



School District of Altoona

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

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
809 7th Street West
November 16, 2015
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. November 2, 2015 Regular Meeting
 - b. November 3, 2015 Special Meeting/Workshop
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 \$602,745.22
 - (2) Student Activity Fund checks totaling \$577.68
 - b. Approval of Treasurer's Report
 - c. Expenditures and Revenues as of November 11, 2015
9. Information
 - a. Committee Reports
 - b. General Information
 - c. President's Report
 - (1) School Board's Letter to City Council Regarding Trail
 - (2) WASB Policy and Resolution Committee and Legislative Advocacy Conference, November 6 & 7
 - (3) WASB Workshop, The School Board's Role in Superintendent Evaluations, November 4
 - (4) 2016 State Education Convention, January 20-22

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

Altoona Board of Education, November 16, 2015

- d. Superintendent's Report
 - (1) Enrollment Update Report
 - (2) Superintendent's Summit, November 4-6
 - (3) WSPRA Fall Conference, November 4-6
 - (4) Studer Education Update
 - (5) On Track for the Future! Building Projects Update
 - (6) ACT 55 Open Enrollment Changes for Pupils with Disabilities
 - (7) Any Follow-up Discussion: School Start and End Time for 2016/17
 - (8) Other Meetings, News and Events (Items announced in this category are not intended for discussion)

- 10. Board Action after Consideration and Discussion
 - a. Consider Resignation of Special Education Aide
 - b. Consider Employment Recommendation to Fill Extracurricular Positions

- 11. Adjournment

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

ALTOONA SCHOOL BOARD AGREEMENT

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

Adopted: 9/19/11

Amended: 1/21/13



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ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
809 7th Street West
November 2, 2015
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert at 6:30 p.m. in the District board room.
2. Roll call was taken and the following were present:
Helen S. Drawbert, President
Robin E. Elvig, Vice President
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer
David A. Rowe, Member
Dr. Connie Biedron, Superintendent
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was given. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. October 19, 2015 Regular Meeting. Motion by Rowe to approve the October minutes as presented, seconded by Poquette. Elvig, abstain; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 4-0. b. October 21, 2015 Special Meeting. Motion by Elvig to approve the October 21 minutes as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. c. October 26, 2015 Regular Meeting. Motion by Elvig to approve the October 26 minutes as presented, seconded by Rowe. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. (1) Helen Drawbert gave an overview of board meeting procedures for the benefit of our student guests from the intermediate school. (2) Dr. Biedron congratulated the volleyball team for their victory at sectionals. They will play at state vs. East Troy on Friday, 4:00 p.m. There will be no classes at the high school on Friday. (3) Helen Drawbert recognized board members for their WASB Board Recognition awards. Between them, they have earned Levels I through V. She also noted that a newsletter is expected to be published in December. (4) Claire Pszeniczny, student representative, presented recent and upcoming events at the high school including the October Railway drawing, the October 26 concert, the student council's fall community project, dates and times for volleyball tournament play, and the high school drama scheduled for November 19-21.
b. Agenda items - public comment and concern. None.

8. Treasurer's Report. a. Approval of Checks for Payment. Motion by Elvig to approve General Fund checks totaling \$4,066,203.57 and Student Activity Fund checks totaling \$1,386.36 as presented, seconded by Rowe. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0.
9. Information. **a. School Showcase.** (1) Altoona Intermediate School Showcase. Chris Gutsch, intermediate school teacher, introduced 4-5 grade students who shared their original poetry and informational-writings. The students presenting were: Callan Parchinsky, reading Pick Some Pumpkins; Elli Anderson, reading Thanksgiving; Paige Bunkelman, reading Magic; Kennedy Trippler and Olivia Oberholtzer, sharing information and an invitation to the intermediate school play; Jacob Koehler, sharing information about safety patrol, and Ben Bain, sharing information about Lego Club. The students concluded by reading the Class Poem as a group. (2) Pupil Services Team Overview. Alan McCutcheon, director of pupil services and special education, gave an overview of the pupil services team put in place this year. The team meets weekly to bring resources together to meet the needs of the whole-student. (3) Parent-Teacher Conference Participation. Principals shared their participation numbers for the October 12-13 parent teacher conference sessions. **b. Committee Reports.** None. **c. General Information.** (1) Spring Election Timeline. The timeline for the April 5 spring election was reviewed. December 1 is the earliest date for circulation of nomination papers, and January 5 is the deadline for filing all documents. The terms of Bradley Poquette and David Rowe will expire in April. Any new board members would take office on April 25, 2016. **d. President's Report.** (1) Legislative Updates. A legislative contact will be appointed to monitor legislative news and share updates with the board at the second meeting of the month. Helen noted highlights from Dan Rossmiller's Legislative Updates that are emailed on Friday's. The October issue of the WPEN Action News was included in packets, and some of the topics were discussed briefly. (2) Classroom Visits. Brad Poquette shared an update from his classroom visit to a high school classroom today. He also has a visit scheduled to an elementary classroom. Dave Rowe and Robin Elvig both met with Anita Schubring, school nurse, about the CNA program. **e. Superintendent's Report.** (1) On Track for the Future! Building Projects Update. Dave Cihasky, ADG Architects, presented a preview of plans for the current campus project. Jason Plante and Justin Geissler, Market & Johnson, shared rationale for their recommendation to proceed with a Request for Proposal process for the mechanical (HVAC) contractor. The selected contractor would assist with the design process and have pre-fab capability. The walking/bike trail along KB to the new elementary school was also discussed. A letter will be drafted and sent to city council members and the mayor requesting that the trail be completed for the start of the 2016/17 school year. (2) School Start and End Time Survey Results. The survey results were reviewed. Of those responding, 62% (245 out of 395) were in support of the proposed change in start and end times for 2016/17. The survey was open October 12 through October 26. The topic will be included on an upcoming agenda for board action. (3) Monthly Enrollment Report. Student enrollments as of October 16 were reviewed: elementary, 595; intermediate, 249; middle, 324; and high, 430 for a total of 1598. (4) Girls Golf Cooperative with Regis. A cooperative girls' golf coop program with Regis is proposed pending board approvals. See 10.c. (5) Server Replacement Project. The proposal to replace our current fleet of servers was reviewed. Our current servers range in age from 5 years to 7 years, and all but one are outside their warranty period. The replacement is expected to save approximately \$2,000 per year in electrical cost. See 10.e. (6) Other Meetings, News and Events (Items announced in this category are not intended for discussion). Topics announced included the Personalized Learning Conference and the Cluster A Board Retreat scheduled for February 17 in Augusta.
10. Board Action after Consideration and Discussion. a. Consider Resignation of Baseball Head Coach. Motion by Rowe to accept the resignation of Troy Oestreich, baseball head coach, seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. b. Consider Recommendation to Fill Extracurricular Positions. Motion by Elvig to approve the employment recommendation for coaches/advisors for the 2015/16 season: Hunter Jeske, assistant high school forensics; Braxton Phillips, 7th grade basketball; Mark Nordy 8th grade boys' basketball; and Jeff Calkins, 8th grade boys' basketball, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.

c. Consider Application for New Cooperative Team Sponsorship for Girls Golf. Motion by Poquette to approve the application for cooperative team sponsorship with Regis for girls' golf as presented, seconded by Elvig. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.

d. Consider Youth Options Intentions List for Second Semester 2015/16. Motion by Elvig to approve the Youth Options intentions list for second semester 2015/16 as presented, seconded by Rowe. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. e. Consider Recommendation for Server Replacement Project. Motion by Elvig to approve the purchase of a Dell Power Edge R430 Server from Davenport Group at a cost not to exceed \$48,387 as recommended, seconded by Hilger. Elvig, yes; Rowe, no; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 4-1. (See 9.e. (5).)

11. Adjournment. Motion by Elvig to adjourn at 8:45 p.m., seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, November 16, 2015 at 6:30 p.m. in the District board room.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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ALTOONA BOARD OF EDUCATION
Special Meeting/Workshop
District Board Room
809 7th Street West
November 3, 2015
8:30 a.m.

1. The Special Meeting/Workshop was called to order by Board President, Helen Drawbert at 8:30 a.m. in the District board room.
2. Roll call was taken and the following were present:
Helen S. Drawbert, President
Robin E. Elvig, Vice President
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer
David A. Rowe, Member
Dr. Connie Biedron, Superintendent
Joyce M. Orth, Board Secretary
Guest: Al Brown, WASB, Organizational Consultant
3. Reading of Public Notice. Report of notice was given. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Helen Drawbert reviewed expectations for the session and introduced Al Brown. Mr. Brown's presentation, *Analyze Your Organization's Effectiveness*, was based on the Key Work of School Boards framework, and focused on the areas of Board Roles and Responsibilities including legal, operational and planning, Accountability including reporting and monitoring of progress, and Board/Superintendent Relationship including evaluation of the superintendent and self-assessment of the school board. The session outlined a governance structure to align board work with student learning, reviewed state statutes that provide direction to school board members and the superintendent about their roles and responsibilities, identified skills necessary to provide trusted leadership, and provided tips to improve the board's performance as educational leaders.
5. Adjournment. Motion by Elvig to adjourn at 1:02 p.m., seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER			DESCRIPTION		
10/28/2015	131861	10 E 800 355 263300		AT&T	TELEPHONE SERVICE OCT16-NOV15, 2015		140.87
					Totals for 131861		140.87
10/28/2015	131862	10 E 400 949 162308		BLACK RIVER FALLS HIGH SCHOOL	XC entry fee 10/6/15		100.00
					Totals for 131862		100.00
10/28/2015	131863	10 E 800 310 162390		CLOVERBELT CONF COMMISSIONER	Cloverbelt Crossover VOLLEYBALL		736.00
					Totals for 131863		736.00
10/28/2015	131864	10 E 800 310 252105		DIVERSIFIED BENEFIT SERVICES I	FSA ADMIN SERVICES OCT 2015		231.94
					Totals for 131864		231.94
10/28/2015	131865	80 E 200 949 392111		ELEVA-STRUM SCHOOL DISTRICT	MS VB tourney 10/17/15		50.00
					Totals for 131865		50.00
10/28/2015	131866	80 E 200 949 392111		FALL CREEK HIGH SCHOOL	MS VB invite		50.00
					Totals for 131866		50.00
10/28/2015	131867	10 E 100 310 122000		GUNDERSON, AMANDA	Interpreting Services P/T Conferences		213.75
					Totals for 131867		213.75
10/28/2015	131868	10 E 400 354 161100		JOSTEN'S	2015-2016 diploma covers for graduation		808.03
					Totals for 131868		808.03
10/28/2015	131869	10 E 800 310 223100		LANE, THOMAS	Artwork for HS Gym - Altoona banner		150.00
					Totals for 131869		150.00
10/28/2015	131870	10 E 400 411 162211		MARSHFIELD SENIOR HIGH SCHOOL	Soccer tourney entry fee		100.00
					Totals for 131870		100.00
10/28/2015	131871	27 E 800 411 215000		PEARSON EDUCATION	BASC-3 QG COMPRESV SET INTV REC		428.24
					Totals for 131871		428.24
10/28/2015	131872	10 E 100 411 110000		QUILL CORPORATION	INV#S: 8605639, 8615257, 8629210		91.76
					Totals for 131872		91.76
10/28/2015	131873	10 E 400 949 162308		OSSEO-FAIRCHILD SCHOOL DISTRCT	XC entry fee 10/1/15 at OF HS		100.00
					Totals for 131873		100.00
10/28/2015	131874	10 E 800 342 223100		WADA/GREG SMITH, TREASURER	WADA conference registration. CONFIRM #4F06B8 SCOTT HAYDEN		280.15
					Totals for 131874		280.15
10/28/2015	131875	10 E 800 942 231100		WAES (WI ALLIANCE FOR EXCELLEN	Membership contribution		600.00
					Totals for 131875		600.00
11/02/2015	131876	10 L 000 000 811670		AMERIPRISE FINANCIAL SERVICES	Payroll accrual		1,150.00
					Totals for 131876		1,150.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
11/02/2015	131877	10 L 000 000	811680	OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual	244.89
					Totals for 131877	244.89
11/02/2015	131878	50 L 000 000	811690	RBS CITIZENS N.A.	Payroll accrual	156.10
					Totals for 131878	156.10
11/02/2015	131879	10 L 000 000	811680	WI SCTF	Payroll accrual	46.98
	131879	27 L 000 000	811680	WI SCTF	Payroll accrual	7.02
					Totals for 131879	54.00
11/02/2015	131880	10 E 400 341	256740	LITCHFIELD RENT A CAR	2 vans rental fee for Girls Individual State Tennis tourney 10/15/15-10/17/15 use acct. # 10 E 400 256740 572. CONTRACT #5907 &5910	738.60
	131880	10 E 800 571	223100	LITCHFIELD RENT A CAR	van rental for fb coaches to marshfield 10/2/15 use acct. # 10 E 400 256740 572	86.40
					Totals for 131880	825.00
11/02/2015	131881	10 E 800 411	221910	VERIZON WIRELESS	Wireless Hotspot Ellipsis(R) Jetpack(R) MHS800L Monthly Service	42.01
					Totals for 131881	42.01
11/02/2015	131882	10 E 400 310	162121	DALLMANN, WENDY	OFFICIAL FEE	65.00
					Totals for 131882	65.00
11/02/2015	131883	10 E 400 310	162121	FRANKIEWICZ, DUANE	OFFICIAL FEE	148.00
					Totals for 131883	148.00
11/02/2015	131884	10 E 400 187	162121	PLATZEK, LOWELL	GAME WORKER	40.00
					Totals for 131884	40.00
11/02/2015	131885	10 E 400 310	162121	REISCHEL, MELISSA	OFFICIAL FEE	65.00
					Totals for 131885	65.00
11/02/2015	131886	10 E 400 310	162121	ROSENBUSH, DANIEL	OFFICIAL FEE	75.00
					Totals for 131886	75.00
11/02/2015	131887	10 E 400 310	162121	SYKORA, HOWARD	OFFICIAL FEE	77.00
					Totals for 131887	77.00
11/02/2015	131888	10 E 400 310	162121	UHLENBRAUCK, DALE	OFFICIAL FEE	115.40
					Totals for 131888	115.40
11/05/2015	131889	10 E 400 411	162121	SPRINGER, WENDY	Meal money for HS VB players attending the WIAA State VB tourney Nov. 6/7 2015	782.00
					Totals for 131889	782.00
11/05/2015	131890	10 E 800 310	162390	WIAA	WIAA State VB Ticket Sales	2,344.00
					Totals for 131890	2,344.00
11/05/2015	131891	10 E 800 358	221910	CHARTER COMMUNICATIONS	Learning Center Internet SERVICE NOV 1-30, 2015	34.99

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
					Totals for 131891	34.99
11/05/2015	131892	10 E 400 411 162211	EAU CLAIRE PARKS & RECREATION	soccer field rental 2015 fall season PERMIT #12184		600.00
					Totals for 131892	600.00
11/05/2015	131893	10 E 800 711 270000	EMC INSURANCE COMPANIES	ACCT: 3X29092 OCT 1, 2015- OCT 1, 2016		589.73
	131893	10 E 800 712 270000	EMC INSURANCE COMPANIES	ACCT: 3X29092 OCT 1, 2015- OCT 1, 2016		3,889.18
	131893	10 E 800 714 270000	EMC INSURANCE COMPANIES	ACCT: 3X29092 OCT 1, 2015- OCT 1, 2016		165.00
	131893	10 E 800 715 270000	EMC INSURANCE COMPANIES	ACCT: 3X29092 OCT 1, 2015- OCT 1, 2016		738.27
	131893	10 E 800 711 270000	EMC INSURANCE COMPANIES	ACCT: 3X29092 OCT 1, 2015- OCT 1, 2016		116.00
					Totals for 131893	5,498.18
11/05/2015	131894	10 E 800 436 120000	FUELEDUCATION - K12 MANAGEMENT	CUSTOMER NUMBER 454567		4,505.50
					Totals for 131894	4,505.50
11/05/2015	131895	10 E 800 470 120000	HANDWRITING WITHOUT TEARS	Writing Curriculum DUPLICATE PO UNDER ANDREA STEFFEN		361.29
					Totals for 131895	361.29
11/05/2015	131896	10 E 400 320 254300	J.H. LARSON COMPANY	keyed switches for fire curtain and extra keys		250.52
					Totals for 131896	250.52
11/05/2015	131897	10 E 800 353 258500	L & M MAIL SERVICE, INC.	OCT MONTHLY METER FEE, OCT 1-31 POSTAGE		1,316.81
					Totals for 131897	1,316.81
11/05/2015	131898	27 E 700 411 218100	LAKESHORE LEARNING MATERIALS	OT Supplies		45.97
					Totals for 131898	45.97
11/05/2015	131899	10 E 400 320 254300	NEI ELECTRIC	troubleshoot and replace defective switch in D.O.		179.71
					Totals for 131899	179.71
11/09/2015	131900	10 E 400 949 162308	BLACK RIVER FALLS HIGH SCHOOL	entry fee for XC Sectional at BRF 10/24/15		50.00
					Totals for 131900	50.00
11/09/2015	131901	49 E 800 411 255120	DEMCO INTERIORS	Handicapped accessible tables and chairs		884.90
					Totals for 131901	884.90
11/09/2015	131902	10 E 100 432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	CUSTOMER#4801317.000, CREDIT FROM WIRE DEPOSIT 6-25-2015		-74.26
	131902	10 E 100 432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	CUSTOMER #01317		948.84
	131902	10 E 100 432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	CUSTOMER#01317		495.98
					Totals for 131902	1,370.56
11/09/2015	131903	27 E 700 411 152000	HANDWRITING WITHOUT TEARS	Curriculum Items for Handwriting without Tears		412.78

