08/15/2014	361184757	XXXXXXXXXXXXXXXXXX	PAPA JOHN S #01138, 715-839-939		09/08/2014		Invoiced	A	127.92
	2	PIZZA FOR STAFF APPRECIATION			8081500031	PCARD 08201400008	08/27/2014	127.92			
		08/15/2014	361184756	XXXXXXXXXXXXXXXXXX	MEGA FOODS EAST, EAU CLAIRE, WI		09/08/2014		Invoiced	A	15.98
	2	BEVERAGES FOR STAFF APPRECIATION			8081500031	PCARD 08201400009	08/27/2014	15.98			
		08/14/2014	360979968	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		09/08/2014		Invoiced	A	93.87
	2	CEDAR, CONNECTORS, BRACES			8081500031	PCARD 08201400010	08/27/2014	93.87			

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					
JOHNSGRE000	JOHNSON GREGORY L	continued...										
			08/13/2014	360870547	XXXXXXXXXXXXXXXXXX	OFFICE MAX, EAU CLAIRE, WI, 547		09/08/2014	Invoiced	A	17.98	
		2	METAL RIM TAGS		8081500031	PCARD 08201400011	08/27/2014	17.98				
			08/08/2014	360521328	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		09/08/2014	Invoiced	A	171.69	
		2	2 SHELF KITS, HANGERS, FROG TAPE, SPACKLE		8081500031	PCARD 08201400012	08/27/2014	171.69				
			08/05/2014	360114885	XXXXXXXXXXXXXXXXXX	BATTERIES PLUS 71, EAU CLAIRE,		09/08/2014	Invoiced	A	34.99	
		2	SUPPLIES		8081500031	PCARD 08201400013	08/27/2014	34.99				
			08/01/2014	359867290	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		09/08/2014	Invoiced	A	93.34	
		2	p-card purchases		8081500031	PCARD 08201400014	08/27/2014	93.34				
			19 transaction(s) for JOHNSGRE000. Total Amount ==>									3,855.38
KUCHTROB000	KUCHTA ROBERTA A		08/25/2014	361999334	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		09/30/2014	Invoiced	A	76.95	
		2	Books for Pedersen LMC		4091500004	PCARD 09201400012	09/27/2014	10.20				
		3	2 books Maker Space guide - printing and LMC		4091500004	PCARD 09201400012	09/27/2014	66.75				
			08/20/2014	361535637	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2014	Invoiced	A	650.59	
		2	10 Rasperry Pi, 1 Arduino, 2 MakeyMakey Kits,		4091500002	PCARD 08201400002	08/27/2014	650.59				
			08/20/2014	361535636	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/08/2014	Invoiced	A	59.95	
		2	1 MakeyMakey Kit		4091500002	PCARD 08201400003	08/27/2014	59.95				
			08/01/2014	359867289	XXXXXXXXXXXXXXXXXX	MAKE MAGAZINE, 07078290515, CA,		09/08/2014	Invoiced	A	34.95	
		2	Year subscription plus back issues and iPad ac		4091500001	PCARD 08201400004	08/27/2014	34.95				
			4 transaction(s) for KUCHTROB000. Total Amount ==>									822.44
LYNUMCHA000	LYNUM CHARLENE M		08/22/2014	361868106	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		09/30/2014	Invoiced	A	38.13	
		1	PAINT FOR CLASSROOM - SIVERTSON			PCARD 09201400013	09/27/2014	38.13				
			08/05/2014	360114886	XXXXXXXXXXXXXXXXXX	QUILL CORPORATION, 08007898965,		09/08/2014	Invoiced	A	142.41	
		2	ORGANIZER FOR STAFF MAIL AND BOARD MEMBERS AT		0001500001	PCARD 08201400045	08/27/2014	142.41				
			2 transaction(s) for LYNUMCHA000. Total Amount ==>									180.54
MARKGMIC000	MARKGREN MICHAEL P		08/05/2014	360114887	XXXXXXXXXXXXXXXXXX	TJMAXX #0678, EAU CLAIR, WI, 54		09/08/2014	Invoiced	A	-16.86	
		1	SUPPLIES FOR DO RETURNED			PCARD 08201400060	08/27/2014	-16.86				
MARKOKAT000	MARKO KATHY J		08/29/2014	362584911	XXXXXXXXXXXXXXXXXX	OFFICE MAX, EAU CLAIRE, WI, 547		09/30/2014	Invoiced	A	46.20	
		2	Classroom supplies		4031500004	PCARD 09201400158	09/27/2014	46.20				
			08/29/2014	362584910	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		09/30/2014	Invoiced	A	322.35	
		2	Classroom supplies		4031500004	PCARD 09201400159	09/27/2014	322.35				
			08/29/2014	362584886	XXXXXXXXXXXXXXXXXX	BUILDING HOPE, EAU CLAIRE, WI,		09/30/2014	Invoiced	A	119.00	
		2	Building Hope purchase of 19 chairs in a packa		8071500007	PCARD 09201400042	09/27/2014	119.00				

