



School District of Altoona

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

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION
Regular Meeting
District Board Room
1903 Bartlett Avenue
June 5, 2017
6:30 p.m.

Agenda

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes
 - a. May 12, 2017 Special Meeting
 - b. May 15, 2017 Regular Meeting
 - c. May 24, 2017 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 \$819,521.52
 - (2) Student Activity Fund checks totaling \$9,299.64
9. Foster Grandparents Program, Mary Jo Hanson
10. Information
 - a. School Showcase
 - (1) Student Representative's Update, Emily Studinski
 - (2) Middle School Music Enhancement, Dan Peggs
 - b. Committee Reports
 - (1) Parks and Recreation Committee, May 22

Altoona Board of Education, June 5, 2017

- c. President's Report
 - (1) Discuss Senior Tax Exchange Program (STEP)
 - d. Superintendent's Report
 - (1) CCF Bank Partnership – Athletic Complex Project
 - (2) High School Remodel Project
 - (3) Studer Update – Strategic Plan
 - (4) Enrollment Report
 - (5) Other Announcements, Meetings, News and Events
11. Board Action after Consideration and Discussion
- (1) Consider Employment Recommendation to Fill Information, Instruction and Innovation Coordinator Position
 - (2) Consider Employment Recommendation to Fill 4K Coordinator Position
 - (3) Consider Approval of 2017/18 Board Calendar
 - (4) Consider Approval of High School Remodel Project
 - (5) Consider Approval of High School Commons Concrete Floor Project
12. Adjournment

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

ALTOONA SCHOOL BOARD AGREEMENT

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

Adopted: 9/19/11

Amended: 1/21/13



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ALTOONA BOARD OF EDUCATION
Special Meeting/Work Session
District Board Room
1903 Bartlett Avenue
May 12, 2017
8:00 a.m.

1. The Special Meeting of the Altoona Board of Education was called to order by Board President, Robin Elvig at 8:03 a.m. in the District board room.
2. Roll call was taken and the following were present:
Robin E. Elvig, President David A. Rowe, Member
Helen S. Drawbert, Vice President Dr. Connie Biedron, Superintendent
Michael J. Hilger, Clerk Joyce M. Orth, Board Secretary
Bradley D. Poquette, Treasurer
3. Reading of Public Notice. Report of notice was presented. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Review of the Strategic Plan Draft. The May 2017 draft of the Strategic Plan was reviewed along with the process that has brought us to this point. Board feedback about their preferences was given.
5. Strategic Plan Next Steps. Employee forums and town hall meetings to present the draft and get feedback will be scheduled.
6. Anticipated Closed Session as Per Section 19.85(1) (e) Wisc. Statutes. Motion by Rowe to adjourn into closed session at 10:45 a.m., seconded by Drawbert. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0. a. Consider Closed Session Minutes for March 20, 2017;
b. Discuss/review health insurance as it pertains to investing in public funds or conducting specified public business for competitive or bargaining reasons – 19.85(1)(e).
7. Reconvene and Take Necessary Action. Motion by Drawbert to reconvene and take no action at 11:20 a.m., seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0.
8. Adjourn. Motion by Drawbert to adjourn at 11:21 a.m., seconded by Rowe. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date



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Dr. Connie Biedron, Superintendent

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ALTOONA BOARD OF EDUCATION
Regular Meeting
District Board Room
1903 Bartlett Avenue
May 15, 2017
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Robin Elvig at 6:30 p.m. in the District board room.
2. Roll call was taken and the following were present:
Robin E. Elvig, President
Helen S. Drawbert, Vice President
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer
David A. Rowe, Member
Dr. Connie Biedron, Superintendent
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was presented. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. May 1, 2017 Organizational Meeting. Motion by Drawbert to approve the minutes from the Organizational Meeting as presented, seconded by Rowe. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0. b. May 1, 2017 Regular Meeting. Motion by Rowe to approve the minutes from the Regular Meeting as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. Helen Drawbert shared a reminder that the public participation period is not required by law. b. Agenda items - public comment and concern. None.
8. Treasurer's Report and Business Services Report. a. Approval of Checks for Payment. Motion by Rowe to approve General Fund checks totaling \$647,160.81 and Student Activity Fund checks totaling \$5,055.94 as presented, seconded by Drawbert. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0. b. Approval of Treasurer's Report. Motion by Drawbert to approve the Treasurer's Report as presented, seconded by Hilger. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0.

c. Expenditures, Revenues and Cash Position. Expenditures and revenues as of May 10, 2017 were included in the packet. The cash position graph (general fund 2011/12 to 2016/17) was also included.

9. Information. **a. Presentation by Taher Professional Food Service Management.** Taher district manager, Scott Papke; K-12 development director, Gary Sabart; and food service director, Amy Sauter provided an introduction to Taher, their goals, objectives and philosophy. Taher is being recommended to provide school food service management services to our district starting in July 2017. See 10.1. **b. Committee Reports.** (1) Altoona Area Foundation. Helen Drawbert gave an update from the May 9 meeting.

c. General Information. None. **d. President's Report.** (1) NSBA Conference. Robin Elvig attended the NSBA Conference, March 24-27, in Denver, and shared themes and highlights. (2) WASB Spring Academy. Helen Drawbert and Mike Hilger attended the spring academy on May 11 at CESA 10. Ben Richter, WASB legal services, presented key areas of state law including open meetings, public records, conflicts of interest, and boards' powers and duties. (3) Committee Appointments. Committee appointments were made and are incorporated herein by attachment. (4) Proposed Board Calendar for 2017/18. The proposed board calendar was reviewed. **e. Superintendent's Report.** (1) Studer Education Update. A revision to the strategic plan "Students" pillar ("Altoona is a district where students feel connected and supported so they can learn, explore and realize their unique strengths and potential.") was reviewed and accepted. The draft will be finalized for presentation to staff and community members. (2) Open Enrollment Summary Report. The Open Enrollment Summary report for the regular application period 2017/18 was reviewed. A total of 77 applications were received for nonresident students. That compares to 54 applications for 51 resident students to attend in another district. (3) Other Meetings, News and Events. Items announced included: the May 18 open house at the Altoona Alternative Learning Center, graduation on May 31, early release and professional learning on May 26, and social issues presentations by AIS students on May 17-18. Dr. Biedron also noted that replacement pieces have been ordered for auditorium seats.

10. Board Action after Consideration and Discussion. **a. Consider Resignation of Food Service Employee.** Motion by Drawbert to accept the resignation of Linda Lindberg, food service employee, at year-end 2016/17 as presented, seconded by Poquette. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0. **b. Consider Resignation of Special Education Paraprofessional.** Motion by Drawbert to accept the resignation of Bob Brown from his special education paraprofessional position effective May 26, 2017 as presented, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0. **c. Consider Request for Child Rearing Leave of Absence.** Motion by Drawbert to approve the request from Patricia Bourget for a child rearing leave of absence for 2017/18 as presented, seconded by Poquette. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0. **d. Consider Employment Recommendation to Fill English Language Learners Teacher/Interventionist Position.** Motion by Drawbert to approve the employment of Sarah Pedersen as English language learners teacher (.50 FTE) and intermediate school interventionist (.50 FTE) beginning in 2017/18 as recommended, seconded by Hilger. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0. **e. Consider Employment Recommendation to Fill Part-Time High School Science Teacher Position.** Motion by Rowe to approve the employment of Teresa Harp as high school science teacher (.63 FTE) beginning in 2017/18 as recommended, seconded by Hilger. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0. **f. Consider Employment Recommendation to Fill Full-Time High School Science Teacher Position.** Motion by Drawbert to approve the employment of Rachel Mills as high school science teacher beginning in 2017/18 as recommended, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0. **g. Consider Employment Recommendation to Fill High School English Teacher Position.** Motion by Drawbert to approve the employment of Emily Sibilski as high school English teacher beginning in 2017/18 as recommended, seconded by Poquette. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0.

h. Consider Employment Recommendation to Fill Summer Programs Positions. Motion by Drawbert to approve the employment recommendation to fill summer programs (new hires) for summer 2017 as presented: teachers, Ari Kaiser, Stacey Stangel, Amanda Mussehl, Jessica Johnson, Kevin Fruit, Sarah Pszeniczny, Kyle Rothbauer, and Jamie Oliver; paraprofessionals, Lynn Kinnard, Tracy Wirth, Nathaniel Erickson, Sarah Schieffer, Kristine Lenberg, Karen Pals, Kayleen Soden, Kayla Okerglicki, Mike, Burke, Claire Pszeniczny, and Luke Oliver. Motion second by Poquette. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0.

i. Consider Recommendation for Additional Kindergarten Teacher Position. Motion by Drawbert to approve the recommendation for an additional kindergarten position on an ongoing basis starting in 2017/18, seconded by Rowe. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0.

j. Consider Approval and Denial of Nonresident Open Enrollment Applications. Motion by Drawbert to deny application numbers 20, 31 and 54, and approve all other nonresident applications, as recommended, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0.

k. Consider Approval of Resident Open Enrollment Applications. Motion by Drawbert to approve all resident applications as recommended, seconded by Rowe. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0.

l. Consider Recommendation for Food Service Management Company. Motion by Poquette to accept the recommendation to contract with Taher Incorporated for food service management beginning in July 2017, seconded by Hilger. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0.

m. Consider Recommendation for Meal Prices for 2017/18. Motion by Drawbert to approve meal prices for 2017/18 as presented with an increase of \$.10 per meal (breakfast and lunch) and \$.05 per milk, seconded by Poquette. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0.

n. Consider Recommendation for Purchase of High School Lunchroom Tables. Motion by Drawbert to approve the recommendation to purchase lunchroom/commons furniture for the high school from Alexander Furnishings, not to exceed \$47,408 as presented, seconded by Elvig. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0.

11. Adjournment. Motion by Poquette to adjourn at 8:23 p.m., seconded by Drawbert. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, June 5, 2017 at 6:30 p.m. in the District board room.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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*Committee Appointments
Attachment (See 9.d.(3))
May 15, 2017*

Policy/Governance:

Helen Drawbert, Chair
Robin Elvig

Budget Development:

Brad Poquette, Chair
Robin Elvig

**Demographic Trends &
Facility Development:**

Dave Rowe, Chair
Robin Elvig

Negotiations/Meet & Confer:

Mike Hilger, Chair
Helen Drawbert

WASB Convention:

Dave Rowe, Delegate
Mike Hilger, Alternate

CESA Representative:

Brad Poquette
Mike Hilger, Alternate

Technology:

Dave Rowe

Altoona Area Foundation:

Helen Drawbert

Altoona Area Foundation:

Helen Drawbert

Parks & Recreation:

Brad Poquette



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ALTOONA BOARD OF EDUCATION

Special Meeting/Work Session

District Board Room

1903 Bartlett Avenue

May 24, 2017

3:00 p.m.

1. The Special Meeting of the Altoona Board of Education was called to order by Board President, Robin Elvig, at 3:00 p.m. in the District board room.
2. Roll call was taken and the following were present and absent:
Robin E. Elvig, President
Helen S. Drawbert, Vice President; Absent
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer; Absent
David A. Rowe, Member
Dr. Connie Biedron, Superintendent
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was presented. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Parent Request for Girls' Soccer to Become WIAA Sport. Girls' soccer team members, coaches and parents were in attendance in support of the program's pending approval as a Varsity sport. The group shared an overview including participation numbers, projected budget, and their competition record. The Board approved girls' soccer as a two-year pilot in April 2015 for the 2015/16 and 2016/17 school years. June 1 is the WIAA deadline to submit an application for WIAA Tournament Participation. Liam Marlaire served as spokesperson. See 6.d.
5. Review Insurance Proposal. The proposed changes to the health insurance plan were reviewed. Under the proposal, employees would pay increased premium co-pays allowing the district to be eligible to receive the per pupil categorical aide increase included in the 2017-19 biennial budget plan. In addition, employees would pay higher deductibles to offset the increased renewal rate. Emergency room co-pays would also increase as well as prescription costs for high cost drugs. See. 6.c.
6. Board Action after Consideration and Discussion.
 - a. Consider Employment Recommendation for Special Education Teacher. Motion by Rowe to approve the employment of Kayla Arnold, for a limited-term (1-year) 2017/18, to fill the special education teacher position, as recommendation, seconded by Hilger. Drawbert, absent; Rowe, yes; Hilger, yes; Poquette, absent; Elvig, yes. Motion carried 3-0.
 - b. Consider Employment Recommendation for Head Football Coach. Motion by Hilger to approve the employment of Steven English as football coach for the 2017/18 season as recommended, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, absent; Drawbert, absent; Elvig, yes. Motion carried 3-0.

c. Consider Approval of Insurance Proposal for 2017/18. Motion by Rowe to approve the insurance proposal for 2017/18 as presented, seconded by Hilger. Hilger, yes; Poquette, absent; Drawbert, absent; Rowe, yes; Elvig, yes. Motion carried 3-0. d. Consider Application for WIAA Tournament Participation 2017/18. Motion by Rowe to approve Girls’ Soccer as a Varsity Sport and submit the Application for WIAA Tournament Participation 2017/18, seconded by Hilger. Poquette, absent; Drawbert, absent; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 3-0.