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
					Totals for 131903	412.78
11/09/2015	131904	10 E 150 411	136320	INDUSTRIAL ARTS SUPPLY CO.	SC750R	210.67
					Totals for 131904	210.67
11/09/2015	131905	10 E 200 411	122000	SCHOLASTIC INC	Scope and Action magazines for Interventions	197.78
					Totals for 131905	197.78
11/09/2015	131906	27 E 700 411	158530	TEACHER CREATED RESOURCES	ORDER#5859880	9.98
					Totals for 131906	9.98
10/28/2015	151600355	10 E 200 320	254300	BRAUN CORPORATION LLC	INV#S: 109374, FC0001, 110972	1,267.29
	151600355	10 E 400 320	254300	BRAUN CORPORATION LLC	INV#S: 109374, FC0001, 110972	1,002.42
					Totals for 151600355	2,269.71
10/28/2015	151600356	10 E 800 386	431000	CESA #10	TITLE 1 FEES 1ST QTRER	2,794.79
	151600356	10 E 400 310	120000	CESA #10	EC OFF CAMPUS 2014-15	4,229.82
					Totals for 151600356	7,024.61
10/28/2015	151600357	10 E 800 411	221910	DAKTECH COMPUTERS	Motherboard Replacement/Upgrade for IT Office Computer	140.00
					Totals for 151600357	140.00
10/28/2015	151600358	10 E 400 949	162308	EAU CLAIRE AREA SCHOOL DIST	XC at EC Memorial meet 10/10/15	120.00
					Totals for 151600358	120.00
10/28/2015	151600359	27 E 700 342	158000	JENSEN, PATRICIA	MILEAGE SEPT. 2015	6.33
	151600359	27 E 800 342	156700	JENSEN, PATRICIA	MILEAGE SEPT. 2015	943.00
					Totals for 151600359	949.33
10/28/2015	151600360	10 E 400 411	126000	LENZ, TODD	classroom supplies, REIMBURSE 50-50 FACTORY OUTLET PURCHASE	61.95
					Totals for 151600360	61.95
10/28/2015	151600361	10 E 800 342	232100	ORTH, JOYCE	Mileage and expense reimbursement	58.66
					Totals for 151600361	58.66
10/28/2015	151600362	10 E 800 353	258500	REIJO, PATRICIA	postage	24.99
					Totals for 151600362	24.99
10/28/2015	151600363	10 E 800 310	162390	WIAA	Payment to WIAA for 3 Regional VB games. OCT 20,22,24, 2015	1,627.85
					Totals for 151600363	1,627.85
10/29/2015	151600364	10 E 150 310	122000	CAMEJO DE GOSS, DELORES	INTERPRETER	90.00
	151600364	10 E 100 310	122000	CAMEJO DE GOSS, DELORES	INTERPRETER	90.00
					Totals for 151600364	180.00
10/29/2015	151600365	80 E 200 187	392101	HAYS, KEVIN	GAME WORKER	15.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
10/29/2015	151600365	80 E 200 187 392111		HAYS, KEVIN	GAME WORKER	20.00
	151600365	80 E 200 187 392101		HAYS, KEVIN	GAME WORKER	15.00
	151600365	80 E 200 187 392101		HAYS, KEVIN	GAME WORKER	15.00
	151600365	80 E 200 187 392101		HAYS, KEVIN	GAME WORKER	15.00
					Totals for 151600365	80.00
10/29/2015	151600366	10 E 150 310 122000		SCHALLER, INGRID	INTERPRETER	90.00
	151600366	10 E 100 310 122000		SCHALLER, INGRID	INTERPRETER	90.00
					Totals for 151600366	180.00
11/06/2015	151600367	10 L 000 000 811670		ING LIFE INS & ANNUITY CO	Payroll accrual	305.00
	151600367	27 L 000 000 811670		ING LIFE INS & ANNUITY CO	Payroll accrual	105.00
	151600367	10 L 000 000 811670		ING LIFE INS & ANNUITY CO	Payroll accrual	160.00
					Totals for 151600367	570.00
11/02/2015	151600369	10 E 200 320 254300		BRAUN CORPORATION LLC	INV# 111109 & 111036	2,089.00
	151600369	10 E 400 320 254300		BRAUN CORPORATION LLC	INV# 111109 & 111036	2,089.00
					Totals for 151600369	4,178.00
11/02/2015	151600370	10 E 100 411 254300		FIRST SUPPLY LLC-EAU CLAIRE	INV# 2980170-00 & 3849181-00	182.89
	151600370	10 E 200 411 254300		FIRST SUPPLY LLC-EAU CLAIRE	INV# 2980170-00 & 3849181-00	182.89
	151600370	10 E 400 411 254300		FIRST SUPPLY LLC-EAU CLAIRE	INV# 2980170-00 & 3849181-00	182.88
					Totals for 151600370	548.66
11/02/2015	151600371	10 E 400 310 125500		SCHROEDER, LANE	Piano Tuning (Band portion)	133.00
	151600371	10 E 400 310 125400		SCHROEDER, LANE	Piano Tuning 9/21	267.00
					Totals for 151600371	400.00
11/02/2015	151600373	10 E 400 341 256770		STUDENT TRANSIT EAU CLAIRE, IN	9-16-15 SENIOR LEADERSHIP DAY TO LAKE ALTOONA	270.00
	151600373	10 E 200 341 256740		STUDENT TRANSIT EAU CLAIRE, IN	INV#23916 & 23917	1,016.25
	151600373	27 E 800 341 256750		STUDENT TRANSIT EAU CLAIRE, IN	SERVICE SEPT 21 THRU OCT 16	4,441.66
	151600373	27 E 800 341 256750		STUDENT TRANSIT EAU CLAIRE, IN	ALTOONA MONITERS W/ ROUTE	4,610.35
	151600373	10 E 800 341 256710		STUDENT TRANSIT EAU CLAIRE, IN	ALTOONA MID DAY ROUTE	5,884.32
	151600373	10 E 800 341 256710		STUDENT TRANSIT EAU CLAIRE, IN	ALTOONA ELE	13,100.32
	151600373	10 E 800 341 256710		STUDENT TRANSIT EAU CLAIRE, IN	ALTOONA ROUTE	30,472.00
	151600373	10 E 400 341 256770		STUDENT TRANSIT EAU CLAIRE, IN	SEPT 25, 29 ECOLOGY CLASS	220.00
	151600373	10 E 400 341 256770		STUDENT TRANSIT EAU CLAIRE, IN	9-11 FB & CC TO COMMUNITY SERVICE PROJECTS	130.00
	151600373	10 E 400 341 256740		STUDENT TRANSIT EAU CLAIRE, IN	INV#23910, 23911, 23912, 23913,23914,23915	11,909.45
					Totals for 151600373	72,054.35
11/02/2015	151600374	10 E 800 310 232100		STUDER GROUP	Studer Group Consulting	7,000.00
					Totals for 151600374	7,000.00
11/02/2015	151600375	80 E 200 310 392111		CAMPBELL, SCOTT	OFFICIAL FEE	25.00
					Totals for 151600375	25.00
11/02/2015	151600376	80 E 200 187 392111		DECKER, JORDAN	GAME WORKER	20.00
					Totals for 151600376	20.00
11/02/2015	151600377	10 E 400 187 162121		FREDERIKSEN, JEANNIE	GAME WORKER	40.00
					Totals for 151600377	40.00
11/02/2015	151600378	10 E 400 310 162121		HAKANSON, ROBERT	OFFICIAL FEE	101.90

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
				Totals for 151600378		101.90
11/02/2015	151600379	10 E 400 310 162121	KLEINKE, CLIFFORD	OFFICIAL FEE		30.00
	151600379	10 E 400 310 162121	KLEINKE, CLIFFORD	OFFICIAL FEE		30.00
	151600379	10 E 400 310 162121	KLEINKE, CLIFFORD	OFFICIAL FEE		30.00
	151600379	10 E 400 310 162121	KLEINKE, CLIFFORD	OFFICIAL FEE		30.00
				Totals for 151600379		120.00
11/02/2015	151600380	10 E 400 187 162121	KLINE, PATRICK	GAME WORKER		30.00
	151600380	10 E 400 187 162121	KLINE, PATRICK	GAME WORKER		35.00
	151600380	10 E 400 187 162121	KLINE, PATRICK	GAME WORKER		35.00
				Totals for 151600380		100.00
11/02/2015	151600381	10 E 400 310 162121	PRINCE, RICK	OFFICIAL FEE		65.00
				Totals for 151600381		65.00
11/02/2015	151600382	10 E 400 187 162121	SPRINGER, WENDY	GAME WORKER		27.00
				Totals for 151600382		27.00
11/02/2015	151600383	10 E 400 187 162121	SUMNER, JOHN	GAME WORKER		27.00
	151600383	10 E 400 187 162121	SUMNER, JOHN	GAME WORKER		27.00
	151600383	10 E 400 187 162121	SUMNER, JOHN	GAME WORKER		27.00
	151600383	10 E 400 187 162121	SUMNER, JOHN	GAME WORKER		27.00
				Totals for 151600383		108.00
11/02/2015	151600384	80 E 200 187 392111	TRAVIS, ETHYN	GAME WORKER		15.00
				Totals for 151600384		15.00
11/02/2015	151600385	10 E 400 310 162121	WEST, SUSAN	OFFICIAL FEE		30.00
	151600385	10 E 400 310 162121	WEST, SUSAN	OFFICIAL FEE		30.00
	151600385	10 E 400 310 162121	WEST, SUSAN	OFFICIAL FEE		30.00
	151600385	10 E 400 310 162121	WEST, SUSAN	OFFICIAL FEE		30.00
				Totals for 151600385		120.00
11/02/2015	151600386	80 E 200 310 392111	WHITE, JANICE	OFFICIAL FEE		50.00
				Totals for 151600386		50.00
11/05/2015	151600387	10 E 200 411 222200	DEMCO, INC .	Middle and High School Supply Order		335.40
	151600387	10 E 400 411 222200	DEMCO, INC .	Middle and High School Supply Order		317.55
	151600387	10 E 700 411 172000	DEMCO, INC .	Middle and High School Supply Order		13.57
				Totals for 151600387		666.52
11/05/2015	151600388	27 E 800 310 221300	MCCUTCHEON, DONALD	SPDG Grant Meal. REIMBURSE, PD ON PERS CARD		64.82
				Totals for 151600388		64.82
11/05/2015	151600389	10 E 800 320 254200	MISSISSIPPI WELDERS SUPPLY	co2 for football paint sprayer, SERV CHRGE		289.16
				Totals for 151600389		289.16
11/05/2015	151600390	10 E 100 411 121000	NASCO	Art Supplies		14.85
				Totals for 151600390		14.85

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
11/05/2015	151600391	10 E 100 411	110100	REALLY GOOD STUFF, INC.	2015-16 Classroom Supplies.	-41.88
					CREDIT ITEM#159336PU	
	151600391	10 E 100 310	110102	REALLY GOOD STUFF, INC.	Classroom supply item needed for Target Time group.	68.94
					Totals for 151600391	27.06
11/05/2015	151600392	27 E 700 411	158760	ROBERTSON, JENNIFER	Classroom supplies. REIMBURSE WOODMAN CHARGES MADE TO PERSONAL CARD	29.06
					Totals for 151600392	29.06
11/05/2015	151600393	10 E 800 310	162390	WIAA	D3 Sectionals VB REGIS VS. PHILLIPS	1,037.99
					Totals for 151600393	1,037.99
11/09/2015	151600394	10 E 800 571	223100	CESSPOOL CLEANER COMPANY INC.	OCT MONTHLY SERVICE OCT 1-29, 2015. REG & HANDI CAP, FUEL SURCHARGE	393.72
					Totals for 151600394	393.72
11/09/2015	151600395	10 E 200 411	120000	CHIPPEWA VALLEY SPORTING GOODS	POOF FOAM FB	36.00
					Totals for 151600395	36.00
11/09/2015	151600396	10 E 100 411	222200	DEMCO, INC .	REF#52720499	114.09
					Totals for 151600396	114.09
11/09/2015	151600397	10 E 800 571	223100	EAU CLAIRE AREA SCHOOL DIST	registration fee for use of tennis courts and soccer fields for fall season	64.00
					Totals for 151600397	64.00
11/09/2015	151600398	10 E 200 411	143000	EMERSON, GREGORY	Mileage to the Dells for WHPE	141.48
	151600398	21 E 200 411	140000	EMERSON, GREGORY	Mileage to Green Bay for FUTP 60	183.60
					Totals for 151600398	325.08
11/09/2015	151600399	10 E 100 320	254300	G & K SERVICES, INC.	CREDIT ACCT, CUSTOMER#32886-01	-1.72
	151600399	10 E 200 320	254300	G & K SERVICES, INC.	CREDIT ACCT, CUSTOMER#32886-01	-1.72
	151600399	10 E 400 320	254300	G & K SERVICES, INC.	CREDIT ACCT, CUSTOMER#32886-01	-1.71
	151600399	10 E 100 320	254300	G & K SERVICES, INC.	INVOICE #1017358723, 1017358722, 1017358721	45.15
	151600399	10 E 200 320	254300	G & K SERVICES, INC.	INVOICE #1017358723, 1017358722, 1017358721	45.15
	151600399	10 E 400 320	254300	G & K SERVICES, INC.	INVOICE #1017358723, 1017358722, 1017358721	45.15
					Totals for 151600399	130.30
11/09/2015	151600400	27 E 800 342	156700	JENSEN, PATRICIA	OCT 1-31, 2015 MILEAGE	974.63
					Totals for 151600400	974.63
11/09/2015	151600401	10 E 800 432	222200	JUNIOR LIBRARY GUILD	Middle School Library Books	774.00
					Totals for 151600401	774.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
11/09/2015	151600402	27 E 700 411 158000	MCGRAW-HILL EDUCATION, INC.	SALES ORDER 38218666-SEG		108.03
				Totals for 151600402		108.03
11/09/2015	151600403	61 L 000 000 814226	MISSISSIPPI WELDERS SUPPLY	Helium for Rails Balloon Bouquets		215.81
				Totals for 151600403		215.81
11/09/2015	151600404	10 E 200 411 121000	NASCO	ORDER #40-0792-0		23.96
	151600404	10 E 200 411 121000	NASCO	ORDER# 40-0792-0		977.38
				Totals for 151600404		1,001.34
11/09/2015	151600405	10 E 100 411 110100	REALLY GOOD STUFF, INC.	EXCHANGE ORDER #004744393800		41.88
				Totals for 151600405		41.88
11/09/2015	151600406	27 E 800 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	TENDER CARE TO WAGNERS SEPT.2015		237.44
				Totals for 151600406		237.44
11/09/2015	151600407	27 E 700 411 158530	WELD, RILEY, PRENN & RICCI, S.	CLIENT #12530.0003		263.50
				Totals for 151600407		263.50
10/07/2015	201500095	10 L 000 000 811635	DELTA DENTAL	Payroll Accrual		98.78
	201500095	10 L 000 000 811635	DELTA DENTAL	Payroll accrual		8,319.08
	201500095	27 L 000 000 811635	DELTA DENTAL	Payroll accrual		1,777.02
	201500095	10 L 000 000 811635	DELTA DENTAL	Payroll accrual		8,101.37
	201500095	27 L 000 000 811635	DELTA DENTAL	Payroll accrual		1,963.35
				Totals for 201500095		20,259.60
11/06/2015	201500128	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual		1,317.00
	201500128	27 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual		500.00
				Totals for 201500128		1,817.00
11/06/2015	201500129	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		17.50
	201500129	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		7.50
	201500129	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		14,824.60
	201500129	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		2,753.24
	201500129	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		292.31
	201500129	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		87.45
				Totals for 201500129		17,982.60
11/06/2015	201500131	10 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual		1,608.35
	201500131	27 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual		291.67
	201500131	10 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual		53.57
	201500131	27 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual		61.84
	201500131	10 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual		233.00
	201500131	27 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual		0.00
	201500131	10 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual		77.71
	201500131	27 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual		30.57
	201500131	10 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual		5,888.92
	201500131	27 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual		634.00
	201500131	80 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual		78.25
	201500131	10 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual		1,878.50
	201500131	27 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual		84.00
				Totals for 201500131		10,920.38
11/06/2015	201500132	10 L 000 000 811611	EFTPS	Payroll accrual		4,792.79

