



School District of Altoona

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

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
809 7th Street West
January 19, 2015
6:30 p.m.

Agenda

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes
 - a. January 5, 2015 Regular Meeting
 - b. January 8, 2015 Special Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
 - a. Non-Agenda items - public comment and concern
 - b. Agenda items - public comment and concern
8. Treasurer's Report
 - a. Approval of Checks for Payment
 - (1) General Fund checks totaling \$558,256.14
 - (2) Student Activity Fund checks totaling \$596.28
 - b. Approval of Treasurer's Report
9. Financial Update and Workshop, Mike Markgren
 - a. Budget Update
 - b. The Relationship of State Aid and Tax Impact
10. Information
 - a. Committee Reports
 - (1) Community Education Partnership Council, January 13
 - b. General Information
 - (1) Spring Election: Candidate for School Board

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

- c. President's Report
 - (1) Legislative Breakfast, February 6
 - (2) WASB Legal and Human Resources Conference, February 26-27
 - d. Superintendent's Report
 - (1) Cluster A Board Retreat, March 4
 - (2) On Track for the Future – Building Projects Update
 - (a) Draft Traffic Impact Analysis
 - (3) Parent Advisory Committee
 - (4) CVTC Partnership
 - (5) Grants Update
 - (6) Other Meetings, News and Events (Items announced in this category are not intended for discussion)
11. Board Action after Consideration and Discussion
- a. Consider Setting Open Enrollment Spaces for 2015/16 School Year
 - b. Consider 2015 WASB Resolutions and Give Direction to Delegate
12. Adjournment

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

ALTOONA SCHOOL BOARD AGREEMENT

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

Adopted: 9/19/11

Amended: 1/21/13



School District of Altoona

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

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
809 7th Street West
January 5, 2015
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert at 6:31 p.m. in the District board room.
2. Roll call was taken and the following were present:
Helen S. Drawbert, President
Robin E. Elvig, Vice President
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer
David A. Rowe, Member
Dr. Connie M. Biedron, Superintendent
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was given. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. December 15, 2014 Special Meeting/Public Hearing. Motion by Rowe to approve the Special Meeting minutes as presented, seconded by Poquette. Elvig, abstain; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 4-0. b. December 15, 2014 Regular Meeting. Motion by Rowe to approve the Regular Meeting minutes as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, abstain; Drawbert, yes. Motion carried 4-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. (1) Helen Drawbert noted the high school choral and band concert on December 22, and Dr. Biedron shared a comment from an attendee that the concert was the “best ever.” (2) Dave Rowe reviewed recent Boy Scout service project events. b. Agenda items - public comment and concern. None.
8. Treasurer’s Report. a. Approval of Checks for Payment. Motion by Elvig to approve General Fund checks totaling \$890,759.59 and Student Activity Fund checks totaling \$432.95 as presented, seconded by Rowe. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.

9. Information. **a. School Showcase.** (1) Student Representative's Update. Report postponed. **b. Committee Reports.** None. **c. General Information.** None. **d. President's Report.** None. **e. Superintendent's Report.** (1) On Track for the Future – Building Projects Update. Randy Sanford, SEH, presented the Site Feasibility Study report. The report provides options and cost-analysis for routing sanitary sewer and water main service to the new elementary school site. It addresses the minimum needs to serve the schools, as well as other options that could be used in partnership with the City of Altoona's overall systems, and recommendations were given based on those needs. Storm water infiltration was also addressed, as well as options for a multi-use trail along KB. Mr. Sanford will present the report to the Altoona City Council on January 8. As part of their study, SEH also conducted a traffic impact study, and those results were reviewed briefly. The analysis will be finalized for presentation to the Eau Claire County Board. David Cihasky, ADG, shared the most recent floor plan designs and exterior renderings for the elementary school. Plans will be finalized in the near future. (2) 2015/16 Calendar – School Start Date Waiver. The district's request for a waiver to the September 1 state-mandated school start date has been approved for the 2015/16 school year. The approval provides for a start date of August 19, 2015, and an early end date of May 25, 2016. (3) Library Board Meeting. Dr. Biedron briefly reviewed the December 18 library board meeting. (4) Other Meetings, News and Events (Items announced in this category are not intended for discussion). Items announced include: the community garden grant of \$4500; a National Endowment for the Arts grant underway; Ann Marie Foundations grants; our School Resource Officer, Dana Brown, started in the new position today; Tim Lima is the new Athletic Boosters president; Coffee with Connie on January 7; NewsTalk interview on January 8; district party on January 29 at Happy Hollow; number of Parent Advisory Committee applications; district committees to be reconvened; upcoming basketball game with events to support Team Kyanna; January 12 spaghetti dinner fundraiser for Team Kyanna.
10. Board Action after Consideration and Discussion. **a.** Consider Retirement of School Psychologist. Motion by Elvig to approve the retirement of Lauri Kent, school psychologist, effective at year-end, seconded by Rowe. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. **b.** Consider Employment Recommendation to Fill Extra Assignment Positions for 2014/15. Motion by Poquette to fill extra assignment positions for the 2014/15 season as recommended: Ariel Gillespie, 8th grade girls' basketball; Jeff Calkins, 7th grade girls' basketball; and Lori Watt, middle school yearbook, seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. **c.** Consider Amendment of Policy 460 – Student Awards and Scholarships. Motion by Elvig to amend Policy 460 as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. **d.** Consider Approval of 462-Rule – Procedures for Awarding the Wisconsin Technical Excellence Scholarship. Motion by Elvig to approve 462-Rule as presented, seconded by Rowe. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. **e.** Consider Approval of 462-Exhibit – Student Declaration of Interest for Being Considered for Technical Excellence Scholarship. Motion by Poquette to approve 462-Exhibit as presented, seconded by Elvig. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. **f.** Consider 2015 WASB Resolutions and Give Direction to Delegate. No action taken.
11. Anticipated Closed Session as Per Section 19.85 (1) (c) - Wisc. Statutes. Motion by Elvig to adjourn into closed session at 8:04 p.m., seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. **a.** Consider closed session minutes for June 2, 2014; **b.** Consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility – Review of Performance Evaluation Data - Administration – 19.85 (1) (c); **c.** 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 any Necessary Action. Motion by Rowe to reconvene in open session and take no action at 9:28 p.m., seconded by Elvig. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.
13. Adjournment. Motion by Elvig to adjourn at 9:29 p.m., seconded by Poquette. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, January 19, 2015 at 6:30 p.m. in the District board room, 809 7th Street West, Altoona.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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.



School District of Altoona

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

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION

Special Meeting
District Board Room
809 7th Street West
January 8, 2015
8:30 a.m.

1. The Special Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert at 8:35 a.m. in the District board room.
2. Roll call was taken and the following were present:
Helen S. Drawbert, President
Robin E. Elvig, Vice President
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer
David A. Rowe, Member; Left at 11:39
Dr. Connie M. Biedron, Superintendent
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was given. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office
4. Pledge of Allegiance
5. Anticipated Closed Session as Per Section 19.85 (1)(c), (1)(f) - Wisc. Statutes. Motion by Elvig to adjourn into closed session at 8:36 a.m., seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. a. Preliminary consideration of a specific personnel problem (performance evaluation of and continued employment of administrative staff) – 19.85 (1)(c), (1)(f); b. 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).
6. Reconvene into Open Session and Take any Necessary Action. Motion by Elvig to reconvene into open session and take no action, at 11:56 a.m., seconded by Hilger. Rowe, absent; Hilger, yes; Poquette, yes; Elvig, yes. Drawbert, yes. Motion carried 4-0.
7. Adjournment. Motion by Poquette to adjourn at 11:57 a.m., seconded by Elvig. Hilger, yes; Poquette, yes; Elvig, yes. Rowe, absent; Drawbert, yes. Motion carried 4-0.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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.

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
01/08/2015	130921	10 E 400 949	162120	WACPC CHEER/POM COACHES, INC.	regional dance registration fee Totals for 130921	-250.00 -250.00
01/07/2015	130942	10 L 000 000	811680	OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual Totals for 130942	244.89 244.89
01/07/2015	130943	50 L 000 000	811690	RBS CITIZENS N.A.	Payroll accrual Totals for 130943	130.49 130.49
01/07/2015	130944	10 L 000 000	811680	WI SCTF	Payroll accrual	164.00
	130944	80 L 000 000	811680	WI SCTF	Payroll accrual	327.00
	130944	10 L 000 000	811680	WI SCTF	Payroll accrual	46.98
	130944	27 L 000 000	811680	WI SCTF	Payroll accrual Totals for 130944	7.02 545.00
01/07/2015	130945	80 L 000 000	811680	WI SCTF	Payroll accrual Totals for 130945	65.00 65.00
01/08/2015	130946	10 E 400 949	162120	WACPC CHEER/POM COACHES, INC.	regional dance registration fee Totals for 130946	250.00 250.00
01/08/2015	130947	10 E 800 551	221910	APPLE COMPUTER INC	Apple iPad MD786LL/B iPad Air Wi-Fi 32GB - Space Grey for Donna Walther, Amy Gillespie, Sharon Asselin, Connie Biedron	1,745.00
	130947	10 E 800 551	221910	APPLE COMPUTER INC	Apple iPad for Connie Biedron Totals for 130947	579.00 2,324.00
01/08/2015	130948	10 E 800 355	263300	AT&T	TELEPHONE Totals for 130948	132.97 132.97
01/08/2015	130949	10 E 800 358	221910	CHARTER COMMUNICATIONS	Internet Access for 701 7TH ST WEST - EEC ACCOUNT: 8245 11 460 0040346 Totals for 130949	29.99 29.99
01/08/2015	130950	10 E 100 337	253300	CITY OF ALTOONA	INVOICES 5165-5169,5171, 5174. 6210, 7033 - WTR, SEW, STRM AND HYD	966.50
	130950	10 E 100 338	253300	CITY OF ALTOONA	INVOICES 5165-5169,5171, 5174. 6210, 7033 - WTR, SEW, STRM AND HYD	2,659.23
	130950	10 E 200 337	253300	CITY OF ALTOONA	INVOICES 5165-5169,5171, 5174. 6210, 7033 - WTR, SEW, STRM AND HYD	1,123.77
	130950	10 E 200 338	253300	CITY OF ALTOONA	INVOICES 5165-5169,5171, 5174. 6210, 7033 - WTR, SEW, STRM AND HYD	3,274.94
	130950	10 E 400 337	253300	CITY OF ALTOONA	INVOICES 5165-5169,5171, 5174. 6210, 7033 - WTR, SEW, STRM AND HYD	998.53
	130950	10 E 400 338	253300	CITY OF ALTOONA	INVOICES 5165-5169,5171, 5174. 6210, 7033 - WTR, SEW, STRM AND HYD	175.30