- 7. Adjourn. Motion by Rowe to adjourn at 3:40 p.m., seconded by Hilger. Drawbert, absent; Rowe, yes; Hilger, yes; Poquette, absent; Elvig, yes. Motion carried 3-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, June 5, 2017 at 6:30 p.m. in the District board room.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
05/18/2017	133150	10 E 400 949 162212		BLACK RIVER GOLF CLUB	Golf entry fee, 4 PARTICIPANTS- CHECK RETURNED. VD PD BY COLBY SD PER BRGC Totals for 133150	-40.00 -40.00
05/11/2017	133207	27 E 700 342 221300		BELLOMY, TARA	Parent professional development expenses, AUTISM SOCIETY OF WI CONFERENCE Totals for 133207	215.50 215.50
05/11/2017	133208	27 E 700 411 221300		IXL LEARNING	IXL Intervention License Totals for 133208	225.00 225.00
05/11/2017	133209	10 E 400 310 254300		RIVER VALLEY ARCHITECTS, INC	DESIGN FEES 17-018 ALTOONA HS REMODEL Totals for 133209	4,516.25 4,516.25
05/11/2017	133210	27 E 700 411 223300		SCHOOL DISTRICT OF ALTOONA	BALLOON BOUQUETS DELIVERS: FEB 6 & APRIL 5, 2017 Totals for 133210	136.00 136.00
05/11/2017	133211	21 E 200 411 140000		YACH, MATTHEW	Fuel Up to Play 60 Summit Totals for 133211	387.00 387.00
05/16/2017	133212	10 E 400 187 162204		BRAHAN, CHRISTOPHER	GAME WORKER	25.00
	133212	10 E 400 187 162204		BRAHAN, CHRISTOPHER	GAME WORKER	25.00
	133212	10 E 400 187 162204		BRAHAN, CHRISTOPHER	GAME WORKER	25.00
	133212	10 E 400 187 162204		BRAHAN, CHRISTOPHER	GAME WORKER	25.00
	133212	10 E 400 187 162204		BRAHAN, CHRISTOPHER	GAME WORKER	25.00
					Totals for 133212	125.00
05/16/2017	133213	10 E 400 310 162117		DEWYRE, MICHAEL	OFFICIAL Totals for 133213	170.00 170.00
05/16/2017	133214	10 E 400 310 162117		FERGUSON, LOUIE	OFFICIAL	85.00
05/24/2017	133214	10 E 400 310 162117		FERGUSON, LOUIE	OFFICIAL	-85.00
					Totals for 133214	0.00
05/16/2017	133215	10 E 400 310 162117		HOLMLUND, PEDER	OFFICIAL Totals for 133215	170.00 170.00
05/16/2017	133216	10 E 400 310 162116		JIMENEZ, BRANDON	OFFICIAL	45.00
	133216	10 E 400 310 162116		JIMENEZ, BRANDON	OFFICIAL	-45.00
					Totals for 133216	0.00
05/16/2017	133217	10 E 400 187 162117		LIMA, TIMOTHY	GAME WORKER	30.00
	133217	10 E 400 187 162117		LIMA, TIMOTHY	GAME WORKER	30.00
	133217	10 E 400 187 162117		LIMA, TIMOTHY	GAME WORKER	30.00
					Totals for 133217	90.00
05/16/2017	133218	10 E 400 310 162117		PEHLER, BRIAN	OFFICIAL Totals for 133218	85.00 85.00
05/18/2017	133219	10 L 000 000 811670		AMERIPRISE FINANCIAL SERVICES	403(B)S Totals for 133219	1,350.00 1,350.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
05/18/2017	133220	10 L 000 000 811680	WI SCTF	CHILD SUPPORT		46.98
	133220	27 L 000 000 811680	WI SCTF	CHILD SUPPORT		7.02
				Totals for 133220		54.00
05/18/2017	133221	10 E 400 411 241000	ALTOONA HOT LUNCH PROGRAM	Food for ACT Aspire testing on May 4, 2017		310.42
				Totals for 133221		310.42
05/18/2017	133222	10 E 400 949 162119	AQUINAS HIGH SCHOOL	Track entry fee		300.00
				Totals for 133222		300.00
05/18/2017	133223	10 E 400 949 162218	BALDWIN-WOODVILLE HIGH SCHOOL	Tennis entry fee. c/o Jason Sell		20.00
				Totals for 133223		20.00
05/18/2017	133224	10 E 800 353 258500	L & M MAIL SERVICE, INC.	APRIL METERING FEE, POSTAGE		1,055.44
				Totals for 133224		1,055.44
05/18/2017	133225	10 E 400 943 161339	WI FORENSICS COACHES ASSOC (WF	WFCA State Tournament 2017 Angela Roloson Attn: Amy Geyser		429.00
				Totals for 133225		429.00
05/23/2017	133226	10 E 150 411 110450	CHIPPEWA VALLEY MUSEUM	Chippewa Valley Museum-MAY 2017		440.00
				Totals for 133226		440.00
05/23/2017	133227	27 E 700 370 436000	CLINICARE CORP/EC ACADEMY DIV	APRIL 2017: J.C., D.L., T.P., K.R.		6,157.20
				Totals for 133227		6,157.20
05/23/2017	133228	10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I	MAY FSA ADMIN SERVICES, DEBIT CARD FEE		145.00
				Totals for 133228		145.00
05/23/2017	133229	10 E 800 310 232100	ECCF	ECCF Annual Meeting Registration: BIEDRON & HART		50.00
				Totals for 133229		50.00
05/23/2017	133230	10 E 100 320 254300	ESSER GLASS OF EAU CLAIRE, INC	Replace hinges on doors in the commons and north gym entry. Hinges damaged by high winds at Elem.		5,364.00
				Totals for 133230		5,364.00
05/23/2017	133231	10 E 800 411 232100	GATOR GARB PROMOTIONS	WATER BOTTLE, SET UP CHRGE, 2ND COLOR CHRGE		1,974.75
	133231	10 E 400 411 241000	GATOR GARB PROMOTIONS	8' ECONOMY TABLE THROW, SET UP CHRGE		287.91
				Totals for 133231		2,262.66
05/23/2017	133232	27 E 700 370 436000	MARRIAGE & FAMILY HEALTH SERVI	MARCH, 2017 DAY TREATMENT D. L.		1,463.85
				Totals for 133232		1,463.85

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION		
05/23/2017	133233	10 E 150 411 110450		PAUL BUNYON CAMP	Paul Bunyan Logging Camp, AIS MAY, 2017		440.00
					Totals for 133233		440.00
05/23/2017	133234	27 E 700 411 158000		QUILL CORPORATION	INV#S: 6682942, 6680295. SPED END OF YR SUPPLIES		158.49
					Totals for 133234		158.49
05/23/2017	133235	10 E 800 435 222200		SCHOOL DISTRICT OF ALTOONA	2016/17 yearbook		50.00
					Totals for 133235		50.00
05/23/2017	133236	10 E 400 949 162119		ST CROIX CENTRAL SCHOOL DISTRI	Track team entry fee		200.00
					Totals for 133236		200.00
05/23/2017	133237	10 E 400 411 162116		UWEC RECREATION & SPORT FACILI	Soccer practice field rental, BOLLINGER FIELD #3		460.00
					Totals for 133237		460.00
05/23/2017	133238	10 E 400 411 126000		VALLEYFAIR	Physics field trip to Valleyfair on May 24, 2017		480.00
					Totals for 133238		480.00
05/23/2017	133239	10 E 100 411 110102		WESTERN DAIRYLAND E.O.C., INC.	One ECERS evaluation visit and follow up meeting: J. SMITH, K. CHRISTIANSON, K. SHELLENBAGER		990.00
					Totals for 133239		990.00
05/24/2017	133240	10 E 400 310 162117		FERGUSON, LOUIE	OFFICIAL-REISSUE DESTROYED CHECK		85.00
					Totals for 133240		85.00
05/25/2017	133241	27 E 700 411 158000		CASH	CASH FOR HS CD PROGRAM		99.57
					Totals for 133241		99.57
05/25/2017	133242	10 E 100 411 110000		CRYSTAL CAVE	\$100 deposit for Crystal Cave- Outdoor Adventures Class		100.00
					Totals for 133242		100.00
05/26/2017	133243	10 E 400 187 162117		BEEN, NICOLAS	OFFICIAL		65.00
					Totals for 133243		65.00
05/26/2017	133244	10 E 400 187 162117		BENEDICT, SETH	OFFICIAL		85.00
					Totals for 133244		85.00
05/26/2017	133245	10 E 400 187 162204		BRAHAN, CHRISTOPHER	GAME WORKER		25.00
	133245	10 E 400 187 162204		BRAHAN, CHRISTOPHER	GAME WORKER		25.00
	133245	10 E 400 187 162204		BRAHAN, CHRISTOPHER	GAME WORKER		25.00
					Totals for 133245		75.00
05/26/2017	133246	10 E 400 187 162117		CAMPBELL, ZAC	OFFICIAL		130.52
					Totals for 133246		130.52
05/26/2017	133247	10 E 400 187 162116		DENNEY, GARRETT	OFFICIAL		45.00
					Totals for 133247		45.00

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	NUMBER	NUMBER		DESCRIPTION		
05/26/2017	133248	10 E 400 187 162204	DEWYRE, MICHAEL	OFFICIAL		83.54
				Totals for 133248		83.54
05/26/2017	133249	10 E 400 187 162204	HEAVEY, TJ	OFFICIAL		85.00
	133249	10 E 400 187 162204	HEAVEY, TJ	OFFICIAL		85.00
				Totals for 133249		170.00
05/26/2017	133250	10 E 400 187 162204	HOLMLUND, PEDER	OFFICIAL		83.54
				Totals for 133250		83.54
05/26/2017	133251	10 E 400 187 162117	KOWAHL, KALE	OFFICIAL		85.00
				Totals for 133251		85.00
05/26/2017	133252	10 E 400 187 162117	LIMA, TIMOTHY	GAME WORKER		30.00
				Totals for 133252		30.00
05/26/2017	133253	10 E 400 187 162117	NICHOLS, KERRY	OFFICIAL		85.00
				Totals for 133253		85.00
05/26/2017	133254	10 E 400 187 162117	ROMANOWSKI, JERRY	OFFICIAL		85.00
				Totals for 133254		85.00
05/26/2017	133255	10 E 400 187 162204	UNDERWOOD, JOE	OFFICIAL		85.00
				Totals for 133255		85.00
05/11/2017	161701221	10 E 800 570 254400	ADVANCE ACCEPTANCE/ALL-LINES L	CONTRACT PAYMENT 8 OF 36		1,849.34
				Totals for 161701221		1,849.34
05/11/2017	161701222	10 E 800 386 221100	CESA #10	SERVICE BILLING 4TH QTRER 2016-17		550.00
	161701222	10 E 800 386 221210	CESA #10	SERVICE BILLING 4TH QTRER 2016-17		1,162.50
	161701222	10 E 800 386 221220	CESA #10	SERVICE BILLING 4TH QTRER 2016-17		1,500.00
	161701222	10 E 800 386 222210	CESA #10	SERVICE BILLING 4TH QTRER 2016-17		1,184.50
	161701222	10 E 800 386 258300	CESA #10	SERVICE BILLING 4TH QTRER 2016-17		300.00
	161701222	10 E 800 386 262100	CESA #10	SERVICE BILLING 4TH QTRER 2016-17		1,975.00
	161701222	10 E 800 386 263320	CESA #10	SERVICE BILLING 4TH QTRER 2016-17		2,361.25
	161701222	27 E 800 386 436670	CESA #10	SERVICE BILLING 4TH QTRER 2016-17		7,591.50
	161701222	10 E 800 386 253000	CESA #10	SERVICE BILLING 4TH QTRER 2016-17		771.00
	161701222	10 E 800 386 263310	CESA #10	SERVICE BILLING 4TH QTRER 2016-17		3,180.00
	161701222	10 E 800 386 299000	CESA #10	SERVICE BILLING 4TH QTRER 2016-17		740.00
	161701222	10 E 800 386 221300	CESA #10	SERVICE BILLING 4TH QTRER 2016-17		500.00
	161701222	27 E 700 386 436611	CESA #10	SERVICE BILLING 4TH QTRER 2016-17		2,583.25
				Totals for 161701222		24,399.00

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	NUMBER	NUMBER	NUMBER			
05/11/2017	161701223	10 E 800 310 231400		EAU CLAIRE PRESS COMPANY	LEGALS #828817 PN ELECTION Totals for 161701223	66.45 66.45
05/11/2017	161701224	10 E 100 320 254300		INNOVATIONAL CONCEPTS, INC.	MAY 2017 MONTHLY BOILER SERVICE. HS, MS AES	181.70
	161701224	10 E 200 320 254300		INNOVATIONAL CONCEPTS, INC.	MAY 2017 MONTHLY BOILER SERVICE. HS, MS AES	181.70
	161701224	10 E 400 320 254300		INNOVATIONAL CONCEPTS, INC.	MAY 2017 MONTHLY BOILER SERVICE. HS, MS AES Totals for 161701224	181.70 545.10
05/11/2017	161701225	27 E 700 411 218100		SOUTHPAW ENTERPRISES	OT Supplies-REPLACEMENT BANDS Totals for 161701225	32.00 32.00
05/11/2017	161701226	27 E 700 411 158000		STAPLES	Accelerated Math Notebooks (6-8), COMPOSITION NOTEBOOKS Totals for 161701226	41.40 41.40
05/11/2017	161701227	10 E 800 342 221400		STUDENT TRANSIT EAU CLAIRE, IN	INV#S: 25863,25864,25881,25892,25893, 25898,25903,25904,25911,25932- 937, 25939.	240.00
	161701227	10 E 400 341 256740		STUDENT TRANSIT EAU CLAIRE, IN	INV#S: 25863,25864,25881,25892,25893, 25898,25903,25904,25911,25932- 937, 25939.	5,800.70
	161701227	10 E 400 341 256770		STUDENT TRANSIT EAU CLAIRE, IN	INV#S: 25863,25864,25881,25892,25893, 25898,25903,25904,25911,25932- 937, 25939.	966.25
	161701227	10 E 100 341 256770		STUDENT TRANSIT EAU CLAIRE, IN	INV#S: 25863,25864,25881,25892,25893, 25898,25903,25904,25911,25932- 937, 25939.	240.00
	161701227	10 E 150 341 256770		STUDENT TRANSIT EAU CLAIRE, IN	INV#S: 25863,25864,25881,25892,25893, 25898,25903,25904,25911,25932- 937, 25939.	506.25
	161701227	80 E 200 341 256790		STUDENT TRANSIT EAU CLAIRE, IN	INV#S: 25863,25864,25881,25892,25893, 25898,25903,25904,25911,25932- 937, 25939.	190.00
	161701227	27 E 700 341 256750		STUDENT TRANSIT EAU CLAIRE, IN	INV#S: 25863,25864,25881,25892,25893, 25898,25903,25904,25911,25932- 937, 25939. Totals for 161701227	146.25 8,089.45
05/12/2017	161701228	50 E 800 415 257240		DEAN FOODS OF WISCONSIN	AES, AMS, AHS MILK: APR 17- MAY 7, 2017 Totals for 161701228	4,078.18 4,078.18
05/12/2017	161701229	50 E 800 415 257220		EARTHGRAINS BAKING CO. INC.	BREAD, INV#S: 52188314051, 52188314157 Totals for 161701229	313.30 313.30