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			
MARKOKAT000	MARKO KATHY J	continued...									
		08/29/2014	362584885	XXXXXXXXXXXXXXXXXX	BUILDING HOPE, EAU CLAIRE, WI,		09/30/2014		Invoiced	A	89.98
	2	14 Chairs for Stacy Winsand's classroom. - PSZ			2431500008	PCARD 09201400043	09/27/2014	89.98			
		08/29/2014	362584884	XXXXXXXXXXXXXXXXXX	OFFICE MAX, EAU CLAIRE, WI, 547		09/30/2014		Invoiced	A	38.87
	2	general supplies (planner, lesson plan book, b			2061500001	PCARD 09201400044	09/27/2014	38.87			
		08/29/2014	362584883	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA	09/30/2014		Invoiced	A	66.21
	2	general supplies (planner, lesson plan book, b			2061500001	PCARD 09201400045	09/27/2014	66.21			
		08/26/2014	362104270	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA	09/30/2014		Invoiced	A	47.65
	2	Permanent markers for archeology boxes			2061500000	PCARD 09201400160	09/27/2014	47.65			
		08/25/2014	361999340	XXXXXXXXXXXXXXXXXX	HARBOR FREIGHT TOOLS 2, EAU CLA		09/30/2014		Invoiced	A	24.51
	2	Wooden puzzles and materials for archeology bo			2061500000	PCARD 09201400161	09/27/2014	24.51			
		08/25/2014	361999339	XXXXXXXXXXXXXXXXXX	HARBOR FREIGHT TOOLS 2, EAU CLA		09/30/2014		Invoiced	A	52.89
	2	Wooden puzzles and materials for archeology bo			2061500000	PCARD 09201400162	09/27/2014	52.89			
		08/22/2014	361868116	XXXXXXXXXXXXXXXXXX	MENARDS 3053 EAU CLAIR, EAU CLA		09/30/2014		Invoiced	A	-25.74
	1	RETURNED PAINT				PCARD 09201400013	09/27/2014	-25.74			
		08/19/2014	361429241	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		09/08/2014		Invoiced	A	227.58
	2	Paint and supplies for GT Room			8071500006	PCARD 08201400090	08/27/2014	227.58			
		08/14/2014	360979972	XXXXXXXXXXXXXXXXXX	SAMSLUB #8185, EAU CLAIRE, WI,		09/08/2014		Invoiced	A	14.96
	2	Jump Start to 3rd Grade- Vicki Howell			1191500001	PCARD 08201400091	08/27/2014	14.96			
		08/06/2014	360202700	XXXXXXXXXXXXXXXXXX	CAMILLE S SIDEWALK, CHIPPEWA FA		09/08/2014		Invoiced	A	96.37
	2	AC meeting - lunch			0001500010	PCARD 08201400044	08/27/2014	96.37			
		13 transaction(s) for MARKOKAT000. Total Amount ==>									1,120.83
MCCUTDON000	MCCUTCHEON DONALD (ALAN)	08/11/2014	360649859	XXXXXXXXXXXXXXXXXX	WCASS	00 OF 00, 608-245	09/08/2014		Invoiced	A	350.00
	2	Annual Membership Fee			7171500006	PCARD 08201400064	08/27/2014	350.00			
		08/04/2014	360025836	XXXXXXXXXXXXXXXXXX	ALTOONA FAMILY REST, ALTOONA, W		09/08/2014		Invoiced	A	13.07
	2	Meeting expense - ALTOONA CHILDREN'S COUNCIL			7171500004	PCARD 08201400065	08/27/2014	13.07			
		2 transaction(s) for MCCUTDON000. Total Amount ==>									363.07
MITCHMIC000	MITCH MICHELLE L	08/29/2014	362584899	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/30/2014		Invoiced	A	107.94
	2	Replacing Chemistry books			4001500008	PCARD 09201400091	09/27/2014	107.94			
		08/29/2014	362584898	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/30/2014		Invoiced	A	269.90
	3	Replacing Chemistry books			4001500008	PCARD 09201400092	09/27/2014	269.90			
		08/29/2014	362584897	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/30/2014		Invoiced	A	36.95
	2	iPad Air cases with keyboards			7211500009	PCARD 09201400093	09/27/2014	36.95			
		08/29/2014	362584896	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/30/2014		Invoiced	A	36.95
	2	iPad Air cases with keyboards			7211500009	PCARD 09201400094	09/27/2014	36.95			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
MITCHMIC000	MITCH MICHELLE L	continued...									
		08/29/2014	362584895	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/30/2014	Invoiced	A	36.95
	2	iPad Air cases with keyboards			7211500009	PCARD 09201400095	09/27/2014	36.95			
		08/29/2014	362584894	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/30/2014	Invoiced	A	36.95
	2	iPad Air cases with keyboards			7211500009	PCARD 09201400096	09/27/2014	36.95			
		08/29/2014	362584893	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/30/2014	Invoiced	A	91.86
	2	Wireless mice for use with chrome books.			7211500009	PCARD 09201400097	09/27/2014	39.88			
	3	5 port iPad charger			7211500009	PCARD 09201400097	09/27/2014	51.98			
		08/29/2014	362584892	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669,	EAU CLAIR		09/30/2014	Invoiced	A	123.08
	2	classroom supplies (markers, tape, pens, lamin			4451500000	PCARD 09201400098	09/27/2014	123.08			
		08/28/2014	362374697	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/30/2014	Invoiced	A	160.47
	2	Replacing Chemistry books			4001500008	PCARD 09201400099	09/27/2014	160.47			
		08/27/2014	362232874	XXXXXXXXXXXXXXXXXX	OFFICE MAX, EAU CLAIRE,	WI, 547		09/30/2014	Invoiced	A	148.03
	2	general supplies			4041500002	PCARD 09201400100	09/27/2014	148.03			
		08/08/2014	360521338	XXXXXXXXXXXXXXXXXX	HAMPTON INNS, MADISON,	WI, 5370		09/08/2014	Invoiced	A	161.00
	2	Hotel Rooms and parking			4031500002	PCARD 08201400081	08/27/2014	161.00			
		08/08/2014	360521337	XXXXXXXXXXXXXXXXXX	HAMPTON INNS, MADISON,	WI, 5370		09/08/2014	Invoiced	A	149.00
	2	Hotel Room = RM 915			4031500002	PCARD 08201400082	08/27/2014	149.00			
		08/07/2014	360325843	XXXXXXXXXXXXXXXXXX	CITY OF MADISON PARKIN,	MADISON		09/08/2014	Invoiced	A	9.35
	2	PARKING			4031500002	PCARD 08201400083	08/27/2014	9.35			
		08/06/2014	360202704	XXXXXXXXXXXXXXXXXX	BRICKHOUSE BARBEQUE LL,	MADISON		09/08/2014	Invoiced	A	41.55
	2	BRICKHOUSE RESTAURANT			4031500002	PCARD 08201400084	08/27/2014	41.55			
		08/06/2014	360202703	XXXXXXXXXXXXXXXXXX	CITY OF MADISON PARKIN,	MADISON		09/08/2014	Invoiced	A	10.00
	2	PARKING			4031500002	PCARD 08201400085	08/27/2014	10.00			
15 transaction(s) for MITCHMIC000. Total Amount =====>											
1,419.98											
NORBEBON000	NORBERG BONITA R	08/27/2014	362232870	XXXXXXXXXXXXXXXXXX	RGS Pay*, 800-366-1920,	CT, 064		09/30/2014	Invoiced	A	110.35
	2	Kindergarten classroom supplies and manipulati			1051500005	PCARD 09201400065	09/27/2014	110.35			
ORTH JOY000	ORTH JOYCE MARIE	08/26/2014	362104268	XXXXXXXXXXXXXXXXXX	QUILL CORPORATION, 08007898965,			09/30/2014	Invoiced	A	3.18
	2	Supplies (Quill)			8321500005	PCARD 09201400035	09/27/2014	3.18			
		08/26/2014	362104267	XXXXXXXXXXXXXXXXXX	QUILL CORPORATION, 08007898965,			09/30/2014	Invoiced	A	2.00
	2	Supplies (Quill)			8321500005	PCARD 09201400036	09/27/2014	2.00			
		08/26/2014	362104266	XXXXXXXXXXXXXXXXXX	QUILL CORPORATION, 08007898965,			09/30/2014	Invoiced	A	42.03
	2	Supplies (Quill)			8321500005	PCARD 09201400037	09/27/2014	42.03			
		08/26/2014	362104265	XXXXXXXXXXXXXXXXXX	INT L ASSOC OF ADMIN P,	0816891		09/30/2014	Invoiced	A	153.00
	2	IAAP Annual Dues (Orth)			8321500005	PCARD 09201400038	09/27/2014	153.00			