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
	130950	10 E 100	339 253300	CITY OF ALTOONA	STRM AND HYD INVOICES 5165-5169,5171, 5174. 6210, 7033 - WTR, SEW, STRM AND HYD	1,853.87
	130950	10 E 200	339 253300	CITY OF ALTOONA	INVOICES 5165-5169,5171, 5174. 6210, 7033 - WTR, SEW, STRM AND HYD	1,964.23
	130950	10 E 400	339 253300	CITY OF ALTOONA	INVOICES 5165-5169,5171, 5174. 6210, 7033 - WTR, SEW, STRM AND HYD	492.25
	130950	10 E 800	337 253300	CITY OF ALTOONA	INVOICES 5165-5169,5171, 5174. 6210, 7033 - WTR, SEW, STRM AND HYD	48.47
	130950	10 E 800	338 253300	CITY OF ALTOONA	INVOICES 5165-5169,5171, 5174. 6210, 7033 - WTR, SEW, STRM AND HYD	31.85
	130950	10 E 800	339 253300	CITY OF ALTOONA	INVOICES 5165-5169,5171, 5174. 6210, 7033 - WTR, SEW, STRM AND HYD	21.60
					Totals for 130950	13,610.54
01/08/2015	130951	10 E 100	411 110000	CULLIGAN WATER SERVICE	ANNUAL WATER DELIVERY- ELEMENTARY	8.60
					Totals for 130951	8.60
01/08/2015	130952	10 E 800	310 252100	DIVERSIFIED BENEFIT SERVICES I	Flexible Benefit Administrative Services	180.50
					Totals for 130952	180.50
01/08/2015	130953	10 E 800	353 258500	L & M MAIL SERVICE, INC.	MAIL SERVICE - DEC 2015	1,699.33
					Totals for 130953	1,699.33
01/08/2015	130954	10 E 800	411 223100	MECA SPORTSWEAR	chenille letters	306.10
					Totals for 130954	306.10
01/08/2015	130955	21 E 800	310 223100	OAKLEAF SURGICAL HOSPITAL	IMPACT Testing package	380.00
					Totals for 130955	380.00
01/08/2015	130956	10 E 700	342 215000	PEARSON CLINICAL ASSESSMENT	WIAT-III Enhanced Record Forms/Response Booklet Combo	140.00
					Totals for 130956	140.00
01/08/2015	130957	10 E 800	435 222200	PROFESSIONAL MARKETING ASSOCIA	Magazine order for High School	517.30
					Totals for 130957	517.30
01/08/2015	130958	10 E 400	411 121000	RIO GRANDE	art metals supplies	30.41
					Totals for 130958	30.41
01/08/2015	130959	10 E 800	310 231100	SEH	Traffic Study	3,225.00
					Totals for 130959	3,225.00
01/08/2015	130960	10 E 800	342 221400	TIES	TIES Conference Registration	2,090.00
					Totals for 130960	2,090.00
01/08/2015	130961	10 E 800	730 270000	UNEMPLOYMENT INSURANCE	Unemployment Insurance -	4,220.78

CHECK	CHECK ACCOUNT				INVOICE		
DATE	NUMBER	NUMBER	VENDOR		DESCRIPTION	AMOUNT	
					ACCOUNT #:	696007-000-2	
					Totals for 130961	4,220.78	
01/08/2015	130962	27 E 700 411 152000	WESTERN DAIRYLAND E.O.C., INC.		DECEMBER ECSE MEALS	19.60	
					Totals for 130962	19.60	
01/07/2015	141500548	10 L 000 000 811670	ING LIFE INS & ANNUITY CO		Payroll accrual	705.00	
	141500548	27 L 000 000 811670	ING LIFE INS & ANNUITY CO		Payroll accrual	55.00	
	141500548	10 L 000 000 811670	ING LIFE INS & ANNUITY CO		Payroll accrual	160.00	
					Totals for 141500548	920.00	
01/07/2015	141500549	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO		Payroll accrual	436.60	
	141500549	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO		Payroll accrual	98.71	
	141500549	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO		Payroll accrual	18.03	
	141500549	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO		Payroll accrual	168.64	
	141500549	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO		Payroll accrual	34.71	
	141500549	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO		Payroll accrual	2.38	
	141500549	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO		Payroll accrual	436.60	
	141500549	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO		Payroll accrual	98.71	
	141500549	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO		Payroll accrual	18.03	
	141500549	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO		Payroll accrual	168.64	
	141500549	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO		Payroll accrual	34.71	
	141500549	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO		Payroll accrual	2.38	
	141500549	10 E 100 230 110000	MINNESOTA LIFE INSURANCE CO		FEB 2015 BILLING IN JAN	-2.69	
	141500549	10 E 200 230 120000	MINNESOTA LIFE INSURANCE CO		FEB 2015 BILLING IN JAN	-2.69	
	141500549	10 E 400 230 120000	MINNESOTA LIFE INSURANCE CO		FEB 2015 BILLING IN JAN	-2.77	
					Totals for 141500549	1,509.99	
01/08/2015	141500550	50 E 800 415 257220	DOMINOS PIZZA		Dominos Pizza	285.00	
					Totals for 141500550	285.00	
01/08/2015	141500551	10 E 800 342 221400	GILLESPIE, AMY		TIES Conference Hotel	326.58	
					Totals for 141500551	326.58	
01/08/2015	141500552	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC		SUPPLIES	3,398.72	
	141500552	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC		SUPPLIES	1,027.53	
	141500552	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC		SUPPLIES	441.91	
	141500552	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC		SUPPLIES	810.07	
	141500552	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC		SUPPLIES	41.46	
	141500552	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC		SUPPLIES CREDIT	-10.00	
					Totals for 141500552	5,709.69	
01/08/2015	141500553	27 E 800 342 218300	JENSEN, PATRICIA		MILEAGE TO BOYCEVILLE FOR DECEMBER 2014	689.64	
					Totals for 141500553	689.64	
01/08/2015	141500554	10 E 200 411 125400	JW PEPPER		Vocal warm up book	38.98	
					Totals for 141500554	38.98	
01/08/2015	141500555	27 E 700 411 223300	KAPLAN'S COMPANIES, INC.		Hokki Stools for General Special Ed Use-Pedersen	273.59	
					Totals for 141500555	273.59	
01/08/2015	141500556	10 E 200 432 222200	KUCHTA, ROBERTA		Books Purchased at TIES - MAKE SPACE, MAKE MAKERS	69.94	
					Totals for 141500556	69.94	

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
01/08/2015	141500557	10 E 800 342 252000	LYNUM, CHARLENE	Mileage - JULY - DEC 2014		54.88
				Totals for 141500557		54.88
01/08/2015	141500558	10 E 800 291 221300	MADSEN, JENNIFER	CREDIT REIMBURSEMENT - 3		150.00
				Totals for 141500558		150.00
01/08/2015	141500559	10 E 200 411 121000	NASCO	art supplies		88.28
	141500559	10 E 150 411 121000	NASCO	art supplies		88.28
				Totals for 141500559		176.56
01/08/2015	141500560	10 E 400 417 120000	SCHOOL SPECIALTY INC.	Roll paper for the high school		122.18
				Totals for 141500560		122.18
01/08/2015	141500561	10 E 400 411 127000	STAPLES	Supplies		18.35
				Totals for 141500561		18.35
01/08/2015	141500563	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	ALTOONA - MID-DAY		6,317.92
	141500563	10 E 800 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	.75% INCREASE FOR 14-15 SCHOOL YEAR		773.77
	141500563	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	MONITORS		3,599.40
	141500563	27 E 800 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	MONITORS		1,267.32
	141500563	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	ALTOONA ROUTES		28,200.96
	141500563	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	CONTRACTS - ELEMENTARY		11,807.18
	141500563	27 E 800 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	ROUTE - 5 - SPECIAL ED		4,555.15
	141500563	27 E 800 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	NOV INTRA DAY		2,574.25
				Totals for 141500563		59,095.95
01/08/2015	141500564	27 E 800 411 156700	WINCHESTER, KIMBERLY	MILEAGE - NOVEMBER AND DECEMBER		341.00
				Totals for 141500564		341.00
01/07/2015	201400777	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual		680.50
	201400777	27 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual		500.00
				Totals for 201400777		1,180.50
01/07/2015	201400778	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		19,514.52
	201400778	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		3,951.80
	201400778	50 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		764.64
	201400778	80 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		202.32
	201400778	10 L 000 000 811612	WELLS FARGO BANK	Payroll accrual		582.85
	201400778	50 L 000 000 811612	WELLS FARGO BANK	Payroll accrual		40.00
	201400778	80 L 000 000 811612	WELLS FARGO BANK	Payroll accrual		7.50
	201400778	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		4,563.93
	201400778	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		924.28
	201400778	50 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		178.84
	201400778	80 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		47.31
	201400778	10 L 000 000 811612	WELLS FARGO BANK	Payroll accrual		28,987.98
	201400778	27 L 000 000 811612	WELLS FARGO BANK	Payroll accrual		5,207.24
	201400778	50 L 000 000 811612	WELLS FARGO BANK	Payroll accrual		566.56
	201400778	80 L 000 000 811612	WELLS FARGO BANK	Payroll accrual		152.41
				Totals for 201400778		65,692.18
01/07/2015	201400779	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		4,563.93
	201400779	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		924.28