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
05/12/2017	161701232	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	MS BREAKFAST, INV#S: 591575,592565,593425		883.85
	161701232	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	AES BREAKFAST. INV#S: 591581,592576,593433		896.97
	161701232	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	HS BREAKFAST INV#S: 590533,592571		699.90
	161701232	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	HS LUNCH INV#S: 556695,568095,590529,590530,590531,590532,591576,591577,592568,592569,592570,593428		1,581.46
	161701232	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	AES LUNCH. INV#S: 556697,590534,590535,590537,590538,397313,591579,592573,592587,592575,593432,593434		1,496.31
	161701232	50 E 800 411 257250	INDIANHEAD FOODSERVICE INC	AES, AMS, AHS SUPPLIES. INV#S: 591582,592566,592572,593427,593430,593435		624.27
	161701232	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	MS LUNCH. INV#S: 556692,162047,162418,590527,590528,591573,591574,591580,592562,592563,592564,593424,593426		2,243.33
	161701232	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	HS ALA CARTE. INV#S: 591578,593429,593431,590536		1,265.36
				Totals for 161701232		9,691.45
05/12/2017	161701233	50 E 800 415 257220	PIZZA HUT OF EAU CLAIRE INC	PIZZA APR 28, MAY 5. INV#S: 145841180002,0003,0004 & 145841250004,0005,0006		720.00
				Totals for 161701233		720.00
05/16/2017	161701234	10 E 400 310 162204	AUSMAN, LARRY	OFFICIAL		85.00
				Totals for 161701234		85.00
05/16/2017	161701235	10 E 400 310 162204	DAY, JIM	OFFICIAL		85.00
				Totals for 161701235		85.00
05/16/2017	161701236	10 E 400 310 162204	FIEBER, PHILLIP	OFFICIAL		85.00
				Totals for 161701236		85.00
05/16/2017	161701237	10 E 400 310 162204	HAKANSON, ROBERT	OFFICIAL		85.00
				Totals for 161701237		85.00
05/16/2017	161701238	10 E 400 310 162204	JAROCKI, JONATHON	OFFICIAL		45.00
	161701238	10 E 400 310 162204	JAROCKI, JONATHON	OFFICIAL		45.00
				Totals for 161701238		90.00
05/16/2017	161701239	10 E 400 310 162116	MAGALLON, EZEQUIEL	OFFICIAL		70.00
	161701239	10 E 400 310 162116	MAGALLON, EZEQUIEL	OFFICIAL		45.00
	161701239	10 E 400 310 162116	MAGALLON, EZEQUIEL	OFFICIAL		-45.00
				Totals for 161701239		70.00
05/16/2017	161701240	10 E 400 187 162204	OLSON, EVAN	GAME WORKER		25.00
	161701240	10 E 400 187 162204	OLSON, EVAN	GAME WORKER		25.00
	161701240	10 E 400 187 162204	OLSON, EVAN	GAME WORKER		25.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
05/16/2017	161701240	10 E 400 187	162204	OLSON, EVAN	GAME WORKER	25.00
	161701240	10 E 400 187	162204	OLSON, EVAN	GAME WORKER	25.00
					Totals for 161701240	125.00
05/16/2017	161701241	10 E 400 310	162204	PETERSON, BRADLEY	OFFICIAL	85.00
					Totals for 161701241	85.00
05/16/2017	161701242	10 E 400 187	162117	PHILLIPS, MICHAEL	GAME WORKER	25.00
	161701242	10 E 400 187	162117	PHILLIPS, MICHAEL	GAME WORKER	25.00
	161701242	10 E 400 187	162117	PHILLIPS, MICHAEL	GAME WORKER	25.00
					Totals for 161701242	75.00
05/16/2017	161701243	10 E 400 310	162204	RUPNOW, CHARLES	OFFICIAL	85.00
					Totals for 161701243	85.00
05/16/2017	161701244	10 E 400 310	162204	SCHLEWITZ, GARY	OFFICIAL	45.00
	161701244	10 E 400 310	162204	SCHLEWITZ, GARY	OFFICIAL	45.00
					Totals for 161701244	90.00
05/16/2017	161701245	10 E 400 310	162204	SUMNER, JOHN	OFFICIAL	45.00
					Totals for 161701245	45.00
05/18/2017	161701246	27 E 700 342	221300	CESA #10	MATH ADD+VANTAGE COURSE 1, RIEPEL	595.00
					Totals for 161701246	595.00
05/18/2017	161701247	10 E 100 411	222200	DEMCO, INC .	DEMCO ORDER - AES LIBRARY SUPPLIES	215.86
					Totals for 161701247	215.86
05/18/2017	161701248	27 E 700 411	158000	FUN AND FUNCTION	Assistive Tech Supplies-DAVIS	169.44
					Totals for 161701248	169.44
05/18/2017	161701249	10 E 100 320	254300	G & K SERVICES, INC.	INV#S: 601746704,705,706. SERVICE 5-3-2017	60.15
	161701249	10 E 200 320	254300	G & K SERVICES, INC.	INV#S: 601746704,705,706. SERVICE 5-3-2017	60.15
	161701249	10 E 400 320	254300	G & K SERVICES, INC.	INV#S: 601746704,705,706. SERVICE 5-3-2017	60.15
					Totals for 161701249	180.45
05/18/2017	161701250	10 E 200 320	254300	JOHNSON CONTROLS, INC.	First year payment for Planned Service Agreement with Johnson Controls. 2 OF 2	5,978.25
	161701250	10 E 400 320	254300	JOHNSON CONTROLS, INC.	First year payment for Planned Service Agreement with Johnson Controls. 2 OF 2	5,978.25
					Totals for 161701250	11,956.50
05/18/2017	161701251	10 E 800 411	223100	MIDWEST TROPHY HOUSE	Plaques for the senior athletic awards	189.00
	161701251	10 E 200 411	143000	MIDWEST TROPHY HOUSE	PE Awards-G. EMERSON	252.00
					Totals for 161701251	441.00
05/18/2017	161701252	27 E 700 411	158000	MISSISSIPPI WELDERS SUPPLY	Helium for Rails Balloon Bouquets and Valves	99.00

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				Totals for 161701252	99.00
05/18/2017	161701253	10 E 800 942 232100	ROTARY CLUB OF EAU CLAIRE	DUES FOR QRTR ENDING 3-31-2017	172.00
				Totals for 161701253	172.00
05/18/2017	161701254	10 E 800 411 221910	SCHEPPKE, MARK	Wisnet Connections Conference May 8-9 in Madison, WI-MILEAGE AND HOTEL	356.60
				Totals for 161701254	356.60
05/19/2017	161701256	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	-1.50
	161701256	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	50.40
	161701256	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	-1.60
	161701256	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	228.16
	161701256	27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	49.84
	161701256	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,465.62
	161701256	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	319.68
	161701256	50 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	9.19
	161701256	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	227.97
	161701256	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	39.98
	161701256	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,465.61
	161701256	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	319.69
	161701256	50 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	9.19
	161701256	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	227.97
	161701256	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	39.98
	161701256	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	228.16
	161701256	27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	66.64
				Totals for 161701256	4,744.98
05/19/2017	161701257	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	421.70
	161701257	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	111.32
	161701257	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	19.48
	161701257	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	162.58
	161701257	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	38.71
	161701257	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	2.79
	161701257	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	PREMIUM ADJUSTMENTS	-6.29
	161701257	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	162.58
	161701257	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	38.71
	161701257	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	2.79
	161701257	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	421.70
	161701257	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	111.32
	161701257	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	19.48
				Totals for 161701257	1,506.87
05/19/2017	161701258	10 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	PREMIUM ADJUSTMENTS	2,302.09
	161701258	10 E 800 240 291000	SECURITY HEALTH PLAN OF WI, IN	RETIREE INSURANCE PREMIUMS	36,329.76
	161701258	10 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS DEDUCTIONS	6,790.67
	161701258	27 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS DEDUCTIONS	1,420.87
	161701258	10 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS BENEFITS	61,528.02
	161701258	27 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS BENEFITS	14,955.57
	161701258	10 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS DEDUCTIONS	6,776.19
	161701258	27 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS DEDUCTIONS	1,616.13
	161701258	10 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS BENEFITS	60,333.26
	161701258	27 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS BENEFITS	14,955.57
				Totals for 161701258	207,008.13

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	
05/19/2017	161701259	10 L 000 000	811670	ING LIFE INS & ANNUITY CO	403(B)S	245.00
	161701259	27 L 000 000	811670	ING LIFE INS & ANNUITY CO	403(B)S	105.00
	161701259	10 L 000 000	811670	ING LIFE INS & ANNUITY CO	403(B)S	248.77
	161701259	10 L 000 000	811670	ING LIFE INS & ANNUITY CO	403(B)S	100.00
					Totals for 161701259	698.77
05/23/2017	161701260	10 E 100 320	254300	BRAUN CORPORATION LLC	REPLACE PAL BATTERIES, JOB #C70644	633.15
	161701260	10 E 400 320	254300	BRAUN CORPORATION LLC	REPLACE PAL BATTERIES, JOB #C70644	500.85
					Totals for 161701260	1,134.00
05/23/2017	161701261	10 E 200 411	126000	CAROLINA BIOLOGICAL SUPPLY CO	Science classroom supplies and equipment. Prices are reflected from quote # 350036 SQ.	94.50
	161701261	10 E 200 411	126000	CAROLINA BIOLOGICAL SUPPLY CO	Science classroom supplies and equipment.	188.58
					Totals for 161701261	283.08
05/23/2017	161701262	27 E 700 411	218100	HANDWRITING WITHOUT TEARS	OT Supplies-N. DAVIS	98.73
					Totals for 161701262	98.73
05/23/2017	161701263	10 E 800 342	248000	NOEL, TERRI	APRIL 2017 MILEAGE	12.95
					Totals for 161701263	12.95
05/23/2017	161701264	10 E 400 949	162219	SCHOOL DISTRICT OF MONDOVI	Track entry fee.	150.00
					Totals for 161701264	150.00
05/23/2017	161701265	10 E 800 342	214400	SCHUBRING, ANITA	Wisconsin Association of School Nurses Conference April 4/27/17-4/29/17: MILEAGE, PARKING, MEAL, HOTEL	519.62
					Totals for 161701265	519.62
05/25/2017	161701266	10 E 800 432	222200	FOLLETT SCHOOL SOLUTIONS, INC.	award winner books for high school	128.98
					Totals for 161701266	128.98
05/25/2017	161701267	10 E 100 320	254300	G & K SERVICES, INC.	INV#S: 6017488048, 8049, 8050. SERVICE DATE: 5-17-2017	60.15
	161701267	10 E 200 320	254300	G & K SERVICES, INC.	INV#S: 6017488048, 8049, 8050. SERVICE DATE: 5-17-2017	60.15
	161701267	10 E 400 320	254300	G & K SERVICES, INC.	INV#S: 6017488048, 8049, 8050. SERVICE DATE: 5-17-2017	60.15
					Totals for 161701267	180.45
05/25/2017	161701268	10 E 800 411	221910	LIERMAN, ANDREW	Reimbursement for Ergonomic mouse and keyboard. Used wrong credit card at checkout.	126.58
					Totals for 161701268	126.58

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
05/25/2017	161701269	10 E 800 411 221910	SHI INTERNATIONAL	Subscription to Veeam for 2017-2018		4,049.09
				Totals for 161701269		4,049.09
05/26/2017	161701270	50 E 800 415 257240	DEAN FOODS OF WISCONSIN	AES, AMS, AHS MILK MAY 8-14, 2017		1,385.71
				Totals for 161701270		1,385.71
05/26/2017	161701271	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	INV#S: 52188314250, 52188314350		250.12
				Totals for 161701271		250.12
05/26/2017	161701272	50 E 800 320 257220	E O JOHNSON COMPANY	folding machine repair		75.00
	161701272	10 E 800 320 241000	E O JOHNSON COMPANY	folding machine repair		75.00
				Totals for 161701272		150.00
05/26/2017	161701275	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	MS BREAKFAST, INV#S: 594290,595549,597135		589.30
	161701275	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	ES BREAKFAST, INV#S: 595557, 597140		136.36
	161701275	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	MS LUNCH, MAY 15-25. INV#S: 594288,594289,595546,595547,59 6278,596279,397672,597134		1,139.81
	161701275	50 E 800 411 257250	INDIANHEAD FOODSERVICE INC	AES, AMS, AHS SUPPLIES. INV#S: 595548,595556,596280,597133,59 7139		509.37
	161701275	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	HS LUNCH, MAY 15-25. INV#S: 594291,594292,595550,595551,59 6281,596282,936124,597136		1,289.92
	161701275	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	HS BREAKFAST, INV#: 594293,595552,596283		673.03
	161701275	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	ES LUNCH, MAY 15-25. INV#S: 594295,595554,595555,596285,59 3286,597137,597138		1,965.70
	161701275	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	HS ALA CARTE, INV#S: 594294,595553,596284		301.87
				Totals for 161701275		6,605.36
05/26/2017	161701276	50 E 800 415 257220	PIZZA HUT OF EAU CLAIRE INC	AMS, AHS PIZZA, MAY 12 &19. INV#S: 145841320001,20002,20003, 1458413900002,900003,900004		697.50
				Totals for 161701276		697.50
05/26/2017	161701277	10 E 400 187 162204	DACHEL, TERRY	OFFICIAL		45.00
				Totals for 161701277		45.00
05/26/2017	161701278	10 E 400 187 162204	HEAVEY, THOMAS JR	OFFICIAL		85.00
	161701278	10 E 400 187 162204	HEAVEY, THOMAS JR	OFFICIAL		85.00
				Totals for 161701278		170.00
05/26/2017	161701279	10 E 400 187 162204	HUTTER, RONALD	OFFICIAL		85.00
				Totals for 161701279		85.00

