

School District of Altoona

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

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION

Regular Meeting District Board Room 1903 Bartlett Avenue January 9, 2017 6:30 p.m.

Agenda

- 1. Call to Order
- 2. Roll Call
- 3. Reading of Public Notice
- 4. Pledge of Allegiance
- 5. Rules for Meeting
- 6. Approval of Minutes
 - a. December 19, 2016 Regular Meeting

Please note meeting location:
District Board Room
1903 Bartlett Ave

Please enter through the main entrance of the Altoona Intermediate/Middle School building

- 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 \$996,534.31
 - (2) Student Activity Fund checks totaling \$7,748.01
- 9. Information
 - a. School Showcase
 - (1) Student Representative's Update, Emily Studinski
 - (2) Pupil Nondiscrimination Self-Evaluation, Alan McCutcheon
 - (3) New High School Courses Planned for 2017/18, Jason LeMay
 - (4) Overview of Middle School Schedule Changes for 2017/18, Dan Peggs
 - b. Committee Reports
 - c. General Information
 - (1) Announcement of Candidates for School Board, Mike Hilger
 - d. President's Report
 - (1) WASB Legal and Human Resources Conference, February 23

Altoona Board of Education, January 9, 2017

- e. Superintendent's Report
 - (1) Studer Education Mid-Year Update, Dr. KK Owen
 - (a) Strategic Plan Update
 - (2) On Track for the Future! Building Projects Update
 - (3) Enrollment Update Report
 - (4) Crisis Plan Update
 - (5) Meeting with Eau Claire Community Foundation, January 4
 - (6) CESA 10 Professional Advisory Committee Meeting, January 6
 - (7) CESA 10 Board of Control Meeting, January 12
 - (8) Cluster A School Board Retreat, February 8
 - (9) Other Meetings, News and Events (Items announced in this category are not intended for discussion)
- 10. Board Action after Consideration and Discussion
 - a. Consider Employment Recommendation to Fill Part-Time Special Education Paraprofessional Position
 - b. Consider Adoption of Job Description for Literacy Coach (Building Level)
 - c. Consider Final Adoption of Policy 346 Student Assessment
 - d. Consider Final Adoption of Policy 361.2 Library Media Center Material Selection and Reconsideration
 - e. Consider Final Adoption of Policy 362.1 Interlibrary Loan
 - f. Consider 2017 Resolutions and Give Direction to the Delegate
- 11. Anticipated Closed Session as Per Section 19.82 (1) (c), (1) (f) Wisc. Statutes
 - a. Consider Approval of Closed Session Minutes for August 8, 2016
 - b. Consider Approval of Closed Session Minutes for November 7, 2016
 - c. Considering employment and possible resignation of a public employee over which the governmental body has jurisdiction 19.85 (1) (c)
 - d. Preliminary discussion concerning possible next steps specific public business of a competitive or bargaining nature 19.85 (1) (f)
 - e. Consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility Annual Evaluation of the Superintendent –19.85 (1) (c)
- 12. Reconvene into Open Session and Take Necessary Action
- 13. Adjournment

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

ALTOONA SCHOOL BOARD AGREEMENT

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

Adopted: 9/19/11

Amended: 1/21/13



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Dr. Connie Biedron, Superintendent

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ALTOONA BOARD OF EDUCATION

Regular Meeting District Board Room 1903 Bartlett Avenue December 19, 2016 6:30 p.m.

- 1. The Regular Meeting of the Altoona Board of Education was called to order by Board Vice President, Helen Drawbert at 6:30 pm in the District board room.
- 2. Roll call was taken and the following were present and absent:

Robin E. Elvig, President; Absent (Arrived at 6:47 p.m.)

Helen S. Drawbert, Vice President

Michael J. Hilger, Clerk

Bradley D. Poquette, Treasurer

David A. Rowe, Member

Dr. Connie Biedron, Superintendent Joyce M. Orth, Board Secretary

- 3. Reading of Public Notice. Report of notice was presented. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
- 4. Pledge of Allegiance
- 5. Rules for Meeting
- 6. Approval of Minutes. <u>a. December 5, 2016 Regular Meeting</u>. Motion by Drawbert to approve the minutes as presented, seconded by Poquette. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, absent. Motion carried 4-0.
- 7. Public Participation. <u>a. Non-Agenda items public comment and concern.</u> Dave Rowe thanked Robin and Dave Elvig for hosting the holiday gathering. b. Agenda items public comment and concern. None.
- 8. Treasurer's Report and Business Services Report. <u>a. Approval of Checks for Payment.</u> Motion by Rowe to approve General Fund checks totaling \$2,529,592.90 and Student Activity Fund checks totaling \$4,870.07 as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, absent. Motion carried 4-0. <u>b. Approval of Treasurer's Report.</u> Motion by Rowe to approve the Treasurer's Report as presented, seconded by Hilger. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, absent. Motion carried 4-0. <u>c. Expenditures, Revenues and Cash Position</u>. Expenditures and revenues as of December 14, 2016 were included in the packet. Two cash position graphs (general fund 2011/12 to 2016/17) were also included.
- 9. Information. **a. President's Report**. (1) 2017 Resolutions. Board members will review the 2017 Resolutions from the WASB Policy and Resolutions Committee and share any concerns or suggestions with Dave Rowe, Delegate, at the next board meeting.

- (2) Special Board Meeting/Work Session. The January 11 work session will include the presentation of a master plan proposal from Rettler Corporation for an athletic complex. The meeting will start at 8:00 a.m. b. Superintendent's Report. (1) Senior Tax Exchange Program. The program was discussed in light of a November 29 Leader-Telegram article concerning STEP. (2) School Calendar. The proposed calendar for 2017/18 was reviewed. See 10.c. (3) Meeting with County Highway Commissioner. Dr. Biedron met with Jon Johnson, highway commissioner, Eau Claire County on December 9 to address overflow parking at the elementary school. School staff have developed a plan to alleviate parking issues at special events in the future. Dr. Biedron will request a follow-up meeting to discuss other options. (4) Fab Lab Grant. A grant request for \$25,000 has been submitted to the Wisconsin Economic Development Corporation. Grant funding would be supplemented with an application match of \$26,500. (5) On Track for the Future! Building Projects Update. Construction bills are being finalized. (6) Studer Education Update. Dr. KK Owen, Studer Education, will present an update to the board on January 9, and Dr. Biedron will present a survey update on January 23. Board members will share names of possible focus group participants with Dr. Biedron. (7) Other Meetings, News and Events. None.
- 10. Board Action after Consideration and Discussion. a. Consider Recommendation to Fill Food Service Assistant Position. Motion by Drawbert to employ Jeff Hardy in the food service assistant (custodian) position, as recommended, seconded by Rowe. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0. b. Consider Recommendation for Additional English Language Teacher (EL) Position. Motion by Hilger to approve the additional part-time (.50) English language teacher position on a limited-term for the remainder of 2016/17 as recommended, seconded by Poquette. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0. c. Consider Adoption of School Calendar for 2017/18. Motion by Drawbert to adopt the school calendar for 2017/18 as presented, seconded by Poquette, Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0. d. Consider Initial Adoption of Policy 346 – Student Assessment. Motion by Drawbert to approve initial adoption of Policy 346 as presented, seconded by Rowe. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0. e. Consider Initial Adoption of Policy 361.2 – Library Media Center Material Selection and Reconsideration. Motion by Drawbert to approve initial adoption of Policy 361.2 as presented, seconded by Hilger. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0. f. Consider Initial Adoption of Policy 362.1 – Interlibrary Loan. Motion by Rowe to approve initial adoption of Policy 362.1 as presented, seconded by Drawbert. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0. g. Consider Amendment of Policy 363.3 - Technology for Students with Special Needs. Motion by Drawbert to amend Policy 363.3 as presented, seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0. h.Consider Intergovernmental Agreement with the School District of Belleville for Purchase of Administrative Literacy Services for 2016/17. Motion by Drawbert to approve the 66.0301 with the School District of Belleville for 2016/17 as presented, seconded by Hilger. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0.
- 11. Adjournment. Motion by Rowe to adjourn at 7:30 p.m., seconded by Drawbert. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, January 9, 2017 at 6:30 p.m. in the District board room.

Joyce M. Orth CAP, Board Secretary		
District Clerk	Date	

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SCHOOL DISTRICT OF ALTOONA 2:08 PM 01/04/17 05.16.10.00.02-010083 Bi-monthly Check List (Dates: 12/14/16 - 01/03/17) PAGE:

CHECK		ACCOUNT		INVOICE	
DATE		NUMBER	VENDOR	DESCRIPTION	AMOUNT
10/12/2016	0	10 E 400 411 141000	CREDIT CARD	BILLED TO WRONG ACCT IN	40.99
	0	10 E 400 411 143000	CDEDIT CADD	ERROR, S/B 141000 BILLED TO WRONG ACCT IN	-40.99
	O	10 E 400 411 145000	CREDIT CARD	ERROR, S/B 141000	40.55
				Totals for 0	0.00
12/14/2016	132850	10 E 100 413 110200	TIME FOR KIDS	Time for Kids print copies	-566.42
				for all second grade	
				students. A. Faraca	
				Totals for 132850	-566.42
12/15/2016	132875	10 E 400 310 162205	ECKARDT, CASEY	OFFICIAL	85.00
				Totals for 132875	85.00
12/15/2016	132876	80 E 200 310 392205	JOHNSON, JEFF	OFFICIAL	50.00
				Totals for 132876	50.00
12/15/2016	132877	80 E 200 187 392205	I.NITTEDRACH TVI.FD	GAME WORKER	15.00
12/13/2010		80 E 200 187 392205		GAME WORKER	15.00
				Totals for 132877	30.00
12/15/2016	132878	10 E 400 187 162105	OLIVER, KARI	GAME WORKER	40.00
	132878	80 E 200 187 392205	OLIVER, KARI	GAME WORKER	20.00
	132878	80 E 200 187 392205	OLIVER, KARI	GAME WORKER	15.00
	132878	10 E 400 187 162205	OLIVER, KARI	GAME WORKER	30.00
		10 E 400 187 162205		GAME WORKER	20.00
	132878	80 E 200 187 392205	OLIVER, KARI	GAME WORKER	15.00
				Totals for 132878	140.00
12/15/2016	132879	80 E 200 187 392205	OLIVER, LUKE	GAME WORKER	20.00
				Totals for 132879	20.00
12/15/2016	132880	80 E 200 187 392205	OLIVER, PAYTON	GAME WORKER	15.00
	132880	10 E 400 187 162205	OLIVER, PAYTON	GAME WORKER	15.00
				Totals for 132880	30.00
12/15/2016	132881	10 E 400 310 162105	DRIES DARYI.	OFFICIAL	85.00
12/13/2010	132001	10 1 100 310 102103	TRIBO, DIRTE	Totals for 132881	85.00
12/15/2016	132882	10 E 400 310 162105	SCHROYER, TYLER	OFFICIAL	85.00
				Totals for 132882	85.00
12/15/2016		80 E 200 187 392205		GAME WORKER	15.00
	132883	10 E 400 187 162105	STOUT, SIERRA	GAME WORKER	35.00
				Totals for 132883	50.00
12/15/2016	132884	80 E 200 310 392205	SVEDARSKY, KARLA	OFFICIAL	25.00
	132884	80 E 200 310 392205	SVEDARSKY, KARLA	OFFICIAL	50.00
				Totals for 132884	75.00
12/15/2016	132885	10 E 800 310 252105	CLINICARE CORP/EC ACADEMY DIV	T.P SPECIALIZED NOV 2016	1,869.15
				Totals for 132885	1,869.15
12/15/2016	132886	10 E 800 320 253300	EAU CLAIRE COUNTY TREASURER	TAX BILL FOR 2016 809 7TH ST	12.00
, _5, 2010	_32000	210 320 233000	, IIIII GOOMII IMMIONIM	W	12.00
				Totals for 132886	12.00

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CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
12/15/2016	132887	10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I	DECEMBER HRA ADMIN SERVICES Totals for 1328	756.57 887 756.57
12/15/2016	132888	10 E 800 310 221300	WISCONSIN DEPARTMENT OF PUBLIC	EDUCATOR EFFECTIVENESS SYSTEMS STATE MODEL FEES	EM 10,640.00
				Totals for 1328	888 10,640.00
12/15/2016	132889	10 E 400 949 162120	SPARTA HIGH SCHOOL DANCE TEAM	Dance competition entry fee	170.00
				Totals for 1328	170.00
12/15/2016	132890	10 E 800 411 223100	VARSITY ATHLETIC APPAREL, INC	Chenille varsity letters for athletics.	r 141.75
	132890	10 E 800 411 223100	VARSITY ATHLETIC APPAREL, INC	Chenille varsity letters for athletics.	r 842.50
				Totals for 1328	984.25
12/15/2016	132891	10 E 800 341 256730	DUQUAINE, ADAM & SARAH	STUDENT TRANSPORTATION REIMBURSEMENT DEC. 2016	441.75
				Totals for 1328	891 441.75
12/15/2016	132892	10 E 800 341 256730	ELLIS, KIM	STUDENT TRANSPORTATION REIMBURSEMENT DEC. 2016	589.00
				Totals for 1328	892 589.00
12/15/2016	132893	10 E 800 341 256730	FARNLOF DEVEREAUX, JESSE & KIM	STUDENT TRANSPORTATION REIMBURSEMENT DEC. 2016	589.00
				Totals for 1328	893 589.00
12/15/2016	132894	10 E 800 341 256730	FLATEN, JOHN AND BECKY	STUDENT TRANSPORTATION REIMBURSEMENT DEC. 2016	147.25
				Totals for 1328	894 147.25
12/15/2016	132895	10 E 800 341 256730	KELLY, JON AND SAMANTHA	STUDENT TRANSPORTATION REIMBURSEMENT DEC. 2016	147.25
				Totals for 1328	895 147.25
12/15/2016	132896	10 E 800 341 256730	KUCHTA, PAUL AND ANGELA	STUDENT TRANSPORTATION REIMBURSEMENT DEC. 2016	294.50
				Totals for 1328	896 294.50
12/15/2016	132897	10 E 800 341 256730	LILLO, ADAM & KASCHANDRA	STUDENT TRANSPORTATION REIMBURSEMENT DEC. 2016	147.25
				Totals for 1328	897 147.25
12/15/2016	132898	10 E 800 341 256730	MINK, MATT & DANIELLE	STUDENT TRANSPORTATION	441.75
				REIMBURSEMENT DEC. 2016 Totals for 1328	898 441.75
12/15/2016	132899	10 E 800 341 256730	PARKER, ROB AND HEATHER	STUDENT TRANSPORTATION REIMBURSEMENT DEC. 2016	147.25
				Totals for 1328	899 147.25
12/15/2016	132900	10 E 800 341 256730	PAULS, TODD AND HEATHER	STUDENT TRANSPORTATION REIMBURSEMENT DEC. 2016	589.00
				Totals for 1329	900 589.00

2:08 PM 01/04/17 05.16.10.00.02-010083 Bi-monthly Check List (Dates: 12/14/16 - 01/03/17) PAGE:

CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
12/15/2016	132901	10 E 800 341 256730	QUAM, JAMIE & STEPHANIE	STUDENT TRANSPORTATION	147.25
			~ .	REIMBURSEMENT DEC. 2016	
	132901	10 E 800 341 256730	QUAM, JAMIE & STEPHANIE	STUDENT TRANSPORTATION	883.50
				REIMBURSEMENT DEC. 2016	
				Totals for 132901	1,030.75
12/15/2016	132902	10 E 800 341 256730	RIDDLE, PAM	STUDENT TRANSPORTATION	294.50
				REIMBURSEMENT DEC. 2016	
				Totals for 132902	294.50
12/15/2016	132903	10 E 800 341 256730	ROTH, CHAD & AMANDA	STUDENT TRANSPORTATION	294.50
				REIMBURSEMENT DEC. 2016	
				Totals for 132903	294.50
12/15/2016	132904	10 E 800 341 256730	ROTH, DEAN & HILLARY	STUDENT TRANSPORTATION	224.15
				REIMBURSEMENT DEC. 2016	
				Totals for 132904	224.15
12/15/2016	132905	10 E 800 341 256730	SWANSTROM, DANA & TAMMY	STUDENT TRANSPORTATION	294.50
				REIMBURSEMENT DEC. 2016	
				Totals for 132905	294.50
12/20/2016	132906	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	1,150.00
				Totals for 132906	1,150.00
12/20/2016	132907	10 L 000 000 811680	WI SCTF	Payroll accrual	46.98
	132907	27 L 000 000 811680	WI SCTF	Payroll accrual	7.02
				Totals for 132907	54.00
12/20/2016	132908	10 E 800 570 254400	ADVANCE ACCEPTANCE/ALL-LINES I		3,698.68
				2 & 3 OF 36 Totals for 132908	3,698.68
12/20/2016	132909	10 E 700 440 172000	APPLE COMPUTER INC	IPAD MINI 10 PACK	3,740.00
				Totals for 132909	3,740.00
12/20/2016	132910	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	INV#S: 602339728, 602339727	425.96
	132910	10 E 200 411 253300	HILLYARD, INC - EAU CLAIRE	INV#S: 602339728, 602339727	425.96
	132910	10 E 400 411 253300	HILLYARD, INC - EAU CLAIRE	INV#S: 602339728, 602339727	425.96
				Totals for 132910	1,277.88
12/20/2016	132911	10 E 800 310 254300	HOMETECH INNOVATIONS LLC	RACK MOUNT	310.00
				Totals for 132911	310.00
12/20/2016	132912	10 E 400 354 161100	JOSTENS (YEARBOOK)	2016-2017 Diploma's and	1,590.43
				Diploma covers	
				Totals for 132912	1,590.43
12/20/2016	132913	10 E 800 342 221400	SCHOOL DISTRICT OF BELLEVILLE	NLA TRAINING NOV 30, 2016	500.00
				Totals for 132913	500.00
12/20/2016	132914	27 E 700 411 218100	WPS	Testing Supplies-THS-R KIT	176.00
				Totals for 132914	176.00
12/22/2016	132916	27 E 700 370 436000	MARRIAGE & FAMILY HEALTH SERVI	CHILD/ADOLESCENT DAY	390.36
, _, _, _,		, 1 2 3 100000		,	0.50

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SCHOOL DISTRICT OF ALTOONA 2:08 PM 01/04/17 05.16.10.00.02-010083 Bi-monthly Check List (Dates: 12/14/16 - 01/03/17) PAGE:

CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
				TREATMENT. ID#S: 26784, 29205	
				Totals for 132916	390.36
01/03/2017	132917	10 E 400 310 162205	JOAS, TEDDY	OFFICIAL	45.00
	132917	10 E 400 310 162205	JOAS, TEDDY	OFFICIAL	45.00
				Totals for 132917	90.00
01/03/2017	132918	80 E 200 187 392205	LAUTERBACH, TYLER	GAME WORKER	15.00
				Totals for 132918	15.00
01/03/2017	132919	10 E 400 187 162205	OLIVER, KARI	GAME WORKER	20.00
	132919	80 E 200 187 392205	OLIVER, KARI	GAME WORKER	20.00
	132919	10 E 400 187 162205	OLIVER, KARI	GAME WORKER	30.00
				Totals for 132919	70.00
01/03/2017	132920	10 E 400 187 162205	OLIVER, PAYTON	GAME WORKER	15.00
				Totals for 132920	15.00
01/03/2017	132921	10 E 400 310 162205	SVEDARSKY, KARLA	OFFICIAL	45.00
	132921	10 E 400 310 162205	SVEDARSKY, KARLA	OFFICIAL	45.00
				Totals for 132921	90.00
01/02/2017	132922	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	1,150.00
				Totals for 132922	1,150.00
01/02/2017	132923	10 L 000 000 811680	WI SCTF	Payroll accrual	46.98
	132923	27 L 000 000 811680	WI SCTF	Payroll accrual	7.02
				Totals for 132923	54.00
01/03/2017	132924	10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I	FLEX SPENDING ACCT DEC ADMIN	145.00
				Totals for 132924	145.00
01/03/2017	132925	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	INV#S: 700258212, 602315926,602347096	499.08
	132925	10 E 200 411 253300	HILLYARD, INC - EAU CLAIRE	INV#S: 700258212,	499.08
				602315926,602347096	
	132925	10 E 400 411 253300	HILLYARD, INC - EAU CLAIRE	INV#S: 700258212, 602315926,602347096	499.09
				Totals for 132925	1,497.25
01/03/2017	132926	10 E 800 293 291000	MATRIX TRUST COMPANY	KNUDSON \$250, RIEDER \$250	500.00
				Totals for 132926	500.00
01/03/2017	132927	10 E 200 320 254300	ROSHELL ELECTRIC, INC.	troubleshoot middle school	452.89
				kitchen. No power in bathroom,	
				Totals for 132927	452.89
01/03/2017	132928	10 E 800 310 231100	SCHOOL DISTRICT OF ALTOONA	AES, AMS, AHS SUBSTITUTE	524.70
				LUNCHES NOV 1-DEC 30,2016	
				Totals for 132928	524.70
01/03/2017	132929	10 E 100 411 254300	SHERWIN-WILLIAMS	CITY LOFT, SNOWFALL	113.28
	132929	10 E 200 411 254300	SHERWIN-WILLIAMS	CITY LOFT, SNOWFALL	113.28

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DATE 01/03/2017		NUMBER	VENDOR	DESCRIPTION	AMOUNT
01/03/2017	132929		· (·	ANOUNT
		10 E 800 411 232100	SHERWIN-WILLIAMS	CITY LOFT, SNOWFALL	113.29
		10 E 100 411 254300		REPOSE GRAY, TAPE, EX BOND	27.08
		10 E 200 411 254300		REPOSE GRAY, TAPE, EX BOND	27.08
	132929	10 E 800 411 232100	SHERWIN-WILLIAMS	REPOSE GRAY, TAPE, EX BOND	27.07
				Totals for 132929	421.08
01/03/2017	132930	10 E 100 411 254300	VIKING ELECTRIC SUPPLY INC	SYL M400UED37	13.73
	132930	10 E 200 411 254300	VIKING ELECTRIC SUPPLY INC	SYL M400UED37	13.73
	132930	10 E 400 411 254300	VIKING ELECTRIC SUPPLY INC	SYL M400UED37	13.74
				Totals for 132930	41.20
01/03/2017	132931	10 E 200 320 254300	WI DEPT OF SAFETY & PROFESSION	Permit to operate fee for	50.00
				compressors	
	132931	10 E 400 320 254300	WI DEPT OF SAFETY & PROFESSION		50.00
				compressors	
				Totals for 132931	100.00
12/14/2016	161700587	80 E 200 310 392205	BLACK, ROBERT	OFFICIAL	50.00
-	161700587	80 E 200 310 392205	BLACK, ROBERT	OFFICIAL	50.00
:	161700587	80 E 200 310 392205	BLACK, ROBERT	OFFICIAL	50.00
:	161700587	80 E 200 310 392205	BLACK, ROBERT	OFFICIAL	50.00
				Totals for 161700587	200.00
12/14/2016	161700588	10 E 400 310 162205	CZYSCON, WAYNE	OFFICIAL	85.00
				Totals for 161700588	85.00
12/14/2016	161700589	10 E 400 310 162205	DEROUSSEAU, DAVID	OFFICIAL	85.00
			·	Totals for 161700589	85.00
10/14/2016	161500500	10 5 400 210 160105	GIDGON TEDENA	OFFICE	05.00
12/14/2016	161/00590	10 E 400 310 162105	GIBSON, JEREMY	OFFICIAL Totals for 161700590	85.00 85.00
				10tals 101 101/00390	85.00
12/14/2016	161700591	10 E 400 310 162105	GRETZLOCK, PATRICK	OFFICIAL	85.00
				Totals for 161700591	85.00
12/14/2016	161700592	10 E 400 310 162205	HVNCUCK EBEDEBICK	OFFICIAL	85.00
12,11,2010	101700001	10 1 100 310 101103	marcoon, industria	Totals for 161700592	85.00
12/14/2016	161700593	10 E 400 310 162105	HUTH, JARRED	OFFICIAL	85.00
				Totals for 161700593	85.00
12/14/2016	161700594	10 E 400 310 162105	HUTTER, RONALD	OFFICIAL	45.00
:	161700594	80 E 200 310 392205	HUTTER, RONALD	OFFICIAL	50.00
:	161700594	80 E 200 310 392205	HUTTER, RONALD	OFFICIAL	50.00
:	161700594	80 E 200 310 392205	HUTTER, RONALD	OFFICIAL	25.00
				Totals for 161700594	170.00
12/14/2016	161700595	10 E 400 310 162105	LERUM, JACOB	OFFICIAL	45.00
_, _ 1, 2010		, _ 130 310 102103	,	Totals for 161700595	45.00
12/14/2016	161700596	10 E 400 310 162205	MCCANN, DANIEL	OFFICIAL	45.00
				Totals for 161700596	45.00
12/14/2016	161700597	10 E 400 310 162205	MIDDENDORP, ALLEN	OFFICIAL	45.00
				Totals for 161700597	45.00

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CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
12/14/2016	161700598	10 E 400 310 162205	NELSON, DALE	OFFICIAL	85.00
				Totals for 161700598	85.00
12/14/2016	161700599	10 E 400 310 162105	PRINCE, JEFFREY	OFFICIAL	85.00
				Totals for 161700599	85.00
12/14/2016	161700600	10 E 400 310 162105	PRINCE, RICK	OFFICIAL	85.00
				Totals for 161700600	85.00
12/14/2016	161700601	10 E 400 310 162105	PRINCE, TIMOTHY	OFFICIAL	85.00
				Totals for 161700601	85.00
12/14/2016	161700602	10 E 400 310 162105	RASMUSSEN, ROBERT	OFFICIAL	45.00
	161700602	10 E 400 310 162205	RASMUSSEN, ROBERT	OFFICIAL	45.00
	161700602	10 E 400 310 162105	RASMUSSEN, ROBERT	OFFICIAL	45.00
				Totals for 161700602	135.00
12/14/2016	161700603	80 E 200 310 392205	SKOUG, JOSHUA	OFFICIAL	25.00
	161700603	80 E 200 310 392205	SKOUG, JOSHUA	OFFICIAL	25.00
				Totals for 161700603	50.00
12/14/2016	161700605	10 E 400 310 162205	SUMNER, JOHN	OFFICIAL	45.00
	161700605	80 E 200 310 392205	SUMNER, JOHN	OFFICIAL	50.00
	161700605	10 E 400 310 162105	SUMNER, JOHN	OFFICIAL	45.00
	161700605	10 E 400 310 162205	SUMNER, JOHN	OFFICIAL	45.00
	161700605	80 E 200 310 392205	SUMNER, JOHN	OFFICIAL	50.00
	161700605	10 E 400 310 162105	SUMNER, JOHN	OFFICIAL	45.00
	161700605	80 E 200 310 392205	SUMNER, JOHN	OFFICIAL	25.00
				Totals for 161700605	305.00
12/14/2016	161700606	10 E 400 310 162205	TAHTINEN, SCOTT	OFFICIAL	85.00
				Totals for 161700606	85.00
12/14/2016	161700607	80 E 200 310 392205	WHITESIDE, DENNIS	OFFICIAL	25.00
	161700607	10 E 400 310 162205	WHITESIDE, DENNIS	OFFICIAL	45.00
				Totals for 161700607	70.00
12/14/2016	161700608	10 E 400 310 162105	WHITE, NICHOLAS	OFFICIAL	85.00
				Totals for 161700608	85.00
12/14/2016	161700609	80 E 200 187 392205	DECKER, JORDAN	GAME WORKER	15.00
				Totals for 161700609	15.00
12/14/2016	161700610	10 E 400 187 162205	HOFF, CHRISTINE	GAME WORKER	40.00
	161700610	10 E 400 187 162105	HOFF, CHRISTINE	GAME WORKER	40.00
	161700610	80 E 200 187 392205	HOFF, CHRISTINE	REVERSE OVERPAYMENT	-20.00
				Totals for 161700610	60.00
12/14/2016	161700611	10 E 400 187 162105	JORGENSEN, MEGHAN	GAME WORKER	30.00
	161700611	10 E 400 187 162105	JORGENSEN, MEGHAN	GAME WORKER	30.00
	161700611	10 E 400 187 162205	JORGENSEN, MEGHAN	GAME WORKER	30.00
	161700611	10 E 400 187 162105	JORGENSEN, MEGHAN	GAME WORKER	30.00
				Totals for 161700611	120.00
12/14/2016	161700612	10 E 400 187 162105	KENT, STEVEN	GAME WORKER	25.00
	161700612	10 E 400 187 162105	KENT, STEVEN	GAME WORKER	25.00

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CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
12/14/2016	161700612	10 E 400 187 162205	KENT, STEVEN	GAME WORKER	40.00
				Totals for 161700612	90.00
12/14/2016	161700613	: 10 E 400 187 162205	SPRINGER, WENDY	GAME WORKER	40.00
,,,				Totals for 161700613	40.00
12/14/2016	161700614	10 E 400 187 162205	SUMNER, JOHN	GAME WORKER	25.00
		10 E 400 187 162105		GAME WORKER	50.00
		10 E 400 187 162105		GAME WORKER	25.00
				Totals for 161700614	100.00
12/14/2016	161700615	80 E 200 187 392205	TAFEL, WILLAMINA	GAME WORKER	15.00
	161700615	80 E 200 187 392205	TAFEL, WILLAMINA	GAME WORKER	15.00
				Totals for 161700615	30.00
12/14/2016	161700616	10 E 400 187 162205	WEISHEIPL, DAVID	GAME WORKER	40.00
	161700616	10 E 400 187 162205	WEISHEIPL, DAVID	GAME WORKER	40.00
	161700616	10 E 400 187 162105	WEISHEIPL, DAVID	GAME WORKER	40.00
				Totals for 161700616	120.00
12/15/2016	161700617	' 10 E 800 342 221400	BALLENTINE, JEFFERY	TIES CONFERENCE MILEAGE,	132.56
				Totals for 161700617	132.56
12/15/2016	161700618	10 E 400 440 223100	BIG ATHLETICS	T shirts for resale	441.85
				Totals for 161700618	441.85
12/15/2016	161700619	21 E 200 411 140000	EMERSON, GREGORY	Fuel Up to Play 60 Promotion- Smoothies, go-gurts, string	109.55
				cheese Totals for 161700619	109.55
12/15/2016	161700620	10 E 800 432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	Elementary School January	-78.00
				Book Order-CREDIT MEMO	
	161700620	10 E 800 432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	MS LIBRARY BOOKS	1,942.24
	161700620	10 E 800 432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	MS LIBRARY BOOKS	2,056.95
				Totals for 161700620	3,921.19
12/15/2016	161700621	. 10 E 100 320 254300	G & K SERVICES, INC.	INV#S: 1017217843, 844,845	63.00
	161700621	10 E 200 320 254300	G & K SERVICES, INC.	INV#S: 1017217843, 844,845	63.00
		. 10 E 400 320 254300		INV#S: 1017217843, 844,845	63.00
	161700621	. 10 E 100 320 254300	G & K SERVICES, INC.	INV#1017173135, 10177173136,1017173137	53.55
	161700621	. 10 E 200 320 254300	G & K SERVICES, INC.	INV#1017173135,	53.55
	161700621	10 E 400 320 254300	G & K SERVICES, INC.	10177173136,1017173137 INV#1017173135,	53.55
	161500601	10 = 100 200 054200	a	10177173136,1017173137	01.00
		. 10 E 100 320 254300		DUSTMOP, MOP FRM. AHS	21.99
		. 10 E 200 320 254300 . 10 E 400 320 254300		DUSTMOP, MOP FRM. AHS DUSTMOP, MOP FRM. AHS	21.99 21.98
		. 10 E 400 320 254300 . 10 E 100 320 254300		AHS DUSTMOP, MOP FRM AHS DUSTMOP, MOP FRM	21.98
		. 10 E 100 320 254300		AHS DUSTMOP, MOP FRM	21.99
		. 10 E 200 320 254300		AHS DUSTMOP, MOP FRM	21.99
		320 231300		Totals for 161700621	481.57
12/15/2016	161700622	! 10 E 200 320 254300	JOHNSON CONTROLS, INC.	Replace condenser coil on RTU	6,440.00