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
01/07/2015	201400779	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	178.84
	201400779	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	47.31
	201400779	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	19,514.52
	201400779	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	3,951.80
	201400779	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	764.64
	201400779	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	202.32
				Totals for 201400779		30,147.64
01/07/2015	201400780	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	47.50
	201400780	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50
	201400780	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	14,250.36
	201400780	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	2,692.85
	201400780	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	318.20
	201400780	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	69.52
				Totals for 201400780		17,385.93
01/07/2015	201400781	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	16,826.60
	201400781	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,872.91
	201400781	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,594.12
	201400781	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,012.53
	201400781	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	560.57
	201400781	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	18.33
	201400781	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,594.12
	201400781	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,012.53
	201400781	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	560.57
	201400781	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	18.33
	201400781	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	16,826.60
	201400781	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,872.91
				Totals for 201400781		49,770.12
01/07/2015	201400782	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	51.19
	201400782	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	62.34
	201400782	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	2,012.50
	201400782	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	100.00
	201400782	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	69.85
	201400782	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	28.44
	201400782	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	233.00
	201400782	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	1,608.35
	201400782	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	291.67
	201400782	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	5,357.92
	201400782	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	500.00
	201400782	80 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	78.25
				Totals for 201400782		10,393.51
01/07/2015	201400783	10 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DD/1-7-15		214,879.93
	201400783	27 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DD/1-7-15		45,383.37
	201400783	50 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DD/1-7-15		9,755.75
	201400783	80 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DD/1-7-15		2,287.65
				Totals for 201400783		272,306.70
01/02/2015	201400804	10 E 400 411	136320	UNITED PARCEL SERVICE	DEC UPS SERVICES	5.26
				Totals for 201400804		5.26
01/05/2015	201400805	10 E 100 310	254300	WM OF NORTHERN WISCONSIN, INC	Garbage pickup	775.35
	201400805	10 E 200 310	254300	WM OF NORTHERN WISCONSIN, INC	Garbage pickup	775.35
	201400805	10 E 400 310	254300	WM OF NORTHERN WISCONSIN, INC	Garbage pickup	775.34

CHECK	CHECK ACCOUNT					INVOICE		AMOUNT
DATE	NUMBER	NUMBER	VENDOR			DESCRIPTION		
							Totals for 201400805	2,326.04
01/07/2015	201400806	10 E 800 355 263300	AT&T			DO fax		408.19
							Totals for 201400806	408.19
01/07/2015	201400807	10 E 100 249 110000	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		25.35
	201400807	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		48.17
	201400807	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		69.48
	201400807	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		33.51
	201400807	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		39.48
	201400807	10 E 100 249 143000	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		8.53
	201400807	10 E 100 249 213000	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		12.78
	201400807	10 E 100 249 222200	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		9.75
	201400807	10 E 100 249 241000	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		46.54
	201400807	10 E 100 249 253300	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		15.39
	201400807	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		11.19
	201400807	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		11.78
	201400807	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		18.81
	201400807	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		9.41
	201400807	10 E 200 249 120000	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		4.44
	201400807	10 E 200 249 120600	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		21.49
	201400807	10 E 200 249 121000	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		1.37
	201400807	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		31.94
	201400807	10 E 200 249 123000	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		2.92
	201400807	10 E 200 249 124000	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		12.60
	201400807	10 E 200 249 125400	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		0.63
	201400807	10 E 200 249 125500	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		5.61
	201400807	10 E 200 249 125510	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		11.26
	201400807	10 E 200 249 126000	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		14.65
	201400807	10 E 200 249 127000	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		20.22
	201400807	10 E 200 249 132700	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		6.34
	201400807	10 E 200 249 136320	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		1.46
	201400807	10 E 200 249 141000	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		1.40
	201400807	10 E 200 249 143000	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		11.60
	201400807	10 E 200 249 213000	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		22.45
	201400807	10 E 200 249 222200	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		18.73
	201400807	10 E 200 249 241000	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		29.22
	201400807	10 E 200 249 241100	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		0.24
	201400807	10 E 200 249 253300	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		20.81
	201400807	10 E 200 249 254300	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		10.13
	201400807	10 E 400 249 121000	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		6.96
	201400807	10 E 400 249 122000	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		44.89
	201400807	10 E 400 249 123000	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		19.55
	201400807	10 E 400 249 124000	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		26.00
	201400807	10 E 400 249 125400	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		0.63
	201400807	10 E 400 249 125500	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		5.61
	201400807	10 E 400 249 126000	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		37.56
	201400807	10 E 400 249 127000	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		36.41
	201400807	10 E 400 249 141000	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		2.13
	201400807	10 E 400 249 143000	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		11.71
	201400807	10 E 400 249 213000	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		15.79
	201400807	10 E 400 249 222200	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		18.70
	201400807	10 E 400 249 241000	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		27.48
	201400807	10 E 400 249 241100	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		0.75
	201400807	10 E 400 249 253300	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		19.26
	201400807	10 E 400 249 254300	DIVERSIFIED BENEFIT SERVICES			I HRA PAYMENTS		10.13

CHECK	CHECK ACCOUNT			INVOICE			AMOUNT
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION			
01/07/2015	201400807	10 E 400 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			18.33
	201400807	10 E 400 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			9.75
	201400807	10 E 700 249 172000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			14.33
	201400807	10 E 800 249 211100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			6.23
	201400807	10 E 800 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			7.43
	201400807	10 E 800 249 221910	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			19.53
	201400807	10 E 800 249 223100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			5.97
	201400807	10 E 800 249 232100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			21.43
	201400807	10 E 800 249 252000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			16.81
	201400807	10 E 800 249 254200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			10.13
	201400807	10 E 800 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			10.49
	201400807	10 E 800 249 239000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			0.00
	201400807	27 E 700 249 152000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			14.33
	201400807	27 E 700 249 158100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			3.26
	201400807	27 E 700 249 158320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			11.21
	201400807	27 E 700 249 158330	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			2.85
	201400807	27 E 700 249 158340	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			2.19
	201400807	27 E 700 249 158510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			0.89
	201400807	27 E 700 249 158520	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			11.21
	201400807	27 E 700 249 158530	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			11.23
	201400807	27 E 700 249 158710	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			14.39
	201400807	27 E 700 249 158730	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			11.22
	201400807	27 E 700 249 158750	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			11.23
	201400807	27 E 700 249 158760	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			11.23
	201400807	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			132.19
	201400807	27 E 700 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			4.17
	201400807	27 E 700 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			3.04
	201400807	27 E 700 249 223300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			5.29
	201400807	27 E 700 249 223300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			7.82
	201400807	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			9.40
	201400807	10 E 150 249 110450	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			108.80
	201400807	27 E 700 249 158310	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			11.24
	201400807	10 E 100 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			0.00
	201400807	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			6.89
	201400807	10 E 100 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			6.89
				Totals for 201400807			1,434.64
01/07/2015	201400808	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	Flex plan charges/BENEFITS CARD			44.20
				Totals for 201400808			44.20
01/07/2015	201400809	10 E 100 320 254490	E O JOHNSON COMPANY	Printer/copier lease			2,562.97
	201400809	10 E 200 320 254490	E O JOHNSON COMPANY	Printer/copier lease			1,762.14
	201400809	10 E 400 320 254490	E O JOHNSON COMPANY	Printer/copier lease			2,708.06
	201400809	10 E 800 320 254490	E O JOHNSON COMPANY	Printer/copier lease			227.87
	201400809	50 E 800 320 257220	E O JOHNSON COMPANY	Printer/copier lease			65.94
				Totals for 201400809			7,326.98
01/12/2015	201400810	10 E 800 411 252000	MAGIC-WRIGHTER	Service fees			10.80
				Totals for 201400810			10.80
01/13/2015	201400811	10 E 800 355 263300	AT&T	Early Childhood			140.62
				Totals for 201400811			140.62
				Totals for checks			558,256.14

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	360,335.82	0.00	91,481.67	451,817.49
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	380.00	380.00
27	SPECIAL EDUCATION FUND	72,617.81	0.00	9,989.54	82,607.35
50	FOOD SERVICE	13,859.92	0.00	6,060.63	19,920.55
80	COMMUNITY SERVICE	3,530.75	0.00	0.00	3,530.75
***	Fund Summary Totals ***	450,344.30	0.00	107,911.84	558,256.14

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

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
01/07/2015	8084	61 L 000 000 814212 000	EQUAL RIGHTS DIVISIO	WORK PERMITS - OFFICE NUMBER		60.00
				7 - DECEMBER PERMITS		
				Totals for 8084		60.00
01/14/2015	8085	61 L 000 000 814216 000	ALTOONA MIDDLE SCHOO	BOX TOPS DISBURSMENT TO		411.00
				COURAGE RETREAT ACCOUNT		
				Totals for 8085		411.00
01/14/2015	8086	61 L 000 000 814000 000	COCA-COLA BOTTLING C	Order for The Red Zone		125.28
				Totals for 8086		125.28
				Totals for checks		596.28

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
61	EXTRA CURRICULAR FUND	596.28	0.00	0.00	596.28
***	Fund Summary Totals ***	596.28	0.00	0.00	596.28