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05/26/2017	161701280	10 E 400 187 162116	MAGALLON, EZEQUIEL	OFFICIAL		45.00
				Totals for 161701280		45.00
05/26/2017	161701281	10 E 400 187 162204	OLSON, EVAN	GAME WORKER		25.00
	161701281	10 E 400 187 162204	OLSON, EVAN	GAME WORKER		25.00
	161701281	10 E 400 187 162204	OLSON, EVAN	GAME WORKER		25.00
				Totals for 161701281		75.00
05/26/2017	161701282	10 E 400 187 162117	PHILLIPS, MICHAEL	GAME WORKER		25.00
				Totals for 161701282		25.00
05/26/2017	161701283	10 E 400 187 162117	ROMANOWSKI, DEAN	OFFICIAL		88.31
				Totals for 161701283		88.31
05/26/2017	161701284	10 E 400 187 162204	SCHLEWITZ, GARY	OFFICIAL		85.00
	161701284	10 E 400 187 162204	SCHLEWITZ, GARY	OFFICIAL		45.00
				Totals for 161701284		130.00
05/26/2017	161701285	10 E 400 187 162117	SEELow, THOMAS	OFFICIAL		65.00
				Totals for 161701285		65.00
05/26/2017	161701286	10 E 400 187 162204	SMITH, RICHARD	OFFICIAL		85.00
				Totals for 161701286		85.00
05/11/2017	201601731	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 05/07/17		25.00
	201601731	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 05/07/17		35.00
				Totals for 201601731		60.00
05/11/2017	201601732	10 E 800 249 259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 05/12/17		8,820.19
				Totals for 201601732		8,820.19
05/17/2017	201601733	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 05/14/17		30.00
				Totals for 201601733		30.00
05/17/2017	201601734	10 E 800 249 259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 05/19/17		4,695.66
				Totals for 201601734		4,695.66
05/23/2017	201601735	10 A 000 000 711101	CCF BANK	NET PAYROLL-5/23/17		229,239.46
	201601735	27 A 000 000 711101	CCF BANK	NET PAYROLL-5/23/17		50,184.51
	201601735	50 A 000 000 711101	CCF BANK	NET PAYROLL-5/23/17		8,476.50
	201601735	80 A 000 000 711101	CCF BANK	NET PAYROLL-5/23/17		789.60
				Totals for 201601735		288,690.07
05/23/2017	201601736	10 L 000 000 811612	EFTPS	FEDERAL TAXES		476.28
	201601736	27 L 000 000 811612	EFTPS	FEDERAL TAXES		50.00
	201601736	50 L 000 000 811612	EFTPS	FEDERAL TAXES		52.00
	201601736	10 L 000 000 811612	EFTPS	FEDERAL TAXES		29,785.68
	201601736	27 L 000 000 811612	EFTPS	FEDERAL TAXES		5,814.84
	201601736	50 L 000 000 811612	EFTPS	FEDERAL TAXES		421.89
	201601736	80 L 000 000 811612	EFTPS	FEDERAL TAXES		120.00
	201601736	10 L 000 000 811611	EFTPS	FICA TAXES		20,482.20
	201601736	27 L 000 000 811611	EFTPS	FICA TAXES		4,396.15
	201601736	50 L 000 000 811611	EFTPS	FICA TAXES		654.42
	201601736	80 L 000 000 811611	EFTPS	FICA TAXES		68.63
	201601736	10 L 000 000 811611	EFTPS	MEDICARE TAXES		4,790.35
	201601736	27 L 000 000 811611	EFTPS	MEDICARE TAXES		1,028.11

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	NUMBER	NUMBER					
05/23/2017	201601736	50 L 000 000	811611	EFTPS	MEDICARE TAXES	153.04	
	201601736	80 L 000 000	811611	EFTPS	MEDICARE TAXES	16.05	
	201601736	10 L 000 000	811611	EFTPS	MEDICARE TAXES	4,790.35	
	201601736	27 L 000 000	811611	EFTPS	MEDICARE TAXES	1,028.11	
	201601736	50 L 000 000	811611	EFTPS	MEDICARE TAXES	153.04	
	201601736	80 L 000 000	811611	EFTPS	MEDICARE TAXES	16.05	
	201601736	10 L 000 000	811611	EFTPS	FICA TAXES	20,482.20	
	201601736	27 L 000 000	811611	EFTPS	FICA TAXES	4,396.15	
	201601736	50 L 000 000	811611	EFTPS	FICA TAXES	654.42	
	201601736	80 L 000 000	811611	EFTPS	FICA TAXES	68.63	
					Totals for 201601736	99,898.59	
05/23/2017	201601737	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	714.50	
	201601737	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	500.00	
					Totals for 201601737	1,214.50	
05/23/2017	201601738	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	240.20	
	201601738	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	87.19	
	201601738	27 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	32.35	
	201601738	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	15.00	
	201601738	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	2,972.33	
	201601738	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	384.00	
	201601738	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	1,316.68	
	201601738	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	583.34	
	201601738	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S	233.00	
	201601738	10 L 000 000	811691	WEA TRUST ADVANTAGE	403(B)S	1,878.50	
	201601738	27 L 000 000	811691	WEA TRUST ADVANTAGE	403(B)S	84.00	
					Totals for 201601738	7,826.59	
05/23/2017	201601739	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	182.46	
	201601739	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	5.54	
	201601739	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	14,940.63	
	201601739	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,013.59	
	201601739	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	224.39	
	201601739	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	54.23	
					Totals for 201601739	18,420.84	
05/15/2017	201601740	10 E 800 552	253300	CITIZENS STATE BANK	LOAN #163200 MAY PAYMENT	1,117.67	
					Totals for 201601740	1,117.67	
05/20/2017	201601741	10 E 100 336	253300	EC ENERGY COOPERATIVE	AES ELE SERVICE MAR 28-APR 28, 2017	4,527.33	
					Totals for 201601741	4,527.33	
05/09/2017	201601742	10 E 100 331	253300	XCEL ENERGY, INC.	EEC, ALT ED, STORAGE	62.54	
	201601742	10 E 100 336	253300	XCEL ENERGY, INC.	EEC, ALT ED, STORAGE	169.89	
	201601742	10 E 800 331	253300	XCEL ENERGY, INC.	EEC, ALT ED, STORAGE	84.87	
	201601742	10 E 800 336	253300	XCEL ENERGY, INC.	EEC, ALT ED, STORAGE	409.96	
	201601742	10 E 200 331	253300	XCEL ENERGY, INC.	HS, FBF, MS MS LAB, AIS, AES GAS	2,957.59	
	201601742	10 E 200 336	253300	XCEL ENERGY, INC.	HS, FBF, MS MS LAB, AIS, AES GAS	8,236.03	
	201601742	10 E 400 331	253300	XCEL ENERGY, INC.	HS, FBF, MS MS LAB, AIS, AES GAS	117.66	
	201601742	10 E 400 336	253300	XCEL ENERGY, INC.	HS, FBF, MS MS LAB, AIS, AES GAS	8,669.42	

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						Totals for 201601742	20,707.96	
05/10/2017	201601743	10 E 800 411 252000	MAGIC-WRIGHTER			APRIL 2017 INTERNET PAYMENT TRANSACTIONS	28.00	
						Totals for 201601743	28.00	
05/12/2017	201601745	10 E 400 411 120000	CREDIT CARD			Credit Card Payment AP Invoice.	27.99	
	201601745	10 E 800 411 221400	CREDIT CARD			Credit Card Payment AP Invoice.	195.46	
	201601745	10 E 800 411 221400	CREDIT CARD			Credit Card Payment AP Invoice.	104.02	
	201601745	80 E 800 411 393801	CREDIT CARD			Credit Card Payment AP Invoice.	62.15	
	201601745	80 E 800 411 393801	CREDIT CARD			Credit Card Payment AP Invoice.	138.18	
	201601745	27 E 700 342 223300	CREDIT CARD			Credit Card Payment AP Invoice.	244.00	
	201601745	27 E 700 342 223300	CREDIT CARD			Credit Card Payment AP Invoice.	111.65	
	201601745	10 E 400 411 136320	CREDIT CARD			Credit Card Payment AP Invoice.	13.61	
	201601745	10 E 400 411 136320	CREDIT CARD			Credit Card Payment AP Invoice.	9.25	
	201601745	10 E 400 411 136320	CREDIT CARD			Credit Card Payment AP Invoice.	31.71	
	201601745	10 E 400 411 136320	CREDIT CARD			Credit Card Payment AP Invoice.	5.98	
	201601745	10 E 400 411 136320	CREDIT CARD			Credit Card Payment AP Invoice.	30.40	
	201601745	10 E 400 411 136320	CREDIT CARD			Credit Card Payment AP Invoice.	5.34	
	201601745	10 E 150 411 136320	CREDIT CARD			Credit Card Payment AP Invoice.	110.72	
	201601745	10 E 800 310 232100	CREDIT CARD			Credit Card Payment AP Invoice.	29.98	
	201601745	10 E 800 310 232100	CREDIT CARD			Credit Card Payment AP Invoice.	18.86	
	201601745	10 E 800 310 232100	CREDIT CARD			Credit Card Payment AP Invoice.	114.00	
	201601745	10 E 800 310 232100	CREDIT CARD			Credit Card Payment AP Invoice.	9.50	
	201601745	10 E 800 310 232100	CREDIT CARD			Credit Card Payment AP Invoice.	20.00	
	201601745	10 E 100 320 254300	CREDIT CARD			Credit Card Payment AP Invoice.	43.30	
	201601745	10 E 800 320 254300	CREDIT CARD			Credit Card Payment AP Invoice.	77.94	
	201601745	10 E 800 320 254300	CREDIT CARD			Credit Card Payment AP Invoice.	39.87	
	201601745	10 E 200 320 254300	CREDIT CARD			Credit Card Payment AP Invoice.	24.32	
	201601745	10 E 800 348 254500	CREDIT CARD			Credit Card Payment AP Invoice.	125.00	
	201601745	10 E 800 320 254300	CREDIT CARD			Credit Card Payment AP Invoice.	100.00	

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05/12/2017	201601745	10 E 800 320 254300		CREDIT CARD	Credit Card Payment AP Invoice.		78.93
	201601745	10 E 800 320 254300		CREDIT CARD	Credit Card Payment AP Invoice.		61.91
	201601745	10 E 800 348 254500		CREDIT CARD	Credit Card Payment AP Invoice.		125.00
	201601745	10 E 800 411 254300		CREDIT CARD	Credit Card Payment AP Invoice.		34.73
	201601745	10 E 800 320 254300		CREDIT CARD	Credit Card Payment AP Invoice.		44.51
	201601745	10 E 800 320 254300		CREDIT CARD	Credit Card Payment AP Invoice.		42.14
	201601745	10 E 800 348 254500		CREDIT CARD	Credit Card Payment AP Invoice.		76.00
	201601745	10 E 800 348 254500		CREDIT CARD	Credit Card Payment AP Invoice.		125.00
	201601745	10 E 800 320 254300		CREDIT CARD	Credit Card Payment AP Invoice.		71.82
	201601745	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.		19.85
	201601745	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.		129.87
	201601745	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.		104.00
	201601745	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.		36.85
	201601745	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.		260.85
	201601745	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.		584.20
	201601745	10 E 400 411 123000		CREDIT CARD	Credit Card Payment AP Invoice.		8.96
	201601745	10 E 400 411 123000		CREDIT CARD	Credit Card Payment AP Invoice.		31.82
	201601745	10 E 400 411 123000		CREDIT CARD	Credit Card Payment AP Invoice.		22.97
	201601745	10 E 800 434 222200		CREDIT CARD	Credit Card Payment AP Invoice.		15.77
	201601745	10 E 800 434 222200		CREDIT CARD	Credit Card Payment AP Invoice.		33.94
	201601745	10 E 800 434 222200		CREDIT CARD	Credit Card Payment AP Invoice.		9.72
	201601745	10 E 800 434 222200		CREDIT CARD	Credit Card Payment AP Invoice.		121.96
	201601745	10 E 800 434 222200		CREDIT CARD	Credit Card Payment AP Invoice.		65.67
	201601745	10 E 800 434 222200		CREDIT CARD	Credit Card Payment AP Invoice.		13.47
	201601745	10 E 800 434 222200		CREDIT CARD	Credit Card Payment AP Invoice.		25.18
	201601745	10 E 400 411 126000		CREDIT CARD	Credit Card Payment AP Invoice.		15.00
	201601745	10 E 400 411 126000		CREDIT CARD	Credit Card Payment AP Invoice.		15.00
	201601745	10 E 400 411 123000		CREDIT CARD	Credit Card Payment AP Invoice.		111.14