CHECK ACCOUNT

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CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
				#2. This coil has had	
				numerous refrigerant leaks	
				repaired	
				Totals for 161700622	6,440.00
12/15/2016	161700623	10 E 400 411 121000	NASCO	high school art supplies	721.00
				Totals for 161700623	721.00
12/15/2016	161700624	10 E 800 470 120000	PEARSON EDUCATION	4th and 5th grade math	614.45
				workbooks - 10 5th grade, 15	
				4th grade	
	161700624	10 E 100 412 110000	PEARSON EDUCATION	WTW 12. PO OLDENBERG	2,669.89
				Totals for 161700624	3,284.34
					.,
12/15/2016	161700625	10 E 200 342 241000	PEGGS, DANIEL	ACP CONFERENCE	63.18
				Totals for 161700625	63.18
12/15/2016	161700626	10 E 400 411 241000	RYDIN DECAL	2017-2018 student parking	261.03
				tags	
				Totals for 161700626	261.03
12/15/2016	161700627	10 E 800 470 110000	SCHOOL SPECIALTY, INC.	5 Teacher's Manuals Sets for	2,469.80
12, 13, 2010	101700027	10 1 000 170 110000	School Streemert, inc.	FOSS/Science.	2,10,.00
				Totals for 161700627	2,469.80
				100415 101 101700027	2,400.00
12/15/2016	161700628	27 E 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	SEPT BILLING BEFORE RATES	3,186.65
12,13,2010	101700020	2, 2,00 311 230,30	Brobbin mandir bio obiing, in	ESTABLISHED	3,100.03
	161700629	27 F 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN		259.00
			STUDENT TRANSIT EAU CLAIRE, IN		180.00
	101700026	10 E 200 341 250770	STUDENT TRANSIT EAU CLAIRE, IN		180.00
				25324,25325,25326,25332,25333,	
	161700600	10 = 400 241 256740	STUDENT TRANSIT EAU CLAIRE, IN	25335,25339,25346,25360	400.00
	101700026	10 E 400 341 230740	SIUDENI IRANSII EAU CLAIRE, IN	25324,25325,25326,25332,25333,	490.00
	161700600	10 8 400 241 056770	CHILDENE HONGTH DAY CLAIDS IN	25335,25339,25346,25360	1 100 00
	161700628	10 E 400 341 256770	STUDENT TRANSIT EAU CLAIRE, IN		1,128.80
				25324,25325,25326,25332,25333,	
	161500600	10 = 150 241 056550		25335,25339,25346,25360	101 05
	161700628	10 E 150 341 256770	STUDENT TRANSIT EAU CLAIRE, IN		101.25
				25324,25325,25326,25332,25333,	
				25335,25339,25346,25360	
	161700628	80 E 200 341 256790	STUDENT TRANSIT EAU CLAIRE, IN		140.00
				25324,25325,25326,25332,25333,	
				25335,25339,25346,25360	
	161700628	27 E 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	INV#S:	280.00
				25324,25325,25326,25332,25333,	
				25335,25339,25346,25360	
	161700628	27 E 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	OCT 2016 TENDERCARE	555.00
				Totals for 161700628	6,320.70
12/15/2016	161700629	10 E 400 411 121000	YOUNGBERG, KIMBERLY	mileage for picking up clay	97.74
				order in mpls over weekend	
				Totals for 161700629	97.74
10/00/55	16150655	10 7 000 000			40: -
12/20/2016			MADISON NATIONAL LIFE INS CO,		-134.01
			MADISON NATIONAL LIFE INS CO,		-41.68
	161700632	IU L 000 000 811638	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	-71.80

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CHECK	CHECK	ACCOUNT		INVOICE	
DATE		NUMBER	VENDOR	DESCRIPTION	AMOUNT
		10 L 000 000 811638	-	Payroll accrual	264.94
, ,,		27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	Payroll accrual	73.21
		10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	Payroll accrual	266.78
		27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	Payroll accrual	7.84
	161700632	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	Payroll accrual	1,454.65
		27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	Payroll accrual	322.16
		50 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	Payroll accrual	9.19
		10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	Payroll accrual	228.16
		27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	Payroll accrual	43.96
		10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	Payroll accrual	1,468.63
		27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	Payroll accrual	322.16
		50 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	Payroll accrual	9.19
		10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	-	227.97
		27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	Payroll accrual	39.98
	101700032	27 L 000 000 811038	MADISON NATIONAL LIFE INS CO,	Payroll accrual Totals for 161700632	4,491.33
				iotals for 161/00632	4,491.33
12/20/2016	161700633	10 T 000 000 811634	MINNESOTA LIFE INSURANCE CO	PREMIUM ADJUSTMENTS	6.52
12/20/2010		10 L 000 000 811634		Payroll accrual	161.50
		27 L 000 000 811634		Payroll accrual	38.53
				•	2.88
		50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	
		10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	419.78
		27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	106.24
	161700633	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	19.48
	161700633	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	419.78
	161700633	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	106.24
	161700633	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	19.48
	161700633	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	161.50
	161700633	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	38.53
	161700633	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	2.88
				Totals for 161700633	1,503.34
12/20/2016	161700634	10 E 800 240 291000	SECURITY HEALTH PLAN OF WI, IN	RETIREE INSURANCE PREMIUMS	38,337.41
	161700634	10 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	6,700.17
	161700634	27 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	1,308.67
	161700634	10 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	PREMIUM ADJUSTMENTS	-629.49
	161700634	10 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	6,881.17
	161700634	27 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	1,443.33
	161700634	10 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	61,527.78
	161700634	27 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	13,992.54
	161700634	10 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	61,528.26
	161700634	27 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	13,992.90
				Totals for 161700634	205,082.74
12/19/2016	161700635	50 E 800 320 257220	CERTIFIED REFRIG & MECHANICAL	Repair for HS dishwasher	767.85
				Totals for 161700635	767.85
12/19/2016	161700636	50 E 800 415 257240	DEAN FOODS OF WISCONSIN	AES, AMS, AHS MILK NOV 29-DEC	3,065.73
				11, 2016	
				Totals for 161700636	3,065.73
12/19/2016	161700637	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	INV#5218311980,52188312083.	377.43
				DEC 5 & 12	
				Totals for 161700637	377.43
12/19/2016	161700639	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	INV#552953,554811,555876	300.32
	161700639	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	INV#552954,552955,553813,55381	2,569.51

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DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
				5,554813,555878,555879	
	161700639	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	INV#552949,552950,553809,55381	1,825.82
				2,554809,555874,555875	
	161700639	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	INV#553807,552946,552947,55380	1,923.01
				5,553806,554805,554806,555870,	
				555871	
	161700639	50 E 800 411 257250	INDIANHEAD FOODSERVICE INC	INV#552951,552956,553807,54810	452.03
				,555872,555880	
	161700639	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	INV#552948, 554807. MS ALA	180.88
	161700620	EO E 000 41E 2E7210	TMDTANUEAD ECODGEDUIGE ING	CARTE DEC 5-12, 2016	714.43
		50 E 800 415 257210 50 E 800 415 257210	INDIANHEAD FOODSERVICE INC INDIANHEAD FOODSERVICE INC	INV#554812,553814 INV#552952,553810,553811,55480	1,125.21
	101/00039	30 E 800 413 23/210	INDIANNEAD FOODSERVICE INC	8,555877	1,125.21
	161700639	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	INV#553080,555873	545.16
	101700035	30 1 000 113 237210	INDIAMEND TOODDERVIED INC	Totals for 161700639	9,636.37
				100015 101 101/0005	3,030.37
12/19/2016	161700640	50 E 800 415 257220	PIZZA HUT OF EAU CLAIRE INC	INV#145843370009,	742.50
				70010,70011.	
				145843440009,40010,40011. DEC	
				2 & 9, 2016	
				Totals for 161700640	742.50
12/20/2016	161700641	10 E 800 310 162390	TURPIN, QUINCY	ATHLETIC TRAINER	100.00
	161700641	10 E 800 310 162390	TURPIN, QUINCY	ATHLETIC TRAINER	100.00
				Totals for 161700641	200.00
12/20/2016	161700642	10 E 400 440 223100	BIG ATHLETICS	Coaches embroidery on apparel	348.89
12, 20, 2010		10 E 800 420 162000		Coaches embroidery on apparel	0.00
				Totals for 161700642	348.89
12/20/2016	161700643	27 E 700 411 158000	CAMBIUM LEARNING GROUP	Math Intervention Student Set	55.00
				Totals for 161700643	55.00
12/20/2016	161700644	10 E 800 310 223100	CESA #10	WIAA Streaming agreement	150.00
				Totals for 161700644	150.00
10 /00 /001	161500645	10 = 400 411 160105	a a.a.a.a.a.a.a.a.a.a.a.		205.00
12/20/2016	161/00645	10 E 400 411 162105	CHIPPEWA VALLEY SPORTING GOODS	SCOREBOOKS	327.00
				Totals for 161700645	327.00
				10tals 101 101/00045	327.00
12/20/2016	161700646	10 E 400 411 121000	CONTINENTAL CLAY CO	clay for high school art	171.04
				Totals for 161700646	171.04
12/20/2016	161700647	10 E 400 411 126000	FLINN SCIENTIFIC INC.	Chemicals and lab supplies	94.15
				Totals for 161700647	94.15
12/20/2016	161700648	10 E 400 342 221400	LEMAY, JASON	TIES registration (Jason paid	313.00
				for with his personal credit	
				card)	
				Totals for 161700648	313.00
10/00/00=	161700640	07 B 700 411 15000	DEAD GOVERNMENT ON	Chanch and I	CO1 4=
12/20/2016	161700649	27 E 700 411 156600	PEARSON EDUCATION	Speech and Language tests for	681.45
				language and phonology Totals for 161700649	CO1 45
				10tais for 161/00649	681.45
12/20/2016	161700650	27 E 700 411 158000	ROBERTSON, JENNIFER	Supplies purchased when	424.44
12,20,2010			O DINITEDIN		121.11

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CHECK		ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
				credit card not available.	
				See receipts. Mostly used to set up AALC.	
				Totals for 161700650	424.44
12/20/2016	5 161700651	10 E 150 411 161306	SCHOOL SPECIALTY, INC.	Play materials for AIS play	32.44
	161700651	10 E 100 417 110000	SCHOOL SPECIALTY, INC.	CONSTRUCTION PAPER	153.00
	161700651	10 E 100 417 110000	SCHOOL SPECIALTY, INC.	11X17 paper	168.60
				Totals for 161700651	354.04
12/21/2016	5 161700652	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	245.00
	161700652	27 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	105.00
	161700652	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	100.00
				Totals for 161700652	450.00
12/22/2016	5 161700654	10 E 800 436 120000	CONNECTIONS EDUCATION, LLC	Connections Education	1,085.00
				(Pearson)Advanced placement	
				HS Electives	1 005 00
				Totals for 161700654	1,085.00
12/22/2016	5 161700655	21 R 800 291 500000	FIRST TECHNOLOGIES INC	NIDA Electronics Kits +	6,405.00
				curriculum Quote #16-5191	
				Totals for 161700655	6,405.00
12/22/2016	5 161700656	27 E 700 411 223300	MCCUTCHEON, DONALD	MEETINGS	66.60
				Totals for 161700656	66.60
12/22/2016	5 161700657	10 E 200 342 161340	PHIPPEN, JILL	LEGO ROBOTICS NOV 12, DEC 10, 2016	373.68
				Totals for 161700657	373.68
12/22/2016	5 161700658	27 E 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	SPECIAL OLYMPICS TENDERCARE	144.00
	161700658	27 E 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	I INDRA DAY ROUTING	1,908.46
				Totals for 161700658	2,052.46
12/22/2016	5 161700659	10 E 800 342 221400	STUTTGEN, JASON	TIES CONF (12-11-2016)	170.80
				MILEAGE AND PARKING	
				Totals for 161700659	170.80
01/02/2017	7 161700660	10 E 400 187 162205	HOFF, CHRISTINE	GAME WORKER	30.00
				Totals for 161700660	30.00
01/02/2017	7 161700661	10 E 400 310 162205	HUTTER, RONALD	OFFICIAL	45.00
				Totals for 161700661	45.00
01/02/2017	7 161700662	00 E 200 210 20220E	TADOCUT TONATION	OPETCIAL	E0 00
01/02/2017	1 101/0062	80 E 200 310 392205	UAROURI, UUNAIHUN	OFFICIAL Totals for 161700662	50.00
				Totals for 161700662	50.00
01/02/2017		10 E 400 187 162205		GAME WORKER	40.00
	161700663	10 E 400 187 162205	JORGENSEN, MEGHAN	GAME WORKER	40.00
				Totals for 161700663	80.00
01/02/2017	7 161700664	10 E 400 310 162205	MCCANN, DANIEL	OFFICIAL	45.00
	161700664	10 E 400 310 162205	MCCANN, DANIEL	OFFICIAL	45.00
				Totals for 161700664	90.00

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CHECK	CHECK	ACCOUNT		INVOICE	
DATE		NUMBER	VENDOR	DESCRIPTION	AMOUNT
		80 E 200 310 392205	·	OFFICIAL	25.00
01, 02, 201,	101700003	00 1 200 310 332203	MIDDENDORI , TEBER	Totals for 161700665	25.00
01/02/2017	161700666	10 E 400 310 162205	PRINCE, JEFFREY	OFFICIAL	85.00
				Totals for 161700666	85.00
01/02/2017	161700667	10 E 400 310 162205	PRINCE, RICK	OFFICIAL	85.00
				Totals for 161700667	85.00
01/02/2017	161700668	10 E 400 310 162205	PRINCE, TIMOTHY	OFFICIAL	85.00
				Totals for 161700668	85.00
01/02/2017	161700669	80 E 200 310 392205	SKOUG, JOSHUA	OFFICIAL	25.00
				Totals for 161700669	25.00
01/02/2017	161700670	10 E 400 310 162205	SPONHOLZ, SCOTT	OFFICIAL	45.00
				Totals for 161700670	45.00
01/02/2017	161700671	10 E 400 187 162205	SUMNER, JOHN	GAME WORKER	75.00
	161700671	80 E 200 310 392205	SUMNER, JOHN	OFFICIAL	50.00
				Totals for 161700671	125.00
01/02/2017	161700672	80 E 200 187 392205	TAFEL, WILLAMINA	GAME WORKER	15.00
				Totals for 161700672	15.00
01/02/2017	161700673	10 E 400 187 162205	WEISHEIPL, DAVID	GAME WORKER	25.00
	161700673	10 E 400 187 162205	WEISHEIPL, DAVID	GAME WORKER	20.00
				Totals for 161700673	45.00
01/03/2017	161700675	10 E 800 320 254500	BOBCAT PLUS	service loaner while our skid steer was being repaired.	300.00
				Totals for 161700675	300.00
01/03/2017	161700676	10 E 800 342 248000	BOSS, LISA	NOV 16-DEC 21, 2016 AES TO	40.48
				DO.	
				Totals for 161700676	40.48
01/03/2017	161700677	10 E 400 320 254300	CERTIFIED INC	INV #S: 56253, 56608.	546.34
				replace thermostat in early	
				childhood building / replace	
				ignitor for hot water boiler in High School	
				Totals for 161700677	546.34
01/03/2017	161700678	10 E 800 342 252000	CHWALA, SHARON	JULY-DEC. 2016-BANKING AND CLUSTER MTGS	77.76
				Totals for 161700678	77.76
01/03/2017	161700679	10 E 100 320 254300	CITY OF ALTOONA	fire inspection fees	275.00
	161700679	10 E 200 320 254300	CITY OF ALTOONA	fire inspection fees	275.00
	161700679	10 E 400 320 254300	CITY OF ALTOONA	fire inspection fees	275.00
				Totals for 161700679	825.00
01/03/2017	161700680	10 E 800 411 221910	FIRST CHOICE COMPUTER	IT PICK UP ON 12-5-2016	282.00
				Totals for 161700680	282.00