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

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
BALLEJEF000	BALLENTINE JEFFERY DJ	11/27/2014	372357156	XXXXXXXXXXXXXXXXXX	WOODCRAFT SUPPLY LLC, 800-22511			01/06/2015	Batch	A	144.34
	2 STANDARD 10" BRAKE CARTRIDGE X2				4001500025			144.34			
		11/19/2014	371427796	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			11/25/2014	Invoiced	A	127.98
	2 TABLE SAW BRAKE CARTIDGE				4001500019	PCARD 11201400088	11/27/2014	127.98			
		11/18/2014	371306744	XXXXXXXXXXXXXXXXXX	MISSISSIPPI WELDERS, ALTOONA, W			11/25/2014	Invoiced	A	40.15
	2 COMPRESSED OXYGEN				4001500013	PCARD 11201400089	11/27/2014	40.15			
		11/18/2014	371306743	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			11/25/2014	Invoiced	A	85.17
	2 TABLE SAW BLADES				4001500013	PCARD 11201400090	11/27/2014	85.17			
		11/05/2014	369853726	XXXXXXXXXXXXXXXXXX	HARBOR FREIGHT TOOLS 2, EAU CLA			11/25/2014	Invoiced	A	199.80
	2 Misc. Tools and Supplies				4001500013	PCARD 11201400091	11/27/2014	199.80			
		11/04/2014	369724281	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			11/25/2014	Invoiced	A	203.44
	2 DUST COLLECTION SUPPLIES, GLUE, YARD STICKS, B				4001500019	PCARD 11201400092	11/27/2014	203.44			
	6 transaction(s) for BALLEJEF000. Total Amount ==>										800.88
BIEDRCON000	BIEDRON CONSTANCE M	11/26/2014	372234534	XXXXXXXXXXXXXXXXXX	TEDS PIZZA, MENOMONIE, WI, 5475			01/06/2015	Batch	A	24.90
	1 LUNCH IN MENOMONIE							24.90			
		11/07/2014	370294986	XXXXXXXXXXXXXXXXXX	ALTOONA FAMILY REST, ALTOONA, W			11/25/2014	Invoiced	A	8.49
	2 COFFEE WITH CONNIE				0001500014	PCARD 11201400055	11/27/2014	8.49			
	2 transaction(s) for BIEDRCON000. Total Amount ==>										33.39
BOSS LIS000	BOSS LISA M	11/19/2014	371427797	XXXXXXXXXXXXXXXXXX	LEARNING A-Z, 214-932-9500, TX,			11/25/2014	Invoiced	A	99.95
	2 Reading A to Z				1011500012	PCARD 11201400131	11/27/2014	99.95			
		11/07/2014	370294992	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,			11/25/2014	Invoiced	A	31.04
	2 SOLO CUPS				1111500017	PCARD 11201400132	11/27/2014	31.04			
		11/07/2014	370294991	XXXXXXXXXXXXXXXXXX	TARGET 00017749, EAU CLA			11/25/2014	Invoiced	A	19.47
	2 SOLO CUPS				1111500017	PCARD 11201400133	11/27/2014	19.47			
		11/05/2014	369853727	XXXXXXXXXXXXXXXXXX	RGS Pay*, 800-366-1920, CT, 064			11/25/2014	Invoiced	A	38.98
	2 BOOK AND BINDER HOLDER				8061500003	PCARD 11201400134	11/27/2014	38.98			
	4 transaction(s) for BOSS LIS000. Total Amount ==>										189.44
GARD JOA000	GARD JOAN L	11/19/2014	371427794	XXXXXXXXXXXXXXXXXX	WHITE GLASS CO INC, ALTOONA, WI			11/25/2014	Invoiced	A	130.00
	2 GLASS COUNTER Perkin's Code: MAR: M				4491500006	PCARD 11201400048	11/27/2014	130.00			
		11/14/2014	371019746	XXXXXXXXXXXXXXXXXX	SPECIALTY STORE SERVIC, 800-999			11/25/2014	Invoiced	A	174.54
	2 HANGER STACKER, SIDEWALK SIGN, BAGS Perkin's				4491500006	PCARD 11201400049	11/27/2014	174.54			
	2 transaction(s) for GARD JOA000. Total Amount ==>										304.54
HAYDESCO000	HAYDEN SCOTT A	11/21/2014	371822061	XXXXXXXXXXXXXXXXXX	CHIPPEWA VALLEY SPT GD, EAU CLA			01/06/2015	Batch	A	37.98
	2 BASKETBALL SCOREBOOKS X5				8341500005			37.98			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
HAYDESCO000	HAYDEN SCOTT A		continued...								
			11/18/2014	371306741	XXXXXXXXXXXXXXXXXX	MARTINOS PIZZA & SUB R, STANLEY	11/25/2014		Invoiced	A	10.53
		2	LUNCH - MEETING		8341500005	PCARD 11201400050	11/27/2014	10.53			
			2 transaction(s) for HAYDESCO000. Total Amount ==>								48.51
HINTGSUS000	HINTGEN SUSAN		11/20/2014	371566583	XXXXXXXXXXXXXXXXXX	LOVE AND LOGIC INSTITU, GOLDEN,	11/25/2014		Invoiced	A	54.00
		2	Love and Logic books for 4K parents who attend		1241500014	PCARD 11201400000	11/27/2014	54.00			
JOHNSGRE000	JOHNSON GREGORY L		11/19/2014	371427793	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA	11/25/2014		Invoiced	A	76.55
		2	3M INSULATOR KITS, FOAM INSULATION		8081500068	PCARD 11201400008	11/27/2014	76.55			
			11/14/2014	371019744	XXXXXXXXXXXXXXXXXX	HARBOR FREIGHT TOOLS 2, EAU CLA	11/25/2014		Invoiced	A	163.98
		2	DRYWALL SQUARE, TARP		8081500068	PCARD 11201400009	11/27/2014	163.98			
			11/13/2014	370797567	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA	11/25/2014		Invoiced	A	13.40
		2	DRIVEWAY MARKER, FURRING STRIP		8081500068	PCARD 11201400010	11/27/2014	13.40			
			11/12/2014	370654353	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA	11/25/2014		Invoiced	A	111.41
		2	STARTING FLUID, HEAVY DUTY TARP		8081500068	PCARD 11201400011	11/27/2014	111.41			
			11/12/2014	370654352	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA	11/25/2014		Invoiced	A	91.25
		2	SHOVEL, PUSHER, SAND IN A TUBE		8081500068	PCARD 11201400012	11/27/2014	91.25			
			5 transaction(s) for JOHNSGRE000. Total Amount ==>								456.59
KUCHTROB000	KUCHTA ROBERTA A		11/25/2014	372092205	XXXXXXXXXXXXXXXXXX	TIES, ST PAUL, MN, 55108, USA	01/06/2015		Batch		99.00
		1						99.00			
			11/24/2014	371982457	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,	01/06/2015		Batch	A	299.99
		2	Lenovo L12721sW 27" LED Monitors for Mac Minis		4091500022			299.99			
			11/21/2014	371822065	XXXXXXXXXXXXXXXXXX	DEMCO INC, 800-9624463, WI, 537	01/06/2015		Batch	A	212.97
		2	Supplies for MS & Pedersen - POSTERS, BOOKMARK		4091500027			212.97			
			11/21/2014	371822064	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,	01/06/2015		Batch	A	415.97
		2	Roxio Toast 12 Titanium		4091500022			115.98			
		3	Lenovo L12721sW 27" LED Monitors for Mac Minis		4091500022			299.99			
			11/12/2014	370654357	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/	11/25/2014		Invoiced	A	82.38
		2	KINDLE CASES		6011500000	PCARD 112014 EX00002	11/27/2014	82.38			
			11/12/2014	370654356	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,	11/25/2014		Invoiced	A	647.94
		2	KINDLES (6) AND POWER ADAPTERS		6011500000	PCARD 112014 EX00003	11/27/2014	647.94			
			11/04/2014	369724283	XXXXXXXXXXXXXXXXXX	TARGET.COM *, 8005913869, MN,	11/25/2014		Invoiced	A	135.01
		2	ROCKER GAMING CHAIR		6011500000	PCARD 112014 EX00004	11/27/2014	135.01			
			11/04/2014	369724282	XXXXXXXXXXXXXXXXXX	TIES, ST PAUL, MN, 55108, USA	11/25/2014		Invoiced	A	429.00
		4	TIES Conf - Makerspace workshop		4091500026	PCARD 11201400095	11/27/2014	99.00			
		5	Sun-Tues TIES Conference		4091500026	PCARD 11201400095	11/27/2014	330.00			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
8 transaction(s) for KUCHTROB000. Total Amount ==>											2,322.26
LYNUMCHA000	LYNUM CHARLENE M	11/20/2014	371566585	XXXXXXXXXXXXXXXXXX	CVR MARKET FRESH LOUNG, WISCONS		11/25/2014		Invoiced	A	21.30
	2 MEAL AT CHULA VISTA - WASEDATA CONFERENCE				0001500038	PCARD 11201400043	11/27/2014	21.30			
		11/14/2014	371019745	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		11/25/2014		Invoiced	A	5.37
	2 CASCADE FOR DISHWASHER				0001500001	PCARD 11201400044	11/27/2014	5.37			
2 transaction(s) for LYNUMCHA000. Total Amount ==>											26.67
MARKOKAT000	MARKO KATHY J	11/19/2014	371427799	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		11/25/2014		Invoiced	A	31.78
	1 2 - DON'T GIVE UP, DON'T GIVE IN - ZAMPERINI					PCARD 11201400056	11/27/2014	31.78			
		11/03/2014	369604046	XXXXXXXXXXXXXXXXXX	SAMS CLUB #8185, EAU CLAIRE, WI		11/25/2014		Invoiced	A	45.27
	2 BINDERS, POUCH				8751500000	PCARD 11201400155	11/27/2014	45.27			
		11/03/2014	369604045	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		11/25/2014		Invoiced	A	80.48
	2 ENVELOPES, LAMINATING SHEETS, CRAFT CARTS, SUP				8751500000	PCARD 11201400156	11/27/2014	80.48			
3 transaction(s) for MARKOKAT000. Total Amount ==>											157.53
MARKWRON000	MARKWELL RONALD E	11/13/2014	370797569	XXXXXXXXXXXXXXXXXX	OFFICE MAX, EAU CLAIRE, WI, 547		11/25/2014		Invoiced	A	43.16
	2 MARKERS, HIGHLIGHTERS				8091500000	PCARD 11201400159	11/27/2014	43.16			
		11/13/2014	370797568	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA	11/25/2014		Invoiced	A	4.28
	2 RONZONI				8091500000	PCARD 11201400160	11/27/2014	4.28			
2 transaction(s) for MARKWRON000. Total Amount ==>											47.44
MCCUTDON000	MCCUTCHEON DONALD ALAN	11/21/2014	371822063	XXXXXXXXXXXXXXXXXX	DPI EDUCATOR LICENSING, 608-266		01/06/2015		Batch	A	75.00
	2 Kathleen Hanrath-1 renewal of paraprofessional				7171500024			75.00			
		11/21/2014	371822062	XXXXXXXXXXXXXXXXXX	DPI EDUCATOR LICENSING, 608-266		01/06/2015		Batch	A	75.00
	2 Joseph Darnell-1 application for paraprofessio				7171500024			75.00			
		11/20/2014	371566587	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		11/25/2014		Invoiced	A	164.84
	2 REFRIGERATOR FOR SPECIAL ED ROOM - ADRIAN					PCARD 11201400056	11/27/2014	164.84			
		11/07/2014	370294989	XXXXXXXXXXXXXXXXXX	MOBYMAX, 8887938331, MD, 20854,		11/25/2014		Invoiced	A	599.00
	2 Moby Max Licenses for Pedersen Elementary				7211500030	PCARD 11201400078	11/27/2014	599.00			
		11/07/2014	370294988	XXXXXXXXXXXXXXXXXX	MOBYMAX, 8887938331, MD, 20854,		11/25/2014		Invoiced	A	599.00
	2 Moby Max Licenses for AMS				7211500030	PCARD 11201400079	11/27/2014	599.00			
		11/03/2014	369604039	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/25/2014		Invoiced	A	89.64
	2 3 copies of the Book Whisperer; 3 copies of Re				8061500007	PCARD 11201400080	11/27/2014	89.64			
6 transaction(s) for MCCUTDON000. Total Amount ==>											1,602.48
MITCHMIC000	MITCH MICHELLE L	11/21/2014	371822067	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		01/06/2015		Batch	A	-3.65
	1 CREDIT FOR TAX ON AN AMAZON ORDER							-3.65			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
MITCHMIC000	MITCH MICHELLE L	continued...									
		11/21/2014	371822066	XXXXXXXXXXXXXXXXXX	EDUCATION SEMINAR, 3096625016,		01/06/2015		Batch	A	209.00
	2	Working with Angry Students who Just Don't Car			7211500035			209.00			
		11/17/2014	371185239	XXXXXXXXXXXXXXXXXX	TOPPERS PIZZA EASTRIDG, EAU CLA		11/25/2014		Invoiced	A	118.20
	2	Pizza and pop			4121500003	PCARD 11201400104	11/27/2014	118.20			
		11/14/2014	371019750	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		11/25/2014		Invoiced	A	70.08
	2	iPad Kensington Cover/Keyboard KeyFolio Pro2			4061500008	PCARD 11201400105	11/27/2014	46.74			
	3	Kaplan AP US History 2015 Test Prep			4061500009	PCARD 11201400106	11/27/2014	23.34			
		11/14/2014	371019749	XXXXXXXXXXXXXXXXXX	PERIPOLE INC, SALEM, OR, 97302,		11/25/2014		Invoiced	A	539.55
	2	Recorders			4411500010	PCARD 11201400107	11/27/2014	495.00			
	3	shipping			4411500010	PCARD 11201400107	11/27/2014	44.55			
		11/12/2014	370654358	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/25/2014		Invoiced	A	40.77
	2	200 count tootsie pops			4071500006	PCARD 11201400108	11/27/2014	40.77			
		11/10/2014	370463156	XXXXXXXXXXXXXXXXXX	PIONEER DRAMA SERVICE, ENGLEWOO		11/25/2014		Invoiced	A	164.00
	2	20 scripts for spring play and director's book			4121500001	PCARD 11201400109	11/27/2014	164.00			
		11/07/2014	370294990	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		11/25/2014		Invoiced	A	52.93
	2	Cooking supplies			7211500031	PCARD 11201400110	11/27/2014	52.93			
		11/06/2014	369985117	XXXXXXXXXXXXXXXXXX	BESTBUYMKTPLACE, 888-237289, MN		11/25/2014		Invoiced	A	15.99
	2	USB remote pointer control			4071500005	PCARD 11201400111	11/27/2014	15.99			
		11/04/2014	369724284	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/25/2014		Invoiced	A	133.18
	2	DUMBBELL RACK			4441500002	PCARD 11201400112	11/27/2014	133.18			
		11/03/2014	369604044	XXXXXXXXXXXXXXXXXX	GRADECAM, LLC, 8664723339, CA,		11/25/2014		Invoiced	A	15.00
	2	November Grade Cam Subscription for Erik			4051500012	PCARD 11201400113	11/27/2014	15.00			