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05/12/2017	201601745	10 E 400 411 143000				CREDIT CARD	Credit Card Payment AP Invoice.	135.88
	201601745	10 E 400 411 141000				CREDIT CARD	Credit Card Payment AP Invoice.	47.77
	201601745	10 E 400 411 136320				CREDIT CARD	Credit Card Payment AP Invoice.	273.63
	201601745	10 E 400 411 136320				CREDIT CARD	Credit Card Payment AP Invoice.	106.99
	201601745	10 E 400 411 143000				CREDIT CARD	Credit Card Payment AP Invoice.	45.86
	201601745	10 E 400 411 143000				CREDIT CARD	Credit Card Payment AP Invoice.	69.87
	201601745	10 E 400 411 123000				CREDIT CARD	Credit Card Payment AP Invoice.	126.74
	201601745	10 E 400 411 123000				CREDIT CARD	Credit Card Payment AP Invoice.	34.80
	201601745	27 E 700 411 158000				CREDIT CARD	Credit Card Payment AP Invoice.	98.37
	201601745	10 E 400 411 123000				CREDIT CARD	Credit Card Payment AP Invoice.	14.47
	201601745	10 E 400 411 123000				CREDIT CARD	Credit Card Payment AP Invoice.	9.99
	201601745	10 E 400 411 126000				CREDIT CARD	Credit Card Payment AP Invoice.	60.61
	201601745	10 E 400 411 126000				CREDIT CARD	Credit Card Payment AP Invoice.	67.82
	201601745	10 E 100 411 121000				CREDIT CARD	Credit Card Payment AP Invoice.	24.22
	201601745	10 E 100 310 110102				CREDIT CARD	Credit Card Payment AP Invoice.	148.65
	201601745	10 E 100 411 110101				CREDIT CARD	Credit Card Payment AP Invoice.	68.91
	201601745	10 E 100 411 110101				CREDIT CARD	Credit Card Payment AP Invoice.	19.50
	201601745	10 E 100 411 110101				CREDIT CARD	Credit Card Payment AP Invoice.	6.50
	201601745	10 E 100 411 110101				CREDIT CARD	Credit Card Payment AP Invoice.	25.16
	201601745	10 E 100 411 110101				CREDIT CARD	Credit Card Payment AP Invoice.	15.90
	201601745	10 E 100 411 110101				CREDIT CARD	Credit Card Payment AP Invoice.	284.15
	201601745	10 E 100 411 110101				CREDIT CARD	Credit Card Payment AP Invoice.	55.61
	201601745	10 E 100 411 110101				CREDIT CARD	Credit Card Payment AP Invoice.	36.65
	201601745	10 E 100 411 110101				CREDIT CARD	Credit Card Payment AP Invoice.	43.59
	201601745	10 E 100 411 110101				CREDIT CARD	Credit Card Payment AP Invoice.	197.31
	201601745	10 E 100 411 110101				CREDIT CARD	Credit Card Payment AP Invoice.	11.49
	201601745	10 E 800 353 258500				CREDIT CARD	Credit Card Payment AP Invoice.	196.00
	201601745	61 L 000 000 814413				CREDIT CARD	Credit Card Payment AP Invoice.	140.00

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				Totals for 201601745	6,345.93
05/12/2017	201601746	10 E 400 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	51.34
				Totals for 201601746	51.34
05/12/2017	201601747	10 E 400 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	57.00
				Totals for 201601747	57.00
05/12/2017	201601748	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	10.00
				Totals for 201601748	10.00
05/12/2017	201601749	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	226.30
				Totals for 201601749	226.30
05/12/2017	201601750	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	177.40
				Totals for 201601750	177.40
05/12/2017	201601751	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	40.74
				Totals for 201601751	40.74
05/12/2017	201601752	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	67.40
				Totals for 201601752	67.40
05/12/2017	201601753	10 E 700 440 172000	CREDIT CARD	Credit Card Payment AP Invoice.	30.98
				Totals for 201601753	30.98
05/12/2017	201601754	10 E 700 411 172000	CREDIT CARD	Credit Card Payment AP Invoice.	34.93
				Totals for 201601754	34.93
05/12/2017	201601755	10 E 700 411 172000	CREDIT CARD	Credit Card Payment AP Invoice.	82.24
				Totals for 201601755	82.24
05/12/2017	201601756	10 E 700 411 172000	CREDIT CARD	Credit Card Payment AP Invoice.	14.49
				Totals for 201601756	14.49
05/12/2017	201601757	10 E 100 411 110000	CREDIT CARD	Credit Card Payment AP Invoice.	26.34
				Totals for 201601757	26.34
05/12/2017	201601758	10 E 200 411 122000	CREDIT CARD	Credit Card Payment AP Invoice.	358.80
				Totals for 201601758	358.80
05/12/2017	201601759	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	-26.99

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	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 201601759	-26.99
05/12/2017	201601760	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	161.25
				Totals for 201601760	161.25
05/12/2017	201601761	27 E 700 310 221300	CREDIT CARD	Credit Card Payment AP Invoice.	5.67
				Totals for 201601761	5.67
05/12/2017	201601762	27 E 700 310 221300	CREDIT CARD	Credit Card Payment AP Invoice.	6.11
				Totals for 201601762	6.11
05/12/2017	201601763	27 E 700 310 221300	CREDIT CARD	Credit Card Payment AP Invoice.	74.37
				Totals for 201601763	74.37
05/12/2017	201601764	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	119.90
				Totals for 201601764	119.90
05/12/2017	201601765	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	58.00
				Totals for 201601765	58.00
05/12/2017	201601766	27 E 700 411 152000	CREDIT CARD	Credit Card Payment AP Invoice.	15.39
				Totals for 201601766	15.39
05/12/2017	201601767	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	26.99
				Totals for 201601767	26.99
05/12/2017	201601768	27 E 700 411 152000	CREDIT CARD	Credit Card Payment AP Invoice.	57.81
				Totals for 201601768	57.81
05/12/2017	201601769	27 E 700 411 152000	CREDIT CARD	Credit Card Payment AP Invoice.	309.31
				Totals for 201601769	309.31
05/12/2017	201601770	27 E 700 942 159110	CREDIT CARD	Credit Card Payment AP Invoice.	100.00
				Totals for 201601770	100.00
05/12/2017	201601771	10 E 800 470 120000	CREDIT CARD	Credit Card Payment AP Invoice.	5.50
				Totals for 201601771	5.50
05/12/2017	201601772	10 E 800 470 120000	CREDIT CARD	Credit Card Payment AP Invoice.	71.89
				Totals for 201601772	71.89
05/12/2017	201601773	10 E 800 470 120000	CREDIT CARD	Credit Card Payment AP Invoice.	17.97

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	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 201601773	17.97
05/12/2017	201601774	10 E 800 470 120000	CREDIT CARD	Credit Card Payment AP Invoice.	5.99
				Totals for 201601774	5.99
05/12/2017	201601775	10 E 800 470 120000	CREDIT CARD	Credit Card Payment AP Invoice.	5.99
				Totals for 201601775	5.99
05/12/2017	201601776	10 E 800 470 120000	CREDIT CARD	Credit Card Payment AP Invoice.	5.99
				Totals for 201601776	5.99
05/12/2017	201601777	10 E 800 470 120000	CREDIT CARD	Credit Card Payment AP Invoice.	5.99
				Totals for 201601777	5.99
05/12/2017	201601778	10 E 800 470 120000	CREDIT CARD	Credit Card Payment AP Invoice.	237.89
				Totals for 201601778	237.89
05/12/2017	201601779	10 E 800 470 120000	CREDIT CARD	Credit Card Payment AP Invoice.	110.59
				Totals for 201601779	110.59
05/12/2017	201601780	10 E 800 470 120000	CREDIT CARD	Credit Card Payment AP Invoice.	12.95
				Totals for 201601780	12.95
05/12/2017	201601781	10 E 800 470 120000	CREDIT CARD	Credit Card Payment AP Invoice.	25.90
				Totals for 201601781	25.90
05/12/2017	201601782	10 E 800 470 120000	CREDIT CARD	Credit Card Payment AP Invoice.	27.96
				Totals for 201601782	27.96
05/12/2017	201601783	10 E 800 470 120000	CREDIT CARD	Credit Card Payment AP Invoice.	30.48
				Totals for 201601783	30.48
05/12/2017	201601784	10 E 800 470 120000	CREDIT CARD	Credit Card Payment AP Invoice.	1,537.91
				Totals for 201601784	1,537.91
05/12/2017	201601785	10 E 800 941 231100	CREDIT CARD	Credit Card Payment AP Invoice.	170.00
				Totals for 201601785	170.00
05/12/2017	201601786	10 E 800 411 231100	CREDIT CARD	Credit Card Payment AP Invoice.	1.00
				Totals for 201601786	1.00
05/12/2017	201601787	10 E 800 411 231100	CREDIT CARD	Credit Card Payment AP Invoice.	1.00

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	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 201601787	1.00
05/12/2017	201601788	10 E 800 411 231100	CREDIT CARD	Credit Card Payment AP Invoice.	1.00
				Totals for 201601788	1.00
05/12/2017	201601789	10 E 800 411 231100	CREDIT CARD	Credit Card Payment AP Invoice.	114.20
				Totals for 201601789	114.20
05/12/2017	201601790	10 E 800 411 231100	CREDIT CARD	Credit Card Payment AP Invoice.	10.43
				Totals for 201601790	10.43
05/12/2017	201601791	10 E 800 411 231100	CREDIT CARD	Credit Card Payment AP Invoice.	27.98
				Totals for 201601791	27.98
05/12/2017	201601792	10 E 800 411 231100	CREDIT CARD	Credit Card Payment AP Invoice.	289.28
				Totals for 201601792	289.28
05/12/2017	201601793	10 E 200 310 241000	CREDIT CARD	Credit Card Payment AP Invoice.	211.00
				Totals for 201601793	211.00
05/12/2017	201601794	10 E 200 310 241000	CREDIT CARD	Credit Card Payment AP Invoice.	57.21
				Totals for 201601794	57.21
05/12/2017	201601795	10 E 200 411 213000	CREDIT CARD	Credit Card Payment AP Invoice.	71.85
				Totals for 201601795	71.85
05/12/2017	201601796	10 E 800 342 221400	CREDIT CARD	Credit Card Payment AP Invoice.	81.45
				Totals for 201601796	81.45
05/12/2017	201601797	10 E 800 342 221400	CREDIT CARD	Credit Card Payment AP Invoice.	64.40
				Totals for 201601797	64.40
05/12/2017	201601798	10 E 800 342 221400	CREDIT CARD	Credit Card Payment AP Invoice.	114.57
				Totals for 201601798	114.57
05/12/2017	201601799	10 E 800 342 221400	CREDIT CARD	Credit Card Payment AP Invoice.	114.57
				Totals for 201601799	114.57
05/12/2017	201601800	10 E 800 551 222200	CREDIT CARD	Credit Card Payment AP Invoice.	499.95
				Totals for 201601800	499.95
05/12/2017	201601801	10 E 400 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	69.84

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 201601801	69.84
05/12/2017	201601802	10 E 400 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	39.56
				Totals for 201601802	39.56
05/12/2017	201601803	61 L 000 000 814517	CREDIT CARD	Credit Card Payment AP Invoice.	-48.70
				Totals for 201601803	-48.70
05/12/2017	201601804	10 E 400 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	15.72
				Totals for 201601804	15.72
05/12/2017	201601805	61 L 000 000 814517	CREDIT CARD	Credit Card Payment AP Invoice.	40.43
				Totals for 201601805	40.43
05/12/2017	201601806	61 L 000 000 814517	CREDIT CARD	Credit Card Payment AP Invoice.	20.42
				Totals for 201601806	20.42
05/12/2017	201601807	61 L 000 000 814517	CREDIT CARD	Credit Card Payment AP Invoice.	157.36
				Totals for 201601807	157.36
05/12/2017	201601808	61 L 000 000 814517	CREDIT CARD	Credit Card Payment AP Invoice.	18.61
				Totals for 201601808	18.61
05/12/2017	201601809	61 L 000 000 814517	CREDIT CARD	Credit Card Payment AP Invoice.	-204.81
				Totals for 201601809	-204.81
05/12/2017	201601810	61 L 000 000 814517	CREDIT CARD	Credit Card Payment AP Invoice.	28.86
				Totals for 201601810	28.86
05/12/2017	201601811	61 L 000 000 814517	CREDIT CARD	Credit Card Payment AP Invoice.	70.30
				Totals for 201601811	70.30
05/12/2017	201601812	61 L 000 000 814517	CREDIT CARD	Credit Card Payment AP Invoice.	7.98
				Totals for 201601812	7.98
05/12/2017	201601813	61 L 000 000 814517	CREDIT CARD	Credit Card Payment AP Invoice.	509.09
				Totals for 201601813	509.09
05/12/2017	201601814	61 L 000 000 814517	CREDIT CARD	Credit Card Payment AP Invoice.	61.82
				Totals for 201601814	61.82
05/12/2017	201601815	61 L 000 000 814517	CREDIT CARD	Credit Card Payment AP Invoice.	70.76

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 201601815	70.76
05/12/2017	201601816	61 L 000 000 814517	CREDIT CARD	Credit Card Payment AP Invoice.	211.51
				Totals for 201601816	211.51
05/12/2017	201601817	10 E 800 411 221400	CREDIT CARD	Credit Card Payment AP Invoice.	19.98
				Totals for 201601817	19.98
05/12/2017	201601818	61 L 000 000 814517	CREDIT CARD	Credit Card Payment AP Invoice.	23.24
				Totals for 201601818	23.24
05/12/2017	201601819	61 L 000 000 814518	CREDIT CARD	Credit Card Payment AP Invoice.	39.96
				Totals for 201601819	39.96
05/12/2017	201601820	61 L 000 000 814517	CREDIT CARD	Credit Card Payment AP Invoice.	48.70
				Totals for 201601820	48.70
05/12/2017	201601821	10 E 400 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	8.43
				Totals for 201601821	8.43
05/12/2017	201601822	61 L 000 000 814517	CREDIT CARD	Credit Card Payment AP Invoice.	9.48
				Totals for 201601822	9.48
05/12/2017	201601823	61 L 000 000 814517	CREDIT CARD	Credit Card Payment AP Invoice.	227.16
				Totals for 201601823	227.16
05/12/2017	201601824	61 L 000 000 814517	CREDIT CARD	Credit Card Payment AP Invoice.	446.42
				Totals for 201601824	446.42
05/12/2017	201601825	61 L 000 000 814518	CREDIT CARD	Credit Card Payment AP Invoice.	11.90
				Totals for 201601825	11.90
05/12/2017	201601826	61 L 000 000 814517	CREDIT CARD	Credit Card Payment AP Invoice.	62.63
				Totals for 201601826	62.63
05/12/2017	201601827	61 L 000 000 814518	CREDIT CARD	Credit Card Payment AP Invoice.	16.96
				Totals for 201601827	16.96
05/12/2017	201601828	61 L 000 000 814518	CREDIT CARD	Credit Card Payment AP Invoice.	37.44
				Totals for 201601828	37.44
05/12/2017	201601829	61 L 000 000 814518	CREDIT CARD	Credit Card Payment AP Invoice.	113.77