CHECK DATE	CHECK ACCOUNT				INVOICE		AMOUNT
	NUMBER	NUMBER		VENDOR	DESCRIPTION		
11/06/2015	201500132	27 L 000 000	811611	EFTPS	Payroll accrual		919.81
	201500132	50 L 000 000	811611	EFTPS	Payroll accrual		163.35
	201500132	80 L 000 000	811611	EFTPS	Payroll accrual		56.52
	201500132	10 L 000 000	811611	EFTPS	Payroll accrual		4,792.79
	201500132	27 L 000 000	811611	EFTPS	Payroll accrual		919.81
	201500132	50 L 000 000	811611	EFTPS	Payroll accrual		163.35
	201500132	80 L 000 000	811611	EFTPS	Payroll accrual		56.52
	201500132	10 L 000 000	811611	EFTPS	Payroll accrual		20,492.97
	201500132	27 L 000 000	811611	EFTPS	Payroll accrual		3,933.21
	201500132	50 L 000 000	811611	EFTPS	Payroll accrual		698.51
	201500132	80 L 000 000	811611	EFTPS	Payroll accrual		241.74
	201500132	10 L 000 000	811611	EFTPS	Payroll accrual		20,492.97
	201500132	27 L 000 000	811611	EFTPS	Payroll accrual		3,933.21
	201500132	50 L 000 000	811611	EFTPS	Payroll accrual		698.51
	201500132	80 L 000 000	811611	EFTPS	Payroll accrual		241.74
	201500132	10 L 000 000	811612	EFTPS	Payroll accrual		433.78
	201500132	50 L 000 000	811612	EFTPS	Payroll accrual		40.00
	201500132	80 L 000 000	811612	EFTPS	Payroll accrual		7.50
	201500132	10 L 000 000	811612	EFTPS	Payroll accrual		29,906.79
	201500132	27 L 000 000	811612	EFTPS	Payroll accrual		5,143.13
	201500132	50 L 000 000	811612	EFTPS	Payroll accrual		530.88
	201500132	80 L 000 000	811612	EFTPS	Payroll accrual		187.88
					Totals for 201500132		98,847.76
11/06/2015	201500134	10 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	NET PAYROLL & DIRECT DEPOSIT-11/06/2015		226,128.26
	201500134	27 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	NET PAYROLL & DIRECT DEPOSIT-11/06/2015		44,674.43
	201500134	50 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	NET PAYROLL & DIRECT DEPOSIT-11/06/2015		8,835.87
	201500134	80 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	NET PAYROLL & DIRECT DEPOSIT-11/06/2015		3,140.29
					Totals for 201500134		282,778.85
10/30/2015	201500135	10 E 800 310	252100	EMPLOYEE BENEFITS CORPORATION	COBRA ADMINISTRATIVE FEES		169.00
					Totals for 201500135		169.00
10/11/2015	201500136	10 E 100 411	110101	CREDIT CARD	Credit Card Payment AP Invoice.		241.36
					Totals for 201500136		241.36
10/11/2015	201500137	10 E 100 411	213000	CREDIT CARD	Credit Card Payment AP Invoice.		399.00
					Totals for 201500137		399.00
10/11/2015	201500138	10 E 100 411	110100	CREDIT CARD	Credit Card Payment AP Invoice.		30.00
					Totals for 201500138		30.00
10/11/2015	201500139	10 E 100 411	110100	CREDIT CARD	Credit Card Payment AP Invoice.		95.00
					Totals for 201500139		95.00
10/11/2015	201500140	10 E 100 411	110100	CREDIT CARD	Credit Card Payment AP Invoice.		75.00
					Totals for 201500140		75.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
10/11/2015	201500141	10 E 100 411	232200	CREDIT CARD	Credit Card Payment AP Invoice.	100.00
					Totals for 201500141	100.00
10/11/2015	201500142	10 E 100 411	232200	CREDIT CARD	Credit Card Payment AP Invoice.	69.00
					Totals for 201500142	69.00
10/11/2015	201500143	10 E 100 411	110000	CREDIT CARD	Credit Card Payment AP Invoice.	13.49
					Totals for 201500143	13.49
10/11/2015	201500144	10 E 100 411	110000	CREDIT CARD	Credit Card Payment AP Invoice.	65.55
					Totals for 201500144	65.55
10/11/2015	201500145	27 E 700 310	152000	CREDIT CARD	Credit Card Payment AP Invoice.	214.95
					Totals for 201500145	214.95
10/11/2015	201500146	10 E 100 411	110200	CREDIT CARD	Credit Card Payment AP Invoice.	62.63
					Totals for 201500146	62.63
10/11/2015	201500147	10 E 100 411	110000	CREDIT CARD	Credit Card Payment AP Invoice.	239.79
					Totals for 201500147	239.79
10/11/2015	201500148	10 E 100 411	110200	CREDIT CARD	Credit Card Payment AP Invoice.	62.93
					Totals for 201500148	62.93
10/11/2015	201500149	10 E 100 411	110000	CREDIT CARD	Credit Card Payment AP Invoice.	48.95
					Totals for 201500149	48.95
10/11/2015	201500150	10 E 800 411	214000	CREDIT CARD	Credit Card Payment AP Invoice.	525.14
					Totals for 201500150	525.14
10/11/2015	201500151	10 E 800 342	252000	CREDIT CARD	Credit Card Payment AP Invoice.	145.00
					Totals for 201500151	145.00
10/11/2015	201500152	10 E 400 411	126000	CREDIT CARD	lab supplies	13.98
	201500152	10 E 800 435	120000	CREDIT CARD	Credit Card Payment AP Invoice.	2,321.00
	201500152	10 E 150 411	110000	CREDIT CARD	Team purchases for AIS	20.84
	201500152	10 E 400 411	164311	CREDIT CARD	Student Council supplies	14.00
	201500152	10 E 400 411	126000	CREDIT CARD	2015-16 miscellaneous, locally purchased items	12.80
	201500152	10 E 400 342	122000	CREDIT CARD	Vocabulary Books for Technical College Reading and Writing	339.56
	201500152	10 E 400 411	122000	CREDIT CARD	Vocabulary Books for	0.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Technical College Reading and Writing	
	201500152	27 E 700 411 158740	CREDIT CARD	Livescribe SmartPen for note taking in collaborative Biology class	152.58
	201500152	10 E 400 411 162211	CREDIT CARD	soccer goalie gloves and jersey	54.00
	201500152	27 E 700 411 158740	CREDIT CARD	Wireless mice and keyboards for HS leadership and SPED meetings	49.50
	201500152	10 E 200 411 122000	CREDIT CARD	Reading Strategies for the Content Area	37.50
	201500152	27 E 700 310 152000	CREDIT CARD	Resource/teaching Binder	
				Special Education supplies from Amazon (chairs, adaptive tech, supplies, etc.)	718.28
	201500152	10 E 400 411 141000	CREDIT CARD	classroom and activity supplies	49.85
	201500152	10 E 400 310 241100	CREDIT CARD	CPR/First Aid fees	38.00
	201500152	10 E 400 411 126000	CREDIT CARD	Gradecam	15.00
	201500152	27 E 700 411 158760	CREDIT CARD	Classroom supplies	69.54
	201500152	27 E 700 310 152000	CREDIT CARD	Orton-Gillingham curriculum	262.19
	201500152	10 E 200 411 241000	CREDIT CARD	New Student treats	10.96
	201500152	27 E 700 411 158760	CREDIT CARD	Classroom supplies	63.81
	201500152	10 E 800 411 162101	CREDIT CARD	Song Licensing fees for show choir. Reimbursed by student fees	1,237.60
	201500152	10 E 400 411 126000	CREDIT CARD	2015-16 miscellaneous, locally purchased items	114.85
	201500152	10 E 400 411 143000	CREDIT CARD	Gopher Sports: dumbbells, heavy weights	251.88
	201500152	10 E 200 411 124000	CREDIT CARD	CC PAYMENT OFFICE MAX, WALMART	335.39
	201500152	10 E 200 411 241000	CREDIT CARD	Light Covers	50.04
	201500152	27 E 700 411 158320	CREDIT CARD	Learning A-Z subscriptions	329.85
	201500152	27 E 700 440 156600	CREDIT CARD	Office supplies (Pre-approved by the AMS PTO for up to \$40).	36.03
	201500152	10 E 200 411 120600	CREDIT CARD	calculators from the middle school PTO.	158.47
	201500152	10 E 150 411 110450	CREDIT CARD	Classroom supplies \$250.00 - Brahan	33.92
	201500152	10 E 200 411 120600	CREDIT CARD	Electric pencil sharpener bought with middle school PTO money.	39.99
	201500152	10 E 200 411 122000	CREDIT CARD	\$500.00 to update high interest books/non-fiction/and differentiation	46.48
	201500152	10 E 200 411 122000	CREDIT CARD	Headphones for READ 180 and Special Education students use with chromebooks. Gary said should be funded threw special education.	215.80
	201500152	10 E 150 411 110450	CREDIT CARD	2015-16 Classroom Supplies	22.29
	201500152	10 E 200 411 122000	CREDIT CARD	VIDEO, M. LAUX PD, PERSONAL	2.99

CHECK DATE	CHECK ACCOUNT				VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER				DESCRIPTION	
						USE	
	201500152	10 E 400 411 162121			CREDIT CARD	game balls for HS Volleyball	210.96
	201500152	27 E 700 411 158760			CREDIT CARD	Classroom supplies	49.95
	201500152	10 E 400 411 126000			CREDIT CARD	lab supplies	3.79
	201500152	10 E 400 411 126000			CREDIT CARD	Grade Cam Accounts	15.00
	201500152	10 E 400 411 126000			CREDIT CARD	Grade Cam Accounts	15.00
	201500152	10 E 400 411 164311			CREDIT CARD	Student Council supplies	54.44
						Totals for 201500152	7,468.11
11/03/2015	201500161	10 E 400 342 123000			WAFLT	Wisconsin Association of Foreign Language Teachers Conference	160.00
						Totals for 201500161	160.00
10/11/2015	201500162	27 E 700 411 158740			CREDIT CARD	Wireless mice and keyboards for HS leadership and SPED meetings-REFUND	-2.58
	201500162	27 E 700 411 158740			CREDIT CARD	Livescribe SmartPen for note taking in collaborative Biology class- REFUND	-7.95
						Totals for 201500162	-10.53
10/12/2015	201500208	10 E 800 411 252000			MAGIC-WRIGHTER	SEPT 1-30, 2015	17.50
11/10/2015	201500208	10 E 800 411 252000			MAGIC-WRIGHTER	OCT 1-31, 2015	20.50
						Totals for 201500208	38.00
10/16/2015	201500209	10 E 200 411 120000			CULLIGAN WATER SERVICE	CULLIGAN WATER AMS	21.70
11/18/2015	201500209	10 E 200 411 120000			CULLIGAN WATER SERVICE	CULLIGAN WATER AMS	21.70
						Totals for 201500209	43.40
10/13/2015	201500210	10 E 800 355 263300			AT&T	ACCT:6066 SCHOOL DISTR OF ALTOONA. SERVICE SEPT 16-OCT 15	514.01
	201500210	10 E 800 355 263300			AT&T	ACCT: 5543 SCHOOL DIST OF ALTOONA. SERVICE SEPT 22-OCT 21	155.52
11/07/2015	201500210	10 E 800 355 263300			AT&T	ACCT:6066 SCHOOL DISTRICT OF ALTOONA. SERVICE OCT 16-NOV 15	513.52
						Totals for 201500210	1,183.05
10/01/2015	201500211	10 E 100 320 254300			WM OF NORTHERN WISCONSIN, INC	SERVICE OCT. 2015	791.61
	201500211	10 E 200 320 254300			WM OF NORTHERN WISCONSIN, INC	SERVICE OCT. 2015	768.32
	201500211	10 E 400 320 254300			WM OF NORTHERN WISCONSIN, INC	SERVICE OCT. 2015	768.32
11/02/2015	201500211	10 E 100 320 254300			WM OF NORTHERN WISCONSIN, INC	SERVICE PERIOD NOV 2015	843.03
	201500211	10 E 200 320 254300			WM OF NORTHERN WISCONSIN, INC	SERVICE PERIOD NOV 2015	843.02
	201500211	10 E 400 320 254300			WM OF NORTHERN WISCONSIN, INC	SERVICE PERIOD NOV 2015	868.57
						Totals for 201500211	4,882.87
10/18/2015	201500212	10 L 000 000 811614			DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARD FUNDING OCT 12-18, 2015	265.23
	201500212	10 L 000 000 811614			DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARD FUNDING. A. ROLOSON	492.81
	201500212	10 L 000 000 811614			DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARD FUNDING. A. ROLOSON	113.69
11/01/2015	201500212	10 L 000 000 811614			DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARD FUNDING.	215.30

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				OCT 26- NOV 1, 2015	
				Totals for 201500212	1,087.03
11/06/2015	201500213	10 E 100 331 253300	XCEL ENERGY	HS, FB FIELD, MS LAB, MS, PES	64.76
				SEPT 9-OCT 10, 2015	
	201500213	10 E 100 336 253300	XCEL ENERGY	HS, FB FIELD, MS LAB, MS, PES	4,859.11
				SEPT 9-OCT 10, 2015	
	201500213	10 E 200 331 253300	XCEL ENERGY	HS, FB FIELD, MS LAB, MS, PES	67.18
				SEPT 9-OCT 10, 2015	
	201500213	10 E 200 336 253300	XCEL ENERGY	HS, FB FIELD, MS LAB, MS, PES	5,875.13
				SEPT 9-OCT 10, 2015	
	201500213	10 E 400 331 253300	XCEL ENERGY	HS, FB FIELD, MS LAB, MS, PES	186.29
				SEPT 9-OCT 10, 2015	
	201500213	10 E 400 336 253300	XCEL ENERGY	HS, FB FIELD, MS LAB, MS, PES	8,313.97
				SEPT 9-OCT 10, 2015	
	201500213	10 E 100 331 253300	XCEL ENERGY	EEC, DO, STORAGE	20.40
	201500213	10 E 100 336 253300	XCEL ENERGY	EEC, DO, STORAGE	248.10
	201500213	10 E 800 331 253300	XCEL ENERGY	EEC, DO, STORAGE	41.74
	201500213	10 E 800 336 253300	XCEL ENERGY	EEC, DO, STORAGE	211.35
				Totals for 201500213	19,888.03
10/09/2015	201500214	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARD FUNDING	78.28
	201500214	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARD FUNDING	1,247.75
	201500214	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARD FUNDING	253.18
				Totals for 201500214	1,579.21
				Totals for checks	602,745.22

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	354,031.84	0.00	149,211.55	503,243.39
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	183.60	183.60
27	SPECIAL EDUCATION FUND	67,731.31	0.00	14,511.94	82,243.25
49	OTHER CAPITAL PROJECTS	0.00	0.00	884.90	884.90
50	FOOD SERVICE	11,578.88	0.00	0.00	11,578.88
61	EXTRA CURRICULAR FUND	215.81	0.00	0.00	215.81
80	COMMUNITY SERVICE	4,105.39	0.00	290.00	4,395.39
***	Fund Summary Totals ***	437,663.23	0.00	165,081.99	602,745.22

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

CHECK	CHECK ACCOUNT		INVOICE		
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
11/02/2015	8182	10 E 400 411 120000 000	EQUAL RIGHTS DIVISIO	SEPT WORK PERMITS	105.00
				Totals for 8182	105.00
11/05/2015	8183	61 L 000 000 814212 000	EQUAL RIGHTS DIVISIO	WORK PERMITS FOR MAY 7 AUGUST, 2015	285.00
				Totals for 8183	285.00
11/02/2015	????????	61 L 000 000 814000 000	COCA-COLA BOTTLING C	The Red Zone-DELIVERY 10-23-2015	187.68
				Totals for 151600368	187.68
				Totals for checks	577.68

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	0.00	0.00	105.00	105.00
61	EXTRA CURRICULAR FUND	472.68	0.00	0.00	472.68
***	Fund Summary Totals ***	472.68	0.00	105.00	577.68