		11/03/2014	369604043	XXXXXXXXXXXXXXXXXX	GRADECAM, LLC, 8664723339, CA,		11/25/2014		Invoiced	A	15.00
	2	November Grade Cam Subscription for Russ			4051500012	PCARD 11201400114	11/27/2014	15.00			
		11/03/2014	369604042	XXXXXXXXXXXXXXXXXX	GRADECAM, LLC, 8664723339, CA,		11/25/2014		Invoiced	A	15.00
	2	November Grade Cam Subscription for Wendy			4051500012	PCARD 11201400115	11/27/2014	15.00			
		11/03/2014	369604041	XXXXXXXXXXXXXXXXXX	KWIK TRIP 8280008284, ALTOONA		11/25/2014		Invoiced	A	49.25
	1	GAS FOR VAN FOR CROSS COUNTY STATE				PCARD 11201400056	11/27/2014	49.25			
		11/03/2014	369604040	XXXXXXXXXXXXXXXXXX	KWIK TRIP 478 00004788, LA CROS		11/25/2014		Invoiced	A	595.00
	2	Speaker gift cards. FIN: BF			4491500004	PCARD 11201400116	11/27/2014	595.00			
		15 transaction(s) for MITCHMIC000. Total Amount ==>									2,029.30
PIERSSHE000	PIERSON SHELLY L	11/27/2014	372357150	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		01/06/2015		Batch	A	30.43
	2	Books for High School - SINNER, DEFYING GRAVIT			8301500014			30.43			
		11/20/2014	371566586	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		11/25/2014		Invoiced	A	27.44
	2	High School Book - RAISING THE STAKES			8301500012	PCARD 11201400061	11/27/2014	27.44			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
PIERSSHE000	PIERSON SHELLY L	continued...									
		11/18/2014	371306742	XXXXXXXXXXXXXXXXXX	FOLLETT SCHOOL SOLUTIO,	888-511		11/25/2014	Invoiced	A	245.04
	2 Book order for high school.				8301500009	PCARD 11201400062	11/27/2014	245.04			
		11/17/2014	371185237	XXXXXXXXXXXXXXXXXX	HOLIDAY INN HOTEL & CO,	STEVENS		11/25/2014	Invoiced	A	99.00
	3 Hotel room for WTI Conference				4091500029	PCARD 11201400063	11/27/2014	99.00			
		11/06/2014	369985114	XXXXXXXXXXXXXXXXXX	FOLLETT SCHOOL SOLUTIO,	888-511		11/25/2014	Invoiced	A	469.87
	2 Book order for high school.				8301500009	PCARD 11201400064	11/27/2014	469.87			
		5 transaction(s) for PIERSSHE000. Total Amount ==>									871.78
SCHEPMAR000	SCHEPPKE MARK J	11/28/2014	372555789	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL,	WA,		01/06/2015	Batch	A	99.90
	2 KEYBOARDS				8101500008			99.90			
		11/26/2014	372234533	XXXXXXXXXXXXXXXXXX	MONOPRICE INC, 09099896887,	CA,		01/06/2015	Batch	A	46.83
	2 USB CABLE				8101500008			46.83			
		11/25/2014	372092203	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL,	WA,		01/06/2015	Batch	A	69.90
	2 10X 3 BUTTON WIRED MOUSE				8101500008			69.90			
		11/21/2014	371822060	XXXXXXXXXXXXXXXXXX	RAM TECHNOLOGIES, EAU CLAIRE,	W		01/06/2015	Batch	A	19.95
	2 BELKIN SURGEMASTER				8101500008			19.95			
		11/21/2014	371822059	XXXXXXXXXXXXXXXXXX	RAM TECHNOLOGIES, EAU CLAIRE,	W		01/06/2015	Batch	A	21.95
	2 USB ADAPTOR				8101500008			21.95			
		11/21/2014	371822058	XXXXXXXXXXXXXXXXXX	FARM & FLT CHIPPEWA FL,	CHIPPEW		01/06/2015	Batch	A	18.97
	2 CLEAR BUMPERS, DRILL BITS, BRASS HOOKS, ANCHOR				8101500008			18.97			
		11/21/2014	371822057	XXXXXXXXXXXXXXXXXX	EPSON *STORE, 800-873-7766,	CA		01/06/2015	Batch	A	134.10
	2 REPLACEMENT PROJECTOR LAMP				8101500008			134.10			
		11/17/2014	371185235	XXXXXXXXXXXXXXXXXX	HOLIDAY INN HOTEL & CO,	STEVENS		11/25/2014	Invoiced	A	99.00
	3 WTI CONFERENCE				8101500008	PCARD 11201400018	11/27/2014	99.00			
		11/12/2014	370654354	XXXXXXXXXXXXXXXXXX	BEST BUY	00000406, EAU CLA		11/25/2014	Invoiced	A	76.95
	2 KEYLESS ENT, BATTERIES, SANDISK EXTREME HD VID				8101500008	PCARD 11201400019	11/27/2014	76.95			
		11/07/2014	370294985	XXXXXXXXXXXXXXXXXX	B&H PHOTO, 800-606-696,	800-221		11/25/2014	Invoiced	A	557.94
	2 TRIPOD, BATTERY PACK, CHARGER ADAPTER				8101500008	PCARD 11201400020	11/27/2014	557.94			
		11/07/2014	370294984	XXXXXXXXXXXXXXXXXX	APL*APPLEONLINESTOREUS,	800-676		11/25/2014	Invoiced	A	1,364.00
	2 MAC MINI				8101500008	PCARD 11201400021	11/27/2014	1,364.00			
		11/07/2014	370294983	XXXXXXXXXXXXXXXXXX	APL*APPLEONLINESTOREUS,	800-676		11/25/2014	Invoiced	A	98.00
	2 MAC MINI				8101500008	PCARD 11201400022	11/27/2014	98.00			
		11/07/2014	370294982	XXXXXXXXXXXXXXXXXX	APL*APPLEONLINESTOREUS,	800-676		11/25/2014	Invoiced	A	158.00
	2 MAC MINI				8101500008	PCARD 11201400023	11/27/2014	158.00			
		11/07/2014	370294981	XXXXXXXXXXXXXXXXXX	APL*APPLEONLINESTOREUS,	800-676		11/25/2014	Invoiced	A	98.00
	2 MAC MINI				8101500008	PCARD 11201400024	11/27/2014	98.00			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
SCHEPMAR000	SCHEPPKE MARK J										
	continued...										
		11/06/2014	369985112	XXXXXXXXXXXXXXXXXX	APL*APPLEONLINESTOREUS, 800-676		11/25/2014		Invoiced	A	354.00
	2 2 KEYBOARDS, 2 USB SUPERDIRVES, 2 MOUSE				8101500008	PCARD 11201400025	11/27/2014	354.00			
		11/06/2014	369985111	XXXXXXXXXXXXXXXXXX	APL*APPLEONLINESTOREUS, 800-676		11/25/2014		Invoiced	A	429.00
	2 IPAD				8101500008	PCARD 11201400026	11/27/2014	429.00			
		11/05/2014	369853723	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/25/2014		Invoiced	A	49.99
	2 OTTERBOX CASE FOR IPAD AIR				8101500008	PCARD 11201400027	11/27/2014	49.99			
		11/04/2014	369724280	XXXXXXXXXXXXXXXXXX	APL*APPLEONLINESTOREUS, 800-676		11/25/2014		Invoiced	A	99.00
	2 3 YEAR APPLECARE FOR IPAD				8101500008	PCARD 11201400028	11/27/2014	99.00			
											18 transaction(s) for SCHEPMAR000. Total Amount ==>
											3,795.48
SIVERSUS000	SIVERTSON SUSAN K	11/25/2014	372092204	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/06/2015		Batch	A	62.25
	2 Two ink cartridges for printer				8071500028			62.25			
		11/19/2014	371427795	XXXXXXXXXXXXXXXXXX	DREAMBOX LEARNING, 04256378900		11/25/2014		Invoiced	A	225.00
	2 Dreambox Math Online Service				8071500025	PCARD 11201400066	11/27/2014	225.00			
		11/17/2014	371185238	XXXXXXXXXXXXXXXXXX	TARGET 00017749, EAU CLA		11/25/2014		Invoiced	A	50.00
	2 10 GIFT CARDS FOR PRIZES FOR ADVOCACY CONFEREN				8071500029	PCARD 11201400067	11/27/2014	50.00			
		11/12/2014	370654355	XXXXXXXXXXXXXXXXXX	TARGET 00017749, EAU CLA		11/25/2014		Invoiced	A	56.37
	2 Supplies and prizes for GT Advocacy Conference				8071500029	PCARD 11201400068	11/27/2014	56.37			
		11/07/2014	370294987	XXXXXXXXXXXXXXXXXX	OFFICESUPPLY.COM, 8663025397, W		11/25/2014		Invoiced	A	-2.62
	1 TAX RETURNED FROM PRIOR PURCHASE FROM OFFICE S					PCARD 11201400056	11/27/2014	-2.62			
		11/06/2014	369985116	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		11/25/2014		Invoiced	A	128.35
	2 Books for TAG Teachers - TEACHING GIFTED KIDS				8071500023	PCARD 11201400069	11/27/2014	128.35			
		11/06/2014	369985115	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		11/25/2014		Invoiced	A	83.39
	2 Jacket covers for mini ipads				8071500024	PCARD 11201400070	11/27/2014	83.39			
											7 transaction(s) for SIVERSUS000. Total Amount ==>
											602.74
STEFFAND000	STEFFEN ANDREA M	11/05/2014	369853725	XXXXXXXXXXXXXXXXXX	PAYPAL *WI ASCD, 4029357733, WI		11/25/2014		Invoiced	A	89.00
	2 MEMBERSHIP REGISTRATION				8171500007	PCARD 11201400082	11/27/2014	89.00			
		11/05/2014	369853724	XXXXXXXXXXXXXXXXXX	PAYPAL *WI ASCD, 4029357733, WI		11/25/2014		Invoiced	A	100.00
	2 NEW DIRECTORS PROGRAM				8171500007	PCARD 11201400083	11/27/2014	100.00			
											2 transaction(s) for STEFFAND000. Total Amount ==>
											189.00
WALKEJOA000	WALKER JOANN B	11/17/2014	371185236	XXXXXXXXXXXXXXXXXX	SAMSCLUB #8185, EAU CLAIRE, WI,		11/25/2014		Invoiced	A	-23.92
	2 PANCAKE MIX RETURNED				1111500010	PCARD 11201400057	11/27/2014	-23.92			
		11/14/2014	371019748	XXXXXXXXXXXXXXXXXX	SAMSCLUB #8185, EAU CLAIRE, WI,		11/25/2014		Invoiced	A	102.34
	2 POPPING OIL, PANCAKE MIX, POPCORN SALT, FOAM C				1111500010	PCARD 11201400058	11/27/2014	102.34			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
WALKEJOA000	WALKER JOANN B	continued...									
		11/14/2014	371019747	XXXXXXXXXXXXXXXXXX	50-50 FACTORY OUTLET, EAU CLAIR		11/25/2014		Invoiced	A	17.48
	2	SUPPLIES			1111500010	PCARD 11201400059	11/27/2014	17.48			
		11/06/2014	369985113	XXXXXXXXXXXXXXXXXX	MEGA FOODS WEST, EAU CLAIRE, WI		11/25/2014		Invoiced	A	85.93
	2	2 DELI TRAYS AND RITZ CRACKERS			1111500010	PCARD 11201400060	11/27/2014	85.93			
		4 transaction(s) for WALKEJOA000. Total Amount ==>									181.83
WALTHDON000	WALTHER DONNA S	11/28/2014	372555788	XXXXXXXXXXXXXXXXXX	JO-ANN STORE #1866, EAU CLAIRE,		01/06/2015		Batch	A	66.95
	2	Art Supplies - SCULPEY CLAY, FISKARS SCISSORS			1071500006			66.95			
		11/21/2014	371822056	XXXXXXXXXXXXXXXXXX	JO-ANN STORE #1866, EAU CLAIRE,		01/06/2015		Batch	A	31.28
	2	SQUEEZE PUNCHES, GLITTER FOAM SHEETS			1071500006			31.28			
		11/21/2014	371822055	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166, EAU CLAIR		01/06/2015		Batch		19.85
	1							19.85			
		11/20/2014	371566584	XXXXXXXXXXXXXXXXXX	CONFECTIONERY HOUSE, 5182793179		11/25/2014		Invoiced	A	70.83
	2	CANDY MOLDS			1071500001	PCARD 11201400002	11/27/2014	70.83			
		11/14/2014	371019743	XXXXXXXXXXXXXXXXXX	JO-ANN STORE #1866, EAU CLAIRE,		11/25/2014		Invoiced	A	17.98
	3	MOLD MAKER (2)			1071500001	PCARD 11201400003	11/27/2014	17.98			
		11/14/2014	371019742	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166, EAU CLAIR		11/25/2014		Invoiced	A	45.20
	3	Art Supplies			1071500001	PCARD 11201400004	11/27/2014	45.20			
		11/14/2014	371019741	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		11/25/2014		Invoiced	A	71.03
	2	Art Supplies			1071500001	PCARD 11201400005	11/27/2014	11.93			
	3	Art Supplies			1071500006	PCARD 11201400006	11/27/2014	59.10			
		7 transaction(s) for WALTHDON000. Total Amount ==>									323.12
WATT LOR000	WATT LORI D	11/21/2014	371822068	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA	01/06/2015		Batch	A	69.14
	2	items for Gary's PBIS treat bucket - CANDY			2001500018			69.14			
		11/19/2014	371427798	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA	11/25/2014		Invoiced	A	71.97
	2	Snacks and incentives for Mathcounts			2511500004	PCARD 11201400143	11/27/2014	71.97			
		11/14/2014	371019751	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		11/25/2014		Invoiced	A	44.80
	2	Scotch Thermal Laminating Pouches, 200 count (7031500008	PCARD 11201400144	11/27/2014	28.81			
	3	Big Picture Apples to Apples game			7031500008	PCARD 11201400144	11/27/2014	15.99			
		11/12/2014	370654360	XXXXXXXXXXXXXXXXXX	OFFICE MAX, EAU CLAIRE, WI, 547		11/25/2014		Invoiced	A	43.50
	2	items for Gary's PBIS bucket			2001500018	PCARD 11201400145	11/27/2014	43.50			
		11/12/2014	370654359	XXXXXXXXXXXXXXXXXX	OFFICE MAX, EAU CLAIRE, WI, 547		11/25/2014		Invoiced	A	10.29
	2	manilla folders			2001500023	PCARD 11201400146	11/27/2014	10.29			
		11/05/2014	369853729	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		11/25/2014		Invoiced	A	13.72
	2	FOOD COLORING			2061500008	PCARD 11201400147	11/27/2014	13.72			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
		Line Description	PO Number	Invoice Number	Invoice Dt	Amount						
WATT LOR000	WATT LORI D	continued...										
		11/05/2014	369853728	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166, EAU CLAIR		11/25/2014		Invoiced	A	70.39	
2		SHRINKY DINKS, GLUE STICKS, PAPER FLOWERS, SCU	2061500008	PCARD 11201400148	11/27/2014	70.39						
		11/04/2014	369724286	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		11/25/2014		Invoiced	A	15.72	
1		DIARY OF A WIMPY KID - 2		PCARD 11201400056	11/27/2014	15.72						
		11/04/2014	369724285	XXXXXXXXXXXXXXXXXX	TARGET 00017749, EAU CLA		11/25/2014		Invoiced	A	39.09	
2		CANDY, HANDKERCHIEFS	2061500008	PCARD 11201400149	11/27/2014	39.09						
											9 transaction(s) for WATT LOR000. Total Amount ==>	378.62
											110 transaction(s). Total Amount ==>	14,415.60