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CHECK	CHECK	ACCOUNT		INVOICE	
DATE		NUMBER	VENDOR	DESCRIPTION	AMOUNT
			G & K SERVICES, INC.	INV#S: 1017240279, 280, 281	60.15
01, 03, 201,			G & K SERVICES, INC.	INV#S: 1017240279, 280, 281	60.15
			G & K SERVICES, INC.	INV#S: 1017240279, 280, 281	60.15
	101/00001	10 E 400 320 234300	G & R SERVICES, INC.		
				Totals for 161700681	180.45
01/03/2017	161700682	27 E 700 342 156700	JENSEN, PATRICIA	DEC 2016 MILEAGE	326.25
				REIMBURSEMENT	
	161700682	27 E 700 342 156700	JENSEN. PATRICIA	DEC 2016 MILEAGE	326.24
				REIMBURSEMENT	
				Totals for 161700682	652.49
01/03/2017	161700683	10 E 200 320 254300	JOHNSON CONTROLS, INC.	Continue repairs on RTU 1,2	2,183.88
			·	and 4	·
	161700683	10 E 200 320 254300	JOHNSON CONTROLS, INC.	repairs to RTU 1,2 and 5	3,343.01
				Totals for 161700683	
				100015 101 101/00005	3,320.03
01/03/2017	161700684	10 E 800 342 221400	KALDOR, BROOKE	EXPENSE REIMBURSEMENT,	203.54
				MILEAGE & PARKING	
				Totals for 161700684	203.54
				100015 101 101/00001	203.31
01/03/2017	161700685	10 E 800 342 221400	MADSEN. JENNIFER	EXPENSE REIMBURSEMENT,	125.28
,,				MILEAGE	
				Totals for 161700685	125.28
				100015 101 101/00005	123.23
01/03/2017	161700686	10 E 800 342 252000	MARKGREN. MICHAEL	EXPENSE REIMBURSEMENT,	126.44
,,			,	MILEAGE OCT 5 & DEC 7,2016	
				Totals for 161700686	126.44
				100415 101 101700000	120.11
01/03/2017	161700687	27 E 700 411 215000	PEARSON EDUCATION	SSIS Rating Scales: Parent &	130.20
, , , , ,				Teacher Forms	
				Totals for 161700687	130.20
				100015 101 101/0000/	130.20
01/03/2017	161700688	10 E 200 342 161340	PHIPPEN, JILL	Money for mileage to and from	373.68
,,			,	Lego Robotics tournaments in	
				LaCrosse (200 miles) and	
				Oshkosh (492 miles).	
				Totals for 161700688	373.68
				10tals 101 101/00000	373.00
01/03/2017	161700689	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	TNV#S: 25393-25398.	49,111.57
			STUDENT TRANSIT EAU CLAIRE, IN		15,034.99
			,	Totals for 161700689	64,146.56
				100015 101 101/00005	01,110.00
01/03/2017	161700690	27 E 700 411 156600	WEIX, DONNA	Mileage for itinerant	253.80
				services. NOV 1-DEC 31,2016	
				Totals for 161700690	253.80
12/23/2016	201600837	10 A 000 000 711101	CCF BANK	NET PAYROLL-DECEMBER 23, 2016	238,205.68
	201600837	27 A 000 000 711101	CCF BANK	NET PAYROLL-DECEMBER 23, 2016	51,874.32
		50 A 000 000 711101		NET PAYROLL-DECEMBER 23, 2016	9,763.66
		80 A 000 000 711101		NET PAYROLL-DECEMBER 23, 2016	1,748.44
				Totals for 201600837	301,592.10
					,
12/23/2016	201600838	10 L 000 000 811612	EFTPS	Payroll accrual	361.28
	201600838	27 L 000 000 811612	EFTPS	Payroll accrual	50.00
		50 L 000 000 811612		Payroll accrual	40.00
		10 L 000 000 811612		Payroll accrual	32,902.86

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CHECK	CHECK	ACCOUNT			INVOICE	
DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION	AMOUNT
12/23/2016	201600838	27 L 000	000 811612	EFTPS	Payroll accrual	6,162.82
	201600838	50 L 000	000 811612	EFTPS	Payroll accrual	503.49
	201600838	80 L 000	000 811612	EFTPS	Payroll accrual	140.02
	201600838	10 L 000	000 811611	EFTPS	Payroll accrual	21,096.76
	201600838	27 L 000	000 811611	EFTPS	Payroll accrual	4,548.88
	201600838	50 L 000	000 811611	EFTPS	Payroll accrual	752.19
	201600838	80 L 000	000 811611	EFTPS	Payroll accrual	135.94
	201600838	10 L 000	000 811611	EFTPS	Payroll accrual	5,009.40
	201600838	27 L 000	000 811611	EFTPS	Payroll accrual	1,063.86
	201600838	50 L 000	000 811611	EFTPS	Payroll accrual	175.93
	201600838	80 L 000	000 811611	EFTPS	Payroll accrual	31.78
	201600838	10 L 000	000 811611	EFTPS	Payroll accrual	5,009.40
	201600838	27 L 000	000 811611	EFTPS	Payroll accrual	1,063.86
	201600838	50 L 000	000 811611	EFTPS	Payroll accrual	175.93
	201600838	80 L 000	000 811611	EFTPS	Payroll accrual	31.78
	201600838	10 L 000	000 811611	EFTPS	Payroll accrual	21,096.76
	201600838	27 L 000	000 811611	EFTPS	Payroll accrual	4,548.88
	201600838	50 L 000	000 811611	EFTPS	Payroll accrual	752.19
	201600838	80 L 000	000 811611	EFTPS	Payroll accrual	135.94
					Totals for 201600838	105,789.95
12/22/2016	201600020	10 7 000	000 011671	ODEAN MEGIT DESCRIPTION GEDVITORS	Dermall assured	1 455 00
12/23/2016				GREAT-WEST RETIREMENT SERVICES	-	1,455.90
	201600839	27 L 000	000 811671	GREAT-WEST RETIREMENT SERVICES		500.00
					Totals for 201600839	1,955.90
12/23/2016	201600840	10 L 000	000 811691	WEA TRUST ADVANTAGE	Payroll accrual	72.09
	201600840	10 L 000	000 811691	WEA TRUST ADVANTAGE	Payroll accrual	79.88
	201600840	27 L 000	000 811691	WEA TRUST ADVANTAGE	Payroll accrual	32.35
	201600840	10 L 000	000 811691	WEA TRUST ADVANTAGE	Payroll accrual	15.30
	201600840	10 L 000	000 811670	WEA TRUST ADVANTAGE	Payroll accrual	3,054.00
	201600840	27 L 000	000 811670	WEA TRUST ADVANTAGE	Payroll accrual	384.00
	201600840	10 L 000	000 811670	WEA TRUST ADVANTAGE	Payroll accrual	1,316.68
	201600840	27 L 000	000 811670	WEA TRUST ADVANTAGE	Payroll accrual	583.34
	201600840	10 L 000	000 811670	WEA TRUST ADVANTAGE	Payroll accrual	233.00
	201600840	27 L 000	000 811670	WEA TRUST ADVANTAGE	Payroll accrual	0.00
	201600840	10 L 000	000 811691	WEA TRUST ADVANTAGE	Payroll accrual	1,878.50
	201600840	27 L 000	000 811691	WEA TRUST ADVANTAGE	Payroll accrual	84.00
					Totals for 201600840	7,733.14
12/23/2016	201600841	10 L 000	000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	10.00
	201600841	10 L 000	000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	16,202.81
	201600841	27 L 000	000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	3,210.92
				WISCONSIN DEPT OF REVENUE	Payroll accrual	276.36
	201600841	80 L 000	000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	64.06
					Totals for 201600841	
12/16/2016	201600842	10 E 800	249 259000	DIVERSIFIED BENEFIT SERVICES I		6,072.92
					Totals for 201600842	6,072.92
12/09/2016	201600843	27 R 800	516 150000	EAU CLAIRE AREA SCHOOL DIST	15-16 TRANS AID	12,962.35
					Totals for 201600843	
12/12/2016	201600844	10 E 800	411 252000	MAGIC-WRIGHTER	NOV 2016 TRANSACTIONS-45	22.50
					Totals for 201600844	22.50
10/10/222	2016265	10 = 101	221 05222	VODE DVDDGV 7376	NO DE BIBLE 370 VI	1 000 05
12/12/2016	∠∪⊥6∪0845	TO E 100	331 253300	XCEL ENERGY, INC.	HS, FB FIELD, AIS, MS,	1,228.83

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CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
				GARAGE, ELE GAS	
	201600845	10 E 200 331 253300	XCEL ENERGY, INC.	HS, FB FIELD, AIS, MS,	995.37
				GARAGE, ELE GAS	
	201600845	10 E 200 336 253300	XCEL ENERGY, INC.	HS, FB FIELD, AIS, MS,	8,633.86
				GARAGE, ELE GAS	
	201600845	10 E 400 331 253300	XCEL ENERGY, INC.	HS, FB FIELD, AIS, MS,	43.16
				GARAGE, ELE GAS	
	201600845	10 E 400 336 253300	XCEL ENERGY, INC.	HS, FB FIELD, AIS, MS,	7,797.63
				GARAGE, ELE GAS	
	201600845	10 E 100 331 253300	XCEL ENERGY, INC.	EEC, ALT ED, STORAGE	33.63
	201600845	10 E 100 336 253300	XCEL ENERGY, INC.	EEC, ALT ED, STORAGE	197.49
	201600845	10 E 800 331 253300	XCEL ENERGY, INC.	EEC, ALT ED, STORAGE	61.75
	201600845	10 E 800 336 253300	XCEL ENERGY, INC.	EEC, ALT ED, STORAGE	198.01
				Totals for 201600845	19,189.73
12/20/2016	201600846	10 E 100 331 253300	EC ENERGY COOPERATIVE	AES GAS. ACCT#13417001	3,829.12
				Totals for 201600846	3,829.12
					·
12/30/2016	201600847	10 T. 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	17,061.18
12,50,2010			WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,171.03
			WISCONSIN RETIREMENT SYSTEM	Payroll accrual	148.50
		10 L 000 000 811622		Payroll accrual	3,264.81
		27 L 000 000 811622		Payroll accrual	1,262.59
		50 L 000 000 811622		Payroll accrual	461.06
		80 L 000 000 811622		_	54.12
				Payroll accrual	
		10 L 000 000 811621		Payroll accrual	17,061.18
		27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,171.03
		80 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	148.50
		10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,264.81
		27 L 000 000 811622		Payroll accrual	1,211.80
		50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	461.06
			WISCONSIN RETIREMENT SYSTEM	Payroll accrual	54.12
		27 L 000 000 811622		Payroll accrual	50.79
	201600847	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	17,637.46
	201600847	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,171.03
	201600847	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,109.55
	201600847	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,307.82
	201600847	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	498.82
	201600847	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2.64
	201600847	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	17,637.46
	201600847	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,171.03
	201600847	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,109.55
	201600847	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,307.82
	201600847	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	498.82
	201600847	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2.64
				Totals for 201600847	102,301.22
12/23/2016	201600848	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS-12/18/16	231.00
				Totals for 201600848	231.00
12/23/2016	201600849	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS-12/23/16	1,800.00
				Totals for 201600849	1,800.00
12/23/2016	201600850	10 E 800 249 259000	DIVERSIFIED BENEFIT SERVICES I		2,900.83
				Totals for 201600850	2,900.83

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101.p SCHOOL DISTE

SCHOOL DISTRICT OF ALTOONA

05.16.10.00.02-010083 Bi-monthly Check List (Dates: 12/14/16 - 01/03/17)

CHECK ACCOUNT INVOICE DATE NUMBER NUMBER DESCRIPTION VENDOR AMOUNT 12/30/2016 201600851 10 E 800 310 252100 EMPLOYEE BENEFITS CORPORATION COBRA ADMINISTRATIVE FEES Totals for 201600851 129.00 01/02/2017 201601006 10 L 000 000 811635 DELTA DENTAL 8,050.49 Payroll accrual 201601006 27 L 000 000 811635 DELTA DENTAL 1,951.91 Payroll accrual 201601006 50 L 000 000 811635 DELTA DENTAL Payroll accrual 75.83 201601006 10 L 000 000 811635 DELTA DENTAL Payroll accrual 8,050.49 Payroll accrual 1,951.91 201601006 27 L 000 000 811635 DELTA DENTAL Payroll accrual 201601006 50 L 000 000 811635 DELTA DENTAL 75.83 INSURANCE ADJUSTMENTS 201601006 10 L 000 000 811635 DELTA DENTAL -48.76 Totals for 201601006 20,107.70 12/30/2016 201601007 10 L 000 000 811614 DIVERSIFIED BENEFIT SERVICES I FSA BENEFIT CARDS-12/25/16 407.65 407.65 Totals for 201601007 12/30/2016 201601008 10 E 800 249 259000 DIVERSIFIED BENEFIT SERVICES I HRA REIMBURSEMENTS-12/30/16 9,910.20 Totals for 201601008 9,910.20 12/31/2016 201601014 10 R 800 280 500000 CCF BANK DECEMBER NET FEES -91.26 201601014 10 E 800 941 252000 CCF BANK 269.43 DECEMBER NET FEES Totals for 201601014 178.17

Totals for checks 996,534.31

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FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	GENERAL	590,416.74	-91.26	199,934.54	790,260.02
21	SPECIAL REVENUE TRUST FUND	0.00	6,405.00	109.55	6,514.55
27	SPECIAL EDUCATION FUND	129,591.32	12,962.35	24,198.44	166,752.11
50	FOOD SERVICE	14,574.27	0.00	14,589.88	29,164.15
80	COMMUNITY SERVICE	2,698.48	0.00	1,145.00	3,843.48
*** F	und Summary Totals ***	737,280.81	19,276.09	239,977.41	996,534.31

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

Totals for checks 7,748.01

 $05.16.10.00.02 - 010083 \ \, \text{Student Activity Bi-monthly Check List (Dates: } 12/14/16 \ \, - \ \, 01/03/17)$ PAGE: 1

	INVOICE			ACCOUNT	CHECK	CHECK
AMOUNT	DESCRIPTION	VENDOR		NUMBER	NUMBER	DATE
1,925.00	Butterbraid	J & M FUNDRAISING, I	14433 000	61 L 000 000 8	8284	12/15/2016
	Fundraiser-ALTOONA HS BAND-					
	FALL 2016					
1,925.00	Totals for 8284					
4,600.00	Check to Bob Rogers Travel	BOB ROGERS TRAVEL	14433 000	61 L 000 000 8	8285	12/20/2016
	Company (Orlando Band Trip					
	2017)					
4,600.00	Totals for 8285					
91.00	Check for Butterbraids	J & M FUNDRAISING, I	14433 000	61 L 000 000 8	8286	12/22/2016
	(missed order/already filled)					
91.00	Totals for 8286					
60.00	DEC STUDENT WORK PERMIT	EQUAL RIGHTS DIVISIO	14801 000	61 L 000 000 8	8287	01/03/2017
60.00	Totals for 8287					
525.00	DECA districts 1, for	UW-STOUT MBEA	14480 000	61 L 000 000 8	8288	01/03/2017
	competition. 20 STUDENTS					
	REGISTRATION, CHAPTER FEE					
525.00	Totals for 8288					
250.00	DJ and Lighting for the BASH	GRASER, PHILLIP	14209 000	61 L 000 000 8	???????	12/15/2016
250.00	Totals for 161700630					
297.01	helium for Rails Balloon	MISSISSIPPI WELDERS	14465 000	61 L 000 000 8	???????	12/15/2016
	Bouquets					
297.01	Totals for 161700631					

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FUND SUMMARY

FUND DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
61 EXTRA CURRICULAR FUND	7,748.01	0.00	0.00	7,748.01
*** Fund Summary Totals ***	7,748.01	0.00	0.00	7,748.01

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



Introduction to the Pupil Nondiscrimination Self-Evaluation

The self-evaluation required by PI 9.06 of the Wisconsin Administrative Code, is more than simply a legal requirement. It is an invaluable tool that can be used to strengthen our commitment and efforts to foster equitable and successful schools for all students and ensure that all students are college or career ready on graduation.

Between 1989 and 1994, Wisconsin school districts evaluated the status of pupil nondiscrimination and equality of educational opportunity within their own districts and then reported on their evaluation to the Department of Public Instruction. This process is referred to as Cycle I. The focus of Cycle I was primarily on whether compliance had been achieved with the procedural requirements established under section 118.13 of the Wisconsin Statutes. School districts were asked, for example, whether the requisite nondiscrimination policies and procedures had been developed and implemented.

In 2000-01, school districts were required to conduct a second self-evaluation, which was referred to as Cycle II. The Cycle II evaluation required more than an assessment of whether compliance had been achieved with the procedural requirements of the law. In Cycle II, school districts were asked to assess the effectiveness of their efforts in achieving pupil nondiscrimination and equality of educational opportunity. In other words, school districts were asked to report "how they are doing" in achieving these goals.

In 2006, the department reviewed the self-evaluation process and determined that information on all but three of the required elements identified in PI 9.06 were being collected by school districts and submitted to the department as part of other reporting requirements. The three elements are:

- "... methods, practices, curriculum, and materials used in ... counseling..." (PI 9.06(1)(c), Wis. Admin. Code); and
- "trends and patterns in awarding scholarships and other forms of recognition and achievement provided or administered by the school district" (PI 9.06(1)(f), Wis. Admin. Code); and
- "participation trends and patterns and school district support of athletic, extracurricular and recreational activities" (PI 9.06(1)(e), Wis. Admin. Code).

In 2006-07 and 2011-12, school districts were required to complete Cycle III of the self-evaluation focusing on these three elements. Cycle III continues for 2016-17, requiring school districts to evaluate these elements, create an evaluation report, and assure the department of their work.