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

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
BOSS LIS000	BOSS LISA M	continued...									
		09/16/2014	364298273	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/30/2014	Invoiced	A	13.35
	2 24 SLOT ADJUSTABLE TOOL BOX - TICE					PCARD 09201400013	09/27/2014	13.35			
		09/12/2014	364043845	XXXXXXXXXXXXXXXXXX	DOLRTREE 5297	00052977, EAU CLA		09/30/2014	Invoiced	A	6.00
	2 DICE				1011500008	PCARD 09201400102	09/27/2014	6.00			
		09/12/2014	364043846	XXXXXXXXXXXXXXXXXX	WAL-MART #1669,	EAU CLAIRE, WI,		09/30/2014	Invoiced	A	14.56
	2 brown and white lunch paper bags, bean bag bea				1011500008	PCARD 09201400101	09/27/2014	14.56			
		09/10/2014	363669314	XXXXXXXXXXXXXXXXXX	REI*GREENWOODHEINEMANN,	800-225		09/30/2014	Invoiced	A	195.25
	2 Writer's Workshop kit for second grade - BETLA				1021500009	PCARD 09201400104	09/27/2014	195.25			
		09/10/2014	363669315	XXXXXXXXXXXXXXXXXX	WAYFAIR*WAYFAIR	SUPPLY, 877-929		09/30/2014	Invoiced	A	24.82
	2 Eight Position Socket Stereo Jack Box - SCHRAD				1011500005	PCARD 09201400103	09/27/2014	24.82			
		09/08/2014	363408172	XXXXXXXXXXXXXXXXXX	THE 2 SISTERS/THEDAILY,	TACOMA,		09/30/2014	Invoiced	A	69.00
	2 Year membership to Cafe Website - ASSELIN				1131500000	PCARD 09201400105	09/27/2014	69.00			
		09/05/2014	363278400	XXXXXXXXXXXXXXXXXX	SCHOLASTIC INC. KEY 6,	08007246		09/30/2014	Invoiced	A	39.24
	2 16 total book bins for classroom leveled books				1011500003	PCARD 09201400106	09/27/2014	39.24			
		09/03/2014	362920469	XXXXXXXXXXXXXXXXXX	LUNABAZAAR.COM, 800-223-1106,	V		09/30/2014	Invoiced	A	19.00
	2 Lanterns for identifying tables - SCHRADER				1011500003	PCARD 09201400107	09/27/2014	19.00			
		19 transaction(s) for BOSS LIS000. Total Amount ==>									2,637.16
GARD JOA000	GARD JOAN L	09/18/2014	364592869	XXXXXXXXXXXXXXXXXX	PHOTO CARD SPECIALISTS,	EAU CLA		09/30/2014	Invoiced	A	189.32
	2 DRAWSTRING BAGS - GARD				6451500002	PCARD 092014 EX00000	09/27/2014	189.32			
		09/10/2014	363669309	XXXXXXXXXXXXXXXXXX	A TO Z EMBROIDERY,	07157260978,		09/30/2014	Invoiced	A	171.64
	2 SHIRTS - YEARBOOK - GARD				4151500000	PCARD 09201400048	09/27/2014	171.64			
		09/03/2014	362920464	XXXXXXXXXXXXXXXXXX	A TO Z EMBROIDERY,	07157260978,		09/30/2014	Invoiced	A	802.47
	2 Student Council t-shirts				6041500000	PCARD 092014 EX00002	09/27/2014	802.47			
		09/03/2014	362920465	XXXXXXXXXXXXXXXXXX	A TO Z EMBROIDERY,	07157260978,		09/30/2014	Invoiced	A	1,363.27
	2 The Red Zone school supplies and apparel for s				6451500000	PCARD 092014 EX00001	09/27/2014	1,363.27			
		4 transaction(s) for GARD JOA000. Total Amount ==>									2,526.70
HAYDESCO000	HAYDEN SCOTT A	09/17/2014	364439361	XXXXXXXXXXXXXXXXXX	TENNIS COURT SUPPLY LL,	801-747		09/30/2014	Invoiced	A	3,871.14
	2 Tennis backboard - Graeson Colbert				6221500000	PCARD 092014 EX00003	09/27/2014	3,871.14			
JOHNSGRE000	JOHNSON GREGORY L	09/26/2014	365583097	XXXXXXXXXXXXXXXXXX	CLIFF INDUSTRIAL CO,	EAU CLAIRE		10/29/2014	Invoiced	A	43.04
	2 B66 BELTS				8081500058	PCARD 10201400019	10/27/2014	43.04			
		09/26/2014	365583098	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE	EAS, EAU CLA		10/29/2014	Invoiced	A	4.99
	2 REFLECT NUMBER KIT				8081500058	PCARD 10201400018	10/27/2014	4.99			
		09/25/2014	365350258	XXXXXXXXXXXXXXXXXX	GREEN THUMB LNDSCP	EXA, EAU CLA		10/29/2014	Invoiced	A	58.50
	2 PEA GRAVEL				8081500058	PCARD 10201400020	10/27/2014	58.50			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
JOHNSGRE000	JOHNSON GREGORY L	continued...									
		09/24/2014	365213332	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		10/29/2014		Invoiced	A	276.86
	3 DOORS, HARDWARE AND CASING				8081500058	PCARD 10201400022	10/27/2014	276.86			
		09/24/2014	365213333	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		10/29/2014		Invoiced	A	843.59
	2 BOARD, RETAINING BLOCK				8081500058	PCARD 10201400021	10/27/2014	843.59			
		09/23/2014	365077669	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		10/29/2014		Invoiced	A	837.60
	2 RETAINING BLOCK				8081500058	PCARD 10201400024	10/27/2014	837.60			
		09/23/2014	365077670	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		10/29/2014		Invoiced	A	59.95
	2 TAMPER AND SHOVELS				8081500058	PCARD 10201400023	10/27/2014	59.95			
		09/19/2014	364818805	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		09/30/2014		Invoiced	A	39.77
	1 PAINT LINERS, SUPPLIES					PCARD 09201400013	09/27/2014	39.77			
		09/16/2014	364298272	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		09/30/2014		Invoiced	A	173.27
	1 RIVETS, CLOCK, PASSAGE KNOB, BULBS, MAILBOX, P					PCARD 09201400013	09/27/2014	173.27			
		09/12/2014	364043833	XXXXXXXXXXXXXXXXXX	IDEA SIGNS, ALTOONA, WI, 54720,		09/30/2014		Invoiced	A	97.75
	1 DIRECTOR NAME PLATE SLIDE-INS					PCARD 09201400013	09/27/2014	97.75			
		09/10/2014	363669306	XXXXXXXXXXXXXXXXXX	TRU LOCK & SECURITY IN, EAU CLA		09/30/2014		Invoiced	A	15.00
	1 KEYS					PCARD 09201400013	09/27/2014	15.00			
		09/10/2014	363669307	XXXXXXXXXXXXXXXXXX	WI DEPT OF TRANSPORTAT, 608-266		09/30/2014		Invoiced	A	117.25
	1 DOT VEHICLE REG RENEWAL					PCARD 09201400013	09/27/2014	117.25			
		09/09/2014	363519869	XXXXXXXXXXXXXXXXXX	MENARDS 3053 EAU CLAIR, EAU CLA		09/30/2014		Invoiced	A	-226.89
	1 RETURN SINK					PCARD 09201400013	09/27/2014	-226.89			
		09/04/2014	363053217	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		09/30/2014		Invoiced	A	49.27
	1 CABLE TIES					PCARD 09201400013	09/27/2014	49.27			
		09/04/2014	363053218	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		09/30/2014		Invoiced	A	65.17
	1 SAND TUBES, FENCE STRETCHER, SEALANT					PCARD 09201400013	09/27/2014	65.17			
		09/04/2014	363053219	XXXXXXXXXXXXXXXXXX	MISSISSIPPI WELDERS, ALTOONA, W		09/30/2014		Invoiced	A	38.37
	1 DARBON DIOXIDE					PCARD 09201400013	09/27/2014	38.37			
		09/02/2014	362763171	XXXXXXXXXXXXXXXXXX	IDEA SIGNS, ALTOONA, WI, 54720,		09/30/2014		Invoiced	A	150.00
	1 PARKINGS SIGNS - DISTRICT OFFICE					PCARD 09201400013	09/27/2014	150.00			
17 transaction(s) for JOHNSGRE000. Total Amount ==>											2,643.49
KUCHTROB000	KUCHTA ROBERTA A	09/30/2014	365871282	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		10/29/2014		Invoiced	A	41.34
	2 Riordan books, Minecraft books for MS LMC				4091500012	PCARD 10201400004	10/27/2014	41.34			
		09/29/2014	365735652	XXXXXXXXXXXXXXXXXX	SCHOLASTIC BOOK CLUB, 080072465		10/29/2014		Invoiced	A	352.00
	2 Books				8671500002	PCARD 10201400005	10/27/2014	352.00			
		09/26/2014	365583096	XXXXXXXXXXXXXXXXXX	KIKI MAGAZINE, 513-8337416, KY,		10/29/2014		Invoiced	A	26.00
	2 One year subscription for Kiki Magazine				4091500008	PCARD 10201400006	10/27/2014	26.00			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
KUCHTROB000	KUCHTA ROBERTA A	continued...									
		09/23/2014	365077667	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		10/29/2014		Invoiced	A	375.60
	2	20 copies each of Common Formative Assessment:			4091500010	PCARD 10201400008	10/27/2014	375.60			
		09/23/2014	365077668	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/29/2014		Invoiced	A	246.14
	2	1 ALLIGATOR LEAD SET, 4 MAKEY MAKEY KITS			4091500009	PCARD 10201400007	10/27/2014	246.14			
		09/22/2014	364957952	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		10/29/2014		Invoiced	A	441.60
	2	20 copies each of Common Formative Assessment			4091500010	PCARD 10201400010	10/27/2014	441.60			
		09/22/2014	364957953	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/29/2014		Invoiced	A	269.75
	2	10 power supplies for Raspbery Pi, 3 Makey Mak			4091500009	PCARD 10201400009	10/27/2014	269.75			
		09/19/2014	364818804	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		09/30/2014		Invoiced	A	97.92
	2	Mike Mullin Books for author visit			4091500014	PCARD 09201400010	09/27/2014	97.92			
		09/08/2014	363408169	XXXXXXXXXXXXXXXXXX	JO-ANN STORE #1866, EAU CLAIRE,		09/30/2014		Invoiced	A	73.09
	2	Misc supplies - MAKER SPACE			4091500005	PCARD 09201400011	09/27/2014	73.09			
		9 transaction(s) for KUCHTROB000. Total Amount ==>									1,923.44
LYNUMCHA000	LYNUM CHARLENE M	09/04/2014	363053223	XXXXXXXXXXXXXXXXXX	OFFICE DEPOT #1105, 800-463-376		09/30/2014		Invoiced	A	12.87
	1	BUSINESS CARD POCKETS - MATZ				PCARD 09201400013	09/27/2014	12.87			
		09/02/2014	362763174	XXXXXXXXXXXXXXXXXX	OFFICE DEPOT #1090, 800-463-376		09/30/2014		Invoiced	A	14.59
	1	RULERS, SCISSORS - MATZ				PCARD 09201400013	09/27/2014	14.59			
		09/02/2014	362763175	XXXXXXXXXXXXXXXXXX	OFFICE DEPOT #1090, 800-463-376		09/30/2014		Invoiced	A	17.09
	1	MUNI JUDY CLOCKS SET - MATZ				PCARD 09201400013	09/27/2014	17.09			
		3 transaction(s) for LYNUMCHA000. Total Amount ==>									44.55
MARKOKAT000	MARKO KATHY J	09/26/2014	365583115	XXXXXXXXXXXXXXXXXX	50-50 FACTORY OUTLET, EAU CLAIR		10/29/2014		Invoiced	A	183.13
	2	Items for Child Development Day - Table Cloths			7201500000	PCARD 10201400144	10/27/2014	183.13			
		09/23/2014	365077678	XXXXXXXXXXXXXXXXXX	GREAT POTENTIAL PRESS, PHOENIX,		10/29/2014		Invoiced	A	146.53
	2	BOOKS			8071500012	PCARD 10201400145	10/27/2014	146.53			
		09/19/2014	364818809	XXXXXXXXXXXXXXXXXX	SQ *WHPE, La Crosse, WI, 54601,		09/30/2014		Invoiced	A	290.00
	2	Registration and Membership			2391500000	PCARD 09201400150	09/27/2014	290.00			
		09/15/2014	364181678	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		09/30/2014		Invoiced	A	63.83
	2	Paint			2361500002	PCARD 09201400153	09/27/2014	63.83			
		09/15/2014	364181679	XXXXXXXXXXXXXXXXXX	JO-ANN STORE #1866, EAU CLAIRE,		09/30/2014		Invoiced	A	9.49
	2	Paint and fabric			2361500002	PCARD 09201400152	09/27/2014	9.49			
		09/15/2014	364181680	XXXXXXXXXXXXXXXXXX	KALAHARI RESORTS, WISCONSIN DEL		09/30/2014		Invoiced	A	104.00
	2	Hotel payment for conference in the Dells (WAT			8071500011	PCARD 09201400151	09/27/2014	104.00			
		09/12/2014	364043849	XXXXXXXXXXXXXXXXXX	LITTLE CAESARS 1320 00, EAU CLA		09/30/2014		Invoiced	A	21.10
	2	Pizza for HS meeting.			8071500010	PCARD 09201400157	09/27/2014	21.10			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
MARKOKAT000	MARKO KATHY J	continued...									
		09/12/2014	364043850	XXXXXXXXXXXXXXXXXX	LITTLE CAESARS 1320 00, EAU CLA		09/30/2014		Invoiced	A	9.66
	2	soda for HS meeting.			8071500010	PCARD 09201400156	09/27/2014	9.66			
		09/12/2014	364043851	XXXXXXXXXXXXXXXXXX	ACT*WATG, 877-551-5560, CA, 921		09/30/2014		Invoiced	A	265.00
	2	WATG Conference October 9 and 10			8071500009	PCARD 09201400155	09/27/2014	265.00			
		09/12/2014	364043852	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/30/2014		Invoiced	A	21.99
	2	WALL DECAL STICKER ART			2361500002	PCARD 09201400154	09/27/2014	21.99			
		09/08/2014	363408170	XXXXXXXXXXXXXXXXXX	KALAHARI RESORTS, WISCONSIN DEL		09/30/2014		Invoiced	A	110.63
	2	Hotel for Skyward Conference in the Dells			0001500025	PCARD 09201400041	09/27/2014	110.63			
		09/08/2014	363408171	XXXXXXXXXXXXXXXXXX	KALAHARI RESORTS, WISCONSIN DEL		09/30/2014		Invoiced	A	110.63
	2	hotel room SKYWARD CONFERENCE - KOTTKE			7171500012	PCARD 09201400040	09/27/2014	110.63			
		09/03/2014	362920470	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		09/30/2014		Invoiced	A	174.09
	1	AIRWICK FRESHMATIC ULTRA AND REFILS				PCARD 09201400013	09/27/2014	174.09			
		13 transaction(s) for MARKOKAT000. Total Amount ==>									1,510.08
MCCUTDON000	MCCUTCHEON DONALD ALAN	09/29/2014	365735674	XXXXXXXXXXXXXXXXXX	GENOS SLICE & ICE, EAU CLAIRE,		10/29/2014		Invoiced	A	71.95
	2	PIZZA FOR PLC GRANT MEETING			3491500000	PCARD 10201400074	10/27/2014	71.95			
		09/26/2014	365583105	XXXXXXXXXXXXXXXXXX	WAL-MART #5373, CHIPPEWA FALL,		10/29/2014		Invoiced	A	37.91
	2	SODA AND SNACK FOR PLC GRANT MEETING			3491500000	PCARD 10201400075	10/27/2014	37.91			
		09/25/2014	365350259	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		10/29/2014		Invoiced	A	114.08
	2	Light covers for classroom			7211500021	PCARD 10201400076	10/27/2014	114.08			
		09/24/2014	365213336	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/29/2014		Invoiced	A	159.90
	2	2 Gaiam Chair's			7211500019	PCARD 10201400078	10/27/2014	159.90			
		09/24/2014	365213337	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/29/2014		Invoiced	A	237.90
	2	2 HOKKI stools			7211500019	PCARD 10201400077	10/27/2014	237.90			
		09/19/2014	364818806	XXXXXXXXXXXXXXXXXX	DPI EDUCATOR LICENSING, 608-266		09/30/2014		Invoiced	A	75.00
	2	Kim Yarrington Special Education License			7171500013	PCARD 09201400066	09/27/2014	75.00			
		09/02/2014	362763180	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		09/30/2014		Invoiced	A	42.99
	2	Laptop backpack for SP ED/Pupil Services Direc			7171500010	PCARD 09201400067	09/27/2014	42.99			
		7 transaction(s) for MCCUTDON000. Total Amount ==>									739.73
MITCHMIC000	MITCH MICHELLE L	09/30/2014	365871285	XXXXXXXXXXXXXXXXXX	PRO ED INC, 05124513246, TX, 78		10/29/2014		Invoiced	A	72.60
	2	STUDENT RATING FORMS				PCARD 10201400041	10/27/2014	72.60			
		09/26/2014	365583106	XXXXXXXXXXXXXXXXXX	TOPPERS PIZZA EASTRIDG, EAU CLA		10/29/2014		Invoiced	A	79.04
	2	Food for new student luncheon.			4001500015	PCARD 10201400096	10/27/2014	79.04			
		09/26/2014	365583107	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		10/29/2014		Invoiced	A	39.02
	2	BRAIN GAMES - 2			4061500004	PCARD 10201400095	10/27/2014	39.02			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
MITCHMIC000	MITCH MICHELLE L	continued...									
		09/26/2014	365583108	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		10/29/2014	Invoiced	A	50.63
2	ELECTRIC STAPLER					PCARD 10201400041	10/27/2014	50.63			
		09/26/2014	365583109	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		10/29/2014	Invoiced	A	39.99
2	ELECTRIC 3 HOLE PUNCH					PCARD 10201400041	10/27/2014	39.99			
		09/26/2014	365583110	XXXXXXXXXXXXXXXXXX	KALAHARI RESORTS,	WISCONSIN DEL		10/29/2014	Invoiced	A	70.00
2	Kalahari @ \$70 per night.				7211500014	PCARD 10201400094	10/27/2014	70.00			
		09/25/2014	365350260	XXXXXXXXXXXXXXXXXX	CHIPPEWA VALLEY	SPT GD, 0715832		10/29/2014	Invoiced	A	53.50
1	YOUTH COMPOSITE FOOTBALLS					PCARD 10201400041	10/27/2014	53.50			
		09/12/2014	364043840	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/30/2014	Invoiced	A	76.92
2	TEACHING INQUIRY SCIENCE AS A TEAM SPORT				4051500004	PCARD 09201400077	09/27/2014	76.92			
		09/12/2014	364043841	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,		09/30/2014	Invoiced	A	177.78
2	Advancing Vocabulary Skills, 4th edition. Work				4021500005	PCARD 09201400076	09/27/2014	177.78			
		09/12/2014	364043842	XXXXXXXXXXXXXXXXXX	BARNES&NOBLE*COM,	800-843-2665,		09/30/2014	Invoiced	A	31.53
2	Ten Steps to Advanced Reading, 2nd edition, by				4021500006	PCARD 09201400075	09/27/2014	31.53			
		09/12/2014	364043843	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,		09/30/2014	Invoiced	A	106.66
2	Advancing Vocabulary Skills, 4th edition. Work				4021500005	PCARD 09201400074	09/27/2014	106.66			
		09/12/2014	364043844	XXXXXXXXXXXXXXXXXX	CHIPPEWA VALLEY	SPT GD, 0715832		09/30/2014	Invoiced	A	146.50
2	AMS football equipment (balls, repair kit).				2231500000	PCARD 09201400073	09/27/2014	146.50			
		09/10/2014	363669312	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,		09/30/2014	Invoiced	A	128.72
2	School Counseling Book Study Impact Therapy: t				4101500001	PCARD 09201400078	09/27/2014	128.72			
		09/09/2014	363519872	XXXXXXXXXXXXXXXXXX	ULTIMATE OFFICE	SOLUTI, FREEHOL		09/30/2014	Invoiced	A	89.91
2	Adjust a view 10 pocket desk organizer.				4561500001	PCARD 09201400080	09/27/2014	79.00			
3	Shipping and handling for adjust a view pocket				4561500001	PCARD 09201400080	09/27/2014	10.91			
		09/09/2014	363519873	XXXXXXXXXXXXXXXXXX	CESA #11,	TURTLE LAKE, WI, 5488		09/30/2014	Invoiced	A	249.00
2	Conference registration WITH LUNCHES				7211500014	PCARD 09201400079	09/27/2014	249.00			
		09/05/2014	363278398	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER	#1669, EAU CLAIR		09/30/2014	Invoiced	A	123.15
2	CONSTRUCTION PAPER, TAB INSERTS, PENS, BALLOON				7211500008	PCARD 09201400082	09/27/2014	123.15			
		09/05/2014	363278399	XXXXXXXXXXXXXXXXXX	OFFICE MAX,	EAU CLAIRE, WI, 547		09/30/2014	Invoiced	A	43.11
2	BINDERS, ERASERS				7211500008	PCARD 09201400081	09/27/2014	43.11			
		09/03/2014	362920466	XXXXXXXXXXXXXXXXXX	GRADECAM, LLC,	8664723339, CA,		09/30/2014	Invoiced	A	15.00
2	Gradecam September Subscription - RIENBRANDT				4051500008	PCARD 09201400085	09/27/2014	15.00			
		09/03/2014	362920467	XXXXXXXXXXXXXXXXXX	GRADECAM, LLC,	8664723339, CA,		09/30/2014	Invoiced	A	15.00
2	Gradecam September Subscription - NELSON				4051500008	PCARD 09201400084	09/27/2014	15.00			
		09/03/2014	362920468	XXXXXXXXXXXXXXXXXX	GRADECAM, LLC,	8664723339, CA,		09/30/2014	Invoiced	A	15.00
2	Gradecam September Subscription - KAMPA				4051500008	PCARD 09201400083	09/27/2014	15.00			
		09/02/2014	362763181	XXXXXXXXXXXXXXXXXX	BOOKS A MILLIO	00003509, EAU CLA		09/30/2014	Invoiced	A	14.34
2	7 HABITS OF HIGHLY EFFECTIVE PEOPLE				4041500003	PCARD 09201400090	09/27/2014	14.34			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount				
MITCHMIC000	MITCH MICHELLE L	continued...										
		09/02/2014	362763182	XXXXXXXXXXXXXXXXXX	OFFICE MAX, EAU CLAIRE, WI, 547		09/30/2014		Invoiced	A	139.50	
	2 INDEX CARDS, WALL PADS, PAPER, BATTERIES				4041500003	PCARD 09201400089	09/27/2014	139.50				
		09/02/2014	362763183	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/30/2014		Invoiced	A	379.98	
	2 Replacing Chemistry books				4001500008	PCARD 09201400088	09/27/2014	379.98				
		09/02/2014	362763184	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/30/2014		Invoiced	A	407.18	
	2 Replacing Chemistry books				4001500008	PCARD 09201400087	09/27/2014	407.18				
		09/02/2014	362763185	XXXXXXXXXXXXXXXXXX	SHERWIN WILLIAMS #3221, EAU CLA		09/30/2014		Invoiced	A	29.05	
	2 1 GAL OF PAINT				4041500003	PCARD 09201400086	09/27/2014	29.05				
					25 transaction(s) for MITCHMIC000. Total Amount ==>							2,593.11
NORBEBON000	NORBERG BONITA R	09/02/2014	362763178	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166, EAU CLAIR		09/30/2014		Invoiced	A	103.44	
	2 Kindergarten classroom supplies and manipulati				1051500005	PCARD 09201400064	09/27/2014	103.44				
		09/02/2014	362763179	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		09/30/2014		Invoiced	A	59.52	
	2 Kindergarten classroom supplies and manipulati				1051500005	PCARD 09201400063	09/27/2014	59.52				
					2 transaction(s) for NORBEBON000. Total Amount ==>							162.96
ORTH JOY000	ORTH JOYCE MARIE	09/30/2014	365871283	XXXXXXXXXXXXXXXXXX	QUILL CORPORATION, 08007898965,		10/29/2014		Invoiced	A	107.48	
	2 PACKING TAPE, DAY-TIMER REFILLS (3)				8321500007	PCARD 10201400049	10/27/2014	107.48				
		09/30/2014	365871284	XXXXXXXXXXXXXXXXXX	QUILL CORPORATION, 08007898965,		10/29/2014		Invoiced	A	114.93	
	2 MOUSE PAD, DAY-TIMER REFILLS, MAILING TAPE				8321500007	PCARD 10201400048	10/27/2014	114.93				
		09/24/2014	365213334	XXXXXXXXXXXXXXXXXX	KALAHARI RESORTS, WISCONSIN DEL		10/29/2014		Invoiced	A	182.13	
	2 Lodging - ORTH				8321500007	PCARD 10201400051	10/27/2014	182.13				
		09/24/2014	365213335	XXXXXXXXXXXXXXXXXX	WI ASSN SCHOOL BOARDS, MADISON,		10/29/2014		Invoiced	A	428.00	
	2 Registration WASB Fall Regional Mtg				8311500007	PCARD 10201400050	10/27/2014	428.00				
		09/17/2014	364439359	XXXXXXXXXXXXXXXXXX	KALAHARI RESORTS, WISCONSIN DEL		09/30/2014		Invoiced	A	182.13	
	2 Kalahari reservation (Orth)				8321500005	PCARD 09201400024	09/27/2014	182.13				
		09/12/2014	364043836	XXXXXXXXXXXXXXXXXX	BOOKS A MILLIO00003509, EAU CLA		09/30/2014		Invoiced	A	17.00	
	2 Book (Books a Million)				8321500005	PCARD 09201400027	09/27/2014	17.00				
		09/12/2014	364043837	XXXXXXXXXXXXXXXXXX	EAU CLAIRE AREA CHAMBE, 0715858		09/30/2014		Invoiced	A	20.00	
	2 Eggs & Issues (Chamber)				8321500005	PCARD 09201400026	09/27/2014	20.00				
		09/12/2014	364043838	XXXXXXXXXXXXXXXXXX	EAU CLAIRE AREA CHAMBE, 0715858		09/30/2014		Invoiced	A	-69.00	
	2 REFUND 6TH ANNUAL SOCIAL MEDIA CONFERENCE					PCARD 09201400013	09/27/2014	-69.00				
		09/12/2014	364043839	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		09/30/2014		Invoiced	A	-19.48	
	2 Book (Walmart) RETURNED BOOK				8321500005	PCARD 09201400025	09/27/2014	-19.48				
		09/10/2014	363669308	XXXXXXXXXXXXXXXXXX	CAMILLE S SIDEWALK, CHIPPEWA FA		09/30/2014		Invoiced	A	97.14	
	2 Camilles				8311500006	PCARD 09201400028	09/27/2014	97.14				