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

SCHOOL DISTRICT OF ALTOONA

Bank Balances

December 2014

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

Wells Fargo Bank

Beginning balance	\$	(41,509.32)
Receipts	\$	26,356.67
Disbursements	\$	(1,395,775.88)
Transfers in	\$	1,500,000.00
Transfers out	\$	-
Ending Balance	\$	<u>89,071.47</u>

Wells Fargo Bank Savings

Beginning balance	\$	2.25
Transfers in	\$	-
Transfers out	\$	(10.00)
Interest	\$	-
Ending Balance	\$	<u>(7.75)</u>

State Government Pool

Beginning balance	\$	1,175,614.71
Receipts	\$	2,481,886.79
Transfers in	\$	-
Transfers out	\$	(1,500,000.00)
Interest	\$	206.16
Ending Balance	\$	<u>2,157,707.66</u>

Wisconsin Liquid Asset Fund

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

GENERAL ACCOUNTS TOTAL \$ 2,248,917.55

SCHOOL DISTRICT OF ALTOONA

Bank Balances

December 2014

DEBT SERVICE FUND 39

Wells Fargo Bank

Beginning balance	\$	262.43
Receipts	\$	-
Disbursements	\$	(10.00)
Interest	\$	0.03
Ending Balance	\$	<u>252.46</u>

FUND 39 TOTAL **\$ 252.46**

STUDENT ACTIVITY FUND 60

Wells Fargo Bank

Beginning balance	\$	85,279.69
Receipts	\$	19,281.31
Disbursements	\$	(18,911.26)
Interest	\$	-
Service Fees	\$	-
Ending Balance	\$	<u>85,649.74</u>