General Instructions

During school year 2016-17, all districts must:

- 1. Evaluate the status of nondiscrimination and equality of educational opportunity in the school district. The evaluation shall include the following:
 - Methods, practices, curriculum and materials used in counseling;
 - Participation trends and patterns and school district support of athletic, extracurricular and recreational activities; and
 - Trends and patterns in awarding scholarships and other forms of recognition and achievement provided or administered by the school district.
- 2. Provide an opportunity for participation in the evaluation by pupils, teachers, administrators, parents and residents of the school district.
- 3. Prepare a written report of the evaluation which shall be available for examination by residents of the school district.
- 4. Assure the department the evaluation has been completed.

REQUIRED PARTICIPANTS

PI 9.06(2) requires school districts to provide an opportunity for pupils, teachers, administrators, parents, and residents to participate in the self-evaluation process.

Benchmarks

- Participants are representative of the diversity within the school community.
- ➤ Information about the self-evaluation process, and the opportunity to participate, is accessible to everyone within the community.

PROCESS

School districts are not required to use any particular process in conducting the self-evaluation. Each individual school district should choose a plan that will work best for that district.

The department recommends the following as basic structure for the self-evaluation:

- 1. School district staff assemble relevant data/evidence.
- 2. School district establishes a self-evaluation team composed pupils, teachers, administrators, parents, and community members.
- 3. Self-evaluation team reviews the assembled data/evidence.
- 4. Self-evaluation team makes findings and recommendations for improvement based on the review of the assembled data/evidence.
- 5. School district staff prepare a self-evaluation report based on the findings recommendations of the self-evaluation team.

Benchmarks

- The self-evaluation process addressed the status of nondiscrimination and equality of educational opportunity in all three required areas of inquiry.
- > Students, teachers, administrators, parents, and community members actively participated in the self-evaluation process.

REPORT

School districts are not required to use any particular format for the report. Each individual school district should choose a report format that will work best for that district.

The department recommends the following structure for the report:

- 1. A summary of the self- evaluation process.
- 2. A summary of the findings of the self-evaluation team.
- 3. A summary of the recommendations for improvement made by the self-evaluation team.
- 4. A plan for achieving recommend improvements.

The school board must review and approve the self-evaluation report. The written report of the self-evaluation shall be available for examination by residents of the school district.

Benchmarks

- > The self-evaluation report has been reviewed and approved by the school board.
- The self-evaluation report is available to all school district residents.

ASSURANCE

The self-evaluation must be complete and the school district must submit an assurance regarding the self-evaluation to the department no later than **April 1, 2017**.

Benchmark

The self-evaluation assurance is on file at DPI.

A CAUTION REGARDING DATA

In conducting the evaluation, all relevant data and information, from all available sources, should be considered and evaluated by the evaluation team. This may include data that has already been submitted to the department or other agencies.

Take care to avoid disclosure of confidential information about small groups of students, either directly or indirectly. A group is considered small if the number of students in the group is five or less. Indirect disclosure occurs when data are reported both for all students in a group and for

a large subset of this group leaving only a small subset not reported. Sometimes, you will be unable to report data about groups larger than five in order to avoid possible indirect disclosure of confidential information about the smaller group. The disaggregated data should be compared with overall enrollment data to determine if there is proportionate representation.

Benchmarks

- ➤ Identifying student information and records are kept confidential during the selfevaluation process.
- > The self-evaluation report does not include any confidential student information.

Technical assistance:

The Department of Public Instruction is committed to providing technical assistance and support to school districts in conducting this evaluation and fulfilling reporting requirements.

You may contact the Pupil Nondiscrimination Program Consultant with questions or comments:

Paul Sherman paul.sherman@dpi.wi.gov (608) 267-9157

Businesses, CESA Equity Leaders, colleges or universities, community organizations, elders or tribal agencies, private equity consultants, and parents may also be able to offer expertise, assistance and support.

Instructions for Evaluating Methods, Practices, Curriculum, and Materials Used in Counseling

This section asks the district to examine the methods, practices, curriculum and materials used in counseling. In doing so, the district should consider all of the protected groups listed under section 118.13, of the Wisconsin Statutes: sex, race, religion, creed, age, national origin, ancestry, pregnancy, marital status, parental status, sexual orientation, and disability.

Benchmarks

- ➤ Equity and diversity are integrated into all aspects of counseling to ensure nondiscrimination.
- No forms of bias or stereotyping are present in counseling strategies.
- ➤ Counselors emphasize that courses, programs, roles and careers are open to all regardless of protected class status.
- ➤ Counselors demonstrate high expectations for all students.

Ideas for evaluation

- Review how the district's equity policies and practices are incorporated into counseling.
- ➤ Evaluate the degree to which issues of students' primary language backgrounds, dialects, cultures, gender, race, sexual orientation, and disability are adequately considered in counseling.
- ➤ Determine whether opportunities are available for students to explore new, nontraditional career, or higher wage opportunities.
- Review counseling materials to ensure the absence of bias or stereotyping.
- > Develop and implement strategies for improvement

Suggested Questions

The questions provided in these instructions are only suggested questions. Some questions may not be relevant for a particular district. Some self-evaluation teams may also wish to consider additional questions.

- 1. What are the district's policies and practices regarding multiple perspectives in and through counseling?
- 2. The following questions pertain to the type of training counselors have received.
 - How have they been trained to recognize bias or stereotypes?

- How have they been trained to recognize and present multiple perspectives in and through counseling?
- How often has the above training occurred? Was the training optional or required?
- How effective was the training in improving counseling?
- 3. How does the district ensure that bias and stereotyping are absent from counseling materials and techniques?
- 4. Does the district provide culturally and linguistically accessible support services to students and families?
- 5. Does academic planning and support services assist students in closing the achievement gap?
- 6. How are counseling or student services aligned with mainstream curriculum, instruction and assessment?

Instructions for Evaluating Trends and Patterns of School District Support of Athletic, Extracurricular, and Recreational Activities

In this section, the district is asked to review participation trends in athletic, extracurricular and recreational activities. In doing so, the department suggests that data from at least the past three years be reviewed. This is necessary for an accurate assessment. Numerical data should be disaggregated on the basis of race, national origin (including students with limited-English proficiency), sex and disability, unless such disaggregation violates student confidentiality.

Benchmarks

- > Students have a variety of athletic and extracurricular activities available, with the necessary resources to make them accessible for all students.
- ➤ Interscholastic athletic programs for boys and girls are comparable in type, scope and support.
- > School provides extracurricular and recreational activities to meet the interests and abilities of diverse students, as evidenced by the range of activities offered and participation rates or an interest survey.
- > School assemblies, special programs and speakers reflect the diverse pluralistic nature of the school and the larger community.
- > School emblems, mascots, team names and other symbols are free from racial, ethnic, gender, disability or other type of bias or stereotyping.

Ideas for evaluation

- ➤ Collect data on participation in athletic programs/activities and other extracurricular activities for the last three years.
- Disaggregate data on the basis of race, national origin, sex, and disability.
- ➤ Compare data with overall enrollment data. "School enrollments" can serve as a baseline.
- > Identify any factors that might influence enrollment.
- Review separate programs in inter-scholastic athletics for boys and girls to ensure that they are comparable in type, scope and support.
- > Review guidelines and procedures to assess (by school) the athletic interests and other extracurricular interests of students.
- Compare data on student interests to listings of athletic opportunities or programs and other extracurricular activities.

- ➤ Review special presentations and programs to determine if they reflect the diverse interests of students.
- > Develop and implement strategies to increase participation by underrepresented groups.
- Develop and implement strategies to ensure that interscholastic athletic programs for boys and girls are comparable in type, scope and support

Suggested Questions

The questions provided in these instructions are only suggested questions. Some questions may not be relevant for a particular district. Some self-evaluation teams may also wish to consider additional questions.

Athletic programs and activities

- 1. Review participation data in athletic programs and activities for at least the past three years. Review data by race, sex, national origin or disability. Identify trends and patterns.
 - Are some groups underrepresented in athletic programs and activities?
 - If so, how?
- 2. Are effective procedures in place to track participation in athletic programs and activities by race, sex, disability, and national origin?
- 3. In responding to the following questions, review interscholastic athletic opportunities for male and female students.
 - Are interscholastic athletic opportunities for males and females provided in numbers substantially proportionate to their respective enrollments in the district?
 - Are the opportunities comparable in scope and type?
 - If not, can the district show a history and continuing practice of program expansion for the underrepresented sex?
 - If not, can the district demonstrate that the interests and abilities of the members of the underrepresented sex have been fully and effectively accommodated by the present programs?
- 4. Review the district's separate interscholastic athletic programs for males and females. Is equitable support provided in the following areas:
 - coaching and other staff salaries
 - provision of uniforms
 - equipment and supplies
 - scheduling of games and practice times
 - provision of transportation
 - opportunity to receive experienced coaching, academic tutoring, medical, or other type of services
 - access to locker rooms, practice and competitive facilities
 - publicity efforts
 - availability of pep band, cheerleaders, pom pon, et cetera for all teams.
- 5. Are school mascots, team names, and logos free from bias or stereotyping?
- 6. Does attendance at athletic events reflect the diversity of the students in the school?
- 7. Do coaches receive training in recognizing diverse communication styles and in recognizing and neutralizing bias or stereotyping?

- 8. Do coaches receive training to prevent hazing and harassment of, and by, athletes?
- 9. Does the selection of specific sports and levels of competition accommodate the interests and abilities of: members of both sexes, students with special needs, students with limited-English proficiency, or diverse racial/ethnic groups?
- 10. Has the district periodically conducted surveys in order to determine whether athletic interests are being met by the current athletic program?
- 11. Are special accommodations available for students with disabilities?

Other extracurricular, recreational, and school-sponsored or approved activities

- 12. Review data of participation in extracurricular and recreational activities for at least the past three years. Identify trends and patterns.
 - To what extent do participation rates in extracurricular and other recreational activities reflect the overall composition of the student population by race, gender, national origin or disability?
 - If not, how do they differ?
- 13. Are effective procedures in place to track participation, by group, in extracurricular and recreational activities?
- 14. Are activities provided to meet the expressed interests of all groups?
- 15. Are students and their parents/guardians encouraged to organize extracurricular activities or clubs that target their needs as members of a protected class? Has the district surveyed students, staff and parents/guardians to determine what these needs or interests may be?
- 16. Are special accommodations available for children with disabilities?
- 17. Is there a fair process by which all groups seeking school-approved status can apply? Are all groups that follow the process and meet criteria approved?
- 18. What strategies has the district used to encourage participation by underrepresented groups? Have these strategies been effective?

Instructions for Evaluating Trends and Patterns in Awarding Scholarships and Other Forms of Recognition

This section asks the district to evaluate the trends and patterns in awarding scholarships and other forms of recognition and achievement. In doing so, the department suggests that data from at least the past three years be reviewed. Numerical data should be disaggregated on the basis of race, national origin (including students with limited-English proficiency), sex and disability, unless such disaggregation violates student confidentiality.

Benchmarks

- ➤ All scholarships and other forms of recognition are awarded in a way that does not discriminate.
- > Significant progress is made toward increasing distribution of scholarships and other awards to underrepresented groups.
- Information about award opportunities is accessible to all parents and students.
- ➤ Application materials, eligibility criteria, and award information are free of bias, discrimination or stereotyping.

Ideas for Evaluation

- Collect data on award recipients and applicants for the last three years.
- Disaggregate data on the basis of race, national origin, sex, and disability.
- ➤ Compare data with overall enrollment data. "School enrollments" can serve as a baseline.
- ➤ Identify discrepancies sufficiently large enough to warrant further examination. The department suggests that a disparity of 5% be considered significant.
- Review application materials, criteria used for selection and eligibility, and ways in which information is disseminated to ensure that the information is available to all students and there is an absence of bias, discrimination or stereotyping.
- > Develop and implement strategies for increasing distribution of scholarships and other awards to underrepresented groups.

Suggested Questions

The questions provided in these instructions are only suggested questions. Some questions may not be relevant for a particular district. Some self-evaluation teams may also wish to consider additional questions.

Awards that are directly administered

The following questions refer to scholarships, awards, and other forms of recognition that school districts or individual schools directly administer. Examples include varsity letters, "Student of the Month" awards, and post-secondary scholarships.

- 1. Review data and information on award recipients and applicants for at least the past three years. Identify trends and patterns.
 - To what extent do the applications for scholarships and other awards reflect the overall composition of the student population by race, sex, national origin, or disability?
 - To what extent do the number and amount of scholarships and other awards reflect the overall composition of the student population by race, sex, national origin, or disability?
 - What criteria does the district use in order to ensure or promote a representative distribution? What other efforts does the district undertake to ensure or promote a representative distribution?
- 2. What procedures are in place to track and analyze applications for and awarding of scholarships and other forms of recognition by protected class status? Do these procedures need to be updated, broadened or otherwise modified to ensure a representative distribution?
- 3. What criteria are used in selecting recipients? Do they contain bias or stereotyping that may exclude some groups?

Other scholarships and awards

The following questions refer to those scholarships, awards, and other forms of recognition that are not sponsored by the school district but require an active role by school officials. Examples of an active role include nominating or writing letters of recommendation.

- 4. To what extent do students assisted by school officials for scholarships and other awards reflect the overall composition of the student population by race, sex, national origin and disability?
- 5. What criteria does the district use in order to ensure or promote a representative distribution? What other efforts does the district undertake to ensure or promote a representative distribution?
- 6. What annual procedures are in place to track and analyze the role of school officials in assisting students? Do these procedures need to be updated, broadened or otherwise modified to ensure a representative distribution?

New additions to the Altoona High School course offerings include:

Art

Senior Studio (possible AP Art)

Business

Advanced Marketing

Health

Food & Fitness

Mathematics

Statistics

Social Studies

Topics in History: Genocide in the Twentieth Century Street Law (possible dual credit course w/ CVTC Criminal Justice)

Technology Education

Basic Electronics (Dual Credit) Graphic Design Railroader Industries

Other

Certified Nursing Assistant IT Software Development AP Seminar

Academies (informational only)

Engineering Academy IT Software Academy Healthcare Academy

January 9, 2017

To: Altoona School Board

From: Jason LeMay, High School Principal & Andrea Steffen, Director of Curriculum & Instruction

Dear Board Members and Dr. Biedron:

Listed above are the new course offerings at Altoona High School that are planned for the 2017-18 school year.

They are listed by departments. Course descriptions and additional details are included on the following pages.

The information regarding the academies (pages 7-9) are information only and are part of an overall larger plan that will be implemented in 2018-19. The courses listed are proposed offerings and will be dependent on enrollment numbers in courses and scheduling.

A revised and updated course catalog will be provided at the January 23 Board meeting. At this time questions will be fielded and additional information will be provided at that time.

For your consideration,

Jason LeMay & Andrea Steffen

ART

Title: Senior Studio (possible AP Art with some tweaks)

Grade: 12th

Additional Fees: TBD

Credit: .5

Length of Course: Semester

Prerequisite: Four semesters of art

Course Description:

Are you planning to go on to an art-related career? If so, you may want to consider this course. If you have taken 4 or more semesters of art during your high school career, then you can create your own senior studio! You can choose your medium (art material) and the type of art you want to create! For 18 weeks you will spend one hour a day preparing for a senior show at the end of the semester, at which you will be displaying your work for the public.

BUSINESS

Title: Advanced Marketing/Marketing II

Grade: 11th or 12th grade **Additional Fees:** None

Credit: .5

Length of Course: Semester Prerequisite: Marketing I Course Description:

This course will continue to develop Marketing skills and foundations attained in Marketing I with emphasis on advertising, event planning, product creation, business financials, technology advancements in business, and social media relations. The course will incorporate the use of the school store and take leadership roles in running the DECA chapter by getting involved throughout the region.

HEALTH

Title: Food & Fitness Grade: 10th, 11th, & 12th

Additional Fees:

Credit: .5

Length of Course: Semester

Prerequisite: None Course Description:

In this class, students will learn the basics of the kitchen, including meal planning and nutrition. We will have food labs where students learn the fundamentals of the kitchen, while making informed decisions about what they eat and the components of a healthy lifestyle. In this class, you will learn about more than just food and nutrition. The class will also put a great emphasis on teamwork, problem solving, and collaborative learning.