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			
ORTH JOY000	ORTH JOYCE MARIE	continued...									
		08/22/2014	361868107	XXXXXXXXXXXXXXXXXX	US FIRST	00 OF 00, 603-666		09/30/2014	Invoiced	A	225.00
	2 First Lego League Team 1 Registration Fee - LI				8101500019	PCARD 09201400072	09/27/2014	225.00			
		08/21/2014	361657678	XXXXXXXXXXXXXXXXXX	VISTAPR*VistaPrint.com, 866-614			09/30/2014	Invoiced	A	80.44
	2 Business Cards (CB, JO)				8321500005	PCARD 09201400039	09/27/2014	80.44			
		08/20/2014	361535639	XXXXXXXXXXXXXXXXXX	WASDA	00 OF 00, 608-242		09/08/2014	Invoiced	A	55.00
	2 WASSA Membership Dues Renewal				8321500002	PCARD 08201400039	08/27/2014	55.00			
		08/15/2014	361184764	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			09/08/2014	Invoiced	A	94.45
	2 Super Flex curriculum and supports				7211500001	PCARD 08201400075	08/27/2014	94.45			
		08/08/2014	360521336	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			09/08/2014	Invoiced	A	23.89
	2 Super Flex curriculum and supports				7211500001	PCARD 08201400076	08/27/2014	23.89			
		08/08/2014	360521335	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			09/08/2014	Invoiced	A	48.46
	2 Super Flex curriculum and supports				7211500001	PCARD 08201400077	08/27/2014	48.46			
		08/08/2014	360521334	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			09/08/2014	Invoiced	A	41.80
	2 Super Flex curriculum and supports				7211500001	PCARD 08201400078	08/27/2014	41.80			
		08/08/2014	360521333	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			09/08/2014	Invoiced	A	31.60
	2 Super Flex curriculum and supports				7211500001	PCARD 08201400079	08/27/2014	31.60			
		08/08/2014	360521332	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			09/08/2014	Invoiced	A	155.23
	2 Super Flex curriculum and supports				7211500001	PCARD 08201400080	08/27/2014	155.23			
		08/08/2014	360521330	XXXXXXXXXXXXXXXXXX	DREAMSTIME.COM, 06157715611, TN			09/08/2014	Invoiced	A	34.99
	2 Dreamtime (graphic art) subscription				8321500002	PCARD 08201400040	08/27/2014	34.99			
		08/06/2014	360202699	XXXXXXXXXXXXXXXXXX	ULTIMATE OFFICE SOLUTI, FREEHOL			09/08/2014	Invoiced	A	263.41
	2 Supplies (Ultimate Office)				8321500002	PCARD 08201400041	08/27/2014	263.41			
		08/04/2014	360025834	XXXXXXXXXXXXXXXXXX	CROWNE PLAZA MADISON, MADISON,			09/08/2014	Invoiced	A	119.08
	2 Lodging Crowne Plaza (Poquette)				8311500005	PCARD 08201400042	08/27/2014	119.08			
		16 transaction(s) for ORTH JOY000. Total Amount =====>									1,373.56
PSZENGAR000	PSZENICZNY GARY R	08/21/2014	361657679	XXXXXXXXXXXXXXXXXX	KALAHARI RESORTS, WISCONSIN DEL			09/30/2014	Invoiced	A	447.00
	2 Lodging for State PBIS Convention in Wisconsin				2431500004	PCARD 09201400054	09/27/2014	447.00			
SCHEPMAR000	SCHEPPKE MARK J	08/26/2014	362104264	XXXXXXXXXXXXXXXXXX	SHOPKO	00100248, EAU CLA		09/30/2014	Invoiced	A	27.96
	2 BATTERIES				8101500008	PCARD 09201400022	09/27/2014	27.96			
		08/25/2014	361999335	XXXXXXXXXXXXXXXXXX	THE OLIVE GARD00013169, MADISON			09/30/2014	Invoiced	A	28.34
	2 EMPLOYEE TRAVEL				8101500008	PCARD 09201400023	09/27/2014	28.34			
		08/19/2014	361429240	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			09/08/2014	Invoiced	A	22.37
	2 PRIMER - WASHERS AND BOLTS				8101500008	PCARD 08201400019	08/27/2014	22.37			
		08/14/2014	360979970	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			09/08/2014	Invoiced	A	30.81
	2 BRACKETS, BOLTS, WASHERS				8101500008	PCARD 08201400020	08/27/2014	30.81			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
SCHEPMAR000	SCHEPPKE MARK J		continued...								
			08/14/2014	360979969	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE WES, EAU CLA	09/08/2014		Invoiced	A	67.16
		2	HAMMER DRILL, BOARDS		8101500008 PCARD 08201400021	08/27/2014	67.16				
			08/12/2014	360759867	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/	09/08/2014		Invoiced	A	171.96
		2	4 PENCIL DRAWERS		8101500008 PCARD 08201400022	08/27/2014	171.96				
			08/12/2014	360759866	XXXXXXXXXXXXXXXXXX	LENOVO GROUP, 08664284465, NC,	09/08/2014		Invoiced	A	2,577.98
		2	LenovoYoga213GMORTXI54200U8G2568MUS		8101500013 PCARD 08201400023	08/27/2014	2,099.98				
		3	3 year warranty		8101500013 PCARD 08201400023	08/27/2014	478.00				
			08/08/2014	360521329	XXXXXXXXXXXXXXXXXX	CBI*ACRONIS, 800-799-9570, IL,	09/08/2014		Invoiced	A	999.00
		2	ACRONIS BACKUP FOR WINDOWS SERVER		8101500008 PCARD 08201400024	08/27/2014	999.00				
			08/07/2014	360325840	XXXXXXXXXXXXXXXXXX	RAM TECHNOLOGIES, EAU CLAIRE, W	09/08/2014		Invoiced	A	14.95
		2	DVD - 50PK		8101500008 PCARD 08201400025	08/27/2014	14.95				
			08/07/2014	360325839	XXXXXXXXXXXXXXXXXX	SPEED OF SOUND, EAU CLAIRE, WI,	09/08/2014		Invoiced	A	290.00
		2	SPEAKERS, CABLE, MIXER		8101500008 PCARD 08201400026	08/27/2014	290.00				
			08/06/2014	360202698	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA	09/08/2014		Invoiced	A	144.10
		2	1/2 HAMMER DRILL, HAMMER DRILL BITS, MISC OTHE		8101500008 PCARD 08201400027	08/27/2014	144.10				
			08/06/2014	360202697	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA	09/08/2014		Invoiced	A	100.14
		2	PRIMER, TOUCH SPRAY, SPACKLING, BRACKETS, PLAT		8101500008 PCARD 08201400028	08/27/2014	100.14				
			08/01/2014	359867293	XXXXXXXXXXXXXXXXXX	AmazonPrime Membership, amzn.co	09/08/2014		Invoiced	A	100.96
		2	AMAZON PRIME		8101500008 PCARD 08201400029	08/27/2014	100.96				
			08/01/2014	359867292	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA	09/08/2014		Invoiced	A	185.51
		2	PRIMER, OUTLET PLATE, WASHERS, BRACKETS, SUPPL		8101500008 PCARD 08201400030	08/27/2014	185.51				
			08/01/2014	359867291	XXXXXXXXXXXXXXXXXX	PINEHURST HARDWARE, EAU CLAIRE,	09/08/2014		Invoiced	A	4.69
		2	SPRAY PAINT		8101500008 PCARD 08201400031	08/27/2014	4.69				
15 transaction(s) for SCHEPMAR000. Total Amount =====>											4,765.93
STEFFAND000	STEFFEN ANDREA M		08/18/2014	361322983	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,	09/08/2014		Invoiced	A	435.76
		2	TALKING ROCKS, DECODING GENES, CRASH COURSE IN		8171500000 PCARD 08201400066	08/27/2014	435.76				
			08/15/2014	361184763	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,	09/08/2014		Invoiced	A	220.44
		2	BASICS OF CELL LIFE, POWERFUL WORLD OF ENERGY		8171500000 PCARD 08201400067	08/27/2014	220.44				
			08/15/2014	361184762	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,	09/08/2014		Invoiced	A	179.61
		2	FORCES IN MOTION, BASICS OF CELL LIFE		8171500000 PCARD 08201400068	08/27/2014	179.61				
			08/15/2014	361184761	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,	09/08/2014		Invoiced	A	81.65
		2	POWERFUL WORLD OF ENERGY		8171500000 PCARD 08201400069	08/27/2014	81.65				
			08/15/2014	361184760	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,	09/08/2014		Invoiced	A	106.14
		2	A CRASH COURSE IN FORCES		8171500000 PCARD 08201400070	08/27/2014	106.14				
			08/07/2014	360325842	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,	09/08/2014		Invoiced	A	387.34
		2	FOSTERING LITERACY, BOOK WHISPERER, NEXT STEP		8171500001 PCARD 08201400071	08/27/2014	387.34				

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
STEFFAND000	STEFFEN ANDREA M	continued...									
		08/07/2014	360325841	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/08/2014	Invoiced	A	132.40
	2 READING IN THE WILD				8171500001	PCARD 08201400072	08/27/2014	132.40			
		08/06/2014	360202702	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/08/2014	Invoiced	A	17.51
	2 READING IN THE WILD				8171500001	PCARD 08201400073	08/27/2014	17.51			
		08/06/2014	360202701	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/08/2014	Invoiced	A	120.80
	2 NOTEBOOK KNOW-HOW				8171500001	PCARD 08201400074	08/27/2014	120.80			
		9 transaction(s) for STEFFAND000. Total Amount ==>									1,681.65
WALKEJOA000	WALKER JOANN B	08/29/2014	362584891	XXXXXXXXXXXXXXXXXX	HANCOCK FABRICS	1603, EAU CLAIR		09/30/2014	Invoiced	A	71.66
	2 SCHOOL SUPPLIES/TEACHER ITEMS				1111500010	PCARD 09201400058	09/27/2014	71.66			
		08/29/2014	362584890	XXXXXXXXXXXXXXXXXX	DOLRTREE	3571 00035717, EAU CLA		09/30/2014	Invoiced	A	12.00
	2 CLEANING SUPPLIES				1111500010	PCARD 09201400059	09/27/2014	12.00			
		08/29/2014	362584889	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA		09/30/2014	Invoiced	A	16.99
	2 SINGLE IMAGE FRAME				1111500010	PCARD 09201400060	09/27/2014	16.99			
		08/26/2014	362104269	XXXXXXXXXXXXXXXXXX	MEGA FOODS	EAST, EAU CLAIRE, WI		09/30/2014	Invoiced	A	78.10
	2 CANDY				1111500010	PCARD 09201400061	09/27/2014	78.10			
		08/14/2014	360979971	XXXXXXXXXXXXXXXXXX	MEGA FOODS	EAST, EAU CLAIRE, WI		09/08/2014	Invoiced	A	38.08
	1 FOOD AND BEVERAGES					PCARD 08201400060	08/27/2014	38.08			
		5 transaction(s) for WALKEJOA000. Total Amount ==>									216.83
WATT LOR000	WATT LORI D	08/29/2014	362584909	XXXXXXXXXXXXXXXXXX	N2Y, HURON, OH,	44839, USA		09/30/2014	Invoiced	A	159.00
	2 News-2-You internet site - ADRIAN				7211500005	PCARD 09201400135	09/27/2014	159.00			
		08/29/2014	362584908	XXXXXXXXXXXXXXXXXX	LAKESHORE	LEARNING MAT, 0310537		09/30/2014	Invoiced	A	50.93
	2 AIS cubby labels - GILMARTIN				2001500007	PCARD 09201400136	09/27/2014	50.93			
		08/29/2014	362584907	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,		09/30/2014	Invoiced	A	119.15
	2 Books for guided reading units				2031500000	PCARD 09201400137	09/27/2014	119.15			
		08/29/2014	362584906	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/30/2014	Invoiced	A	33.94
	2 Books for guided reading units				2031500000	PCARD 09201400138	09/27/2014	33.94			
		08/28/2014	362374702	XXXXXXXXXXXXXXXXXX	Amazon Services-Kindle,	866-216		09/30/2014	Invoiced	A	10.62
	2 Books for guided reading units				2031500000	PCARD 09201400139	09/27/2014	10.62			
		08/28/2014	362374701	XXXXXXXXXXXXXXXXXX	Amazon Services-Kindle,	866-216		09/30/2014	Invoiced	A	9.92
	2 Books for guided reading units				2031500000	PCARD 09201400140	09/27/2014	9.92			
		08/28/2014	362374700	XXXXXXXXXXXXXXXXXX	Amazon Services-Kindle,	866-216		09/30/2014	Invoiced	A	7.81
	2 Books for guided reading units				2031500000	PCARD 09201400141	09/27/2014	7.81			
		08/28/2014	362374699	XXXXXXXXXXXXXXXXXX	Amazon Services-Kindle,	866-216		09/30/2014	Invoiced	A	10.54
	2 Books for guided reading units				2031500000	PCARD 09201400142	09/27/2014	10.54			