FUND 60 TOTAL **\$ 85,649.74**

Employee Benefit Trust Fund 73

Mid America

Beginning balance	\$	533,607.64
Receipts	\$	-
Disbursements	\$	-
Quarterly Gains	\$	-
Gain or Loss	\$	-
Ending Balance	\$	<u>533,607.64</u>

FUND 73 TOTAL **\$ 533,607.64**

Fd	T	Loc	Obj	Func	Func	2014-15	2014-15	2014-15	Unexpended	
						Original Budget	Revised Budget	FY Activity	Balance	
10	E	---	---	11	---	UNDIFF CURRICULUM	3,769,317.00	3,769,317.00	1,389,960.34	2,379,356.66
10	E	---	---	12	---	REGULAR CURRICULUM	4,075,993.00	4,075,993.00	1,520,247.35	2,555,745.65
10	E	---	---	13	---	VOCATIONAL CURRICULUM	380,720.00	380,720.00	136,714.89	244,005.11
10	E	---	---	14	---	PHYSICAL CURRICULUM	434,157.00	434,157.00	155,890.85	278,266.15
10	E	---	---	16	---	CO-CURRICULAR ACTIVITIES	253,413.00	253,413.00	104,099.08	149,313.92
10	E	---	---	17	---	SPECIAL NEEDS	95,044.00	95,044.00	38,051.77	56,992.23
10	E	---	---	21	---	PUPIL SERVICES	617,188.00	617,188.00	245,989.89	371,198.11
10	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	999,622.00	999,622.00	382,273.56	617,348.44
10	E	---	---	23	---	GENERAL ADMINISTRATION	418,619.00	418,619.00	186,115.79	232,503.21
10	E	---	---	24	---	SCHOOL BUILDING ADMINISTRATION	755,471.00	755,471.00	343,658.01	411,812.99
10	E	---	---	25	---	BUSINESS ADMINISTRATION	2,718,833.00	2,718,833.00	1,355,234.93	1,363,598.07
10	E	---	---	26	---	CENTRAL SERVICES	80,540.00	80,540.00	26,795.97	53,744.03
10	E	---	---	27	---	INSURANCE/DISTRICT	158,451.00	158,451.00	149,479.18	8,971.82
10	E	---	---	28	---	DEBT SERVICES - SHORT TERM	40,300.00	40,300.00	1,439.99	38,860.01
10	E	---	---	29	---	OTHER SUPPORT SERVICES	37,590.00	37,590.00	7,480.00	30,110.00
10	E	---	---	41	---	INTERFUND TRANSFERS	2,018,139.00	2,018,139.00		2,018,139.00
10	E	---	---	43	---	GENERAL TUITION PAYMENTS	1,150,000.00	1,150,000.00	137,003.65	1,012,996.35
10	E	---	---	49	---	OTHER NON-PROGRAM TRANSACTIONS	1,000.00	1,000.00		1,000.00
10	-	---	---	-----		GENERAL	18,004,397.00	18,004,397.00	6,180,435.25	11,823,961.75
21	E	---	---	11	---	UNDIFF CURRICULUM	275.00	275.00	300.64	-25.64
21	E	---	---	12	---	REGULAR CURRICULUM	1,217.00	1,217.00		1,217.00
21	E	---	---	16	---	CO-CURRICULAR ACTIVITIES	210.00	210.00		210.00
21	E	---	---	21	---	PUPIL SERVICES	7,790.00	7,790.00	53.98	7,736.02
21	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	2,101.00	2,101.00	380.00	1,721.00
21	E	---	---	26	---	CENTRAL SERVICES	268.00	268.00		268.00
21	-	---	---	-----		SPECIAL REVENUE TRUST FUND	11,861.00	11,861.00	734.62	11,126.38
27	E	---	---	15	---	SPECIAL ED CURRICULUM	1,899,492.00	1,899,492.00	714,836.87	1,184,655.13
27	E	---	---	17	---	SPECIAL NEEDS			75.00	-75.00
27	E	---	---	21	---	PUPIL SERVICES	399,391.00	399,391.00	122,102.08	277,288.92
27	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	200,718.00	200,718.00	77,690.51	123,027.49
27	E	---	---	25	---	BUSINESS ADMINISTRATION	70,023.00	70,023.00	33,935.05	36,087.95
27	E	---	---	43	---	GENERAL TUITION PAYMENTS	33,439.00	33,439.00	15,668.23	17,770.77
27	-	---	---	-----		SPECIAL EDUCATION FUND	2,603,063.00	2,603,063.00	964,307.74	1,638,755.26
39	E	---	---	28	---	DEBT SERVICES - SHORT TERM	1,329,959.00	1,329,959.00	19,156.25	1,310,802.75
39	-	---	---	-----		REFERENDUM APPROVED DEBT SERV	1,329,959.00	1,329,959.00	19,156.25	1,310,802.75
50	E	---	---	25	---	BUSINESS ADMINISTRATION	647,852.00	647,852.00	243,639.10	404,212.90
50	E	---	---	27	---	INSURANCE/DISTRICT	8,400.00	8,400.00		8,400.00
50	-	---	---	-----		FOOD SERVICE	656,252.00	656,252.00	243,639.10	412,612.90
73	E	---	---	42	---	Fiduciary Fund Expenditures	454,300.00	454,300.00		454,300.00
73	-	---	---	-----		Employee Benefit Trust Fund	454,300.00	454,300.00		454,300.00
80	E	---	---	12	---	REGULAR CURRICULUM	190.00	190.00	166.97	23.03
80	E	---	---	25	---	BUSINESS ADMINISTRATION	2,000.00	2,000.00		2,000.00
80	E	---	---	31	---	COMMUNITY SERVICE	21,120.00	21,120.00	2,768.50	18,351.50
80	E	---	---	39	---		41,690.00	41,690.00	24,246.76	17,443.24
80	-	---	---	-----		COMMUNITY SERVICE	65,000.00	65,000.00	27,182.23	37,817.77
99	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES			739.20	-739.20
99	-	---	---	-----		Cooperative Programs			739.20	-739.20
Grand Expense Total							23,124,832.00	23,124,832.00	7,436,194.39	15,688,637.61

Fd	T	Loc	Obj	Func	Func	2014-15 Original Budget	2014-15 Revised Budget	2014-15 FY Activity	Unexpended Balance
----	---	-----	-----	------	------	----------------------------	---------------------------	------------------------	-----------------------

Number of Accounts: 1713

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

Fd	T	Loc	Obj	Fu	Src	2014-15		2014-15	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	800	21-	--	TAXES	5,316,922.00	5,316,922.00	12,441.89	5,304,480.11
10	R	800	26-	--	NON-CAPITAL SALES	2,500.00	2,500.00	234.64	2,265.36
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	35,700.00	35,700.00	23,575.00	12,125.00
10	R	800	28-	--	INTEREST ON INVESTMENT	2,000.00	2,000.00	1,731.59	268.41
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	77,043.00	77,043.00	22,820.77	54,222.23
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	1,360,175.00	1,360,175.00	-7,176.74	1,367,351.74
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	55,241.00	55,241.00	15,239.00	40,002.00
10	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	80,000.00	80,000.00		80,000.00
10	R	800	61-	--	STATE AID-CATEGORICAL	297,500.00	297,500.00		297,500.00
10	R	800	62-	--	STATE AID-GENERAL	9,971,361.00	9,971,361.00	3,918,529.00	6,052,832.00
10	R	800	63-	--	SPECIAL PROJECTS GRANT	29,222.00	29,222.00		29,222.00
10	R	800	65-	--	SAGE GRANT	475,000.00	475,000.00	165,501.00	309,499.00
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	41,228.00	41,228.00		41,228.00
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	148,755.00	148,755.00		148,755.00
10	R	800	75-	--	TITLE I	280,000.00	280,000.00	1,887.00	278,113.00
10	R	800	96-	--	ADJUSTMENTS	15,000.00	15,000.00		15,000.00
10	R	800	97-	--	REFUND OF DISBURSEMENT	10,000.00	10,000.00	15,831.42	-5,831.42
10	R	800	99-	--	Other Miscellaneous Revenue	500.00	500.00	30.00	470.00
10	R	---	---	--	Revenue	18,198,147.00	18,198,147.00	4,170,644.57	14,027,502.43
10	-	---	---	--	GENERAL	18,198,147.00	18,198,147.00	4,170,644.57	14,027,502.43
21	R	150	29-	--	OTHER REVENUES-LOCAL SOURCES			250.00	-250.00
21	R	400	29-	--	OTHER REVENUES-LOCAL SOURCES			200.00	-200.00
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	12,000.00	12,000.00	10,986.22	1,013.78
21	R	---	---	--	Revenue	12,000.00	12,000.00	11,436.22	563.78
21	-	---	---	--	SPECIAL REVENUE TRUST FUND	12,000.00	12,000.00	11,436.22	563.78
27	R	800	11-	--	OPERATING TRANSFERS-IN	1,618,139.00	1,618,139.00		1,618,139.00
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	48,520.00	48,520.00	27,723.03	20,796.97
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	90,000.00	90,000.00		90,000.00
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	110,000.00	110,000.00	2,211.67	107,788.33
27	R	800	61-	--	STATE AID-CATEGORICAL	518,420.00	518,420.00	157,297.00	361,123.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	217,984.00	217,984.00		217,984.00
27	R	---	---	--	Revenue	2,603,063.00	2,603,063.00	187,231.70	2,415,831.30
27	-	---	---	--	SPECIAL EDUCATION FUND	2,603,063.00	2,603,063.00	187,231.70	2,415,831.30
38	R	800	21-	--	TAXES	50,000.00	50,000.00		50,000.00
38	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES			571.00	-571.00
38	R	---	---	--	Revenue	50,000.00	50,000.00	571.00	49,429.00
38	-	---	---	--	NON-REFERENDUM DEBT	50,000.00	50,000.00	571.00	49,429.00
39	R	800	11-	--	OPERATING TRANSFERS-IN	400,000.00	400,000.00		400,000.00
39	R	800	21-	--	TAXES	926,497.00	926,497.00		926,497.00
39	R	800	28-	--	INTEREST ON INVESTMENT			9.61	-9.61
39	R	---	---	--	Revenue	1,326,497.00	1,326,497.00	9.61	1,326,487.39
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	1,326,497.00	1,326,497.00	9.61	1,326,487.39
50	R	800	25-	--	FOOD SERVICE SALES	285,500.00	285,500.00	120,465.90	165,034.10
50	R	800	28-	--	INTEREST ON INVESTMENT	200.00	200.00		200.00
50	R	800	61-	--	STATE AID-CATEGORICAL	16,200.00	16,200.00		16,200.00
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	343,000.00	343,000.00	79,812.67	263,187.33
50	R	---	---	--	Revenue	644,900.00	644,900.00	200,278.57	444,621.43
50	-	---	---	--	FOOD SERVICE	644,900.00	644,900.00	200,278.57	444,621.43
73	R	800	28-	--	INTEREST ON INVESTMENT	1,500.00	1,500.00	2,620.98	-1,120.98
73	R	800	95-	--	Contributions to Emp Benefits	454,300.00	454,300.00		454,300.00
73	R	---	---	--	Revenue	455,800.00	455,800.00	2,620.98	453,179.02