MATHEMATICS

Title: Statistics **Grade:** 11th & 12th

Additional Fees: None

Credit: 1

Length of Course: Year

Prerequisite: Successful completion of Algebra I, Geometry, and Algebra II

Course Description:

This course is designed as a college prep course for the student who is not necessarily majoring in a mathematics or science field. Successful completion of this course should prepare the student for Pre-Calculus or Calculus. Students learn to explore, summarize, and display data; design surveys and experiments; use probability to understand random behavior; make inferences about populations by looking at samples from those populations; and make inferences about the effect of treatments from designed experiments. The topics covered include functions, logarithms, trigonometry, probability, sequences and statistics

SOCIAL STUDIES

Title: Topics in History: Genocide in the Twentieth Century

Grade: 11-12

Additional Fees: None

Credit: .5

Length of Course: semester

Prerequisite: Completion of Social Studies 9

Course Description:

This class will examine the in-depth historical, social, and political events surrounding genocide events. Students will investigate the official definition of genocide, apply that definition to several case studies (including the Armenian genocide, the Holocaust and Darfur), and explore reasons for international action and inaction. The class will utilize primary source documents, videos, and online resources.

Title: Street Law (possible dual credit course with CVTC with Criminal Justice)

Grade: 11-12 (or instructor approval)

Additional Fees:

Credit: .5

Length of Course:

Prerequisite: Completion of Social Studies 9

Course Description:

This class will cover both constitutional and criminal law. The class will cover the basics of our criminal justice system and criminal law. Students will also take a deep dive into the Constitution to analyze past and present Supreme Court cases and decisions.

TECHNOLOGY EDUCATION

Title: Basic Electronics

Grade: 9th – 12th

Additional Fees: None

Credit: .50

Length of Course: Semester

Prerequisite: None Course Description:

(offered EVEN Graduation years) Engineering Academy* Course Students will analysis DC and AC circuits in electromechanical systems. Content to be learned include Ohm's Law, Watts Law, circuit types, and function of relays and transformers. Content will be taught using Snap Circuits and NIDA Electronic modules. Students will learn to use Volt-Ohm meters and receive Snap-On VOM Industry Certificate. Students will receive CVTC credit for dual-enrollment.

Title: Graphic Design Grade: 11th & 12th Additional Fees: TBD

Credit: .50

Length of Course: Semester

Prerequisite: Successfully complete Introduction to Art

Course Description:

(offered EVEN graduation years) Students will be exposed to a variety of graphic design equipment and computer software used to create graphics projects. Software usage will include Adobe Photoshop and Adobe Illustrator. The curriculum will include use of design elements and visual images to develop digital products, careers in graphics, and historical trends in graphic design. Students will create logo designs, advertisements, page layout design and MORE!

Title: Railroader Industries

Grade: 11th and 12th
Additional Fees: TBD
Credit: .50 or 1.00

Length of Course: Semester or Year

Prerequisite: Successfully completed one of the following: CAD, Graphic Design, Woodworking, Metal Fabrication, Green Technologies, or Design & Engineering

Course Description:

(offered EACH graduation year) Engineering Academy Course* Students will design, produce, distribute products from the concept to market product in the NEW Altoona Fabrication Laboratory. Students will learn to use 3D Printer, Laser Engraver, Banner Printer, Vinyl Cutter and corresponding software to design and operate equipment in safe and productively. Projects may be produced for school learning activities as well as for personal achievement.

^{*}See notes on Engineering Academy and other Academies

OTHER

Title: Certified Nursing Assistant

Grade: 11th and 12th

Additional Fees: \$50 (covers cost of scrubs, watch, and workbook)

Credit: .5

Length of Course: Semester

Prerequisite: None Course Description:

This 120hour course prepares students for employment as a Certified Nursing Assistant ("CNA"). Course includes 60 hours of classroom/lab experience and 60 hours in a clinical setting. Course prepares students to care for patients under the supervision of a licensed professional nurse.

In addition to using a textbook, the CNA course allows students to view instructional nursing skills videos, practice nursing skills, and complete nursing assistant skills testing. Course skills taught include: bed making, personal care and hygiene, transporting patients, taking temperature, pulse and respiration, and feeding patients. Learn to assist patients with activities of daily living, assisting patients to their highest level of functioning, and maintain resident rights and patient confidentiality.

The State of Wisconsin requirements for certification will not be met if student is absent for 8 clock hours for any reason.

Student and parent(s) must sign an Agreement to reimburse the school district the full cost of the class and books if you drop or fail the class.

Upon successful completion of the course, students will be eligible to earn a state Certified Nursing Assistant certification, and his/her name will be placed in the nursing assistant directory for the State of Wisconsin.

Title: Information Technology Software Academy

Grade: 11th & 12th
Additional Fees: TBD

Credit: 1

Length of Course: Year Prerequisite: TBD Course Description:

This academy prepares individuals to provide technical assistance in resolving software-based computer problems in today's digital office environments. These courses represent most of the first semester in CVTC's IT-Software Developer and IT-Mobile Developer associate degree programs.

IT SOFTWARE ACADEMY

CVTC Course	High School Course	CVTC Credits
Web 1 – HTML & CSS	Web 1 – HTML & CSS	3
Database 1	Database 1	3
Programming Fundamentals	Programming Fundamentals	3
IT-Software Developer Exploration	IT-Software Developer Exploration	Embedded

Title: AP Seminar Grade: 11th & 12th Additional Fees: TBD

Credit: 1

Length of Course: Year

Prerequisite: Enrollment in additional AP courses

Course Description:

AP Seminar gives students an introduction to conducting independent analysis of complex ideas across various disciplines. It involves reading and understanding advanced source material in the form of texts and other media. You're expected to synthesize information from different sources and formulate research questions based on these source materials. You'll elaborate on these ideas through essays, oral presentations, and team projects. The goal of the class is to provide students with the tools to evaluate information accurately and make compelling, evidence-based arguments.

ALTOONA HIGH SCHOOL ENGINEERING ACADEMY*

CVTC Course	High School Course	CVTC Credits	Length	
Basic Electronics: DC/AC OR	Basic Electronics	2	Semester	2017-18
Engineering Electronics		3		
CAD, Basics	CAD	3	Semester	2017-18
Engineering Principles AND	Engineering & Design I	1	Semester	2017-18
Manufacturing Workplace Safety		2		
Related Welding	Welding	1	Semester	2017-18
Machine Tool Process AND	Metal Fabrication	3	Year	2018-19
Blueprint Reading		1		
Automated Processes	Railroader Industries**	2	Year	2019-2020

NANO Engineering Technology

The Nano Engineering Technology program will prepare you to work with nano and micro systems in electronics, food processing, bio-technology, nanoscience, medical devices, pharmaceutical production, and other industrial laboratory applications.

CAREER CLUSTER: STEM & IT

POSSIBLE CAREERS:

- Micro or Nano Systems Engineering Technician
- Biotechnologist/Biological Laboratory Technician
- Quality Assurance Technician

- Research Technician
- Materials Engineering Technician
- Cleanroom Technician
- Microscope Operator
- Scanning Electron Microscope Operator

Manufacturing Engineering Technology

The Manufacturing Engineering Technologist program provides training for those seeking a career in engineering and engineering technology in support of metal fabrication, plastics processing, and consumer products manufacturing and assembly.

CAREER CLUSTER: STEM & IT

POSSIBLE CAREERS:

- Manufacturing Technologist
- Engineering Technician
- CAD/CAM Technician
- CAD Operator/Drafter
- Design Technician

- Quality Assurance Technician
- Process Technician
- · Cost Estimating Engineer
- Mechanical Designer

RELEATED DUAL CREDIT OFFERINGS:

Solid Modeling I (3 credits)
Solid Modeling II (3 credits)
Intro to Biotechnology (3 credits)

CERTIFICATIONS

- CAD Operator Certificate
- SolidWorks Certified

- Snap-On Certificate
- American Welding Society Certificate
- OSHA 10 Certification
- *The following sequencing and plans are a work in progress. They may be adjusted and modified as needed.

^{**}Railroader Industries will also have crosswalks with art department and BITS & Marketing classes.

RAILROADER INDUSTRIES

From a simple banner to custom designed and manufactured item, Railroader Industries will meet a wide variety of needs for local individuals and businesses as well as for companies located outside of our immediate area. Using knowledge gained through a variety of courses, students interested in the areas of design, manufacturing, and marketing will all be able participate.

RELATED COURSE OFFERINGS:

- Graphic Design (InDesign, Photoshop, Illustrator, etc.)
- Marketing

IT SOFTWARE ACADEMY*

CVTC Course	High School Course	CVTC Credits	Length	
Web 1 – HTML & CSS	Web 1 – HTML & CSS	3	Semester	2016-17
Database 1	Database 1	3	Semester	2016-17
Programming Fundamentals	Programming Fundamentals	3	Semester	2016-17
IT-Software Developer Exploration	IT-Software Developer Exploration	Embedded		

IT Software Academy

This academy prepares individuals to provide technical assistance in resolving software-based computer problems in today's digital office environments. These courses represent most of the first semester in CVTC's IT-Software Developer and IT-Mobile Developer associate degree programs.

RELATED COURSE OFFERINGS:

Oral Interpersonal Communication (3 credits) ** Math & Logic (3 credits) **

These courses represent most of the first semester in CVTC's IT-Software Developer and IT-Mobile Developer associate degree programs.

HEALTHCARE ACADEMY*

CVTC Course	High School Course	CVTC Credits	Length	
Certified Nursing Assistant	Certified Nursing Assistant	3	Semester	2017-18
Intro to Healthcare	Intro to Healthcare	2	Semester	2018-19
Medical Terminology	Medical Terminology	3	Year	2018-19

Nursing Assistant

This 120 hour course will prepare a student for the Wisconsin Certification exam. The nursing assistant course is a prerequisite for many associate degree health programs.

Health Patient Care

Students enrolled in this academy will learn the basics of entry level healthcare for professions that have direct patient care. This exploratory option provides a foundational knowledge that can be used as a student learns about pathways.

ALL POSSIBLE CERTIFICATIONS

- Adobe Certified
- CNA (Certified Nurse's Aide)
- MS Office

- American Welding Society (AWS)
- Autodesk Certified User (CAD)
- Snap-On
- SolidWorks

TERMS

High School Academies

High School Academies are a series of courses that lead to a degree program. Academies are designed to meet high school needs with broad goals of offering program exploration, a recognized industry credential or embedded technical diploma, or up to a full semester of an associate degree program. Academies may include any combination of Transcripted Credit or "Youth Options" course sections.

Youth Options

The Youth Options program allows public high school juniors and seniors who meet certain requirements to take courses at a technical college, two-year college, or four-year college. Approved courses count toward high school graduation and college credit. The school board must pay for any course (including tuition, books, and fees) that is taken for high school credit and that is not comparable to a course offered in the school district. For High School Academies, a special Youth Options section can be contracted to meet specific high school scheduling needs.

Transcripted Credit/Dual Credit

Transcripted credit courses are taught in high schools by certified high school teachers using the technical college competencies and grading scale. Students who choose to enroll in a transcripted credit course will earn both high school and college credit simultaneously.

High school teachers can become certified to teach Transcripted Credit courses in their high school if they meet both the current DPI licensing requirements and the certification requirements of the Higher Learning Commission and Wisconsin Technical College System.

Your RSVP to Joyce by January 27

The WASB 2017 Legal and Human Resources Conference is designed to give school board members and administrators the latest legal information to help them in governing their districts as effectively as possible. The conference features WASB staff and industry experts.

Thursday, February 23 - Choose one session in each time period

8:30 AM Registration and Continental Breakfast

9:00 AM Investigating Employee Misconduct OR

Mental Health Issues in Schools: The Impact on Students and Staff

10:10 AM BREAK

10:20 AM Teacher Retention Strategies OR
Workers' Compensation Declassified

11:30 AM LUNCH

12:30 PM Nonrenewal of Teacher Contracts OR

The Ever-Changing Landscape of Cyber Risk

1:40 PM BREAK

1:50 PM Employee Handbook Update OR

ACA Update: Change, Timing and Perspective

3:00 PM ADJOURN

SCHOOL DISTRICT OF ALTOONA ENROLLMENT DATA FOR 2016/17

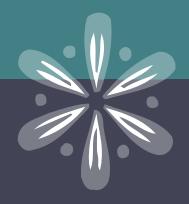
2015/16 Septe	ember	and J	June 7	otals	:											
	<u>K4</u>	<u>K</u>	<u>K .5</u>	<u>Gr 1</u>	<u>Gr 2</u>	<u>Gr 3</u>	<u>Gr 4</u>	<u>Gr 5</u>	<u>Gr 6</u>	<u>Gr 7</u>	<u>Gr 8</u>	<u>Gr 9</u>	<u>Gr 10</u>	<u>Gr 11</u>	<u>Gr 12</u>	<u>Totals</u>
9/18/15	99	112	0	128	137	117	106	140	121	104	98	107	106	112	103	1590
5/12/16	97	113	0	129	136	119	108	139	120	103	94	108	104	110	101	1581

2016/17 Mont	hly Di	strict	Tota	ls:												
	<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>
16-Sep-16	103	118	0	107	125	134	116	104	127	117	100	99	106	99	115	1570
17-Oct-16	107	116	0	108	127	135	116	105	128	117	100	99	106	100	115	1579
21-Nov-16	106	118	0	107	127	135	116	105	128	116	102	101	108	101	116	1586
12-Dec-16	106	117	0	108	128	136	119	105	128	116	103	101	108	101	116	1592
January																
February																
March																
April																
May																
June																
	*	K-12=	on ca	mpus	only							Ave	erage E	nrollm	ent:	1582

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 Month</u>
Elementary School	106	117	108	128	136		595	593
	Gr 4	Gr 5]	-	-			
Intermediate School	119	105					224	221
	<u>Gr 6</u>	<u>Gr 7</u>	Gr8]				
Middle School	128	116	103				347	346
	<u>Gr 9</u>	<u>Gr 10</u>	<u>Gr 11</u>	<u>Gr 12</u>	1			
High School	101	108	101	116			426	426
					То	tal:	1592	1586

February 8, 2017



Cluster A School Board Retreat

Showcasing the

Future of Education

6:00pm Tour of the new Altoona Elementary School

6:30pm Welcome & Opening Remarks

6:40-7:15pm Dinner

7:30-8:15pm Chancellor James Schmidt, UW-Eau Claire

Altoona Elementary School 157 Bartlett Avenue Altoona, WI 54720

Since July 2013, Chancellor Schmidt has been the Chief executive of one of Wisconsin's foremost regional, masters-level universities, serving 10,000 students with 1,300 faculty and staff.

TITLE: Literacy Coach (Building Level)

JOB ANALYSIS: A major responsibility of the building Literacy Coach is to coordinate, monitor and assess school change. According to the International Literacy Association Standards, literacy coaches should have knowledge in four interrelated areas: literacy theory, effective literacy practices and assessments, coordinating and managing a literacy program, and working with adults, including knowledge of coaching and mentoring techniques. Within this framework, the following roles and responsibilities represent effective literacy coaching including a distribution of time for managing these responsibilities.

REPORTS TO: District Literacy Coach and Building Principal

COORDINATES WITH: Teachers, support staff, and other professionals.

PERFORMANCE RESPONSIBILITIES:

• The major role of the coach is to implement the model at the building level. Although continuous improvement depends on the efforts of everyone in the school, the coach is central to this work.

The coach:

- provides demonstrations of the framework
- conducts coach cycles
- leads and collaborates around the structure of various meetings at the department/grade level, etc.
- meets weekly with the principal
- assists in the development of professional development plans
- assists in vertical articulation of implementation of the model
- develops model classrooms
- coaches teachers to become mentors
- coordinates the School District of Altoona's literacy program
- works in new model classrooms each yea, supporting apprenticeship approach
- continues to support exiting and past model classroom's implementation efforts
- organizes collaborative learning communities
- provides instruction to struggling readers in intervention groups
- believes that all students can achieve, holds them to high standards and teaches in such a way to nurture their independent learning
- participates actively in Partnerships of Comprehensive Literacy (PCL) network of literacy coaches and attends sessions
- completes record keeping or any other paperwork accurately in an organized fashion
- spotlights students work and shares achievement with all stakeholders
- supports instruction and learning through the use of technology
- performs other tasks and accepts other responsibilities as assigned

EVALUATION: Performance of this job will be evaluated in accordance with the provisions of the Board's policy on evaluation of administrative support staff.

TERMS OF EMPLOYMENT: 195 contract days; salary to be established by the Board.

QUALIFICATIONS & EDUCATIONAL REQUIREMENTS:

Requirements:

1. Valid State of Wisconsin teacher certification.

Strongly preferred:

- 1. Ability to effectively facilitate problem-solving meetings as needed.
- 2. Excellent communication skills and an ability to effectively work within teams.
- 3. Successful experience as a classroom teacher.
- 4. Proven success as an instructional leader.
- 5. Interest in promoting a positive growth mindset.
- 6. Strives for personal, building-level and district-level continuous improvement.