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						
WATT LOR000	WATT LORI D	continued...										
		08/27/2014	362232876	XXXXXXXXXXXXXXXXXX	IMAGINATION STATION, EAU CLAIRE		09/30/2014		Invoiced	A	175.43	
2		classroom supplies for 7th grade Language Arts	2031500001	PCARD 09201400143	09/27/2014	175.43						
		08/25/2014	361999338	XXXXXXXXXXXXXXXXXX	OFFICE MAX, EAU CLAIRE, WI, 547		09/30/2014		Invoiced	A	42.33	
2		Classroom Supplies - SCHIRM	1501500013	PCARD 09201400144	09/27/2014	42.33						
		08/25/2014	361999337	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		09/30/2014		Invoiced	A	127.67	
2		Classroom Supplies - SCHIRM	1501500013	PCARD 09201400145	09/27/2014	127.67						
		08/25/2014	361999336	XXXXXXXXXXXXXXXXXX	DOLRTREE 5297 00052977, EAU CLA		09/30/2014		Invoiced	A	25.00	
2		Classroom Supplies - SCHIRM	1501500013	PCARD 09201400146	09/27/2014	25.00						
		08/22/2014	361868115	XXXXXXXXXXXXXXXXXX	OFFICE MAX, EAU CLAIRE, WI, 547		09/30/2014		Invoiced	A	48.96	
2		BINDER CLIPS, HOOKS, PENS, DESK PAD, FILE FRAM	1501500009	PCARD 09201400147	09/27/2014	48.96						
		08/22/2014	361868114	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		09/30/2014		Invoiced	A	57.07	
2		EASEL, FRAMES, CANDY ENVELOPES, LAM SHEETS, SU	1501500009	PCARD 09201400148	09/27/2014	57.07						
		08/21/2014	361657681	XXXXXXXXXXXXXXXXXX	OFFICE MAX, EAU CLAIRE, WI, 547		09/30/2014		Invoiced	A	49.73	
2		office supplies: labelling machine, dry erase	2001500002	PCARD 09201400149	09/27/2014	49.73						
		08/12/2014	360759871	XXXXXXXXXXXXXXXXXX	SAMSCLUB #8185, EAU CLAIRE, WI,		09/08/2014		Invoiced	A	33.69	
2		DURABLE TABS, LAMINATING, CARD STOCK	8751500000	PCARD 08201400087	08/27/2014	33.69						
		08/12/2014	360759870	XXXXXXXXXXXXXXXXXX	OFFICE MAX, EAU CLAIRE, WI, 547		09/08/2014		Invoiced	A	19.54	
2		ASTRO COVER PAPER, NOTEBOOKS	8751500000	PCARD 08201400088	08/27/2014	19.54						
		08/12/2014	360759869	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		09/08/2014		Invoiced	A	47.16	
2		MAG HOLDERS, STAPLERS	8751500000	PCARD 08201400089	08/27/2014	47.16						
											18 transaction(s) for WATT LOR000. Total Amount ==>	1,028.49
											151 transaction(s). Total Amount ==>	20,525.19

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



School District of Altoona

1903 Bartlett Avenue • Altoona, Wisconsin 54720
715-839-6033 • Fax 715-839-6066 • www.altoona.k12.wi.us

**Altoona Board of Education
Budget Development Committee
District Board Room
October 8, 2014
3:45 pm
Minutes**

- 1 The Budget Development Committee meeting was called to order at 3:47 p.m. by Mike Hilger, Chair
- 2 Roll call was taken and the following present:

Mike	Hilger
Dr. Connie	Biedron
Michael	Markgren
Brock	Geyen
Sue	Gordon
Bobbie	Kuchta
Kathy	Marko
Melissa	Martin
Tammy	VanBlarcom
Lori	Watt
- 3 All posting requirements were met.
- 4 A motion by Gordon and seconded by Biedron to approve the minutes from the April 3, 2014 meeting.
- 5 Michael Markgren, Business Manager reviewed the Budget Hearing/Annual Meeting scheduled for October 27, 2014.
- 6 The budget development process for 2015-16 was reviewed.
- 7 Meeting was adjourned at 5:17 pm.

Altoona Athletic Program Philosophy

The Altoona School District recognizes extracurricular and co-curricular sports and activities as a vital part of educating the whole child. Athletics can provide valuable experiences that may not be duplicated in the classroom or during other school activities.

Student athletes represent our school district, our community, and their individual families; therefore they are held to a higher standard than non-participating students.

Participation in extracurricular and co-curricular athletics is a privilege. Once signed, the athletic code is in effect 24 hours a day, 365 days a year. This athletic code applies to student athletes from grades 7 to 12. It is not the intent of this athletic code to punish, but rather to guide and inform the athlete of his/her responsibilities and privileges. It is up to the individual to make intelligent choices to become and to remain an athletic participant.

Goals of Athletic Program:

1. To provide athletic opportunities for both males and females.
2. To help develop the minds and bodies of young students.
3. To present the opportunity to develop, practice and observe good sportsmanship.
4. To teach cooperation and collaboration.
5. To provide opportunities for problem solving.
6. To show students the value of hard work, self-discipline, and dedication.
7. To provide students with competitive situations.
8. To provide experience of following rules, regulations and decisions of officials
9. To teach responsibility.
10. To provide additional opportunities for interaction and communication between the community and School District.

Required Forms

Prior to participation in any athletic activities the student must have on file the following forms:

- Updated physical
- Altoona High School Emergency Form
- Extra-Curricular Registration, Permission, Waiver and Code Agreement Form

Care And Maintenance Of Equipment

Student athletes shall be held responsible for the care, maintenance and return of all equipment they are issued. Any equipment lost or willfully abused must be paid for by the student to whom it was issued.

Travel

All athletes must travel with the team on the team bus, both to and from athletic events, unless a parent asks permission of the coach and it is permissible, and if the parents have completed the off-site transportation permission form. All forms are available on the School District of Altoona website under the Athletics/Activities tab.

Wisconsin Concussion Law

Wisconsin Act 172 went into effect in April 2012. Under this law, all schools are required to provide training to coaches on the signs, effects and treatment of concussions. Schools must also provide information to the parents and athletes regarding concussion symptoms and treatment. Each parent and athlete must sign a form stating they have received the information from the school. This form must be returned and kept on file at the school. Information must be provided to parents and athletes prior to each sports season in which the athletes participates. Failure to return to the signed document will result in ineligibility for the athlete.

Transfer Student Eligibility

Beginning with the 2007-2008 school year, a student who transfers from any school into a WIAA member school after the fourth consecutive semester (end of sophomore year) following entry into the 9th grade shall be ineligible for practice and competition for one calendar year, unless the transfer was made necessary by a total change in residency by the student's parent(s)/guardian(s) or for other extenuating circumstances determined through the WIAA's existing waiver process. The calendar year will be determined from a student's last day of attendance at school and/or last day of attendance at athletic practice. Also, any student transferring into the Altoona School District that has been declared academically or athletically ineligible by their previous school, due to sanctions stemming from athletic code or handbook violations will retain that status for the period of time decreed by their former school.

Academic Eligibility

Academic achievement should be the prime concern of the student; therefore, students participating in interscholastic athletics grades 7 to 12 must maintain a passing grade in all of their subjects.

- A student is required to take a minimum of 30 hours (six classes) of course work each semester.

- A student shall become academically ineligible by earning a NC in one or more classes during his/her latest nine-week period.
- A student who is failing a class in the middle of the nine-week period will NOT be permitted to miss that class to travel or participate in an athletic event.
- A student who earns one (1) failing grade during the previous grading period will be ineligible for one (1) contest if the number of scheduled contests or performances is ten (10) or fewer during a season, or two (2) contests/performances if the number of contests/performances is more than ten (10) during a season. A student will be eligible for participation contingent upon the student filing a weekly academic progress report with the coach/advisor of the activity indicating passing grades in all classes. If the academic progress report does not indicate passing grades, the student will be ineligible for the entire following week, Monday through Saturday.
- To remain eligible, on the 20th day of the current grading quarter, the student will be required to have a form signed by all of his/her teachers indicating that he/she is passing all courses at that point of the nine (9) week grading period. If the student is not passing all classes, he/she will become ineligible for the remainder of the quarter and may not practice or compete.
- Students who receive an "incomplete" grade from a teacher or a "WNC" will have their probationary or eligibility status determined by the principal.

Attendance

- Students wishing to participate in an athletic practice or event are expected to attend school the entire day of such practice or event, and to be on time the day following any event.
- Students with an excused tardy or absence due to illness must be in school no later than 11:30 am, and must remain in school the remainder of the day, to be eligible to participate that day. Students with a pre-arranged absence (excused) for reasons other than illness who will not be in school by 11:30 am, or who will need to leave after 11:30 during the school day, should make every effort to have prior approval from the coach to ensure eligibility for athletic participation. Documentation explaining the absence will need to be provided.
- Any unexcused absence will result in the student being ineligible to participate in athletic practices or events that day or the day it is discovered.
- A pattern of absences or tardiness (more than three in a season), excused or unexcused, will result in the student being ineligible to participate in the next event.