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 201601829	113.77
05/12/2017	201601830	61 L 000 000 814517	CREDIT CARD	Credit Card Payment AP Invoice.	51.24
				Totals for 201601830	51.24
05/12/2017	201601831	10 E 400 411 162218	CREDIT CARD	Credit Card Payment AP Invoice.	40.00
				Totals for 201601831	40.00
05/12/2017	201601832	10 E 800 411 223100	CREDIT CARD	Credit Card Payment AP Invoice.	128.00
				Totals for 201601832	128.00
05/12/2017	201601833	10 E 800 342 223100	CREDIT CARD	Credit Card Payment AP Invoice.	72.00
				Totals for 201601833	72.00
05/12/2017	201601834	10 E 400 411 241100	CREDIT CARD	Credit Card Payment AP Invoice.	329.00
				Totals for 201601834	329.00
05/12/2017	201601835	10 E 400 411 241100	CREDIT CARD	Credit Card Payment AP Invoice.	28.23
				Totals for 201601835	28.23
05/12/2017	201601836	50 E 800 387 257220	CREDIT CARD	Credit Card Payment AP Invoice.	78.86
				Totals for 201601836	78.86
05/12/2017	201601837	10 E 400 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	140.41
				Totals for 201601837	140.41
05/12/2017	201601838	10 E 400 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	127.37
				Totals for 201601838	127.37
05/12/2017	201601839	10 E 400 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	119.05
				Totals for 201601839	119.05
05/12/2017	201601840	10 E 400 411 127000	CREDIT CARD	Credit Card Payment AP Invoice.	38.25
				Totals for 201601840	38.25
05/12/2017	201601841	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	108.82
				Totals for 201601841	108.82
05/12/2017	201601842	10 E 400 411 126000	CREDIT CARD	Credit Card Payment AP Invoice.	13.99
				Totals for 201601842	13.99
05/12/2017	201601843	61 L 000 000 814518	CREDIT CARD	Credit Card Payment AP Invoice.	47.44

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 201601843	47.44
05/12/2017	201601844	10 E 400 411 126000	CREDIT CARD	Credit Card Payment AP Invoice.	8.99
				Totals for 201601844	8.99
05/12/2017	201601845	61 L 000 000 814518	CREDIT CARD	Credit Card Payment AP Invoice.	250.00
				Totals for 201601845	250.00
05/12/2017	201601846	61 L 000 000 814518	CREDIT CARD	Credit Card Payment AP Invoice.	47.34
				Totals for 201601846	47.34
05/12/2017	201601847	21 E 400 411 164910	CREDIT CARD	Credit Card Payment AP Invoice.	57.30
				Totals for 201601847	57.30
05/12/2017	201601848	61 L 000 000 814483	CREDIT CARD	Credit Card Payment AP Invoice.	119.00
				Totals for 201601848	119.00
05/12/2017	201601849	61 L 000 000 814483	CREDIT CARD	Credit Card Payment AP Invoice.	119.00
				Totals for 201601849	119.00
05/12/2017	201601850	61 L 000 000 814483	CREDIT CARD	Credit Card Payment AP Invoice.	119.00
				Totals for 201601850	119.00
05/12/2017	201601851	61 L 000 000 814483	CREDIT CARD	Credit Card Payment AP Invoice.	119.00
				Totals for 201601851	119.00
05/12/2017	201601852	61 L 000 000 814483	CREDIT CARD	Credit Card Payment AP Invoice.	119.00
				Totals for 201601852	119.00
05/12/2017	201601853	61 L 000 000 814483	CREDIT CARD	Credit Card Payment AP Invoice.	119.00
				Totals for 201601853	119.00
05/12/2017	201601854	10 E 400 411 126000	CREDIT CARD	Credit Card Payment AP Invoice.	55.96
				Totals for 201601854	55.96
05/12/2017	201601855	10 E 400 411 161322	CREDIT CARD	Credit Card Payment AP Invoice.	53.99
				Totals for 201601855	53.99
05/12/2017	201601856	10 E 400 411 126000	CREDIT CARD	Credit Card Payment AP Invoice.	18.95
				Totals for 201601856	18.95
05/12/2017	201601857	10 E 400 411 127000	CREDIT CARD	Credit Card Payment AP Invoice.	7.51

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 201601857	7.51
05/12/2017	201601858	10 E 400 411 127000	CREDIT CARD	Credit Card Payment AP Invoice.	15.48
				Totals for 201601858	15.48
05/12/2017	201601859	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	219.00
				Totals for 201601859	219.00
05/12/2017	201601860	61 L 000 000 814517	CREDIT CARD	Credit Card Payment AP Invoice.	48.52
				Totals for 201601860	48.52
05/12/2017	201601861	61 L 000 000 814517	CREDIT CARD	Credit Card Payment AP Invoice.	10.97
				Totals for 201601861	10.97
05/12/2017	201601862	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	75.74
				Totals for 201601862	75.74
05/12/2017	201601863	10 E 100 411 222200	CREDIT CARD	Credit Card Payment AP Invoice.	29.10
				Totals for 201601863	29.10
05/12/2017	201601864	10 E 100 411 125100	CREDIT CARD	Credit Card Payment AP Invoice.	29.98
				Totals for 201601864	29.98
05/12/2017	201601865	10 E 100 411 222200	CREDIT CARD	Credit Card Payment AP Invoice.	19.98
				Totals for 201601865	19.98
05/12/2017	201601866	10 E 100 411 123000	CREDIT CARD	Credit Card Payment AP Invoice.	498.12
				Totals for 201601866	498.12
05/12/2017	201601867	10 E 100 411 110300	ORIENTAL TRADING COMPANY INC.	Credit Card Payment AP Invoice.	83.04
				Totals for 201601867	83.04
05/12/2017	201601868	10 E 100 411 110100	CREDIT CARD	Credit Card Payment AP Invoice.	48.86
				Totals for 201601868	48.86
05/12/2017	201601869	10 E 100 411 143000	CREDIT CARD	Credit Card Payment AP Invoice.	303.03
				Totals for 201601869	303.03
05/12/2017	201601870	10 E 400 411 162218	CREDIT CARD	Credit Card Payment AP Invoice.	46.48
				Totals for 201601870	46.48
05/12/2017	201601871	80 E 200 411 392319	CREDIT CARD	Credit Card Payment AP Invoice.	52.42

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 201601871	52.42
05/12/2017	201601872	10 E 800 411 252000	CREDIT CARD	Credit Card Payment AP Invoice.	66.82
				Totals for 201601872	66.82
05/12/2017	201601873	10 E 800 342 221400	CREDIT CARD	Credit Card Payment AP Invoice.	689.00
				Totals for 201601873	689.00
05/12/2017	201601874	10 E 800 342 252000	CREDIT CARD	Credit Card Payment AP Invoice.	6.48
				Totals for 201601874	6.48
05/12/2017	201601875	10 E 800 342 252000	CREDIT CARD	Credit Card Payment AP Invoice.	198.00
				Totals for 201601875	198.00
05/12/2017	201601876	10 E 800 342 252000	CREDIT CARD	Credit Card Payment AP Invoice.	99.00
				Totals for 201601876	99.00
05/12/2017	201601877	10 E 800 342 252000	CREDIT CARD	Credit Card Payment AP Invoice.	-99.00
				Totals for 201601877	-99.00
05/12/2017	201601878	10 E 800 342 221400	CREDIT CARD	Credit Card Payment AP Invoice.	9,366.00
				Totals for 201601878	9,366.00
05/12/2017	201601879	10 E 800 411 221910	CREDIT CARD	Credit Card Payment AP Invoice.	42.21
				Totals for 201601879	42.21
05/12/2017	201601880	10 E 800 310 263300	CREDIT CARD	Credit Card Payment AP Invoice.	70.23
				Totals for 201601880	70.23
05/12/2017	201601881	10 E 800 358 221910	CREDIT CARD	Credit Card Payment AP Invoice.	52.56
				Totals for 201601881	52.56
05/12/2017	201601882	10 E 800 355 263300	CREDIT CARD	Credit Card Payment AP Invoice.	160.46
				Totals for 201601882	160.46
05/12/2017	201601883	10 E 100 320 254300	CREDIT CARD	Credit Card Payment AP Invoice.	473.14
	201601883	10 E 200 320 254300	CREDIT CARD	Credit Card Payment AP Invoice.	473.14
	201601883	10 E 400 320 254300	CREDIT CARD	Credit Card Payment AP Invoice.	473.29
				Totals for 201601883	1,419.57
05/12/2017	201601884	10 E 800 355 263300	CREDIT CARD	Credit Card Payment AP Invoice.	905.35

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
					Totals for 201601884	905.35
05/12/2017	201601885	10 E 200 411 120000		CREDIT CARD	Credit Card Payment AP Invoice.	9.90
					Totals for 201601885	9.90
05/12/2017	201601886	10 E 100 411 110000		CREDIT CARD	Credit Card Payment AP Invoice.	40.60
					Totals for 201601886	40.60
05/12/2017	201601887	10 E 800 355 263300		CREDIT CARD	Credit Card Payment AP Invoice.	146.89
					Totals for 201601887	146.89
05/12/2017	201601888	10 E 800 358 221910		CREDIT CARD	Credit Card Payment AP Invoice.	54.99
					Totals for 201601888	54.99
05/12/2017	201601889	10 E 800 310 263300		CREDIT CARD	Credit Card Payment AP Invoice.	30.82
					Totals for 201601889	30.82
05/12/2017	201601890	10 E 800 355 263300		CREDIT CARD	Credit Card Payment AP Invoice.	78.97
					Totals for 201601890	78.97
05/12/2017	201601891	10 E 800 355 263300		CREDIT CARD	Credit Card Payment AP Invoice.	723.96
					Totals for 201601891	723.96
05/12/2017	201601892	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.	42.21
					Totals for 201601892	42.21
05/12/2017	201601893	61 L 000 000 814155		CREDIT CARD	Credit Card Payment AP Invoice.	918.00
					Totals for 201601893	918.00
05/12/2017	201601894	10 E 150 342 221400		CREDIT CARD	Credit Card Payment AP Invoice.	24.42
					Totals for 201601894	24.42
05/12/2017	201601895	10 E 150 342 221400		CREDIT CARD	Credit Card Payment AP Invoice.	25.56
					Totals for 201601895	25.56
05/12/2017	201601896	10 E 400 411 162118		USTA NORTHERN (SUPPLIES ONLY)	Credit Card Payment AP Invoice.	412.50
					Totals for 201601896	412.50
05/12/2017	201601897	10 E 400 411 162118		USTA NORTHERN (SUPPLIES ONLY)	Credit Card Payment AP Invoice.	19.92
					Totals for 201601897	19.92
05/12/2017	201601898	10 E 200 411 126000		CREDIT CARD	Credit Card Payment AP Invoice.	9.12

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 201601898	9.12
05/12/2017	201601899	10 E 200 411 126000	CREDIT CARD	Credit Card Payment AP Invoice.	11.97
				Totals for 201601899	11.97
05/12/2017	201601900	10 E 200 411 126000	CREDIT CARD	Credit Card Payment AP Invoice.	34.89
				Totals for 201601900	34.89
05/12/2017	201601901	10 E 200 411 126000	CREDIT CARD	Credit Card Payment AP Invoice.	7.98
				Totals for 201601901	7.98
05/12/2017	201601902	61 L 000 000 814222	CREDIT CARD	Credit Card Payment AP Invoice.	55.00
				Totals for 201601902	55.00
05/12/2017	201601903	10 E 800 411 214400	CREDIT CARD	Credit Card Payment AP Invoice.	286.98
				Totals for 201601903	286.98
05/12/2017	201601904	10 E 800 411 214400	CREDIT CARD	Credit Card Payment AP Invoice.	160.00
				Totals for 201601904	160.00
05/12/2017	201601905	10 E 200 411 127000	CREDIT CARD	Credit Card Payment AP Invoice.	635.04
				Totals for 201601905	635.04
05/24/2017	201601906	27 A 000 000 711101	CCF BANK	NET PAYROLL-ADD PAYS	942.53
				Totals for 201601906	942.53
05/25/2017	201601907	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 5/21/7	22.21
	201601907	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 5/21/7	234.47
				Totals for 201601907	256.68
05/25/2017	201601908	10 E 800 249 259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 5/26/17	1,848.95
				Totals for 201601908	1,848.95
				Totals for checks	819,521.52

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	477,478.26	0.00	172,524.83	650,003.09
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	444.30	444.30
27	SPECIAL EDUCATION FUND	106,903.18	0.00	21,577.57	128,480.75
50	FOOD SERVICE	10,858.16	0.00	23,895.48	34,753.64
61	EXTRA CURRICULAR FUND	4,263.80	0.00	0.00	4,263.80
80	COMMUNITY SERVICE	1,133.19	0.00	442.75	1,575.94
***	Fund Summary Totals ***	600,636.59	0.00	218,884.93	819,521.52