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount				
ORTH JOY000	ORTH JOYCE MARIE	continued...										
		09/05/2014	363278391	XXXXXXXXXXXXXXXXXX	OFFICE MAX, EAU CLAIRE, WI, 547		09/30/2014		Invoiced	A	27.98	
	2 Supplies (Office Max)				8321500005	PCARD 09201400031	09/27/2014	27.98				
		09/05/2014	363278392	XXXXXXXXXXXXXXXXXX	EAU CLAIRE AREA CHAMBE, 0715858		09/30/2014		Invoiced	A	69.00	
	2 6TH ANNUAL SOCIAL MEDIA CONFERENCE - ORTH					PCARD 09201400013	09/27/2014	69.00				
		09/05/2014	363278393	XXXXXXXXXXXXXXXXXX	WALMART.COM, 08009666546, AR, 7		09/30/2014		Invoiced	A	-1.38	
	2 Book (Walmart) TAX REFUND				8321500005	PCARD 09201400030	09/27/2014	-1.38				
		09/05/2014	363278394	XXXXXXXXXXXXXXXXXX	WASDA	00 OF 00, 6082421	09/30/2014		Invoiced	A	115.00	
	2 WASSA Conf Reg (Orth)				8321500005	PCARD 09201400029	09/27/2014	115.00				
		09/05/2014	363278396	XXXXXXXXXXXXXXXXXX	US FIRST	00 OF 00, 6036663	09/30/2014		Invoiced	A	225.00	
	2 Registration for Lego Robotics Team 3 - LIERMA				8101500025	PCARD 09201400071	09/27/2014	225.00				
		09/05/2014	363278397	XXXXXXXXXXXXXXXXXX	US FIRST	00 OF 00, 6036663	09/30/2014		Invoiced	A	225.00	
	2 Registration for Lego Robotics Team 2 - LIERMA				8101500024	PCARD 09201400070	09/27/2014	225.00				
		09/04/2014	363053220	XXXXXXXXXXXXXXXXXX	WALMART.COM, 08009666546, AR, 7		09/30/2014		Invoiced	A	26.45	
	2 Book (Walmart)				8321500005	PCARD 09201400034	09/27/2014	26.45				
		09/04/2014	363053221	XXXXXXXXXXXXXXXXXX	WASDA	00 OF 00, 608-242	09/30/2014		Invoiced	A	1,230.00	
	2 WASDA Membership Renewal (Biedron)				8321500005	PCARD 09201400033	09/27/2014	1,230.00				
		09/04/2014	363053222	XXXXXXXXXXXXXXXXXX	WASDA	00 OF 00, 608-242	09/30/2014		Invoiced	A	255.00	
	2 WASDA Fall Supt Conf Reg				8321500005	PCARD 09201400032	09/27/2014	255.00				
											19 transaction(s) for ORTH JOY000. Total Amount ==>	3,232.38
PEPOWJEF000	PEPOWSKI JEFFRY G	09/18/2014	364592868	XXXXXXXXXXXXXXXXXX	SAMSLUB #8185, EAU CLAIRE, WI,		09/30/2014		Invoiced	A	27.88	
	2 DUCT TAPE - PEPOWSKI				4561500002	PCARD 09201400046	09/27/2014	27.88				
		09/17/2014	364439360	XXXXXXXXXXXXXXXXXX	SAMS CLUB #8185, EAU CLAIRE, WI		09/30/2014		Invoiced	A	66.78	
	2 WATER AND SODA - PEPOWSKI				4561500002	PCARD 09201400047	09/27/2014	66.78				
											2 transaction(s) for PEPOWJEF000. Total Amount ==>	94.66
PIERSSHE000	PIERSON SHELLY L	09/11/2014	363814703	XXXXXXXXXXXXXXXXXX	DEMCO INC, 800-9624463, WI, 537		09/30/2014		Invoiced	A	240.59	
	2 Book Tape and Book Bags				4091500007	PCARD 09201400062	09/27/2014	240.59				
PSZENGAR000	PSZENICZNY GARY R	09/04/2014	363053224	XXXXXXXXXXXXXXXXXX	CHIPPEWA VALLEY SPT GD, EAU CLA		09/30/2014		Invoiced	A	67.20	
	2 24 whistles and lanyards for recess supervisor				2431500003	PCARD 09201400051	09/27/2014	67.20				
		09/02/2014	362763176	XXXXXXXXXXXXXXXXXX	OFFICE MAX, EAU CLAIRE, WI, 547		09/30/2014		Invoiced	A	65.59	
	2 office supplies				2001500006	PCARD 09201400053	09/27/2014	65.59				
		09/02/2014	362763177	XXXXXXXXXXXXXXXXXX	50-50 FACTORY OUTLET, EAU CLAIR		09/30/2014		Invoiced	A	33.15	
	2 office supplies				2001500006	PCARD 09201400052	09/27/2014	33.15				
											3 transaction(s) for PSZENGAR000. Total Amount ==>	165.94

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
SCHEPMAR000	SCHEPPKE MARK J	09/29/2014	365735655	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		10/29/2014	Invoiced	A	124.95
	2	LOGITECH SPEAKERS (5 SETS)			8101500008	PCARD 10201400036	10/27/2014	124.95			
		09/29/2014	365735656	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		10/29/2014	Invoiced	A	82.40
	2	EPSON REPLACEMENT LAMP (2)			8101500008	PCARD 10201400035	10/27/2014	82.40			
		09/29/2014	365735657	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		10/29/2014	Invoiced	A	123.60
	2	EPSON REPLACEMENT LAMPS (3)			8101500008	PCARD 10201400034	10/27/2014	123.60			
		09/26/2014	365583099	XXXXXXXXXXXXXXXXXX	CDW GOVERNMENT, 800-750-4239, I			10/29/2014	Invoiced	A	473.12
	2	CHROMEBOOKS			8101500008	PCARD 10201400040	10/27/2014	473.12			
		09/26/2014	365583100	XXXXXXXXXXXXXXXXXX	CDW GOVERNMENT, 800-750-4239, I			10/29/2014	Invoiced	A	67.72
	2	CHROME OS MGT LICENSE (2)			8101500008	PCARD 10201400039	10/27/2014	67.72			
		09/26/2014	365583101	XXXXXXXXXXXXXXXXXX	PAYPAL *67 HARDWARE, 4029357733			10/29/2014	Invoiced	A	364.98
	2	CONTRACTOR ROTARY LASER LEVEL			8101500008	PCARD 10201400038	10/27/2014	364.98			
		09/26/2014	365583102	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		10/29/2014	Invoiced	A	19.45
	2	STEREO CABLES			8101500008	PCARD 10201400037	10/27/2014	19.45			
		09/18/2014	364592867	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/30/2014	Invoiced	A	84.95
	2	CABLES			8101500008	PCARD 09201400014	09/27/2014	84.95			
		09/12/2014	364043834	XXXXXXXXXXXXXXXXXX	MONOPRICE INC, 09099896887, CA,			09/30/2014	Invoiced	A	319.32
	2	CABLES, KEYBOARDS, MICE			8101500008	PCARD 09201400016	09/27/2014	319.32			
		09/12/2014	364043835	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/30/2014	Invoiced	A	439.60
	2	HEADSETS			8101500008	PCARD 09201400015	09/27/2014	439.60			
		09/11/2014	363814702	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			09/30/2014	Invoiced	A	94.62
	2	MOUSE, MEMORY CARDS			8101500008	PCARD 09201400017	09/27/2014	94.62			
		09/09/2014	363519870	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			09/30/2014	Invoiced	A	65.86
	2	3/8" - 11/32 4x8 Sanded Plywood 125-1010			8101500027	PCARD 09201400018	09/27/2014	40.06			
	3	2x3 -8' 102-1020 Lumber			8101500027	PCARD 09201400018	09/27/2014	25.80			
		09/05/2014	363278390	XXXXXXXXXXXXXXXXXX	APL*APPLEONLINESTOREUS, 800-676			09/30/2014	Invoiced	A	39.00
	2	IPAD COVER			8101500008	PCARD 09201400019	09/27/2014	39.00			
		09/02/2014	362763172	XXXXXXXXXXXXXXXXXX	LENOVO GROUP, 08664284465, NC,			09/30/2014	Invoiced	A	3,295.37
	2	3 Lenovo Yoga 2 computers			8101500023	PCARD 09201400021	09/27/2014	3,295.37			
		09/02/2014	362763173	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			09/30/2014	Invoiced	A	16.45
	2	HDMI CABLE, COUPLER			8101500008	PCARD 09201400020	09/27/2014	16.45			
15 transaction(s) for SCHEPMAR000. Total Amount ==>											5,611.39
STEFFAND000	STEFFEN ANDREA M	09/10/2014	363669310	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/30/2014	Invoiced	A	801.44
	2	Modern Cabinetmaking (16)			8171500003	PCARD 09201400068	09/27/2014	801.44			
		09/09/2014	363519871	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/30/2014	Invoiced	A	53.99
	2	Modern Cabinetmaking (1)			8171500003	PCARD 09201400069	09/27/2014	53.99			
2 transaction(s) for STEFFAND000. Total Amount ==>											855.43