- Any student who accumulates sufficient absences (excused or unexcused) that leads to truancy being filed with law enforcement will be ineligible for the next event following the truancy notification. Note: students who have reached the age of 18 and are considered truant according to Wisconsin State Law, even if truancy is not filed, will also be ineligible for the next event.
- Attendance of student athletes at practices and games or events is mandatory, with the exception of injury or illness, or with the specific consent of the coach. Consequences will be determined by specific coaches.
- Students serving an out-of-school suspension may not participate or attend practices, games or events during the suspension and until they have resumed attending classes after completion of the suspension.
- Students serving an in-school suspension may not participate in practice, games or events during the suspension and until they have resumed attending classes after completion of the suspension.

WIAA Requirements

- A student athlete must meet all Wisconsin Interscholastic Athletic Association ("WIAA") requirements and refrains from any acts in violation of WIAA rules and School Board Athletic Policies. The Official WIAA Constitution, by-laws, regulations, and guidelines found in the WIAA Handbook and received as a condition of membership by all schools, shall govern in all instances except as herein modified by local board policy.
- The WIAA prohibits athletes from participating in non-school competition during the season, in the same respective sport. However, students may participate in non-school competition, outside of the school season, as long as they do not violate conditions set down by the WIAA regarding amateur status. The Altoona coaching staff recognizes that athletes have many opportunities to play athletics of all kinds both during and outside of the school athletic seasons. It is the belief of the athletic department that the athlete remains loyal to the school sport that they are participating in at that time. While dual participation in different sports is not prohibited by the school or WIAA, it is a concern that the athlete will become both physically and emotionally fatigued by the amount of combined practice and competition and that their performance will be compromised, therefore affecting their team and teammates. The coaching staff also realizes each individual is different and some athletes may be better equipped to handle the demands of dual participation. Dual participation in school and non-school athletics should be carefully considered by the parent and athlete. Open communication with the coach regarding dual participation is strongly encouraged from the outset and should be ongoing throughout the season.

GUIDELINES FOR CONDUCT

Alcohol and other illegal substances

- A student athlete will not knowingly participate in a social gathering where alcohol or illegal drugs are being used or sold. If the student athlete finds himself or herself in a such a gathering, the following applies:
 - The student needs to remove himself or herself from the premises as soon as possible.
 - If the student is unable to leave the premises as soon as possible, he or she will be obligated to present the circumstances to the Athletic Director and Principal. The consequences of such will be managed on a case-by-case basis.
- A student athlete will not knowingly enter a car which is transporting alcoholic beverages unless he/she is under the direct supervision of his/her parents or legal guardian.
- A student athlete will not enter premises licensed for sale of intoxicating liquor or fermented malt beverages unless accompanied by his/her parent(s) or legal guardian. This rule is not meant to include presence in establishments excluded in Wis. Stat. 125.07. Attendance at family gatherings, sponsored by parents, where use of alcohol is occurring will not be considered a violation. (This does not allow use of these products. These exceptions would include such logical events as family weddings, graduation parties and other similar occasions).

Disruptive behavior

- A student athlete may be ineligible is he/she is willfully and persistently disrespectful or displays behavior which is disruptive to or interferes with the learning environment.
- A student athlete who is in violation of contest or game regulations as established by the WIAA which causes ejection from an athletic contest will result in missing one additional interscholastic contest.
- A student athlete who participates in a hazing activity will be suspended. Hazing is defined as any action or situation that recklessly or intentionally endangers the mental or physical health or safety of an individual.
- A student athlete who violates the Altoona School District policy regarding "Bullying" shall be suspended. Offenses include bullying, cyberbullying, harassment, intimidation, and menacing behavior. This includes physical, verbal, psychological, and technology- transmitted behavior.
- A student athlete should refrain from any conduct, at or away from school that would reflect in an unfavorable manner of himself or herself or the School District. Such conduct may include profanity, insubordination to teachers or coaches, or inappropriate displays of affection in the school, on school grounds, on buses, or at athletic events.

Consequences for the following items will be administered on a case-by-case basis. These consequences will vary with in severity depending on factors in each situation.

- A student athlete who commits a legally punishable criminal act shall be suspended from athletic competition, whether or not the athlete is prosecuted by governmental authorities. Suspension for criminal violations will be commensurate with the severity of the offense.
- A student athlete who commits acts of willful, persistent, disruptive behavior, or other activities that interfere with the rules of the School District of Altoona will be suspended. A student athlete who is suspended or expelled from school shall be ineligible for participation including practices and contests during the period of suspension or expulsion.

Expectations and Responsibilities of Parents

Parents are the greatest role models for a young person. The Altoona school district seeks parental assistance to help develop outstanding young men and women who possess the self-discipline and motivation to make a difference in the world. The administration, faculty, staff, and coaches ask that parents be supportive of the programs and personnel of the Altoona School District. Parents should demonstrate that support by respecting the decisions and efforts of the coaches who work with the student athletes. Parental assistance is also requested in enforcing this athletic code so that a fair and healthy environment will exist for all students. While spectators, at any extra/co-curricular events either at Altoona or any other site, parents are expected to display sportsmanlike behavior. An individual or group who displays unsportsmanlike behavior may be removed from an event and may be prohibited from further attendance for a period of up to six weeks.

Parent/Coach Communication plan

Communication a parent/guardian should expect from a coach:

- The expectations the coach has for your child as well as the players on the team.
- Locations and times of all practices and games.
- Team requirements.
- Discipline that may result in the denial of your child's participation.

Appropriate concerns to discuss with coaches:

- Situations involving your child.
- Ways to help your child improve.
- Your child's attitude, work ethic, and eligibility.
- Concerns about your child's behavior

Issues that are not appropriate to discuss with the coaches or Athletic Director:

- Playing time of any student athlete
- Team strategy, practice organization, or play calling
- Other student athletes

Procedures to follow if there is a concern to discuss with a coach:

- The student athlete should speak to the coach about an issue before the parent intervenes. This will help the student athlete learn to communicate his/her needs in an effective manner.
- If the meeting between the coach and student did not result in a satisfactory resolution, the parent may contact the coach to set up an appointment. If the coach cannot be reached, contact the athletic director to arrange a meeting.
- If the meeting with the coach did not provide a satisfactory resolution, call to schedule an appointment with the athletic director to discuss the situation. The athletic director will only intervene if the issue has already been discussed with the coach.

****Please do not confront a coach before or after a game or practice.*

*Meeting of this nature normally do not assist in creating a resolution to the situation.***

PENALTIES FOR CODE VIOLATIONS

FIRST OFFENSE:

Student athlete must continue to practice and travel with the team and:

- Will be suspended from the team for a minimum of 20% of the regularly scheduled games, meets, or tournaments. If that percentage of events does not remain to be played, the penalty shall extend into the next sport season in which the student athlete participates. The Principal may, using his/her discretion and the circumstances warrant, suspend the student athlete for a longer period, yet not greater than one calendar year.
- Must write a letter and read it out loud to his/her teammates about the negative effects of his/her actions.
- Must perform 10 hours of approved community/school service within a month of his/her conviction or after all appeals.

SELF-REFERRAL (First Offense Only): When an athlete confesses to violating the Athletic Code, a suspension of 10% of the scheduled events will take place.

Self-referral must be made to the coach, principal, or the athletic director within 24 hours of the code violation.

SECOND OFFENSE:

Student athlete must continue to practice and travel with the team, and:

- May not participate in games for 50% of the scheduled season. The suspension carries over into the athlete's next season if necessary.
- Must perform fifteen hours of approved community/school service within a month of his /her conviction or after all appeals.
- Must write a letter and read it out loud to his/her teammates about the negative effects of his/her actions.
- Must attend an approved substance abuse counseling program at his/her own expense.

THIRD OFFENCE:

Student athlete is prohibited from participating in interscholastic athletics in any way for the equivalent of one school year (36 school weeks). The athlete and their parent(s) will be encouraged to seek appropriate substance abuse counseling. Athletes under a one-year suspension may, after 18 school weeks, petition the Athletic Counsel to request a reduced suspension if positive steps and results have been documented and 10 hours of school-approved community service has been performed.

ALTERNATE PENALTIES:

The principal has the discretion to impose alternate sanctions, only where, after careful deliberation, the Principal determines the mitigating factors concerning the violation and circumstances warrant. Any lesser suspension or alternate penalty is the discretion of the Principal and is not a right or privilege granted the student. Mitigating circumstances do not include such factors as: The skill or notoriety of the student/athlete; the effect on the student's future ability to play high school, college, or professional sports; the effect on the student's school or other record or the ability to obtain future educational or other financial assistance. Alternate penalties may include participation in community service, attendance at AA, or mental health counseling.