Adopted:

STUDENT ASSESSMENT Policy 346 (replaces IL and ILA)

The School District of Altoona strongly believes that balanced, ongoing assessment is essential to providing an education that is appropriate for each student. Routine collection, interpretation and application of assessment data are necessary to determine student learning and progress and to allow for accountability in teaching and learning.

In addition to standardized achievement tests, District assessment plans and procedures involve the use of a variety of formal and informal assessment techniques.

The District expects all assessments to be based on clearly articulated instructional goals and achievement expectations, to serve an instructionally-relevant purpose, to use reasonable and appropriate methodology, and to reasonably control for sources of bias and distortion that can lead to inaccurate assessment. Decisions regarding the assessment of students with disabilities and English language learners shall be made on an individualized basis to the extent required by law and in accordance with established District policies and procedures.

Summary District assessment data will be used for developing and evaluating curriculum, developing and evaluating courses and programs, establishing District goals, making budgetary decisions, and developing remediation plans at the classroom, building, and District level when needed. Summary data will also be used to monitor the effectiveness of curriculum, materials, and instruction, to identify relevant trends with respect to groups of students, to provide accountability to parents and guardians, and to determine areas for staff development and study.

When maintained by the District, scores, grades, and other assessment data that are personally identifiable to an individual student are legally-protected student records that will not be disclosed except as otherwise permitted or required by applicable law and by the District's student records policies.

The District shall not discriminate in the methods, practices and materials used for testing and evaluating students on the basis of sex, race, religion, national origin, color, ancestry, creed, pregnancy, marital or parental status, sexual orientation, physical, mental, emotional or learning disability or handicap. This does not, however, prohibit the use of special testing or counseling materials or techniques to meet the individualized needs of students. Discrimination complaints shall be processed in accordance with established procedures.

Legal Ref: 115.415, 115.77, 118.016, 118.13, 118.30, 118.33, 121.02 Wisc. Statutes

Federal Elementary and Secondary Education Act (Part A – Subpart 1)

ADOPTED:

The primary purpose of the School District of Altoona's library media program is to enrich and support student learning and the educational programming of the District.

The School Board delegates the review and selection of library media center (LMC) materials and resources to the District's administrative, library media, and instructional staff. The District also welcomes purchase and acquisition suggestions from parents, students, staff, and others. Within Board-approved budgetary allocations for acquisitions and subscriptions in any school year, specific acquisitions/subscriptions that have been through the review/selection process and approved by the Superintendent or the relevant building principal may be submitted as purchase orders using established District purchasing procedures. Gifts of LMC materials (not including donated equipment without content) shall go through the review and approval process prior to acceptance. Administrative procedures shall be established to further guide staff in the selection and management of LMC materials in accordance with this policy.

LMC materials and resources of varying types and formats shall be selected and maintained primarily to help students:

- pursue the District's curriculum, academic standards and educational goals
- engage in self-directed learning
- obtain needed information
- become more informed and responsible members of the community
- understand and appreciate the cultural diversity and pluralistic nature of society in the United
 States and around the globe
- develop their creative capacities
- use discretionary time constructively and enjoyably

When selecting LMC materials to serve one or more of the goals identified above, consideration shall be given to a variety of factors, including but not limited to the following:

- budgetary considerations;
- an item's relationship to the existing collection, including especially the need for added
 materials in particular subject areas or within particular categories of literature, or the need to
 replace a resource that was damaged, destroyed, lost or stolen;
- the extent to which materials would support and enhance the District's curriculum and educational programs, as identified with the input of instructional staff;

- the extent to which an item is judged to be of contemporary significance and/or of likely lasting value within the District's collection;
- an evaluation of the item in relation to the intended audience for the item;
- the accessibility of the materials to individuals requiring special formats (e.g., certain students with disabilities and students with limited English proficiency);
- the extent to which an item is judged to meet present and anticipated user needs and interests;
- an evaluation of the item/material, especially reference materials and non-fiction works, for improper bias, misinformation, or stereotyping;
- the physical limitations of school facilities; and
- the availability of the material or substantially similar material through other in-District sources, through area libraries, through interlibrary loan, or through other reasonably accessible sources, including electronic sources.

The Board recognizes that occasional objections to LMC materials may occur despite the quality of the selection process. When parents or guardians or other individuals have concerns about particular LMC materials, these concerns shall be brought forward in accordance with established administrative procedures, carefully considered, and accorded the courtesy of a prompt reply by appropriate school personnel.

The District shall not unlawfully discriminate in the selection and evaluation of library media materials or resources on the basis of sex, race, religion, national origin, color, ancestry, creed, pregnancy, marital or parental status, sexual orientation or physical, mental, emotional or learning disability. Discrimination complaints shall be processed in accordance with established District procedures.

Legal Ref:	115.77, 118.13, 121.02(1)(h) Wisc. Statutes
	Federal Individual With Disabilities Act
Cross Ref:	Policy 362.1 Interlibrary Loan

ADOPTED:

INTERLIBRARY LOAN Policy 362.1

The School District of Altoona's library media centers may participate in reciprocal resource sharing with other school and public libraries through interlibrary loan. Resource sharing is defined as lending school library media center materials for a specified period of time in response to a request that is submitted by another library, which may in turn loan the materials for use by a staff member, student, or other patron. The purpose of resource sharing is to obtain access to materials not available in one's local library media center. However, interlibrary loan activities are not intended as a replacement for library media center collection development.

- Except as otherwise restricted by this policy, individual libraries, including the
 District's library media centers, have discretion as to whether a particular
 resource should or should not be loaned when it is requested through interlibrary
 loan. The following are exceptions:
 - Without obtaining the advance written permission of the Superintendent or building principal that is based on exceptional circumstances, the District's library media centers will not loan:
 - books in current and recurring demand, such as books which have holds and/or waiting lists at the library media center;
 - reference materials not ordinarily circulated outside of the library media center to students/patrons;
 - classroom instructional materials that are stored/maintained in the library media center but that are not ordinarily circulated to students/patrons;
 - materials currently on reserve for group or class use in the District;
 - non-print materials
- 2. District equipment or supplies that are not in the nature of a specific content resource, including most technology resources, are not available for sharing through the interlibrary loan process.

When the District sends materials to another library, the borrowing library is expected to return the materials by the agreed upon due date. In addition, the borrowing library is responsible for the costs of repairing or replacing any lost or damaged items, and for paying all shipping costs unless the District and the borrowing library have reciprocally agreed (for all of their mutual transactions) that the sender shall pay the shipping costs in each direction. Incidents of late, damaged, or lost items that are not promptly and

reasonably resolved by the borrowing library shall be taken into consideration in regards to any future lending requests by that same library.

When a District library requests and receives materials from another library, any student who borrows such materials is personally responsible for the loss, damage, or late return of the materials in accordance with applicable District rules and procedures and any additional restrictions imposed by the lending library.

Whether sending or receiving materials, District officers, employees and agents shall abide by federal copyright law and regulations in connection with interlibrary loan activities, including but not limited to the limitation that District staff shall neither make, distribute, nor request unlawful copies of copyrighted works.

Legal Ref: 43.72, 120.12(1), 121.02(1)(h) Wisc. Statutes

Federal Enhancing Education Through Technology Act

ADOPTED:

1	WISCONSIN ASSOCIATION OF SCHOOL BOARDS, INC.
2	Madison, Wisconsin
3	December 6, 2016
4	
5	REPORT TO THE MEMBERSHIP ON 2017 RESOLUTIONS
6	WASB Policy & Resolutions Committee
7	Terry McCloskey, Three Lakes School Board, Chair
8	
9	
10	Resolution 17-01: Technical Resolution—Revisions to Repeal Outdated Resolutions
11	
12	a) Repeal Resolution 1.23 School Calendar
13	
14	Rationale: 2011 Wisconsin Act 10 made significant changes to the collective bargaining law
15	affecting school district employees and prohibits the school calendar from being a subject of
16	bargaining.
17	
18	
19	b) Repeal Resolution 1.24 (b) Days of Instruction
20	
21	Rationale: 2011 Wisconsin Act 10 made significant changes to the collective bargaining law
22	affecting school district employees and prohibits the school calendar from being a subject of
23	bargaining.
24	
25	
26	c) Repeal Resolution 3.116 Administration of Certain Required State Assessments
27	
28	Rationale: The requirement that the ACT Explore test must be administered twice in the 9th
29	grade, once in the fall and once in the spring, which was enacted in 2013 Wisconsin Act 20,
30	the 2013-15 biennial budget, was repealed by 2015 Wisconsin Act 55, the 2015-17 biennial
31	budget.
32	
33	Resolution 17-02: Technical Resolution—Revisions to Amend Outdated Language
34	
35	a) Amend Resolution 2.05 Balanced Tax System as follows:
36	
37	2.05 Balanced Tax System
38	The WASB recommends developing a well-balanced tax system that lowers Wisconsin's
39	heavy reliance on the income and property taxes while maintaining the current two thirds
40	funding commitment for schools and properly funding existing mandates. (2003-10)
41	
42	Rationale: The state's two-thirds funding commitment was repealed in the 2003-05 state
43	biennial budget (2003 Wisconsin Act 33). From the 1996-97 school year through the 2002-
44	03 school year, the state committed by state statutes to fund two-thirds of public school
45	costs, calculated on a statewide basis.

<u>b)</u> <u>Amend Resolution 2.12 (g)</u> *State Aid Reduction* as follows:

g) Enhance Flexibility

No reductions in state support for school districts should be enacted without concurrent relief in school district mandates, including binding arbitration, and an increase in flexibility being granted to meet school district operational needs. (1991-16)

<u>Rationale:</u> 2011 Wisconsin Act 10 made significant changes to the collective bargaining law affecting school district employees and eliminated binding arbitration.

<u>c)</u> <u>Amend</u> Resolution 3.18 *State School Accountability System and ESEA Waiver* as follows:

3.18 State School Accountability System and ESEA Waiver

The WASB supports the state's efforts to develop a state school accountability system for all schools that receive public funds as a necessary step to applying for a federal waiver from the accountability provisions of the current version of the Elementary and Secondary Education Act (ESEA) known as No Child Left Behind. The WASB further supports the state's efforts to obtain a federal ESEA flexibility waiver. (2012-10)

<u>Rationale</u>: Congress reauthorized the Elementary and Secondary Education Act (ESEA) in December 2015 as the Every Student Succeeds Act (ESSA), as a replacement for the No Child Left Behind Act. Under the ESSA, accountability waivers to states granted by the U.S. Department of Education expired on August 1, 2016.

<u>d</u>) <u>Amend</u> Resolution 6.13 *State and Local Responsibility* to update the language as follows:

6.13 State and Local Responsibility

The WASB recognizes that the Wisconsin Department of Workforce DevelopmentSafety and Professional Services is responsible for monitoring school districts to ensure safe and healthful school facilities. The WASB supports state statutes that recognize the state and local responsibility to maintain modern, safe and healthful school buildings. (1994-1) (1997-1)

Rationale: This change updates the name of the state agency responsible for administering and enforcing laws to ensure safe and sanitary conditions in public and private buildings. 2011 Wisconsin Act 32, the 2011-13 biennial budget, created the Department of Safety and Professional Services by combining the Department of Regulation and Licensing and the Divisions of Safety and Buildings and Environmental and Regulatory Services from the Department of Commerce.

Resolution 17-03: Commencement of the School Term

Create: The WASB supports legislation to allow PreK-8 school districts to begin their school term before September 1.

Rationale: School districts have supported, without success, attempts to repeal the school start date mandate law (s. 118.045, Stats.) since that law was enacted in 1999. Over the years, one argument that the tourism industry has used to justify its support for the current mandate law is that starting school prior to September 1 deprives that industry of seasonal workers needed to meet demand. However, students in PreK-8 districts are not typically part of the teenage workforce that is employed in the summer tourism industry. As a result, the impact of making this change on tourism and the tourism workforce would be small, given the small number of PreK-8 districts (46) in the state.

An existing WASB resolution—Resolution 1.22 *Authority to Establish the School Calendar*—calls for repealing the existing start date statute. This proposed resolution would amend the existing statute to create a limited exception without affecting existing Resolution 1.22.

Resolution 17-04: Increase Resources for Summer Learning

Amend existing Resolution 2.41(h) as follows:

h) Include 100 percent of full-time equivalent (FTE) summer school membership for each of the years used in the computation of the revenue cap. (1995-17)

<u>Rationale</u>: Research indicates that high-quality summer school programs can positively impact student achievement, leading to demonstrable growth in learning and social skills while reducing the summer learning slide. This proposed resolution supports a mechanism to provide additional resources to districts to support summer school learning.

Summer school has long been aided by the state through the general aid formula, which allows 100 percent of the full-time equivalent (FTE) enrollment of summer school students to be fully counted for aid purposes. Under current law, for revenue limit purposes, districts can include in their membership counts 40 percent of the full-time equivalent (FTE) summer enrollment in academic summer classes or laboratory periods that are for necessary academic purposes, as defined in administrative rule by DPI. This proposed resolution, if adopted, would clarify that the WASB supports allowing districts to count 100 percent of their full-time equivalent (FTE) summer enrollment for revenue limit purposes.

Resolution 17-05: Transportation Aid to Address Student Mobility

Create: The WASB supports creating a state categorical aid targeted to assist districts with the costs of transporting mobile or transient students to the school in which they were originally enrolled when, within a given school year, such students move to another school within the district.

Rationale: Keeping students in stable learning environments is important to student learning growth and achievement. Changing schools multiple times during a year significantly impedes a student's academic and social growth. The research on highly mobile students, including homeless students, indicates that a student can lose academic progress with each school change. Highly mobile students have also been found to have lower test scores and worse overall academic performance than peers who do not change schools frequently. High student mobility also creates a challenge for districts because when students move from one school to another during the school year, the district must revisit staffing and resources to ensure that all students' needs are met.

Federal law—through the McKinney-Vento Act and Every Student Succeeds Act (ESSA)—imposes requirements on school districts to keep homeless children and youths—those who lack a fixed, regular, and adequate nighttime residence—and children in foster care in their school of origin to promote school stability and greater educational outcomes overall, unless it is not in the student's best interest. In the interest of maintaining educational stability and improving student achievement, school districts may choose to keep transient or mobile students who are not "homeless" under federal law definitions in the same school even if they are not legally required to do so.

In addition to state and local funds that may be available for providing transportation, limited amounts of federal funds may be available to cover additional transportation costs to maintain students in their schools of origin as required by law; however, these funds, even if available, are unlikely to cover the full costs of such transportation.

Resolution 17-06: Annual Revenue Limit Adjustments

Substitute the following language for the language of current Resolution 2.41 (u):

The WASB supports legislation to annually increase per pupil revenue limits statewide by a dollar amount equal to the percentage increase, if any, in the consumer price index (CPI-U) on a fiscal year basis applied to the statewide average revenue limit authority per pupil.

<u>Rationale</u>: Revenue limits were implemented in 1993-94 by state lawmakers, as a means of controlling increases in school property tax levies. Throughout most of the history of revenue limits, lawmakers provided annual per pupil adjustments in the amount school districts could raise. These adjustments helped school district budgets keep pace with inflation in school costs. Since 2009, however, per pupil adjustments to revenue limits have not kept pace with inflation and in the 2015-16 and 2016-17 school years and thereafter no per pupil adjustment is provided.

This proposed resolution updates Resolution 2.41 (u) to clarify that it calls for a restoration of the annual per pupil adjustments aligned to CPI-U of the type that were customarily provided by lawmakers prior to 2009.

Resolution 17-07: Narrowing Disparities in Allowable Revenue Under the Revenue Limits

Create: The WASB supports legislation to require the Department of Public Instruction (DPI) each year to identify in dollar terms a per-pupil revenue limit that approximates 95 percent of the statewide average per-pupil revenue limit and to allow any district with a per-pupil revenue limit that falls below that dollar amount identified by the DPI to increase its revenue limit each year by up to \$100 per-pupil more than the dollar amount of the per-pupil adjustment generally allowed by law without the need for referendum approval up to the dollar amount identified by the DPI.

<u>Rationale</u>: Revenue limits were imposed on school districts by the state, beginning in 1993-94, and have been in place for 24 years. Districts that were frugal and low-spending back in 1992-93 often argue they have been unfairly locked-in to their per-pupil spending levels/patterns at that time by these limits and can only break free if they can pass a referendum to increase their revenue limit. For some districts, this may be difficult or unlikely.