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
WALTHDON000	WALTHER DONNA S	09/22/2014	364957951	XXXXXXXXXXXXXXXXXX	JOANN ETC #1902, WOODBURY, MN,		10/29/2014		Invoiced	A	17.87
	2	FABRIC PAINT, JUTE CORD, MIS SUPPLIES			1071500001	PCARD 10201400003	10/27/2014	17.87			
		09/17/2014	364439356	XXXXXXXXXXXXXXXXXX	OFFICE MAX, EAU CLAIRE, WI, 547		09/30/2014		Invoiced	A	84.27
	2	BRASS FASTENERS, BLANK INK - WALTHER			1071500001	PCARD 09201400006	09/27/2014	84.27			
		09/17/2014	364439357	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166, EAU CLAIR		09/30/2014		Invoiced	A	98.10
	2	SCULPEY CLAY, HEMP BALL - WALTHER			1071500001	PCARD 09201400005	09/27/2014	98.10			
		09/17/2014	364439358	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166, EAU CLAIR		09/30/2014		Invoiced	A	-5.11
	2	CREDIT TAX CHARGED - WALTHER			1071500001	PCARD 09201400004	09/27/2014	-5.11			
		09/11/2014	363814701	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		09/30/2014		Invoiced	A	19.18
	3	Art Supplies - WALTHER			1071500001	PCARD 09201400007	09/27/2014	19.18			
		09/09/2014	363519868	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		09/30/2014		Invoiced	A	35.32
	2	Art Supplies - WALTHER			1071500001	PCARD 09201400008	09/27/2014	35.32			
		09/04/2014	363053216	XXXXXXXXXXXXXXXXXX	GORDY S COUNTY MARKE, EAU CLAIR		09/30/2014		Invoiced	A	20.70
	2	FREEZER BAGS - WALTHER			1071500001	PCARD 09201400009	09/27/2014	20.70			
		7 transaction(s) for WALTHDON000. Total Amount ==>									270.33
WATT LOR000	WATT LORI D	09/30/2014	365871286	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		10/29/2014		Invoiced	A	8.98
	2	Large bag of Jolly Ranchers for observation la			2101500003	PCARD 10201400119	10/27/2014	8.98			
		09/26/2014	365583111	XXXXXXXXXXXXXXXXXX	MATHCOUNTS, 703-2999006, VA, 22		10/29/2014		Invoiced	A	95.00
	2	Registration - MATHCOUNTS - TEAM AND INDIVIDUA			2511500001	PCARD 10201400123	10/27/2014	95.00			
		09/26/2014	365583112	XXXXXXXXXXXXXXXXXX	SCHOLASTIC INC. KEY 6, 08007246		10/29/2014		Invoiced	A	24.20
	2	Scholastic Book Guided Reading Set - Eagle Son			1501500022	PCARD 10201400122	10/27/2014	21.95			
	3	Approximate shipping cost			1501500022	PCARD 10201400122	10/27/2014	2.25			
		09/26/2014	365583113	XXXXXXXXXXXXXXXXXX	GLACIER CANYON LLC, WISCONSIN D		10/29/2014		Invoiced	A	70.00
	2	Lodging for 2014 School Based OT/PT Conference			7221500007	PCARD 10201400121	10/27/2014	70.00			
		09/26/2014	365583114	XXXXXXXXXXXXXXXXXX	GLACIER CANYON LLC, WISCONSIN D		10/29/2014		Invoiced	A	70.00
	2	Lodging for 2014 School Based OT/PT Conference			7221500007	PCARD 10201400120	10/27/2014	70.00			
		09/24/2014	365213340	XXXXXXXXXXXXXXXXXX	PANERA BREAD, EAU CLAIRE, WI, 5		10/29/2014		Invoiced	A	47.90
	2	BAGELS, PASTRIES			2001500013	PCARD 10201400126	10/27/2014	47.90			
		09/24/2014	365213341	XXXXXXXXXXXXXXXXXX	STARBUCKS #09858 EAU C, Eau Cla		10/29/2014		Invoiced	A	14.95
	2	staff celebration supplies - COFFEE TRAVELER			2001500013	PCARD 10201400125	10/27/2014	14.95			
		09/24/2014	365213342	XXXXXXXXXXXXXXXXXX	SCHOLASTIC INC. KEY 6, 08007246		10/29/2014		Invoiced	A	216.23
	2	high interest books for classroom library			2031500003	PCARD 10201400124	10/27/2014	216.23			
		09/23/2014	365077675	XXXXXXXXXXXXXXXXXX	TARGET 00017749, EAU CLA		10/29/2014		Invoiced	A	64.63
	2	SHEET CAKE, COKE, SPRITE, ICE CREAM, FORKS, NA			2001500013	PCARD 10201400129	10/27/2014	64.63			
		09/23/2014	365077676	XXXXXXXXXXXXXXXXXX	Amazon Services-Kindle, 866-216		10/29/2014		Invoiced	A	1.38
	2	Sign of the Beaver title			1501500024	PCARD 10201400128	10/27/2014	1.38			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
WATT LOR000	WATT LORI D	continued...									
		09/23/2014	365077677	XXXXXXXXXXXXXXXXXX	50-50 FACTORY OUTLET, EAU CLAIR		10/29/2014		Invoiced	A	22.14
2	BALLOONS AND DECORATIONS				2001500013	PCARD 10201400127	10/27/2014	22.14			
		09/22/2014	364957954	XXXXXXXXXXXXXXXXXX	Amazon Services-Kindle, 866-216		10/29/2014		Invoiced	A	2.60
2	Sign of the Beaver title				1501500024	PCARD 10201400132	10/27/2014	2.60			
		09/22/2014	364957955	XXXXXXXXXXXXXXXXXX	Amazon Services-Kindle, 866-216		10/29/2014		Invoiced	A	3.68
2	Sign of the Beaver title				1501500024	PCARD 10201400131	10/27/2014	3.68			
		09/22/2014	364957956	XXXXXXXXXXXXXXXXXX	LEARNING A-Z, 214-932-9500, TX,		10/29/2014		Invoiced	A	84.95
2	Reading A-Z for use with Guided Reading Groups				8061500002	PCARD 10201400130	10/27/2014	84.95			
		09/19/2014	364818808	XXXXXXXXXXXXXXXXXX	LEARNING A-Z, 214-932-9500, TX,		09/30/2014		Invoiced	A	159.90
2	1 year subscription to reading a-z and raz-kid				7211500017	PCARD 09201400121	09/27/2014	159.90			
		09/18/2014	364592871	XXXXXXXXXXXXXXXXXX	NO TEARS LEARNING INC, 03012632		09/30/2014		Invoiced	A	75.38
2	The Print Tool Assessment - DAVIS				7221500004	PCARD 09201400122	09/27/2014	75.38			
		09/17/2014	364439364	XXXXXXXXXXXXXXXXXX	SUBWAY 00303735, ALTOONA		09/30/2014		Invoiced	A	76.00
2	Lunch for AI staff - WATT				1501500021	PCARD 09201400125	09/27/2014	76.00			
		09/17/2014	364439365	XXXXXXXXXXXXXXXXXX	HOLIDAY STATIONSTORES, ALTOONA,		09/30/2014		Invoiced	A	8.20
2	Lunch for AI staff - SODA - WATT				1501500021	PCARD 09201400124	09/27/2014	8.20			
		09/17/2014	364439366	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/30/2014		Invoiced	A	59.90
2	EZ See Large Print Computer Keyboard - DAVIS				7001500004	PCARD 09201400123	09/27/2014	59.90			
		09/12/2014	364043847	XXXXXXXXXXXXXXXXXX	TARGET 00017749, EAU CLA		09/30/2014		Invoiced	A	14.55
2	KEMPS - NEW STUDENT WELCOME - KALDOR				2041500001	PCARD 09201400127	09/27/2014	14.55			
		09/12/2014	364043848	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/30/2014		Invoiced	A	49.94
2	Books for guided reading units				2031500000	PCARD 09201400126	09/27/2014	49.94			
		09/10/2014	363669317	XXXXXXXXXXXXXXXXXX	MEGA FOODS EAST, EAU CLAIRE, WI		09/30/2014		Invoiced	A	23.28
2	SALT AND FLOUR - CAMLEK				2061500004	PCARD 09201400128	09/27/2014	23.28			
		09/09/2014	363519874	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		09/30/2014		Invoiced	A	36.58
2	Dino project - PAINT - CAMLEK				2061500004	PCARD 09201400129	09/27/2014	36.58			
		09/08/2014	363408173	XXXXXXXXXXXXXXXXXX	TARGET 00017749, EAU CLA		09/30/2014		Invoiced	A	26.91
2	Dino project SUPPLIES - CAMLEK				2061500004	PCARD 09201400132	09/27/2014	26.91			
		09/08/2014	363408174	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		09/30/2014		Invoiced	A	37.19
2	Dino project - PVC PIPE, TRASH CAN WITH WHEELS				2061500004	PCARD 09201400131	09/27/2014	37.19			
		09/08/2014	363408175	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		09/30/2014		Invoiced	A	39.82
2	Dino project - HACKSAW, CONCRETE MIX, TOTES, V				2061500004	PCARD 09201400130	09/27/2014	39.82			
		09/05/2014	363278401	XXXXXXXXXXXXXXXXXX	LEARNING A-Z, 214-932-9500, TX,		09/30/2014		Invoiced	A	128.15
2	Yearly online subscription for RAZ-kids.com an				8061500001	PCARD 09201400133	09/27/2014	128.15			
		09/02/2014	362763186	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		09/30/2014		Invoiced	A	46.05
2	Classroom Supplies - Binders, laminating pouch				1501500014	PCARD 09201400134	09/27/2014	46.05			

28 transaction(s) for WATT LOR000. Total Amount =====> 1,508.49

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
Line Description					PO Number	Invoice Number	Invoice Dt	Amount			
184 transaction(s). Total Amount ==>											
31,044.62											

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

SCHOOL DISTRICT OF ALTOONA

Bank Balances

October 2015

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

Wells Fargo Bank

Beginning balance	\$	2,647,105.83
Receipts	\$	3,055,173.93
Disbursements	\$	(4,689,799.14)
Transfers in	\$	2,300,000.00
Transfers out	\$	-
Ending Balance	\$	<u>3,312,480.62</u>

Wells Fargo Bank Savings

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

State Government Pool

Beginning balance	\$	2,284,523.12
Receipts	\$	25,940.81
Transfers in	\$	-
Transfers out	\$	(2,300,000.00)
Interest	\$	157.78
Ending Balance	\$	<u>10,621.71</u>

Wisconsin Liquid Asset Fund

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

GENERAL ACCOUNTS TOTAL \$ 3,325,248.50

SCHOOL DISTRICT OF ALTOONA

Bank Balances

October 2015

DEBT SERVICE FUND 39

Wells Fargo Bank

Beginning balance	\$	2,985.01
Receipts	\$	15,000.00
Disbursements	\$	(15,738.75)
Interest	\$	0.30
Ending Balance	\$	<u>2,246.56</u>

CONSTRUCTION FUND 49

Wells Fargo Bank

Beginning balance	\$	374,834.53
Receipts	\$	1,398,779.99
Disbursements	\$	(1,273,246.95)
Interest	\$	3.86
Ending Balance	\$	<u>500,371.43</u>

STUDENT ACTIVITY FUND 60

Wells Fargo Bank

Beginning balance	\$	104,068.77
Receipts	\$	14,918.28
Disbursements	\$	(12,256.57)
Interest	\$	3.70
Ending Balance	\$	<u>106,734.18</u>

Employee Benefit Trust Fund 73

Mid America

Beginning balance	\$	542,258.35
Receipts	\$	-
Disbursements	\$	-
Gain or Loss	\$	-
Ending Balance	\$	<u>542,258.35</u>

Fd	T	Loc	Obj	Func	Func	2015-16	2015-16	2015-16	Unexpended	
						Original Budget	Revised Budget	FY Activity	Balance	
10	E	---	---	11	---	UNDIFF CURRICULUM	3,711,950.00	3,711,950.00	834,541.92	2,877,408.08
10	E	---	---	12	---	REGULAR CURRICULUM	4,078,148.00	4,078,148.00	894,963.10	3,183,184.90
10	E	---	---	13	---	VOCATIONAL CURRICULUM	466,137.00	466,137.00	93,841.21	372,295.79
10	E	---	---	14	---	PHYSICAL CURRICULUM	372,918.00	372,918.00	87,440.75	285,477.25
10	E	---	---	16	---	CO-CURRICULAR ACTIVITIES	252,899.00	252,899.00	74,854.60	178,044.40
10	E	---	---	17	---	SPECIAL NEEDS	99,457.00	99,457.00	19,910.34	79,546.66
10	E	---	---	21	---	PUPIL SERVICES	623,687.00	623,687.00	139,866.75	483,820.25
10	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	1,143,365.00	1,143,365.00	246,941.01	896,423.99
10	E	---	---	23	---	GENERAL ADMINISTRATION	410,280.00	410,280.00	137,448.89	272,831.11
10	E	---	---	24	---	SCHOOL BUILDING ADMINISTRATION	785,350.00	785,350.00	228,735.59	556,614.41
10	E	---	---	25	---	BUSINESS ADMINISTRATION	2,632,863.00	2,632,863.00	782,325.89	1,850,537.11
10	E	---	---	26	---	CENTRAL SERVICES	95,365.00	95,365.00	23,198.03	72,166.97
10	E	---	---	27	---	INSURANCE/DISTRICT	158,750.00	158,750.00	82,891.18	75,858.82
10	E	---	---	28	---	DEBT SERVICES - SHORT TERM	35,000.00	35,000.00	29,999.99	5,000.01
10	E	---	---	29	---	OTHER SUPPORT SERVICES	22,960.00	22,960.00	156,995.63	-134,035.63
10	E	---	---	41	---	INTERFUND TRANSFERS	2,094,536.00	2,094,536.00		2,094,536.00
10	E	---	---	43	---	GENERAL TUITION PAYMENTS	1,032,000.00	1,032,000.00	144,659.79	887,340.21
10	E	---	---	49	---	OTHER NON-PROGRAM TRANSACTIONS	1,000.00	1,000.00	202.00	798.00
10	-	---	---	-----	---	GENERAL	18,016,665.00	18,016,665.00	3,978,816.67	14,037,848.33
21	E	---	---	11	---	UNDIFF CURRICULUM	250.00	250.00		250.00
21	E	---	---	12	---	REGULAR CURRICULUM	1,500.00	1,500.00		1,500.00
21	E	---	---	14	---	PHYSICAL CURRICULUM	400.00	400.00	-1,460.12	1,860.12
21	E	---	---	21	---	PUPIL SERVICES	10,000.00	10,000.00	750.00	9,250.00
21	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	1,000.00	1,000.00		1,000.00
21	-	---	---	-----	---	SPECIAL REVENUE TRUST FUND	13,150.00	13,150.00	-710.12	13,860.12
27	E	---	---	15	---	SPECIAL ED CURRICULUM	1,992,428.00	1,992,428.00	368,518.26	1,623,909.74
27	E	---	---	21	---	PUPIL SERVICES	263,724.00	263,724.00	48,754.25	214,969.75
27	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	187,233.00	187,233.00	67,337.97	119,895.03
27	E	---	---	25	---	BUSINESS ADMINISTRATION	94,100.00	94,100.00	20,234.12	73,865.88
27	E	---	---	43	---	GENERAL TUITION PAYMENTS	100,801.00	100,801.00	9,481.54	91,319.46
27	-	---	---	-----	---	SPECIAL EDUCATION FUND	2,638,286.00	2,638,286.00	514,326.14	2,123,959.86
38	E	---	---	28	---	DEBT SERVICES - SHORT TERM	50,000.00	50,000.00		50,000.00
38	-	---	---	-----	---	NON-REFERENDUM DEBT	50,000.00	50,000.00		50,000.00
39	E	---	---	28	---	DEBT SERVICES - SHORT TERM	2,706,831.00	2,706,831.00	1,252,082.52	1,454,748.48
39	-	---	---	-----	---	REFERENDUM APPROVED DEBT SERV	2,706,831.00	2,706,831.00	1,252,082.52	1,454,748.48
49	E	---	---	25	---	BUSINESS ADMINISTRATION	18,170,000.00	18,170,000.00	2,690,329.53	15,479,670.47
49	-	---	---	-----	---	OTHER CAPITAL PROJECTS	18,170,000.00	18,170,000.00	2,690,329.53	15,479,670.47
50	E	---	---	25	---	BUSINESS ADMINISTRATION	650,945.00	650,945.00	142,783.55	508,161.45
50	E	---	---	27	---	INSURANCE/DISTRICT	8,500.00	8,500.00		8,500.00
50	-	---	---	-----	---	FOOD SERVICE	659,445.00	659,445.00	142,783.55	516,661.45
73	E	---	---	42	---	Fiduciary Fund Expenditures	454,300.00	454,300.00		454,300.00
73	-	---	---	-----	---	Employee Benefit Trust Fund	454,300.00	454,300.00		454,300.00
80	E	---	---	25	---	BUSINESS ADMINISTRATION	2,000.00	2,000.00		2,000.00
80	E	---	---	29	---	OTHER SUPPORT SERVICES	21,600.00	21,600.00		21,600.00
80	E	---	---	31	---	COMMUNITY SERVICE	22,240.00	22,240.00	1,604.62	20,635.38
80	E	---	---	39	---		36,660.00	36,660.00	12,545.75	24,114.25
80	-	---	---	-----	---	COMMUNITY SERVICE	82,500.00	82,500.00	14,150.37	68,349.63