Enforcement

- The athletic director oversees the school's sports programs and serves as a supervisor for coaches. He or she will work with High School or Middle School administration to validate and determine consequences for Athletic code violations.
- Supporting evidence of violations may include, but are not limited to:
 - A list of students produced by the local authorities who were caught at parties where drugs or alcohol are present, or of students ticketed for a violation.
 - Verifiable electronic evidence (photos, social media postings, etc.). Any verifiable and identifiable image, photo, or video which implicates a student to have been in possession or presence of illegal use of drugs or alcohol, or out of character behavior or crime, may result in confirmation of a violation of the Code. Since there is no way to establish a timeframe for when or location of where the images were taken, it shall be a responsibility the student must assume. It must also be noted that there may be individuals, who would attempt to implicate a student, by taking such images to place them in a situation where there may be a Code violation. Therefore it is important for students not to place themselves in such environments.
 - A person who has witnessed or heard about a violation of the athletic code. This person must submit a written statement to the

athletic director of the alleged violation. The infraction should be submitted in a timely fashion. The statement shall include the time, place and type of violation and be properly signed. The person submitting the statement shall be made aware that the accused athletic code violator/parents will have access to the complaint.

- A confession personally made by the student athlete.
- A fact-finding meeting will be conducted by the Athletic Director and another Administrator.
- The student in question has the right to request the presence of his or her parents/legal guardians during questioning and information gathering.
- If sufficient collaborative evidence is found and the joint decision of the Athletic Director and High School Administration is to take action, the decision shall stand unless the athlete or parents wish to appeal the decision.
- If hearsay evidence cannot be substantiated on the basis of subsequent investigation, it will be treated as rumor and no consequences will be given.
- Upon the decision that a violation has occurred, the Athletic Director or Administration will notify the student athlete and the parents. This notification will be verbally and in writing. Administration will give a copy to the student involved and mail a copy to the parents. This document will outline the specific details of the asserted Code violation.

Appeal Procedure

In the event an athlete chooses to appeal the decision, the appeals process outlined hereafter constitutes the procedure an athlete and his/her parents must follow in appealing a decision relating to eligibility. It should be understood that athletes and parents must follow all of the appeal steps. *Note: The student athlete will continue to practice with the team, but remain ineligible for game play throughout the entire appeals process.*

Step One – Athletic Director/Principal

If a hearing before the Athletic Counsel is requested, an appeal must be made in writing to the Athletic Director or Principal within (ten) 10 school days of the date of the written violation

Step Two – Appeal to Athletic Counsel

- A date for a hearing shall be established by the principal or designee, such date to be no later than (ten) 10 school days after receiving the written appeal.

- Present at the hearing shall be the accused student athlete, his/her parents, and the members of the Athletic Counsel.
- The Athletic Counsel shall consist of a panel of the following: a girls varsity head coach, a boys varsity head coach, a non-coaching faculty member, the building Principal or designee, and 2 student officers, (Student Council or National Honor Society who are not involved in the same athletic program as the student in violation). The hearing shall be conducted by the Athletic Director or the Building Principal.
- Use of a tape recorder or other recording device shall be permitted.
- The athlete and his/her parents will have the opportunity to present their reasons for the appeal to the Athletic Counsel. The Athletic Counsel shall meet in closed session to determine whether the violation is upheld.
- A majority of the Athletic Counsel must approve any action taken. The Athletic Director will serve as facilitator of the meeting and will not be a voting member.
- The person conducting the hearing shall announce the decision to all parties and provide all parties a follow-up written confirmation of findings. A copy will be mailed to the athlete and his/her parents.

Step Three – Appeal to the Board of Education

If an athlete and his/her parents are not satisfied with the findings of the Athletic Counsel hearing, they may appeal in writing to the Board of Education. The Superintendent must receive in writing, a request for a hearing before the Board of Education within 14 days of the first hearing.

Additional Rules by Coaches and Advisors

- A coach or advisor may establish additional rules concerning student conduct during the season. Any rules established by the coach or advisor must be in writing and handed out to the student, their parents, and the athletic director prior to the established starting date of the activity. Student cooperation with and conformance to any rules designed by the coach or advisor are required to maintain eligibility in that specific sport. These rules must be in accordance with the athletic code and all other district policies.
- The coach has the right to suspend any student from a team whom they consider a demoralizing influence or a detriment to the objectives of the

sport. The coach initiating the suspension must have the approval of the athletic director and Principal.

Unlawful Discrimination

Consistent with legal requirements, the School District of Altoona shall not unlawfully discriminate on the basis of sex, race, religion, color, national origin (including limited English proficiency), ancestry, creed, pregnancy, marital or parental status, sexual orientation, homelessness status, or physical, mental, emotional or learning disability/handicap in its curricular, career and technical education, co-curricular, student services, recreational or other programs or activities, or in admission or access to programs or activities offered by the District as required by section 118.13 of the statutes. This policy also prohibits student discrimination under Title IX of the Education Amendments of 1972 (sex), Title VI of the Civil Rights Act of 1964 (race, color, national origin), Section 504 of the Rehabilitation Act of 1973 (handicap) and Americans with Disabilities Act of 1990 (disability).

CROSS REF: Policy 411, Student Nondiscrimination/Equal Education Opportunities
411-Rule, Student Discrimination Complaint Procedures
411-Exhibit 2, Discrimination Complaint Form

The School District of Altoona Athletic Code, Rule 370 will be reviewed annually.

Approved: 12/15/11

Fd	T	Loc	Obj	Func	Func	2014-15	2014-15	2014-15	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	E	---	---	11	UNDIFF CURRICULUM	3,769,317.00	3,769,317.00	516,920.41	3,252,396.59
10	E	---	---	12	REGULAR CURRICULUM	4,075,993.00	4,075,993.00	627,742.72	3,448,250.28
10	E	---	---	13	VOCATIONAL CURRICULUM	380,720.00	380,720.00	47,103.73	333,616.27
10	E	---	---	14	PHYSICAL CURRICULUM	434,157.00	434,157.00	51,547.27	382,609.73
10	E	---	---	16	CO-CURRICULAR ACTIVITIES	253,413.00	253,413.00	49,772.78	203,640.22
10	E	---	---	17	SPECIAL NEEDS	95,044.00	95,044.00	11,344.61	83,699.39
10	E	---	---	21	PUPIL SERVICES	617,188.00	617,188.00	101,091.95	516,096.05
10	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	999,622.00	999,622.00	169,358.65	830,263.35
10	E	---	---	23	GENERAL ADMINISTRATION	418,619.00	418,619.00	93,005.22	325,613.78
10	E	---	---	24	SCHOOL BUILDING ADMINISTRATION	755,471.00	755,471.00	157,384.79	598,086.21
10	E	---	---	25	BUSINESS ADMINISTRATION	2,718,833.00	2,718,833.00	670,731.90	2,048,101.10
10	E	---	---	26	CENTRAL SERVICES	80,540.00	80,540.00	15,768.76	64,771.24
10	E	---	---	27	INSURANCE/DISTRICT	158,451.00	158,451.00	87,997.95	70,453.05
10	E	---	---	28	DEBT SERVICES - SHORT TERM	40,300.00	40,300.00		40,300.00
10	E	---	---	29	OTHER SUPPORT SERVICES	37,590.00	37,590.00	3,740.00	33,850.00
10	E	---	---	41	INTERFUND TRANSFERS	2,018,139.00	2,018,139.00		2,018,139.00
10	E	---	---	43	GENERAL TUITION PAYMENTS	1,150,000.00	1,150,000.00		1,150,000.00
10	E	---	---	49	OTHER NON-PROGRAM TRANSACTIONS	1,000.00	1,000.00		1,000.00
10	-	---	---	-----	GENERAL	18,004,397.00	18,004,397.00	2,603,510.74	15,400,886.26
21	E	---	---	11	UNDIFF CURRICULUM	275.00	275.00	122.89	152.11
21	E	---	---	12	REGULAR CURRICULUM	1,217.00	1,217.00		1,217.00
21	E	---	---	16	CO-CURRICULAR ACTIVITIES	210.00	210.00		210.00
21	E	---	---	21	PUPIL SERVICES	7,790.00	7,790.00		7,790.00
21	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	2,101.00	2,101.00		2,101.00
21	E	---	---	26	CENTRAL SERVICES	268.00	268.00		268.00
21	-	---	---	-----	SPECIAL REVENUE TRUST FUND	11,861.00	11,861.00	122.89	11,738.11
27	E	---	---	15	SPECIAL ED CURRICULUM	1,899,492.00	1,899,492.00	248,657.33	1,650,834.67
27	E	---	---	17	SPECIAL NEEDS			75.00	-75.00
27	E	---	---	21	PUPIL SERVICES	399,391.00	399,391.00	47,693.14	351,697.86
27	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	200,718.00	200,718.00	40,274.14	160,443.86
27	E	---	---	25	BUSINESS ADMINISTRATION	70,023.00	70,023.00		70,023.00
27	E	---	---	43	GENERAL TUITION PAYMENTS	33,439.00	33,439.00	2,832.75	30,606.25
27	-	---	---	-----	SPECIAL EDUCATION FUND	2,603,063.00	2,603,063.00	339,532.36	2,263,530.64
39	E	---	---	28	DEBT SERVICES - SHORT TERM	268,292.00	268,292.00		268,292.00
39	-	---	---	-----	REFERENDUM APPROVED DEBT SERV	268,292.00	268,292.00		268,292.00
50	E	---	---	25	BUSINESS ADMINISTRATION	647,852.00	647,852.00	77,244.87	570,607.13
50	E	---	---	27	INSURANCE/DISTRICT	8,400.00	8,400.00		8,400.00
50	-	---	---	-----	FOOD SERVICE	656,252.00	656,252.00	77,244.87	579,007.13
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	---	---	12	REGULAR CURRICULUM	190.00	190.00		190.00
80	E	---	---	16	CO-CURRICULAR ACTIVITIES	41,690.00	41,690.00	10,009.79	31,680.21
80	E	---	---	25	BUSINESS ADMINISTRATION	2,000.00	2,000.00		2,000.00
80	E	---	---	31	COMMUNITY SERVICE	21,120.00	21,120.00	923.01	20,196.99
80	-	---	---	-----	COMMUNITY SERVICE	65,000.00	65,000.00	10,932.80	54,067.20
99	E	---	---	22	INSTRUCTIONAL STAFF SERVICES			739.20	-739.20
99	-	---	---	-----	Cooperative Programs			739.20	-739.20