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

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION		
05/11/2017	8320	61 L 000 000	814517 000	JOSTENS	honor cords, department cords, NHS stoles		598.65
					Totals for 8320		598.65
05/18/2017	8321	61 L 000 000	814413 000	EAU CLAIRE AREA SCHO	Tennis court rental fee for Altoona Girls Invite next fall.		72.00
					Totals for 8321		72.00
05/10/2017	8322	61 L 000 000	814474 000	BENITEZ, JOSEFINA	ALTOONA LIONS CLUB		1,500.00
					Totals for 8322		1,500.00
05/10/2017	8323	61 L 000 000	814474 000	BROAS, DIANNA	ALTOONA EDUCATION ASSOCIATION		500.00
					Totals for 8323		500.00
05/10/2017	8324	61 L 000 000	814474 000	DEKAN, GARRETT	ALTOONA ATHLETIC BOOSTER CLUB		250.00
					Totals for 8324		250.00
05/10/2017	8325	61 L 000 000	814474 000	GILMARTIN, NICHOLAS	PATRICIA L. BURGRAFF MEMORIAL		500.00
					Totals for 8325		500.00
05/10/2017	8326	61 L 000 000	814474 000	GUNDERSON, JAMIE	ALTOONA ATHLETIC BOOSTER CLUB		250.00
					Totals for 8326		250.00
05/10/2017	8327	61 L 000 000	814474 000	KENT, HEATHER	DON AND MARY WINRICH SCHOLARSHIP		250.00
					Totals for 8327		250.00
05/10/2017	8328	61 L 000 000	814474 000	KLATT, WHITLEY	GREG BEMENT MEMORIAL		300.00
					Totals for 8328		300.00
05/10/2017	8329	61 L 000 000	814474 000	KOEHLER, ISAAC	ALTOONA ATHLETIC BOOSTER CLUB		350.00
					Totals for 8329		350.00
05/10/2017	8330	61 L 000 000	814474 000	LEGGE, CALEE	ALTOONA ATHLETIC BOOSTER CLUB		250.00
					Totals for 8330		250.00
05/10/2017	8331	61 L 000 000	814474 000	LIMA, JENNASA	ALTOONA ALUMNI ASSOCIATION		250.00
					Totals for 8331		250.00
05/10/2017	8332	61 L 000 000	814474 000	MICKELSON, ALEXIS	ALTOONA ATHLETIC BOOSTER CLUB		250.00
					Totals for 8332		250.00
05/10/2017	8333	61 L 000 000	814474 000	OLSON, EVAN	ALTOONA LIONS CLUB		1,500.00
					Totals for 8333		1,500.00
05/10/2017	8334	61 L 000 000	814474 000	PRIEST, JENNA	ALTOONA ATHLETIC BOOSTER CLUB		350.00
					Totals for 8334		350.00
05/10/2017	8335	61 L 000 000	814474 000	RISLER, DEVEN	LINDA OLSON MEMORIAL		500.00
					Totals for 8335		500.00
05/10/2017	8336	61 L 000 000	814474 000	SANFORD, ALYSSA	DON AND MARY WINRICH SCHOLARSHIP		250.00
					Totals for 8336		250.00

CHECK	CHECK ACCOUNT	INVOICE	
DATE	NUMBER NUMBER	VENDOR	DESCRIPTION AMOUNT
05/10/2017	8337 61 L 000 000 814474 000	SELL, TRENTIN	ALTOONA ATHLETIC BOOSTER CLUB 500.00
			Totals for 8337 500.00
05/10/2017	8338 61 L 000 000 814474 000	SPRINGER, KRISTI	ALTOONA ATHLETIC BOOSTER CLUB 500.00
			Totals for 8338 500.00
05/10/2017	8339 61 L 000 000 814474 000	WHITE, AMANDA	ALTOONA ALUMNI ASSOCIATION 250.00
			Totals for 8339 250.00
05/18/2017	???????? 61 L 000 000 814233 000	JW PEPPER	Music - 'HOME'AMS CHOIR 128.99
			Totals for 161701255 128.99
			Totals for checks 9,299.64

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
61	EXTRA CURRICULAR FUND	9,299.64	0.00	0.00	9,299.64
***	Fund Summary Totals ***	9,299.64	0.00	0.00	9,299.64

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

The Foster Grandparent Program (FGP) is sponsored by CESA 10. It is a federally funded project that offers qualifying seniors a non-taxable stipend for their hours volunteered in the classroom. During the 2014-2015 school year, 50 foster grandparents volunteered in 20 schools, for a total of 34,000 hours.

Our strategy is simple. Essentially, it's foster grandparents feeling commitment to our youth, consistently appearing day after day at school actively participating in the children's education, and creating trusting relationships. The foster grandparents' activities are based on classroom curriculums. A composite of what they do reads like a litany, ranging from basic life skills activities to cultivating positive character traits in teenagers. A foster grandparent can be found sitting on the floor with an early childhood student helping him listen while the teacher reads or perhaps with a group of fifth grade children working on a geography lesson. All of the foster grandparents supplement daily lessons taught by the classroom teachers. They know how the power of someone believing in you, acknowledging and applauding your efforts, can work to change a child's attitude toward the better. The CESA 10 Foster Grandparent Project is committed to ensuring the best services that we can possibly provide to both the children and foster grandparents within our region.

Mission of the Foster Grandparent Program

- To provide the foster grandparents with an enriching and rewarding volunteer experience
- To exceed the expectations of the schools we serve
- To support and assist classroom teachers in creating a rich learning environment for their students
- To manage the operations and growth of the foster grandparent project and to maximize quality educational programming for special education children and those children who are falling significantly behind in their schoolwork within the CESA 10 region.

The CESA 10 Foster Grandparent Program was honored as a Daily Point of Light recipient in 2001 for being an exemplary model for inter-generational relationships.

[Mary Jo Hanson](#), Foster Grandparent Coordinator

Two More Electives for AMS!

On the horizon...

- **Introduction to Guitar**
- **Creative Entertainment in Pop Culture**



Purpose:

As you know, students in grades 7 and 8 are now allowed to request which specials (now called “electives”) classes they take. In preparing for next year’s scheduling needs, we have uncovered an opportunity to offer two new additional music classes. These classes are “out of the box” ideas that will promote a higher level of creativity and teach a new skill. Ultimately, the goal of these courses is to promote music to all students, not just those in band or choir. The funding for the purchase of instruments and equipment is supported by the AIS/AMS PTO and the Music Booster.

The Process:

1. Outside the box scheduling led to student choice
2. Students registered and a need for additional music offering was needed
3. Brainstorming with Mr. Kruszka and Mrs. Lierman led to two new classes
4. A survey was conducted to gauge interest of the current 6th and 7th grade students
5. Approval and support given from the superintendent
6. Secure funding
 - a. Music Booster
 - b. AIS/AMS PTO
 - c. Altoona MS Building Budget
7. School board communication
8. Formulate curriculum and secure materials



The Facts:

- Offered to 7th and 8th grade students
- Accessible to 50 students per year
- Over 60 students have currently shown a strong interest in both courses

COURSE DESCRIPTIONS ON THE BACK OF THIS DOCUMENT

COURSE DESCRIPTIONS

Introduction to Guitar:

This is an introductory course on how to play the guitar. Students will be expected to learn how to read guitar sheet music, transcribe tablature into music, tune a guitar, identify the parts of a guitar, and develop technique specific to the guitar. Instruments will be provided but students may choose to bring in their own guitars (please, no amplifiers). Some additional fees may be required for registration.

Creative Entertainment in Pop Culture:

In this class, we will look at popular music in American culture, including rock, pop, country, and rap. Students will learn how to mix their own music, as well as podcast. We will look at music in movies and television, as well as create our own soundtracks and music videos. There are no required performances. A love of music on the radio is all that is required!





Altoona Parks & Recreation Committee Agenda

Monday May 22, 2017 4:00pm
Parks & Recreation Office
2300 Spooner Ave

1. Call Meeting to Order
2. Roll Call
3. Maintenance Report
4. Recreation Report
5. Discuss/consider approval of minutes from the April 24, 2017 Parks & Recreation Committee Meeting.
6. Discuss/consider recommendation to Council to amend City Ordinance Chapter 9.23 Public Consumption of Alcoholic Beverages specifically regulating alcohol in River Prairie Park.
7. Discuss/consider recommendation to Council revising the Prairie Event Center and Outdoor Venues Rental Policy
8. Discuss/consider Altoona Youth Softball and Baseball Associations request to add batting cages to Cinder City Park, Devney Park and 10th Street Park.
9. Public Comments and Concerns
10. Adjournment

Debra Goldbach
Recreation Manager
Altoona Parks & Recreation Department



May 19, 2017

Item #6

Discuss/consider recommendation to Council to amend City Ordinance Chapter 9.23 Public Consumption of Alcoholic Beverages specifically regulating alcohol in River Prairie Park.

See attached summary from Management Analyst Roy Atkinson for explanation of the amendment to Chapter 9.23

Item #7

Discuss/consider recommendation to Council revising the Prairie Event Center and Outdoor Venues Rental Policy

With the consideration of an outside management team operating the Prairie Event Center, City staff is suggesting revisions to the Prairie Event Center Rental & Use Policy:

- Allowing the management team the flexibility to adjust the rates and or contracts based on the demand of the facilities in sole and absolute discretion of the City or its agents. It is the goal of the City to have maximum programmed spaces.
- Special Event related rentals may be negotiated by contractual agreement in the absolute and sole discretion of the City or its agent.
- Additional language changes made throughout the document

Item #8

Discuss/consider Altoona Youth Softball and Baseball Association's request to add batting cages to Cinder City Park, Devney Park, and 10th Street Park.

AYSB Board President Dale Varsho met with Parks Maintenance Foreman Ben Coenen to request additional batting cages be placed in the following parks; Cinder City Park, Devney Park and 10th Street Park. Coenen will show Committee Members the requested placement for the cages at the meeting.

AYSB will be responsible for the purchase, maintenance and set up/take down of all cages. Due to limited field time in the spring, staff feels the cages are necessary. The approved contract AYSB has with the City requires AYSB to provide \$750.00 in kind labor and materials as agreed between the City and the Association. This will fulfill their requirement as the cages are approximately \$3000.00 each. AYSB is requesting placement of up to six cages.



MEMORANDUM

To: Michael Golat, City Administrator
From: Roy Atkinson, Management Analyst Fellow
Re: River Prairie Park Alcohol Policy
Date: 5/19/17

Summary:

In consideration of the addition of several interactive and multi-purpose public spaces in River Prairie Park, staff began researching methods to best regulate public consumption of alcohol within the area. River Prairie Park is expected to host a variety of events within the amphitheater, community plaza and pavilion rental spaces. Prospective events in River Prairie, such as food and music festivals, may include alcohol sales and consumption.

This proposed ordinance addition would allow individuals, 21 years or older with proper government issued identification, to carry-in limited quantities of alcoholic beverages (fermented malt beverages and wine) into designated locations of River Prairie Park. Persons are limited to 72 ounces (a total of 6 individual 12 ounce cans) of fermented malt beverages or 750 milliliters (25 ounces) of wine. No hard liquor will be permitted in River Prairie Park unless permitted in conjunction with special event permits and via rental agreements. The following constitute designated locations: the shoreline area along the Eau Claire River, pavilions per rental agreement, and designated areas as approved by special event agreement. This ordinance revision also addresses types of containers which may be possessed, time provisions, and the prohibition of public intoxication and littering within River Prairie Park.

For more information, please refer to the updated Chapter 9.23 Public Consumption of Alcoholic Beverages, which is attached for your review.

Chapter 9.23

PUBLIC CONSUMPTION OF ALCOHOLIC BEVERAGES

Sections:

- 9.23.010 Requirements and prohibitions generally.
- 9.23.020 Exemptions.
- 9.23.030 Consumption of alcoholic beverages near school activities.

9.23.010 Requirements and prohibitions generally.

A. No person shall consume alcohol beverages, as defined by Section 125.02, Wisconsin Statutes, which are incorporated herein by reference, while in or upon any public street, alley, sidewalk, City Park, public parking lot or other public way, unless otherwise provided herein.

B. All purchases of alcohol beverages by the glass or in open containers shall be consumed on the licensed premises where served and shall not be removed to any public street, alley or sidewalk, city park, public parking lot or other public way, unless otherwise provided herein.

C. No person shall be in possession of any glass or open container containing an alcohol beverage on any public street, alley or sidewalk, City Park, public parking lot or other public way, unless otherwise provided herein. (Ord.9A-84 (part), 1984)

9.23.020 Exemptions.

Exemptions to this chapter are as follows:

A. Lake Altoona County Park

1. Fermented malt beverages and wine are permitted pursuant to county policies governing Lake Altoona County Park.

B. Cinder City Park

1. Activities which are authorized or directly supervised by the Altoona Parks and Recreation Department; (Ord. 4C-15, 2015, Ord. 9A-84 (part), 1984)

C. River Prairie Park.

1. A person, 21 years or older with valid government issued identification, may possess or consume limited quantities of fermented malt beverages and wine, as noted below, in designated areas of River Prairie Park.

a. Shoreline area of the Eau Claire River

b. Pavilions per rental agreement

c. Designated areas as approved by special event agreement

2. Fermented malt beverages and wine in River Prairie Park are only allowed in limited quantities. Persons are limited to 72 ounces (a total of 6 individual 12 ounce cans) of fermented malt beverages or 750 milliliters (25 ounces) of wine.

3. No hard liquor will be permitted in River Prairie Park unless permitted in conjunction with special event permits and/or per rental agreements.

4. Alcohol may be prohibited from specific areas within River Prairie Park in conjunction with a special event.

5. Possession of alcoholic beverages in River Prairie Park shall be limited to park hours, unless otherwise extended in conjunction with a special event permit.

6. Permitted alcoholic beverages shall only be allowed in shatterproof metallic or plastic containers within River Prairie Park. Glass containers shall be prohibited within River Prairie Park.