Fd	T	Loc	Obj	Func	Func	2015-16 Original Budget	2015-16 Revised Budget	2015-16 FY Activity	Unexpended Balance
Grand	Expense	Tota				42,791,177.00	42,791,177.00	8,591,778.66	34,199,398.34

Number of Accounts: 1676

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

Fd	T	Loc	Obj	Fu	Src	2015-16		2015-16	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	800	21-	--	TAXES	5,259,616.00	5,259,616.00	6,425.50	5,253,190.50
10	R	800	26-	--	NON-CAPITAL SALES	1,000.00	1,000.00		1,000.00
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	35,300.00	35,300.00	24,962.00	10,338.00
10	R	800	28-	--	INTEREST ON INVESTMENT	3,000.00	3,000.00	1,256.04	1,743.96
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	31,050.00	31,050.00	17,594.25	13,455.75
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	1,453,000.00	1,453,000.00	6,635.00	1,446,365.00
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	55,000.00	55,000.00		55,000.00
10	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	50,000.00	50,000.00		50,000.00
10	R	800	61-	--	STATE AID-CATEGORICAL	308,000.00	308,000.00		308,000.00
10	R	800	62-	--	STATE AID-GENERAL	9,331,364.00	9,331,364.00	1,470,579.00	7,860,785.00
10	R	800	63-	--	SPECIAL PROJECTS GRANT	10,000.00	10,000.00		10,000.00
10	R	800	65-	--	SAGE GRANT	525,000.00	525,000.00		525,000.00
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	13,749.00	13,749.00		13,749.00
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	160,000.00	160,000.00		160,000.00
10	R	800	75-	--	TITLE I	285,785.00	285,785.00		285,785.00
10	R	800	96-	--	ADJUSTMENTS			9,000.00	-9,000.00
10	R	800	97-	--	REFUND OF DISBURSEMENT	18,000.00	18,000.00		18,000.00
10	R	800	99-	--	Other Miscellaneous Revenue	200.00	200.00	1.81	198.19
10	R	---	---	--	Revenue	17,540,064.00	17,540,064.00	1,536,453.60	16,003,610.40
10	-	---	---	--	GENERAL	17,540,064.00	17,540,064.00	1,536,453.60	16,003,610.40
21	R	150	29-	--	OTHER REVENUES-LOCAL SOURCES	250.00	250.00	250.00	
21	R	200	29-	--	OTHER REVENUES-LOCAL SOURCES			1,000.00	-1,000.00
21	R	400	29-	--	OTHER REVENUES-LOCAL SOURCES	1,500.00	1,500.00		1,500.00
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	11,400.00	11,400.00	-80.00	11,480.00
21	R	---	---	--	Revenue	13,150.00	13,150.00	1,170.00	11,980.00
21	-	---	---	--	SPECIAL REVENUE TRUST FUND	13,150.00	13,150.00	1,170.00	11,980.00
27	R	800	11-	--	OPERATING TRANSFERS-IN	1,694,536.00	1,694,536.00		1,694,536.00
27	R	800	31-	--	TRANSIT OF AIDS-INTERDISTRICT			7,304.03	-7,304.03
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	49,000.00	49,000.00		49,000.00
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	135,000.00	135,000.00		135,000.00
27	R	800	61-	--	STATE AID-CATEGORICAL	550,000.00	550,000.00		550,000.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	209,750.00	209,750.00		209,750.00
27	R	---	---	--	Revenue	2,638,286.00	2,638,286.00	7,304.03	2,630,981.97
27	-	---	---	--	SPECIAL EDUCATION FUND	2,638,286.00	2,638,286.00	7,304.03	2,630,981.97
38	R	800	21-	--	TAXES	50,000.00	50,000.00		50,000.00
38	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES			1,496.00	-1,496.00
38	R	---	---	--	Revenue	50,000.00	50,000.00	1,496.00	48,504.00
38	-	---	---	--	NON-REFERENDUM DEBT	50,000.00	50,000.00	1,496.00	48,504.00
39	R	800	11-	--	OPERATING TRANSFERS-IN	400,000.00	400,000.00		400,000.00
39	R	800	21-	--	TAXES	1,201,711.00	1,201,711.00		1,201,711.00
39	R	800	28-	--	INTEREST ON INVESTMENT	250.00	250.00	248.12	1.88
39	R	---	---	--	Revenue	1,601,961.00	1,601,961.00	248.12	1,601,712.88
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	1,601,961.00	1,601,961.00	248.12	1,601,712.88
49	R	800	28-	--	INTEREST ON INVESTMENT	60,000.00	60,000.00	7,726.19	52,273.81
49	R	---	---	--	Revenue	60,000.00	60,000.00	7,726.19	52,273.81
49	-	---	---	--	OTHER CAPITAL PROJECTS	60,000.00	60,000.00	7,726.19	52,273.81
50	R	800	25-	--	FOOD SERVICE SALES	259,000.00	259,000.00	70,556.69	188,443.31
50	R	800	61-	--	STATE AID-CATEGORICAL	17,250.00	17,250.00	192.00	17,058.00
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	380,000.00	380,000.00	15,383.08	364,616.92
50	R	---	---	--	Revenue	656,250.00	656,250.00	86,131.77	570,118.23
50	-	---	---	--	FOOD SERVICE	656,250.00	656,250.00	86,131.77	570,118.23

Fd	T	Loc	Obj	Fu	Src	2015-16		2015-16	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
73	R	800	28-	--	INTEREST ON INVESTMENT	10,000.00	10,000.00	2,704.74	7,295.26
73	R	800	95-	--	Contributions to Emp Benefits	454,300.00	454,300.00		454,300.00
73	R	---	---	--	Revenue	464,300.00	464,300.00	2,704.74	461,595.26
73	-	---	---	--	Employee Benefit Trust Fund	464,300.00	464,300.00	2,704.74	461,595.26
80	R	800	21-	--	TAXES	62,500.00	62,500.00		62,500.00
80	R	---	---	--	Revenue	62,500.00	62,500.00		62,500.00
80	-	---	---	--	COMMUNITY SERVICE	62,500.00	62,500.00		62,500.00
<hr/>									
Grand Revenue T						23,086,511.00	23,086,511.00	1,643,234.45	21,443,276.55

Number of Accounts: 72

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

November 6, 2015

Unsigned copy; Signed letters were sent to all
Council Members & Mayor Blackburn

Dear Mayor Blackburn,

As we all know, a strong, healthy community consists of the City and Schools working together for the greater good of the community. This involves having the City and Schools contribute directly to the strengthening and development of each other. As the two major governmental entities of the community of Altoona, the Altoona School Board feels it is important to focus on supporting one another and continue to work as partners.

The construction of a multiuse trail that will connect Third Street to the new school is one example of a positive School/City partnership. The Board was saddened to hear of your decision to delay the construction of this trail. We are aware of the many changes that are occurring within the community and the work that this entails, especially for the City engineer. Are there any creative, innovative ways to mobilize resources so the trail can be completed by the time the school opens? The lack of a trail is such an important safety issue for our younger Altoona residents. The majority of these children are between five and nine years of age.

The Altoona School Board is respectfully asking you to prioritize the design and construction of the multiuse trail from Third Street to the new elementary school, so that the trail can be completed by the beginning of the 2016-2017 school year. It will provide the only safe route for City residents to walk or bike between the City and the new school. Those that will benefit from this trail are taxpayers of the City of Altoona.

We look forward to working with you to continue to grow and support this great community.

Sincerely,

Altoona Board of Education

Helen Drawbert

Robin Elvig

Mike Hilger

Dave Rowe

Brad Poquette



WORKSHOPS

WASB/CESA 10



Key Work of School Boards: An Overview

Wednesday, August 12

Dinner: 6 pm Program: 6:30 – 9 pm

CESA 10, 725 W Park Ave, Chippewa Falls

Presenter: Cheryl Stinski and Al Brown, WASB Consultants
\$85 per member

Attending?
Register with
Joyce by
August 3

Every high-achieving school board is focused on functioning in ways that improve student achievement. Research shows that the more effective the board, the better a school district's students perform. In every decision and every action, the school board governance role centers on improving student learning outcomes. The Key Work of School Boards is a data-driven framework that aims to help boards achieve excellence in school governance through a road map designed to assist and support their work. Within the Key Work framework, five action areas are examined in detail: Vision, Accountability, Policy, Community Leadership, and Relationships. Learn how to use this practical framework to make a difference in your district.

The School Board's Role in Superintendent Evaluations

Wednesday, November 4

Dinner: 6 pm Program: 6:30 – 9 pm

CESA 10, 725 W Park Ave, Chippewa Falls

Presenter: Lou Birchbauer, WASB Consultant
\$85 per member

Attending?
Register with
Joyce by
October 26

The school board is responsible for the evaluation of the district administrator/superintendent by Wisconsin statute. The district administrator/superintendent evaluation process sets the tone for staff evaluation and should be undertaken in a planned and deliberate manner. Continuous improvement requires an assessment of progress in a school district. Leadership assessment is an integral part of any progress assessment. Gain valuable insight into performance assessment and meaningful tips for school board members trying to evaluate school leadership.

Workshop participants are encouraged to bring the current district administrator/superintendent job description to this session, so you can start to design the actual district evaluation tool during this workshop.



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SCHOOL DISTRICT OF ALTOONA ENROLLMENT DATA FOR 2015/16

2014/15 September and June Totals:

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

2015/16 Monthly District Totals:

	<u>K4</u>	<u>K</u>	<u>K .5</u>	<u>Gr 1</u>	<u>Gr 2</u>	<u>Gr 3</u>	<u>Gr 4</u>	<u>Gr 5</u>	<u>Gr 6</u>	<u>Gr 7</u>	<u>Gr 8</u>	<u>Gr 9</u>	<u>Gr 10</u>	<u>Gr 11</u>	<u>Gr 12</u>	<u>Totals</u>
31-Aug-2015	102	112	0	129	136	118	106	143	121	104	99	110	106	113	106	1605
18-Sep-2015	99	112	0	128	137	117	106	140	121	104	98	107	106	112	103	1590
16-Oct-2015	99	113	0	128	136	119	106	143	122	104	98	108	106	113	103	1598
11-Nov-2015	97	112	0	128	137	116	107	142	122	101	95	109	106	111	103	1586
Jan																
Feb																
Mar																
Apr																
Mar																
Apr																
May																
* K-12= on campus only															Average Enrollment:	1591

Sept - Present

School Totals This Month:

	<u>K4</u>	<u>K</u>	<u>Gr 1</u>	<u>Gr 2</u>	<u>Gr 3</u>	<u>Total</u>	<u>Last Sept</u>
Elementary School	97	112	128	137	116	590	595
	<u>Gr 4</u>	<u>Gr 5</u>					
Intermediate School	107	142				249	249
	<u>Gr 6</u>	<u>Gr 7</u>	<u>Gr 8</u>				
Middle School	122	101	95			318	324
	<u>Gr 9</u>	<u>Gr 10</u>	<u>Gr 11</u>	<u>Gr 12</u>			
High School	109	106	111	103		429	430
					Total:	1586	1598

* 8/31 report preliminary;
not included in average

Agenda

Wednesday, November 4, 2015

5:30 PM - 6:30 PM	Welcome Reception
6:30 PM - 10:00 PM	Small Group Dinners

Thursday, November 5, 2015

7:45 AM - 8:30 AM	Breakfast
8:30 AM - 9:00 AM	Welcome and Opening Remarks
9:00 AM - 9:30 AM	Learning is NOT Linear Speakers: Nigel Nisbet
9:30 AM - 10:00 AM	Sherpas In The Future of Education Speakers: Anthony Kim , Keara Duggan
10:00 AM - 10:30 AM	Improving Elementary Student Outcomes During Non-Instructional Time Speakers: Mark Rothschild
10:30 AM - 11:00 AM	Break
11:00 AM - 11:30 AM	The Yin and Yang of Testing: Maintaining Balance in Your Assessment Practices Speakers: Jennifer Wene
11:30 AM - 12:00 PM	Beyond Spreadsheets and Slides: How Blended and Virtual Reality is Transforming Education Speakers: Elliott Levine
12:00 PM - 1:00 PM	Luncheon
1:00 PM - 1:30 PM	Using Group Insight to Build Trust and Inform District Decisions Speakers: Kevin Skelcher , Dave MacLeod
1:30 PM - 2:00 PM	Path to Proficiency: How Mastery Learning is Supercharging Student Growth Speakers: Trenton Goble
2:05 PM - 3:05 PM	Roundtables
3:05 PM - 6:30 PM	Personal Time and Optional Group Activities
6:30 PM - 7:00 PM	Reception
7:00 PM - 10:00 PM	Dinner and Entertainment

Friday, November 6, 2015

8:00 AM - 8:45 AM	Breakfast
8:45 AM - 9:15 AM	Morning Remarks

9:15 AM - 9:45 AM	Edupreneurship: Oxford Virtual Academy Speakers: Tim Throne
9:45 AM - 10:15 AM	It's the Journey Not the Destination in 21st Century Learning Speakers: Shirley Disseler
10:15 AM - 10:30 AM	Break
10:30 AM - 11:00 AM	We are in this Together: Public-Private Partnerships in Special and At-Risk Education Speakers: Mark Claypool
11:00 AM - 12:00 PM	Roundtables
12:00 PM - 1:00 PM	Luncheon
1:00 PM - 2:15 PM	Drill Down Sessions
2:00 PM - 2:30 PM	Closing Remarks, Prize Drawings & Ice Cream
2:30 PM - 10:00 PM	Personal Time and Optional Group Activities

Saturday, November 7, 2015

9:00 AM - 12:00 PM	Personal Time and Departure
--------------------	------------------------------------



Join us at WSPRA's 2015 Fall Conference!

Building relationships among your communities while advocating for those you serve is a daily calling and challenge for those in the school public relations profession, whether you are a communications practitioner, administrator, board member, or any other person with a stake in the success of the future of students, educators and public education.

The WSPRA Board of Directors is pleased to present nearly two days of strategic, practical, and inspiring sessions to help you achieve your goals. Many of the presenters are local resources – fellow WSPRA members and peers – willing to share their own experiences and lessons learned. Let's come together to share, collaborate and build relationships!

REGISTER ONLINE TODAY!

Great news – you can now renew your WSPRA membership and register for the Fall Conference all in one step at WWW.WSPRA.ORG.

(Registration fee includes a continental breakfast on Thursday, Spectrum Awards Luncheon, and breakfast buffet on Friday morning.)

- WSPRA Members – \$225
- Non-Members – \$299
- Thursday Only Rate – \$195
- Spectrum Lunch Only – \$25

*Please let us know when registering if you have any special dietary needs and if you are a first-time WSPRA conference attendee!

Make Your Hotel Reservation Today While Rooms Are Still AVAILABLE!

ACCOMMODATIONS

Holiday Inn Stevens Point – Convention Center, Stevens Point, WI

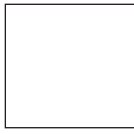
1001 Amber Ave., Stevens Point, WI 54482
715-344-0200 www.ihg.com

\$82 Single/\$82 Double

Overnight rooms are available until 10/15/15. After that date, reservations may be based on space and rate availability.

CANCELLATION POLICY

WSPRA will refund the registration fee minus a \$25 handling fee if cancellation is received by the WSPRA office by 12:00 PM on Friday, October 30. No refunds given if cancellation is made after Friday, October 30.



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2015 Annual Fall Conference

November 4-6, 2015
Stevens Point Convention Center,
Stevens Point, WI

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2015 Annual Fall Conference



BUILDING RELATIONSHIPS AMONG YOUR COMMUNITIES:

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OPENING
KEYNOTE
SPEAKER

FEATURING JAMIE VOLLMER, an award-winning champion of public education, and the author of the highly acclaimed book, *Schools Cannot Do It Alone*.

2015 Annual Fall Conference KEYNOTES & SESSIONS



CONFERENCE SCHEDULE

KEYNOTE SPEAKERS



OPENING KEYNOTE: *Jamie Vollmer*

WELCOME TO THE GREAT CONVERSATION: Building public support for public schools one community at a time

Jamie Vollmer is an award-winning advocate of public education who believes you have the power to create a community-wide climate that supports student achievement.

His keynote builds on the themes in his book, *School Cannot Do It Alone*, proclaimed by the American School Board Journal as "One of the top ten books of the year."

Jamie employs humor, logic and statistics as he helps you build a new conversation that increases community support for schools. He shows how you can "connect the dots" and make the case that everyone in the community benefits when they support their local schools.



CLOSING KEYNOTE: *Heather DuBois Bourenane*

Be Inspired to Advocate for Public Education in Wisconsin

Heather DuBois Bourenane, who was selected to lead the Wisconsin Public Education Network (WPEN) early in 2015, will come to us with an inspiring message in advocacy of public education in Wisconsin. Heather came to WPEN as an educator, public education advocate, grassroots organizer, and the proud parent of two students in Wisconsin public schools.

Heather teaches English at Madison College and serves as a citizen representative to the Sun Prairie school board, is a chief election inspector, and volunteers regularly in the schools. As a public schools advocate, she established the Dane County Education Coalition, organizes locally through the Sun Prairie Action Resource Coalition (SPARC), and has written extensively on public education issues for such outlets as *The Progressive Magazine*, *Isthmus*, and *Union Labor News*. Her focus on informed, ethical, action-focused advocacy is driven by a profound commitment to the promise of public education.