Grand Expense Total

22,063,165.00

22,063,165.00

3,032,082.86

19,031,082.14

Fd	T	Loc	Obj	Func	Func	2014-15 Original Budget	2014-15 Revised Budget	2014-15 FY Activity	Unexpended Balance
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Number of Accounts: 1673

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

Fd	T	Loc	Obj	Fu	Src	2014-15		2014-15	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	800	21-	--	TAXES	5,388,696.00	5,388,696.00	2,604.09	5,386,091.91
10	R	800	26-	--	NON-CAPITAL SALES	2,500.00	2,500.00	224.07	2,275.93
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	35,700.00	35,700.00	14,046.00	21,654.00
10	R	800	28-	--	INTEREST ON INVESTMENT	2,000.00	2,000.00	1,305.45	694.55
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	77,043.00	77,043.00	17,733.05	59,309.95
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	1,360,175.00	1,360,175.00	-7,176.74	1,367,351.74
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	55,241.00	55,241.00	13,342.00	41,899.00
10	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	80,000.00	80,000.00		80,000.00
10	R	800	61-	--	STATE AID-CATEGORICAL	297,500.00	297,500.00		297,500.00
10	R	800	62-	--	STATE AID-GENERAL	9,924,569.00	9,924,569.00	1,557,213.00	8,367,356.00
10	R	800	63-	--	SPECIAL PROJECTS GRANT	29,222.00	29,222.00		29,222.00
10	R	800	65-	--	SAGE GRANT	475,000.00	475,000.00		475,000.00
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	16,246.00	16,246.00		16,246.00
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	148,755.00	148,755.00		148,755.00
10	R	800	75-	--	TITLE I	280,000.00	280,000.00		280,000.00
10	R	800	96-	--	ADJUSTMENTS	15,000.00	15,000.00		15,000.00
10	R	800	97-	--	REFUND OF DISBURSEMENT	10,000.00	10,000.00	5,802.84	4,197.16
10	R	800	99-	--	Other Miscellaneous Revenue	500.00	500.00	15.00	485.00
10	R	---	---	--	Revenue	18,198,147.00	18,198,147.00	1,605,108.76	16,593,038.24
10	-	---	---	--	GENERAL	18,198,147.00	18,198,147.00	1,605,108.76	16,593,038.24
21	R	400	29-	--	OTHER REVENUES-LOCAL SOURCES			200.00	-200.00
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	12,000.00	12,000.00	1,086.00	10,914.00
21	R	---	---	--	Revenue	12,000.00	12,000.00	1,286.00	10,714.00
21	-	---	---	--	SPECIAL REVENUE TRUST FUND	12,000.00	12,000.00	1,286.00	10,714.00
27	R	800	11-	--	OPERATING TRANSFERS-IN	1,618,139.00	1,618,139.00		1,618,139.00
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	48,520.00	48,520.00	27,723.03	20,796.97
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	90,000.00	90,000.00		90,000.00
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	110,000.00	110,000.00	2,211.67	107,788.33
27	R	800	61-	--	STATE AID-CATEGORICAL	518,420.00	518,420.00		518,420.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	217,984.00	217,984.00		217,984.00
27	R	---	---	--	Revenue	2,603,063.00	2,603,063.00	29,934.70	2,573,128.30
27	-	---	---	--	SPECIAL EDUCATION FUND	2,603,063.00	2,603,063.00	29,934.70	2,573,128.30
39	R	800	11-	--	OPERATING TRANSFERS-IN	400,000.00	400,000.00		400,000.00
39	R	800	21-	--	TAXES	264,830.00	264,830.00		264,830.00
39	R	800	28-	--	INTEREST ON INVESTMENT			7.34	-7.34
39	R	---	---	--	Revenue	664,830.00	664,830.00	7.34	664,822.66
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	664,830.00	664,830.00	7.34	664,822.66
50	R	800	25-	--	FOOD SERVICE SALES	285,500.00	285,500.00	51,821.45	233,678.55
50	R	800	28-	--	INTEREST ON INVESTMENT	200.00	200.00		200.00
50	R	800	61-	--	STATE AID-CATEGORICAL	16,200.00	16,200.00		16,200.00
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	343,000.00	343,000.00		343,000.00
50	R	---	---	--	Revenue	644,900.00	644,900.00	51,821.45	593,078.55
50	-	---	---	--	FOOD SERVICE	644,900.00	644,900.00	51,821.45	593,078.55
73	R	800	28-	--	INTEREST ON INVESTMENT	1,500.00	1,500.00		1,500.00
73	R	800	95-	--	Contributions to Emp Benefits	454,300.00	454,300.00		454,300.00
73	R	---	---	--	Revenue	455,800.00	455,800.00		455,800.00
73	-	---	---	--	Employee Benefit Trust Fund	455,800.00	455,800.00		455,800.00
80	R	800	21-	--	TAXES	65,000.00	65,000.00		65,000.00
80	R	---	---	--	Revenue	65,000.00	65,000.00		65,000.00
80	-	---	---	--	COMMUNITY SERVICE	65,000.00	65,000.00		65,000.00

Fd	T	Loc	Obj	Fu	Src	2014-15 Original Budget	2014-15 Revised Budget	2014-15 FY Activity	Unexpended Balance
Grand	Revenue	T				22,643,740.00	22,643,740.00	1,688,158.25	20,955,581.75

Number of Accounts: 67

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

**Schools Districts of the Chippewa Valley
LEGISLATIVE BREAKFAST
Conference Room, OakLeaf Hospital
1000 Oakleaf Way
Altoona, Wisconsin
Monday, October 13, 2014
7:30-9:00 a.m.**

Agenda

1. Welcome
2. Introductions
3. Topics to be covered:
 - Annual adjustments to state-imposed revenue limits
 - Implementation of the Common Core Standards
 - Voucher Program
 - School Start Date
 - Student Achievement to State Technology policies
 - Special Education Categorical Aid Reimbursement
4. Closing Remarks
5. Adjournment

Please enter the Hospital at door #3

Buffet Breakfast will be served for \$5.00 a person.

The Altoona School District is hosting this Legislative Breakfast and we are pleased to have you join us at Altoona's newest business....The Oakleaf Surgical Hospital

RSVP to Joyce by

September 15



Thursday, Oct.16 (choose one session in each time period)

Session A: What Should You Know About the First Amendment Establishment Clause in Wisconsin's Public Schools

Session B: Employee Grievance Hearings— What They Were; What They Are Now; What They May Be; What They Should Be

10:35 am-12:00 noon

Session A: FLSA Exemptions—An Overview and Traps for School Districts

Session B: When Worlds Collide—Cops, Teachers and Kids

12:00 noon-1:00 pm — LUNCH

1:00-2:20 pm

Session A: Employee Handbook Update

Session B: Warning! Several School Board Policies Affecting Students Have Reached Their Expiration Dates

2:30-3:30 pm

Session A: Welcome to America! Immigration and Public Education

Session B: The Affordable Care Act—Just the Facts—Hold the Spin

3:30 pm — ADJOURN

Friday, Oct. 17 (choose one session in each time period)

9:00-10:25 am

Session A: Rules of Order for Conducting School Board Meetings

Session B: It's No April Fool's Joke, OCR Really Exists!