7. Littering shall be strictly prohibited in River Prairie Park. River Prairie Park patrons or event organizers shall properly dispose of all refuse. This requirement is further described in chapter 9.50.010 of the Altoona Municipal Code.

8. Public intoxication shall be strictly prohibited within River Prairie Park.

9. Penalties

1. The penalty for violation of this chapter shall be as provided in chapter 1.08 of the Altoona Municipal Code.

9.23.030 Consumption of alcoholic beverages near school activities.

A. No person shall possess or consume alcohol beverages, as defined by the Wisconsin Statutes, which definitions are incorporated herein by reference, at or near any school sponsored activities being conducted in the city, whether public or parochial, and whether upon public or private premises, and whether in or upon buildings or parking lots or other areas adjacent to such buildings.

B. No person shall possess or consume alcohol beverages in or upon any school buildings and adjoining parking lots or other public areas, during school days. (Ord. 9A-84 (part), 1984)



For Immediate Release:
June 1, 2017

First Partnership Announced Athletic Complex Redevelopment Project

On February 20, 2017, the Altoona School Board adopted a Resolution allowing the District to proceed with a campaign to raise donations of not less than \$1,000,000 to support the Athletic Complex Redevelopment Project. Under the guidelines of the Resolution, the Board requires financial commitments of at least \$1,000,000 from outside sources before they proceed with a plan that will not increase property taxes.

The first of those commitments is on the books, and the School District of Altoona is pleased to announce that CCF Bank is paving the way with their donation of \$250,000 over a ten-year period to the athletic complex project!

“CCF Bank is proud to build on its’ history of partnering with the School District of Altoona by supporting the athletic complex project. As a locally headquartered community bank, initiatives like this are central to our mission of playing an active role in the places where we live, work and play,” said Stephen Bianchi, President and CEO.

“We are so very excited and appreciative of the continued expansion of our partnership with CCF Bank. With this contribution, CCF kicks off the fundraising for our new athletic complex in a big way! Based on the dedication and generosity of our great partner – CCF Bank, our students and community will enjoy this new facility for many years to come,” said Dr. Connie Biedron, Superintendent.

For more information: Dr. Connie Biedron, Superintendent
cbiedron@altoona.k12.wi.us, 715-839-6032, ext. 501

Joyce Orth, Executive Assistant

715-839-6032

jorth@altoona.k12.wi.us

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Strategic Planning

It Starts with the 'Why'



**Please join us at
one of two
sessions where
we will present
our new
Strategic Plan
and get your
feedback!**



Wednesday, June 7
7-8 pm
District Board Room,
1903 Bartlett Ave

or

Wednesday, June 14
7-8 pm
City Hall Community
Room,
1303 Lynn Ave

SCHOOL DISTRICT OF ALTOONA ENROLLMENT DATA FOR 2016/17

2015/16 September and June Totals:

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

2016/17 Monthly District Totals:

	K4	K	K .5	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	Gr 9	Gr 10	Gr 11	Gr 12	Totals
16-Sep-16	103	118	0	107	125	134	116	104	127	117	100	99	106	99	115	1570
17-Oct-16	107	116	0	108	127	135	116	105	128	117	100	99	106	100	115	1579
21-Nov-16	106	118	0	107	127	135	116	105	128	116	102	101	108	101	116	1586
12-Dec-16	106	117	0	108	128	136	119	105	128	116	103	101	108	101	116	1592
13-Jan-2017	106	116	0	107	127	134	119	103	127	116	103	101	107	101	116	1583
9-Feb-2017	106	117	0	108	127	135	120	105	128	116	103	101	109	103	109	1587
20-Mar-2017	105	117	0	108	130	136	120	106	128	116	103	101	109	103	106	1588
10-Apr-2017	107	116	0	106	130	135	120	106	128	116	103	101	109	102	105	1584
17-May-2017	107	116	0	106	130	136	120	105	127	115	103	103	109	101	105	1583
June																
* K-12= on campus only															Average Enrollment:	1584

Sept - Present

School Totals This Month:

	K4	K	Gr 1	Gr 2	Gr 3	Total	Last Month
Elementary School	107	116	106	130	136	595	594
		Gr 4	Gr 5				
Intermediate School	120	105				225	226
		Gr 6	Gr 7	Gr 8			
Middle School	127	115	103			345	347
		Gr 9	Gr 10	Gr 11	Gr 12		
High School	103	109	101	105		418	417
					Total:	1583	1584

ALTOONA BOARD OF EDUCATION

Board Calendar 2017/18

July 10	Regular Meeting
August 14 *	Regular Meeting
September 5 (Tuesday)	Regular Meeting
September 18	Budget Hearing/Annual Meeting/Regular Meeting
October 2	Regular Meeting
October 16	Regular Meeting
November 6	Regular Meeting
November 20	Regular Meeting
December 4	Regular Meeting
December 18	Regular Meeting
January 8 *	Regular Meeting
February 5	Regular Meeting
February 19	Regular Meeting
March 5	Regular Meeting
March 19	Regular Meeting
April 9 *	Regular Meeting
April 23 *	Regular Meeting
May 7	Organizational Meeting/Regular Meeting
May 21	Regular Meeting
June 4	Regular Meeting
June 18	Regular Meeting

* 2nd/4th Monday's

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

Adopted:



Adding Value to Everything We Do

Market & Johnson, Inc. 2350 Galloway Street PO Box 630 Eau Claire, WI 54702-0630 Ph. 715.834.1213 Fax. 715.834.2331

BUDGET

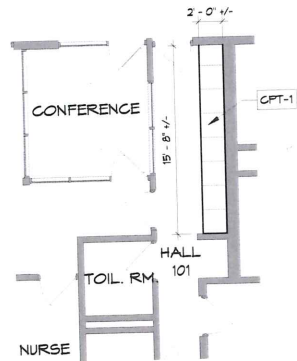
PROJECT: Altoona High School Remodel
Altoona, WI

DATE: 5/23/17

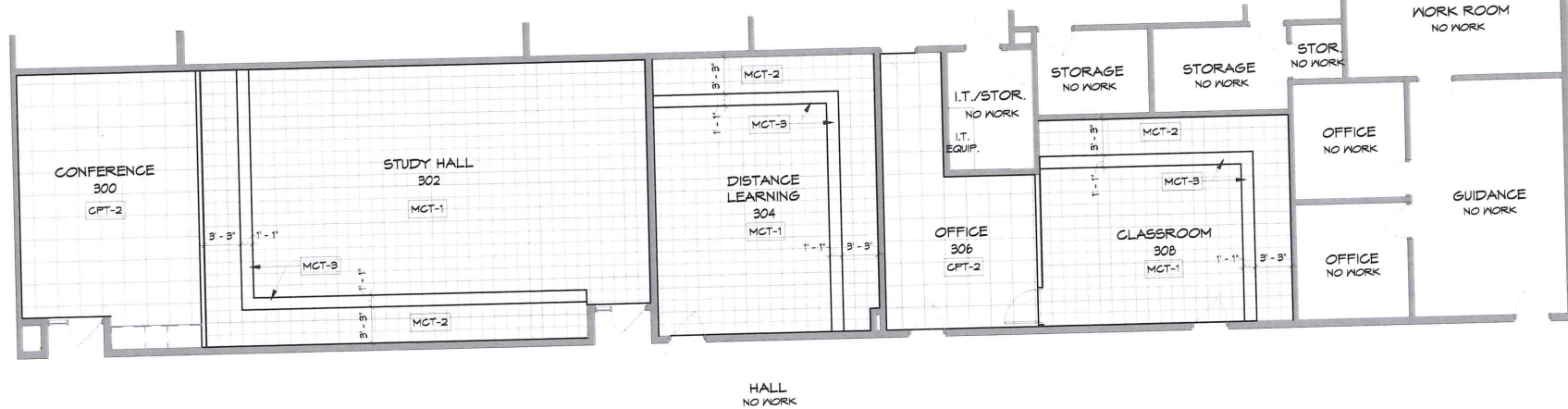
Dwgs. dated 5/9/2017

Description	Projected Costs	Comments
Division Breakdown		
Division 1 - General Requirements	6,436	
Division 2 - Existing Conditions	2,152	
Division 3 - Concrete	291	
Division 4 - Masonry	0	
Division 5 - Metals	0	
Division 6 - Wood, Plastics, and Composites	291	
Division 7 - Thermal and Moisture Protection	0	
Division 8 - Openings	1,733	
Division 9 - Finishes	80,553	Flooring, ceilings, tape & prime
Division 10 - Specialties	0	
Division 11 - Equipment	0	
Division 12 - Furnishings	10,159	
Division 13 - Special Construction	0	
Division 14 - Conveying Equipment	0	
Division 21 - Fire Suppression	0	
Division 22 - Plumbing	1,765	
Division 23 - Heating, Ventilating and Air Conditioning	7,307	Demo mini split, redo diffusers
Division 25 - Integrated Automation	0	
Division 26 - Electrical	25,670	
Total Construction Budget	136,357	
Construction Management Fees		
Contingency	15,000	
Mark-up 6.25%	9,460	
Construction Management Subtotal	24,460	
Subtotal Construction Costs & CM Fees	160,817	
Total Project Budget	160,817	
Owner Items		
A/E		
Security		
IT		
Subtotal of Owner Items	0.00	
GRAND TOTAL	160,817.00	

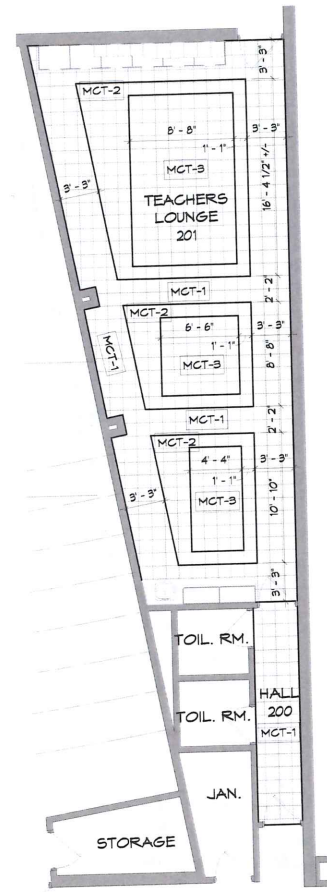
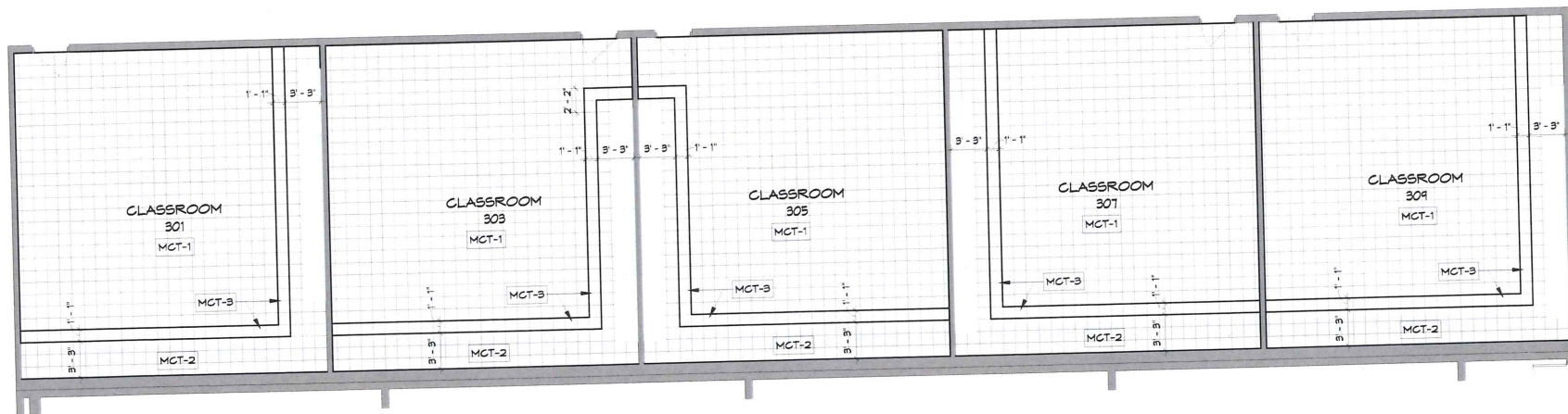
1 FINISH PLAN - AREA 'A'
A2.2 1/8" = 1'-0"



2 FINISH PLAN - AREA 'B'
A2.2 1/8" = 1'-0"



3 FINISH PLAN - AREA 'C'
A2.2 1/8" = 1'-0"



FINISH PLAN LEGEND:

- CPT-1: MOHAWK - JEAN - SKINNY (#455)
(MATCH EXISTING HIGH SCHOOL TILE)
- CPT-2: PATGRAFT - SPEAK IN DESIGN
(MATCH EXISTING ELEMENTARY SCHOOL TILE)
- MCT-1: MARMOLEUM - MCT - GRAPHITE (#3048)
(MATCH EXISTING)
- MCT-2: MARMOLEUM - MCT - BLEEKERSTREET (#3127)
(MATCH EXISTING)
- MCT-3: MARMOLEUM - MCT - DOVE GREY (#621)
(MATCH EXISTING)

SEE ROOM FINISH SCHEDULE ON SHEET A3.1



DATE:	05.04.2011
MARK:	DATE
SHEET NO.	A2.2
DRAWN BY:	ACJ
JOB NO.	11-018

**CONCRETE FLOOR POLISHING PROJECT
HIGH SCHOOL COMMONS
May 31, 2017**

<u>Project Bidders:</u>	<u>Bid Amount:</u>	<u>Recommendation:</u>
CCI Corporate Contractors 3800 Gateway Blvd. Suite 200 Beloit, WI 53511 P (608) 362-2912	\$13,813.00	X
L & A Crystal 10903 N Industrial Drive Mequeon, WI 53092 (877)744-2778	\$23,729	

Submitted by Greg Johnson, Maintenance Team Supervisor