WEDNESDAY, NOVEMBER 4

- 5:30–7:00 p.m. Registration
- 7:00–10:00 p.m. Welcome Reception

THURSDAY, NOVEMBER 5

- 7:30–8:15 a.m. Registration and Continental Breakfast
- 8:15–8:30 a.m. **WELCOME FROM KEVIN HICKMAN, WSPRA PRESIDENT**
- 8:30–8:45 a.m. Special Announcement
- 8:45–10:00 a.m. **OPENING KEYNOTE**
- 10:00–10:30 a.m. Resource Fair and Break
- 10:30–11:45 a.m. **CONCURRENT BREAKOUT SESSIONS #1**
- 11:45–12:00 p.m. Resource Fair and Break
- 12:00–1:00 p.m. **SPECTRUM AWARDS LUNCHEON**
- 1:00–1:15 p.m. Resource Fair and Break
- 1:15–2:15 p.m. **INTERACTIVE SESSION** with Jamie Vollmer
- 2:15–2:30 p.m. Resource Fair and Snack Break
- 2:30–3:45 p.m. **CONCURRENT BREAKOUT SESSIONS #2**
- 3:45–5:00 p.m. Personal Time: Catch up on Communications from Home
- 5:00–6:00 p.m. **NETWORKING RECEPTION WITH JAMIE VOLLMER BOOK SIGNING**
- 6:00–8:00 p.m. Hands-on, Creative and Fun Activity for the Group
- 8:00– ? p.m. Dinner with WSPRA Friends on the Town

CONCURRENT BREAKOUT SESSIONS

CONCURRENT BREAKOUT SESSIONS #1

THURS. NOV. 5, 10:30 – 11:45 a.m.

Baraboo Strong: Leveraging Business Education Partnerships for Community Growth

- Lori Mueller, District Administrator, Baraboo School District
- Mike Palm, Mayor, City of Baraboo
- Gil Hantzch, President/CEO, MSA
- Kim Meyer, Director of Human Resources, Teel Plastics, Inc

How Does Your Staff Feel? The Value of Measuring Staff Engagement

- Sue Peterson, Strategic Communications Specialist, School Perceptions
- Bill Foster, President, School Perceptions

Communication and Engagement In The 21st Century- Integrating Your Website and Social Media

- Jerry Schuetz, Communications Supervisor, School District of Milton

CONCURRENT BREAKOUT SESSIONS #2

THURS. NOV. 5, 2:30 – 3:45 p.m.

Mobilizing Alumni for Community Engagement, Advocacy & Support

- Dave Van Spankeren, Executive Director of Business Services, CESA VI
- Jim Burgraff, Executive Director, Alumni Nations
- Brian Nicol, Communications and Development Coordinator, Howard-Suamico School District

Building a Strong Base of Brand Ambassadors Throughout Your Community

- Dave Tietz, Treasurer and Facilities Committee Chair, Randolph School District Board of Education
- Kevin Hickman, Vice President Referendum Services, JP Cullen

Building Engagement Into Your Communications Plan

- Sarah Heck, Communications Specialist, Sun Prairie Area School District
- Jill Huskisson, Public Outreach Specialist, Eppstein Uhen Architects

CONCURRENT BREAKOUT SESSIONS #3

FRI. NOV. 6, 9:15 – 10:30 a.m.

Social Media Roundtable

- Andrea Gribble, Owner, #SocialSchool4EDU

Ramp Up Your School Brand and Communication Plan – A Five Step Process that Really Works!

- Dennis Pauli, District Administrator, Edgerton School District

Is Your Crisis Management Plan Ready for Today's Crisis Situations?

- Kristen Paquet, Social Media Manager, Leonard & Finco Public Relations, Inc.
- Susan Finco, Owner and President, Leonard & Finco Public Relations, Inc.

THURSDAY NIGHT

Hands-on, Creative and Fun Activity for the Group

WSPRA is again on the forefront of fun! Madison's newest craft studio, The Crafty Project, will walk participants through the process of making a customized sign on reclaimed wood. The cost per member is \$20 (\$65 value). WSPRA will pick up a portion of the cost for this fun networking activity.

Advanced registration is required for the event. To sign up, use the link at the conference web site and input your information for customization and payment (\$20). Your materials will be delivered and waiting for you for the activity at the conference.

FRIDAY, NOVEMBER 6

- 8:00–9:00 a.m. Breakfast, Annual Meeting and Roundtable Discussion
- 9:00–9:15 a.m. Break
- 9:15–10:30 a.m. **CONCURRENT BREAKOUT SESSIONS #3**
- 10:30–10:45 a.m. Break
- 10:45–11:45 a.m. **CLOSING KEYNOTE**
- 11:45–12:00 p.m. Closing Remarks from Kevin Hickman, WSPRA President

INTERACTIVE SESSION

THURS. NOV. 5, 1:15 – 2:15 p.m.

Jamie Vollmer Interactive Session:
"Schools Cannot Do This Alone: Student success in an age of rising expectations"

Visit www.wspra.org to learn more about each session and **REGISTER ONLINE TODAY!**

EVIDENCE-BASED LEADERSHIP ANNUAL PLAN

Altoona School District 2015-2016

Revised: 11.11.2015

Annual Outcomes

- Establish annual district goals and measures (approved by the superintendent and board) aligned to the pillars and the strategic plan to serve as a 2015-16 scorecard (pilot), including progress monitoring measures and aligned strategic actions.
- Administer surveys in the areas of employee engagement, parent satisfaction, and district support services and report results to the Administrative Council and the board.
- Train, coach, and validate the survey results roll out process for all leaders.
- Provide aligned training on evidence-based leadership practices to improve leader skills in creating best-place-to-work environments.

Strategic Activities

<u>Date</u>	<u>Activity</u>	<u>Person Responsible</u>	<u>Done?</u>
9/8/15	SE Visit: Evidence-Based Leadership Framework Overview (School Board)	Connie/KK	X
10/15/15	Individual Coaching/Planning Call	Connie/KK	X
11/16/15 1:30 p.m.	Individual Coaching Call (Messaging for Employee Engagement)	Connie/KK	
11/18/15	SE Visit: Evidence-Based Framework Overview, Introduction to Surveys, Introduction to Scorecard (Administrative Council)	KK	
11/30/15-12/9/15	First Employee Engagement Survey	KK	
12/14/15	Individual Coaching Call	Connie/KK	
1/5/16	First Employee Engagement Survey Results Report	KK	
1/7/16	SE Visit: Leadership Development Institute (LDI) Roll out of Employee Engagement Survey Results, Goal Setting (Administrative Council, Board)	KK	
1/22/16	Roll out of Employee Engagement Results to Employees by Leaders	Department and School Leaders	
1/13/16-1/22/16	First District Support Services Survey	KK	
1/18/16	Individual Coaching Call	Connie/KK	
2/15/16	First District Support Services Results Report	KK	
2/15/16	Individual Coaching Call	Connie/KK	

3/7/16	SE Visit: LDI and Leader Coaching (Leader Tactics, Scorecard Progress Monitoring & Strategic Actions)	KK	
3/7/16	Mid-Year Report to School Board (Survey Results and Pilot Scorecard)	KK	
2/29/16	Roll Out of District Support Services Results to Employees	Superintendent/Department Leaders	
3/14/16	Individual Coaching Call	Connie/KK	
3/15/16-4/15/16	Annual Parent Satisfaction Survey Student Engagement Survey (if administered this school year)	KK	
4/11/16	Individual Coaching Call	Connie/KK	
4/18/16 –4/29/16	Second Employee Engagement Survey	KK	
5/16/16	Parent Satisfaction Survey Results Report Student Engagement Survey Results Report (if administered this school year)	KK	
5/16/16	Individual Coaching Call	Connie/KK	
5/18/16 – 5/27/16	Second District Support Services Survey	KK	
5/18/16	Second Employee Engagement Survey Results Report	KK	
By 5/27/16	Roll Out of Parent Satisfaction & Student Engagement Results to Employees & Parents	District and School Leaders	
By 5/27/16	Roll Out of Employee Engagement Results to Employees	Department & School Leaders	
6/20/16	Second District Support Services Results Report*	KK	
6/20/16	Individual Coaching Call	Connie/KK	
6/29/16	SE Visit: LDI (Debrief and prepare for 2016-17)	KK/	
6/29/16?	End of Year Progress Report to the School Board	KK	

*Note: Roll out of any survey results that arrive after school is out for the year can be rolled out to employees at the start of the 2016-17 school year

**QUESTIONS AND ANSWERS ABOUT 2015 ACT 55 (2015-17 BUDGET)
OPEN ENROLLMENT CHANGES FOR PUPILS WITH DISABILITIES
(October 2015)**

Open Enrollment Transfer Amount for Pupils with Disabilities

1. *What is the open enrollment transfer amount for open enrolled pupils with disabilities?*

Starting with the 2016-17 school year (the February – April 2016 regular application period), 2015 Wisconsin Act 55 has created a new transfer amount of \$12,000 for open enrolled pupils with disabilities, as defined by Wis. Stats. § 115.76 (5).

2. *Does the nonresident district still need to prepare a cost estimate?*

No. Starting with the 2016-17 school year (the February – April 2016 regular application period), nonresident school districts will no longer be required to create and send a cost estimate of the basic open enrollment amount plus any actual, additional costs to provide special education and related services required in the pupil's IEP to the resident district.

3. *Does the nonresident district continue to bill the resident district for open enrolled pupils with disabilities?*

No. Beginning in the 2016-17 school year, nonresident school districts will no longer bill the resident district for the open enrollment basic transfer amount plus any actual, additional costs to provide special education for open enrolled pupils with disabilities.

The Department of Public Instruction (department) will make the aid transfer payments for all open enrolled pupils with disabilities in the same manner as open enrolled non-disabled pupils.

4. *Does this new aid payment apply to only new open enrolled pupils or does it also include continuing open enrolled pupils?*

The department will make the aid transfer payment for all pupils regardless if they were newly open enrolled or continuing open enrolled pupils from prior school years. The special education transfer amount will be the same for all pupils with disabilities.

Reasons for Denial, School Board Open Enrollment Policies, and Space Determinations

5. *Can a resident district still deny a pupil's open enrollment due to undue financial burden?*

No. Starting with the 2016-17 school year (the February – April 2016 regular application period), resident districts will no longer be able to deny a pupil's open enrollment for undue financial burden.

6. *Does the school board need to update their open enrollment policy to reflect these changes?*

Yes. These changes will require school boards to update their open enrollment policies. These updates must be completed before the first day of the regular application period to which the policy will first apply. Therefore, changes related to Act 55 that will apply to the 2016-17 school year must be completed before February 1, 2016.

7. *Does the school board need to designate special education spaces at its January school board meeting?*

Yes. School boards are required to designate the number of regular education and special education spaces available for the next school year. Space determinations must be made and approved by the school board at its January board meeting.

Please see our training module "Space Determinations" on our open enrollment training webpage at <http://oe.dpi.wi.gov/training>. There is guidance available on special education caseloads at http://sped.dpi.wi.gov/sped_cseldfr. The department is currently reviewing the special education caseload guidance and will update this document when that review is completed.

Additional Year Tuition Waivers

8. *Will the changes described above impact additional year tuition waivers?*

Yes. The department will make an aid transfer payment of \$12,000 for all additional year tuition waiver pupils with disabilities. The nonresident district will no longer be required to send cost estimates. The nonresident district will not bill the resident district for the open enrollment basic transfer amount plus any actual, additional costs. Resident districts will not be able to deny an additional year tuition waiver due to undue financial burden.

If you have questions related to the topics covered above regarding open enrollment, please contact the open enrollment staff at openenrollment@dpi.wi.gov or at 888-245-2732, option 2.

Reporting Open Enrollment Transfer Amounts and State Categorical Aids for Open Enrolled Pupils with Disabilities

Below are questions and answers related to reporting open enrollment transfer amounts and state categorical aids for open enrolled pupils with disabilities, maintenance of effort (MOE), and transfer of service. If you have any questions regarding these topics, please contact Daniel Bush, School Finance Consultant at daniel.bush@dpi.wi.gov or at 608-267-9212.

9. What does the open enrollment transfer amount for pupils with disabilities pay for?

The \$12,000 is a transfer of general school aids, not a tuition payment for specific costs. The costs of providing special education and related services are the responsibility of the nonresident district.

10. Who is responsible for FAPE?

The nonresident district has both the educational and financial responsibilities for FAPE.

11. How is the open enrollment transfer amount for pupils with disabilities recorded?

The \$12,000 open enrollment transfer amount is a Fund 10 expenditure or revenue (10 E 435000/10 R 345). Aid transfers will be made by the department and included in the June aid payment reconciliation, just as with “regular” open enrollment under current law.

12. What if the pupil’s costs of special education and related services are less than \$12,000?

The aid transfer of general school aids is \$12,000. It is not connected to the pupil’s costs of special education and related services.

13. What if the pupil’s costs are more than \$12,000?

Again, the aid transfer is \$12,000. If the pupil’s costs of special education and related services are significantly more, the nonresident district may be able to claim High Cost Special Education Aid. There is more information available on High Cost Special Education Aid at <http://sfs.dpi.wi.gov/highcost-sped>.

14. Who receives state categorical aids? Does the nonresident district owe the resident district any transit of aid?

The nonresident district claims and retains any Special Education and School-Age Parents Aid, High Cost Special Education Aid, or Supplemental Special Education Aid for the pupil’s costs of special education and related services. The nonresident district also

retains any Medicaid funds for school-based services (SBS) provided to the pupil. No transit of aid occurs.

15. Can I use my IDEA flow-through or preschool funds to pay for the \$12,000 aid transfer out for my resident pupil?

No.

16. Can I use my IDEA flow-through or preschool funds for the nonresident pupils I enroll?

Yes, for the costs of special education and related services as specified in the pupil's IEP.

Maintenance of Effort (MOE)

17. Does the \$12,000 aid transfer out for my resident pupils count towards my IDEA Maintenance of Effort (MOE)?

The amount is a transfer of general school aids and therefore not included in the MOE calculation. However, the pupil is no longer included in your MOE child count, as they would have been under the old law. The department will apply an administrative exception if the change in the law for a district's existing resident open enrollment pupils has a negative impact on its MOE.

18. How does the nonresident pupil I enroll impact my MOE?

Any Fund 27 costs of special education and related services for the pupil, along with any state categorical aids received for those costs, become part of your MOE, and the pupil is included in your child count. The \$12,000 aid transfer has no impact on MOE.

19. Doesn't this mean MOE child count and membership are different?

Yes. The resident district counts the pupil for aid and revenue limit purposes, while the nonresident district counts the pupil for MOE.

Transfer of Service

20. As the nonresident district, can I request a revenue limit exemption for transfer of service?

The department is reviewing the impact on transfer of service of the changes to open enrollment for pupils with disabilities and will update this document when that review is completed.



School District of Altoona

"Home of the Railroaders"

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School Start Time Survey

Your feedback is needed!

This year we are studying schedules and start times for all of our schools in consideration of a possible change for the 2016/17 school year. Your feedback is an important step in the process.

Proposed Change for 2016/17:

High School/ Middle School/Intermediate School Students

Start Time: Approximately 8:20 AM

End Time: Approximately 3:35 PM

Elementary School Students

Start Time: Approximately 7:45 AM

End Time: Approximately 2:55 PM

Our current before and after school care provider, Grace Lutheran Foundation has offered to expand child care options for families by offering child care at both our current campus and at the new elementary school.

Your Response:

Please share your feedback by the end of the day, Monday, October 26. Your responses will be compiled and shared with the school board on November 2, 2015.

Survey:

1. * School(s) your child or children would attend in 2016/17: **(1 required)**
 Elementary, K-3 Intermediate, 4-5 Middle, 6-8 High, 9-12
2. * I understand the reasons the school district is looking at changing the starting times at the schools for the 2016/17 school year. **(1 required)**
 Yes No
3. * I support the change in the starting times for the 2016/17 school year. **(1 required)**
 Yes No
4. * I do not support the change in the starting times for the 2016/17 school year. **(1 required)**
 Yes No
5. If you do not support the change in the starting times, please share your reason(s):

6. Please share any other feedback related to the proposed change:



Rationale:

The proposed time change is in some degree precipitated by the move to the new elementary school in the 2016/17 school year. However, the main reason for considering this change is because of growing research that supports a later start time for high school and middle school students. In fact, because of the research, this topic has been on the minds of our school board for several years. Please take a look at Start School Later.net (<http://www.startschoollater.net/>). A national coalition of health professionals, sleep scientists, educators, parents, students, and other concerned citizens, their web site is a great place to start when researching the benefits of starting the school day later for older students.

The research is affirmed by our elementary staff as they find that our youngest students are raring to go when they wake up in the morning and are dragging in the afternoon when they are still in school after 3:00 PM.

School Start and End Times Survey

Survey Period: October 12, 2015 – October 26, 2015

School(s) your child or children would attend in 2016/17:

Elementary, K-3	189	47.85%
Intermediate, 4-5	105	26.58%
Middle, 6-8	154	38.99%
High, 9-12	166	42.03%

I understand the reasons the school district is looking at changing the starting times at the schools for the 2016/17 school year.

Yes	371	93.92%
No	24	6.08%

I support the change in the starting times for the 2016/17 school year.

Yes	245	62.03%
No	150	37.97%

I do not support the change in the starting times for the 2016/17 school year.

Yes	155	39.24%
No	241	61.01%