Early on, lawmakers recognized that disparities in the ability of districts to pass referendums could lead to widening of the gaps in budgetary resources between low-revenue-limit and high-revenue-limit districts. They enacted the low revenue ceiling in the 1995-97 biennial budget act (the same act that made revenue limits permanent). The low revenue ceiling allows school boards of the lowest spending districts in the state to increase their per-pupil revenues up to the dollar amount of this ceiling (set by the Legislature) without having to go to a referendum vote.

No school board is required to raise its per-pupil revenues to up to the dollar amount of the low-revenue ceiling; rather, it is an option that gives the lowest-spending districts an opportunity—if they choose to use it—to narrow their revenue disparity with the highest-spending districts.

The proposed resolution uses an approach similar in concept to the low-revenue ceiling but distinguishable as different. Rather than allowing a district to increase its per pupil revenue limit to a set figure in one fell swoop, it takes an incremental approach that allows a series of increases over a several year period. The proposed resolution expresses support for an approach that would allow districts with per-pupil revenue limits below a certain defined dollar amount to incrementally increase their revenue limits each year by up to \$100 more per year than districts above that certain defined dollar amount until they reach or "catch up" to that defined dollar amount. No board would be required to raise its per-pupil revenues under this approach, the use of which would be optional.

Resolution 17-08: Impact Aid

 Create: The WASB petitions the Wisconsin Legislature to adopt a joint resolution asking Congress to fully fund Impact Aid as it did from the creation of the program in 1950 until 1969, and will also work with the NSBA to try to secure greater funding of Impact Aid, including by offering a proposed resolution to the NSBA urging NSBA to lobby Congress for a similar increase in federal Impact Aid.

<u>Rationale:</u> Impact Aid is a federal program created in 1950 to provide financial assistance to school districts financially "impacted" by federal activities. For example, when a school district has federal land within its boundaries (e.g., Indian land or a military installation), such land is exempt from taxation. The school district cannot receive property taxes for that land, even if children who attend schools in the district reside there. Impact Aid compensates school districts for this loss of local tax revenue.

Between 1950 and 1969 Congress fully funded the Impact Aid program; but with the creation of numerous new programs within the discretionary side of the federal budget, Impact Aid began competing for discretionary dollars, a situation which has continued for the past 45 years. If all 1,300 school districts in the country that receive Impact Aid were fully funded, the total cost of the program would be slightly over \$2 billion. However, the program is currently funded at about \$1.1 billion—or approximately 55 percent of the amount necessary to fund all districts at the level that was intended they should receive. This proposed resolution supports full funding of the Impact Aid program.

Resolution 17-09: Educational Goals and Objectives

Substitute the following language for the language of current resolution 3.01(c):

(c) recognition that a "well-rounded education" includes courses, activities, and programming in subjects such as English, reading or language arts, writing, science, technology, engineering, mathematics, foreign languages, civics and government, economics, arts, history, geography, computer science, music, career and technical education, health, physical education, and any other subject, as determined by the State or local school district, with the purpose of providing all students access to an enriched curriculum and educational experience.

 <u>Rationale</u>: A frequent criticism of No Child Left Behind (NCLB), the version of the federal Elementary and Secondary Education Act (ESEA) in effect from 2001 to December 2015, was its overemphasis on English language arts and mathematics as the only measures of student success. The result, said critics, was a national trend of narrowing K-12 curricula and instruction toward those two subjects and "teaching to the test."

With this criticism in mind, Congress reauthorized the ESEA in late 2015, replacing NCLB with the Every Student Succeeds Act (ESSA) in a way that encourages states and districts to embrace an educational model that offers a comprehensive educational program to meet each student's unique academic needs, learning styles and interests. The ESSA encourages states to re-establish a "well-rounded education" for all students, which covers a wide selection of academic subjects, including the arts, humanities, sciences and social sciences, in addition to English language arts and mathematics.

- The ESSA opens up opportunities for states and districts to invest in activities that support a "well-1
- 2 rounded education" by authorizing Student Support and Academic Enrichment Grants under Title IV,
- Part A meant to increase state and local capacity to provide, among other things, students access to a 3
- 4 "well-rounded education." This grant program is a consolidation of several smaller, targeted NCLB
- grants into a single formula-funded flexible block grant program. This frees school districts from 5
- 6 having to select a specific subject area or type of program and allows them room to create their own 7 unique program.

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Beyond authorizing Student Support and Achievement Grants, ESSA also clearly opens up a wellrounded education to include both in-school and out-of-school learning opportunities in Titles I, II and IV. For example:

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- o Title I includes a requirement that all districts provide a "well-rounded program of instruction that meets the needs of all students."
- o Title II allows funds to be used to help teachers "integrate comprehensive literacy instruction into a well-rounded education."
- o Title IV encourages districts and local partners to provide "well-rounded education activities, including activities that enable students to be eligible for credit recovery or retainment."

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22 23 This proposed resolution supports a strategy to meet these educational goals by recognizing the elements of a "well rounded education," which are more consistent with the language of the ESSA than the reference to "comprehensive education" in the current language of Resolution 3.01 (c).

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Resolution 17-10: Measuring College- and Career-Readiness

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Create: The WASB supports the use of a framework of multiple valid and reliable readiness indicators to more accurately assess students' college- and career-readiness to succeed in life.

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Rationale: Under the state's current accountability framework, students' readiness for college or careers is determined largely on the basis of standardized test scores, particularly scores in the domains of English language arts and mathematics. Some argue that this framework is too narrow and that multiple measures of college-and career-readiness should be utilized to recognize students who have demonstrated the knowledge, skills and dispositions that indicate a readiness for life (and success) after high school. Under the federal Every Student Succeeds Act (ESSA), states must develop robust, multi-measure statewide accountability systems and are able to identify new indicators of Academic Progress and School Quality or Student Success, as long as the indicators are proven to increase student academic achievement or, at the high school level, graduation rates.

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- This proposal would support the use of a framework of multiple research-based readiness 41
- indicators to more accurately assess students' readiness to succeed in college, career and life. 42
- One example of such a framework is the *Redefining Ready!* Campaign developed by the 43
- American Association of School Administrators (AASA), the national school superintendents' 44
- 45 association.

Resolution 17-11: Medicaid Direct Certification

Create: The WASB supports the Department of Public Instruction initiative to create a demonstration project which would enable participating school districts to test the use of Medicaid enrollment to qualify children for free or reduced-price meals.

Rationale: In January 2016, the U.S. Department of Agriculture (USDA), which administers the federal school meals program, published a policy memorandum titled *Request for Applications to Participate in New Demonstrations to Evaluate Direct Certification with Medicaid*. Because direct certification has the potential to improve student access to school meals, reduce administrative burden for schools and local educational agencies, and improve certification accuracy, the new demonstrations will evaluate the impact of using Medicaid data to directly certify students for both free and reduced price meal eligibility.

 The DPI School Nutrition Team (SNT) is submitting an application to USDA to participate in these new demonstration projects for the 2017-2018 school year. This proposed resolution expresses support for this demonstration project.

Resolution 17-12: Mental Health Supports

Amend Resolution 6.06 *Mental Health Supports* as follows:

Mental Health Supports

The WASB supports the provision of state funding adequate to: address the shortage of mental health professionals in our state qualified to address the needs of school-age children and young adults; provide adequate professional mental health supports in our schools and our communities that wish to provide such supports; and permit schools to enter into effective partnerships with agencies that are involved with mental health to provide for school-based mental health programs, that could provide services, including but not limited to, the following:

• Comprehensive student screening in every school;

 Professional development for classroom teachers all staff on recognition and appropriate classroom response to support affected students;

• Professional mental health counselors and/ or services;

 Professional education and training to expand availability of mental health professionals; and

• Public information programs related to mental health.

<u>Rationale</u>: This proposed amendment would clarify that the provision of mental health supports to students by school districts is voluntary and that the objective of securing state funding to address student mental health needs should allow for professional development for all licensed professional staff and not solely for classroom teachers.

Resolution 17-13: Sparsity Aid

Amend Resolution 2.16 (a) *Sparsity Aid* as follows:

(a) Sparsity Aid

The WASB supports providing sparsity aid based on enrollment size and population density (students per square mile), without regard to the percentage of the district's enrollment that is eligible for free- and reduced-price lunch, provided that, if any formula changes are made. If sparsity aid eligibility is expanded, additional funding should be provided to maintain sparsity aid payments to districts that are currently eligible. (2012-2)

<u>Rationale</u>: This proposed resolution would clarify the intent that if changes are made to sparsity aid that would allow more districts to qualify for this aid, funding should be increased so that payments to previously eligible recipient districts do not have to be decreased or prorated.

Resolution 17-14: Recovery School Districts

<u>Substitute</u> the following language for the language of current Resolution 1.01 (b) *Recovery School Districts* as follows:

(b) Recovery School Districts

 The WASB opposes the creation in Wisconsin of a recovery school district or a similar state-created authority designed to take over public schools or school buildings.

Rationale: This proposed resolution would reiterate the WASB's support for the governance of public schools by locally elected boards and restate the WASB's opposition to proposals or programs to remove governance from local school boards in unambiguous language. (2015 Wisconsin Act 55, the 2015-17 biennial state budget, created a program under which certain of the lowest performing, vacant, or underutilized schools in Milwaukee County are to be transferred from management and control of the locally elected school board to an Opportunity Schools and Partnership Program under the management and control of a Commissioner supervised by the Milwaukee County Executive.

Resolution 17-15: Weapons Possession

Amend Resolution 6.11 (b) Weapons Possession as follows:

(b) The WASB supports safe learning environments for all children, free of guns and other weapons. Further, the WASB opposes any initiatives at the state or federal level that would legalize any further ability for anyone, with the exception of sworn law enforcement officers, to bring a weapon or possess a weapon, including a facsimile or "look-alike" weapon, concealed or otherwise, in school zones or lessen the consequences for violation of existing safe school policies relating to guns and other weapons. Decisions about whether CCW licensees may possess weapons in school buildings must remain exclusively in the hands of the locally elected school board which governs the school.

locally elected school board winch governs the school

<u>Rationale</u>: This proposed amendment would update the existing WASB resolution to reflect recent changes in state law, as well as anticipated proposals to change state law with respect to individuals possessing firearms in or on school grounds.

2011 Wisconsin Act 35, commonly referred to as the Carrying Concealed Weapon (CCW) law, effectively allows those with training and registration to carry concealed weapons in most settings unless specially prohibited by law. Act 35 became effective November 1, 2011, and changed the state law governing firearms in or on school grounds or in school zones (i.e., within 1,000 feet of school grounds). Under the amended law, there is a general prohibition on individuals, including students, knowingly possessing firearms in or on school grounds. There is no exception provided for CCW licensees. However, some exceptions make it lawful to possess a firearm:

- (1) on private property that is not part of school grounds;
- (2) for use in a program approved by a school in the school zone;
- (3) in accordance with a contract entered into between a school in the school zone and the individual or employer of the individual;
- (4) by a law enforcement officer acting in his or her official capacity;
- (5) when the firearm is unloaded and is possessed by an individual while traversing school premises for the purpose of gaining access to public or private lands open to hunting, if the entry on the school premises is authorized by school authorities;
- (6) when the firearm is not loaded and is encased or in a locked firearms rack that is on a motor vehicle;
- (7) by a state-certified commission warden acting in his or her official capacity; or
- (8) by a person legally hunting in a school forest if the school board has decided that hunting may be allowed in the school forest.

 In general, absent an exception in the law, firearms are not allowed on school grounds, regardless of any rights afforded under Act 35 for carrying concealed weapons. Further, although a CCW licensee may possess a firearm within 1,000 feet of school grounds, other individuals, including students, are generally prohibited from such possession.

Legislation that was proposed last session and will be reintroduced in January would allow an individual who has a CCW license to possess a firearm on the grounds of a school, but would prohibit a CCW licensee from possessing a firearm in a building on the grounds of a school if instruction is provided to students in the building and if the building has signs posted at all entrances that notify the licensee not to enter or remain in the building while possessing a firearm.

Resolution 17-16: Education Savings Accounts

<u>Create</u>: The WASB opposes the creation of Education Savings Accounts.

<u>Rationale</u>: The WASB has not taken a position with respect to Education Savings Accounts (ESAs). This proposed resolution would establish a WASB position on ESAs.

Education Savings Account (ESA) programs (as known as "Vouchers 2.0") are a type of private school choice program that provides eligible students with public funding toward a private education.

They are a mechanism that enables a parent to direct their education funding to the schools, courses, programs, and services of their choice. ESAs typically may be used fund private school tuition, online education and other educational expenses. Assembly Republicans who hold a substantial majority have proposed advancing ESAs in their 2017-18 Legislative Agenda, which they have labeled the "Forward Agenda."

Education Savings Accounts (ESAs) can be distinguished from voucher programs in that vouchers are a *school choice* program. Vouchers generally provide interested parents with funding for *tuition* at a religious or secular private school. ESAs, on the other hand, are an *educational* choice program. ESAs are typically designed to fund *a broader set of educational expenses*, such as private school tuition and fees, online learning programs, private tutoring, education therapies for students with special needs, textbooks, or dual enrollment or higher education expenses. ESA programs also lay out which expenses are allowed and what to do with any unused funds. In some cases, ESAs allow funds to be used for college savings plans or for a student to enroll in college courses

ESAs are a new but rapidly expanding private school choice option. While the first voucher program began in 1990, the first ESA program began more recently in 2011 in Arizona. Since then, ESA programs have been adopted in Florida (in 2014), and Mississippi, Tennessee and Nevada. Eligibility for ESAs can be limited to special populations (e.g., Florida or Tennessee, which limit participation to special populations) or can be available to nearly all students (e.g., Nevada). The Nevada program extends eligibility to all 450,000+ public school students in the state, making it the country's most expansive K-12 choice program ever enacted. In all five states that have enacted ESA programs, students must leave or withdraw from public education in order for their family to access ESA funds.

Advocates for ESAs argue that they give parents greater control and ability to "unbundle" educational services or access a wider range of services than vouchers do. They also argue that by allowing parents to plan for their child's unique needs, ESAs create a personal approach to education that can maximize each child's natural learning abilities.

Critics question whether educational providers who accept ESA funds will offer uniformly high-quality services and, if not, whether parents will be able to differentiate between high-quality providers and low quality providers. At their worst, ESA programs might simply enable low-performing private schools of other providers to access millions of dollars of government revenue.

It is an open question whether or how ESAs could be used in any in public schools given that the Wisconsin Constitution requires public education to be "free and without charge for tuition to all children." Wisconsin statutes provide a number of pathways for non-public school students to access public school courses at the high school level free of charge in their district of residence. Under s. 118.145(4), Stats., pupils enrolled in private schools or tribal schools may take up to two public high school courses each semester in the school district in which they reside if space is available. Under s. 118.53, Stats., pupils who are home-schooled may take up to two public high school courses each semester in the school district in which they reside if the school board determines that they qualify for admission to those courses and space is available.

Resolution 17-17: Gender Identity

<u>Create</u>: The WASB encourages each member school board to take the initiative to assess whether its policies and/or practices deny equal opportunities for students and/or school district employees as a result of the person's sex, including transgender status, change of gender, gender identity, gender expression or gender nonconformity.

Rationale: While federal non-discrimination law—Title IX—has been the basis for conflicting court rulings related to transgender individuals, as well as guidance from the Office for Civil Rights and the U.S. Department of Justice over the past several years, school districts generally have an obligation to support all students by providing a safe, positive environment. In this period of unsettled law, school districts may be well advised to address the needs of transgendered students to ensure their transgender status does not interfere with their ability to access educational programs. This proposed resolution suggests that while the legal battles swirl, a review of district policies and a thoughtful, case-by-case approach to addressing these needs is advisable.

While school leaders await further resolution of their legal obligations to students from the courts and, potentially, from Congress, applicable state legislatures, and administrative agencies, they will continue to face policy challenges as they attempt to balance student rights and personal privacy, provide safe learning environments for all students, and ensure that no student is unnecessarily marginalized.

 While federal circuit courts are currently divided on the issue of whether a different federal non-discriminations law—Title VII—may be used by transgender employees as a basis to sue a public employer for discrimination, the federal Equal Employment Opportunity Commission (EEOC) has, since 2012, held that discrimination against transgender employees because of their gender identity is prohibited by Title VII as discrimination because of sex. Although EEOC rulings are not directly binding on employers, federal courts give deference to EEOC substantive guidance and regulations to the extent the court finds them persuasive.

This proposed resolution suggests that with respect to both students and employees, school leaders should continue to monitor further developments in this area and, in the absence of binding court precedents, consider that it may be a best practice for boards to review their board's policies in this area.