10:35 am-12:00 noon

Session A: Rocks, Blocks and Stocks—The P3 Solution to Education Infrastructure

Session B: The Rights and Obligations Related to LGBT Employees and Students in the Public Schools

12:00 noon-1:00 pm — LUNCH

1:00-2:20 pm

Session A: Labor Law Update—Going Forward Under Act 10 (and Other Laws)

Session B: Pupil Expulsions

2:30-3:30 pm

Session A: Compensation Models—How to Attract and Retain High-Quality Teachers

Session B: Key Considerations of Administrator Contracts

3:30 pm — ADJOURN



2014 WASB LEGISLATIVE ADVOCACY CONFERENCE



NOVEMBER 8, 2014

HOLIDAY INN HOTEL & CONFERENCE CENTER - STEVENS POINT, WI

The new school year has brought numerous changes, including new state assessments and teacher evaluations. It also brings uncertainty about state academic standards, school report cards, voucher expansion, and funding.

This year's WASB Legislative Advocacy Conference is designed to give school board members information they can use when advocating with their legislators or explaining these issues to their communities.

Our goal is to help school board members speak confidently about the key education issues that will be debated in the upcoming 2015-16 legislative session. Whether you are engaging your communities or your legislators, this conference will help you to become a more effective advocate for your schools.

Sessions:

**RSVP
to Joyce by
October 27**

- Private Vouchers, Independent Charters and the “Public School Advantage”
- A Closer Look at the History and Purpose of the Common Core State Standards and the Role of School Boards Regarding Academic Standards, Curriculum and Instruction
- Key Trends and Conditions That Will Impact State Support for Public Education in the Long AND Short Range
- The 2015-17 State Budget—Preparing for Your Advocacy Role
- What School Board Members Need to Know About School Report Cards and Accountability

Event Schedule Detail:

http://wasb.org/websites/meetings_events/index.php?p=1467

ALTOONA "ON TRACK FOR THE FUTURE"

SQUARE FEET COMPARISON

Existing Buildings:	Square Feet:
Elementary School	57,800
Middle School	87,700
High School	113,400
Total	258,900
Less Middle School Demolision Area:	18,000
New Total	240,900
Proposed Construction:	Square Feet:
Elementary/Middle School Connection	5,000
New Total	245,900
New Elementary	87,000
New Total	332,900

Current Square Feet:	258,900
New Total Square Feet:	332,900
Additional Square Feet:	74,000

Altoona Library Board Meeting Agenda
Wednesday, October 15, 2014
9:00 A.M. in the library

1. Call Meeting to Order
2. Roll call for Library Board
3. Approval of September Minutes
4. Public Comments
5. President's report
6. Approval of September expenses and financials
7. Discussion/consider 2015 Budget
8. Discuss/consider Long Range Plan introduction, including mission/vision statement
9. Discuss/consider adopting the City's purchasing policy for library purchases
10. Librarian's report
 - a. Circulation September
 - b. Programming September & upcoming
 - c. Weeding update
 - d. Inservice update
11. Closed session: discuss and consider convening into closed session pursuant of WIS Stat. 19.85 (1) (c) consider employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercise responsibility.
 - a. Discuss/consider employee compensation
12. Motion to reconvene to Open Session for the purpose of discussion and possible consideration on the matter entertained in Closed Session.
 - a. Discuss/consider employee compensation.
13. Schedule next meeting & items for the agenda
14. Adjourn

Future Reference:

May: Election of Officers

June: Review of Library Director's contract

November: Long range goal review

Requests from persons with disabilities who need assistance to participate in this meeting or hearing should be made to the Library Director at 839-5029 with as much advance notice as possible.

*Come Celebrate
10 Years of*



Real Life Academy

Please join us as we celebrate
10 successful years of
Real Life Academy!



Cake will be served in the volunteer breakroom compliments of Gordy's!

November 19, 2014

*Join us anytime between
9 a.m. - noon
to see the students in action!*

Plaza Hotel

1202 W Clairemont Ave. Eau Claire, WI 54701

Please RSVP to Emily Lindholm at
lindholm@eauclairechamber.org
or call 715-858-0614



A Program of



Major Sponsor





MEMORANDUM

TO: Altoona City Council
FROM: Michael Golat, City Administrator
DATE: October 2, 2014
SUBJECT: Summary of October 9, 2014 Council Meeting Items

Provided below for your consideration is a summary of the October 9, 2014, Council Meeting agenda items.

ITEM 1 – Discuss/consider approval of request by the School District of Altoona to use city owned property for school community garden.

Please refer to the message below from Susan Siverton, Gifted and Talented Coordinator for the School District of Altoona. Ms. Sivertson is planning to apply for a grant this month that would create a Farm to School Program for students in Altoona. She is requesting to use the city-owned land to the west of the high school where Well # 3 is located as the garden site. I have reviewed the request with public works staff and they don't anticipate any problems with having a garden on site. Staff is seeking direction from Council with regard to whether there is support for the garden on city-owned property. Ms. Sivertson will be at the meeting to make a presentation.

I am applying for a Farm to School grant this month. I'd like to get a large project going for our GT students --- something that each age level can research, participate in, and be responsible for. That brings me to land.....question.....Does the city of Altoona own the land across the street from the District Office house? Would it be possible to work with the city to create a Farm to School garden on this property? My brain won't stop with ideas for this project, so call me or write me with your thoughts.

Thank you!!
Suzy

Susan K. Sivertson
Altoona School District
Gifted and Talented Coordinator K-12
Middle School - Room 3325

The School Board authorizes the District Office to make purchases and supervise the purchasing of all goods and services for the District in accordance with state law and good purchasing practices. The building principal shall supervise purchasing at the school level and be authorize/approve requisitions for goods and services that have been approved by the Board in the District's annual operating budget. All lease-purchase agreements must be approved by the Board.

Purchasing decisions shall be made based on the following:

- Sealed bids will be taken on all purchases of goods or services and all public construction with an estimated cost that exceeds \$10,000.00. The Board will waive bidding procedures when, in their opinion, an emergency condition exists or when there are limited qualified vendors in the area of need.
- ~~— All purchases of goods or services with an estimated cost that exceeds \$5,000.00, but is less than \$10,000.00, will be made on the basis of quotes, unless otherwise provided by the Board.~~
- Purchase of goods or services less than ~~\$5,000.00~~ **\$10,000** which are included in the annual school district budget will be made by the Superintendent and District staff using such methods as will ensure the best interests of the District and the Board.

It shall be the goal of the Board and administration to secure goods and services at the lowest price available whenever possible. In addition to price, consideration shall be given to such factors as the quality of the product or service, vendor conformity to specifications, service record, delivery terms and general suitability to the requirements and needs of the District. The District may reject the lowest price or bid if any of these factors prove unsatisfactory.

All things being equal and as permissible by law, the District will give preference to agents, vendors, or manufacturers residing in the school district who maintain an office in the school district and employ at least one full-time employee. The Board reserves the right to prequalify all bidders, agents or vendors, and to determine whether or not the designation as a local business is met. It is the intention of the Board that all purchases be made in such a manner that all qualified vendors have an equal opportunity.

LEGAL REF.: Sections 19.59 Wisconsin Statutes
62.15
66.0601(2)
66.0607
120.13(5), (9m) and (33)

175.10

946.10

946.12

946.13

Wisconsin Uniform Financial Accounting Requirements (WUFAR)

CROSS REF.: 672-Rule, Purchase Order Procedures
165, School Board Member Code of Ethics
522.4, Staff Conflicts of Interest
524, Staff Gifts and Gratuities
610, Fiscal Management Goals
620, Annual Operating Budget
662.1, Student Activity Funds Management
665, Fraud Prevention and Reporting
683, District Asset Management (Inventories)
662.2, Petty Cash Funds
672.41, Sales Calls and Demonstrations
673, Payment Procedures

ADOPTED: 11/7/83

AMENDED: ~~12/5/11~~

District assets shall be adequately maintained and protected from unnecessary risk. An annual inventory of District-owned assets (sites, buildings, equipment, furniture, supplies, etc.) shall be maintained for insurance and accounting purposes under the supervision of the Business Manager and building principal and in accordance with generally accepted accounting principles and applicable legal requirements. District staff shall be responsible for assisting with the annual inventory.

The building principal shall be responsible for accounting for all stock supplies, equipment, instructional and library materials and media in his/her assigned school.

Values of District asset inventories shall be established by the Business Manager and reported to the District's insurance company. Professional appraisers may be employed to assist in determining District asset values when so designated by School Board action.

It shall be the responsibility of the Business Manager to ensure that District asset inventories are recorded systematically and accurately and that property records of District assets are updated and adjusted annually. All District assets with a value of ~~\$1,000.00~~ \$5,000 or more and with a useful life beyond one year shall be recorded as fixed assets on the District's fixed asset accounting system.

LEGAL REF.: Section 120.12(1) Wisconsin Statutes
Wisconsin Uniform Financial Accounting Requirements (WUFAR)
Governmental Accounting Standards Board Statement #34 (GASB 34)

CROSS REF.: 683-Rule, Inventory Procedures
361.2-Rule, Library Media Center Materials Selection and Reconsideration
Procedures
690, Disposal of School Property

ADOPTED: 11/7/83
AMENDED: ~~12/5/11~~