Fd	T	Loc	Obj	Fu	Src	2014-15		2014-15	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
73	-	---	---	--	Employee Benefit Trust Fund	455,800.00	455,800.00	2,620.98	453,179.02
80	R	800	21-	--	TAXES	65,000.00	65,000.00		65,000.00
80	R	---	---	--	Revenue	65,000.00	65,000.00		65,000.00
80	-	---	---	--	COMMUNITY SERVICE	65,000.00	65,000.00		65,000.00
Grand Revenue T						23,355,407.00	23,355,407.00	4,572,792.65	18,782,614.35

Number of Accounts: 74

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



School District of Altoona

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

Dr. Connie M. Biedron, Superintendent

www.altoona.k12.wi.us

Community Education Partnership Council
District Board Room
January 14, 2015
8:00 a.m.

Agenda

1. City Update, Mike Golat
2. On Track for the Future! – Building Projects Update
3. School Funding 101
4. Parent Advisory Council
5. School Resource Officer
6. Dreambox – Student Presentation (10:00 AM)
7. School Reports, Principals or Staff
8. Other (Time Permitting)

*The Goal of the Educational Planning Council Is to Connect and Communicate
With and Between the School District, City, and Community.*



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

Legislative Breakfast

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

Thu, Jan 8, 2015 at 2:54 PM

----- Forwarded message -----

From: **Spindler, Richard** <rspindler@ecasd.k12.wi.us>
 Date: Thu, Jan 8, 2015 at 8:45 AM
 Subject: Legislative Breakfast
 To: "Helen, Drawbert" <hdrawbert@altoona.k12.wi.us>

Helen,

Hi! The date is set! I think all legislators can/will attend.

What: Legislative Breakfast with the Eau Claire, Altoona, and Chippewa Falls school districts
 Date: Friday, February 6th
 Time: 7am - 8:30 am. An optional short tour of the Prairie Ridge Early Learning School after the meeting.
 Where: Prairie Ridge Early Learning School, 3031 Epiphany Ln., Eau Claire, WI 54703

Google map link:

<https://www.google.com/maps/place/3031+Epiphany+Ln,+Eau+Claire,+WI+54703/@44.8326738,-91.5408942,17z/data=!3m1!4m2!3m1!1s0x87f8978d486ae18f:0xcb5c75c3fe7f85fd?hl=en>

Prior to the meeting, we will provide information about the legislative topics in an upcoming e-mail.

Richard Spindler
 ECASD School Board President

 This email was scanned for viruses at the gateway of the Eau Claire Area School District (ECASD). ECASD is in no way responsible for the content of this email or possible damage to your computer or network as a result of opening it or any attachments associated with it. (PM2)

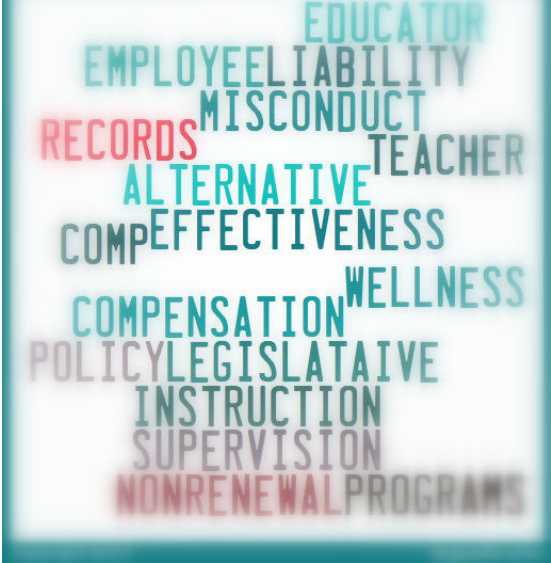
--
 Joyce Orth CAP
 Executive Assistant to Superintendent Connie Biedron
 Board Secretary
 School District of Altoona
 809 7th St W
 Altoona WI 54720
 715.839.6032 715.839.6066 fax

Facebook: <https://www.facebook.com/altoonaschooldistrict>
 Twitter: <https://twitter.com/AltoonaSD>
 Pinterest: <http://www.pinterest.com/altoonaschools/>



The WASB 2015 Legal and Human Resources Conference was designed to give school board members and administrators the latest information to help them in governing their districts as effectively as possible. The conference features WASB staff and industry experts. Members may register for one day or two days at a discounted rate. We look forward to seeing you at the conference!

1. Conference Topics



3.

RSVP to Joyce
by February 2

2. Scan for Schedule + Details →

http://wasb.org/websites/meetings_events/index.php?p=1508





CLUSTER A SCHOOL BOARD RETREAT "SHOWCASING THE ARTS" MARCH 4, 2015

GILMANTON SCHOOL DISTRICT
S889 LARSON ROAD
GILMANTON

AGENDA:

- 6:15 P.M. WELCOME AND OPENING REMARKS
- 6:30-7:00 P.M. DINNER
- 7-7:30 P.M. TOUR OF THE GILMANTON SCHOOL DISTRICT AND VIEWING OF THE ART DISPLAY
- 7:30-8:15 P.M. JULIE PALKOWSKI, "FINE ARTS EDUCATION—PART OF A COMPREHENSIVE EDUCATION FOR ALL"

Julie Palkowski is the Education Consultant –Fine Arts and Creativity, for the WI Department of Public Instruction. She has served previously as an arts administrator with the school districts in Rockford, Illinois and Madison, Wisconsin. Prior to these positions, Dr. Palkowski has worked as a Title I Instructional Supervisor, a K4-8th Grade Principal, Music Teacher, and Summer Enrichment Coordinator. In her current position, she also serves on various boards including the Wisconsin School Music Association, Wisconsin Art Education Association, the Alliance for Wisconsin Theatre Education, and the Wisconsin Dance Council. Julie has facilitated arts education sessions focused on pedagogy, program development and promotion, disciplinary literacy, and technology throughout Wisconsin. Dr. Palkowski serves as President Elect for the national group, State Education Agency Directors of Arts Education (SEADAE) and has worked with the leadership dance team in the analysis of public survey responses for the dance core arts standards review.



PLEASE RSVP BY FEBRUARY 13, 2015
TO: cherylbresina@fallcreek.k12.wi.us



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

Altoona Schools - New Elementary

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

Wed, Jan 14, 2015 at 2:45 PM

To: Joyce Orth <jorth@altoona.k12.wi.us>

----- Forwarded message -----

From: **David Cihasky** <DavidC@adg-architects.com>

Date: Fri, Jan 9, 2015 at 3:26 PM

Subject: Altoona Schools - New Elementary

To: "cbiedron@altoona.k12.wi.us" <cbiedron@altoona.k12.wi.us>, Justin Geissler <jgeissler@market-johnson.com>, "jon@nce-duluth.com" <jon@nce-duluth.com>, "rsanford@sehinc.com" <rsanford@sehinc.com>, "Bryan Cunningham (bcunningham@sehinc.com)" <bcunningham@sehinc.com>, "rpchristenson@kfi-eng.com" <rpchristenson@kfi-eng.com>, "Jeffrey J. Dirks (jdirks@dirksgroup.com)" <jdirks@dirksgroup.com>, "tfairbanks@geometrikstudio.com" <tfairbanks@geometrikstudio.com>

Team – Good day –

I wanted to draft a “what occurred this week memo” to keep and/or bring all up to date with happenings this past week, and provide information as to what will happen in the very near term.

First of all Team introductions – as am not sure everyone has met and is acquainted with the overall team:

Dr. Connie Biedron – Altoona School Superintendent

Justin Geissler – Project Manager - Market & Johnson (M&J)

Jon Aamodt – Structural Consultant/Principal – Northland Consulting Engineers (NCE)

Bryan Cunningham - Site Civil Project Manager and Randy Sanford - Project Engineer/Principal –SEH

Randy Christenson – Mechanical Engineer/Principal – KFI

Jeff Dirks – Data/Network Designer/Owner – The Dirks Group

Tim Fairbanks – Designer/Owner – Geometric Studio

· Other Team Members not yet 100% Confirmed are:

- Food Service Consultant
- Interior Designer

The week began with a meeting between ADG, SEH, M&J, and the District, in which Randy S. presented the Site Feasibility Study to the District. This Study provided “Options” for routing Sanitary and “Scenarios” for routing Water laterals to the site, connection(s) to the City’s utility infrastructure and estimated costs associated with each option and scenario. Option 1 – Sanitary and Scenario 2 – Water was recommended by SEH as the preferred routing due to the overall estimated costs associated. A copy of this report can be made available as requested.

The Study also provided information on Storm-water infiltration/containment on the property, as well as, a multi-use trail connecting the property to the trail (or proposed trail) to the west of the property at Bartlett Avenue. For now, the Multi-use trail will be considered an "Add Alternate".

A traffic impact analysis was also presented – more to come on the effect of this information after we have the opportunity to review/present it to the Eau Claire County Highway Commissioner (Meeting scheduled Thursday 1-15-15 at 9:00 a.m.)

The presenting Team above, then met with the Altoona City Council on 1-8-15 and offered the same report for the City's consumption. The City is taking the Study into consideration as Options and Scenarios may/will impact the City's future growth; as such, the City may want to partner with the District and install infrastructure that will benefit both parties. On-going discussions and negotiations are necessary.

ADG, SEH, and NCE met Friday, 1-9-15, to discuss Site Civil and Structural elements – conceptually – so design can begin on these aspects of the project. Discussion was as follows:

- Schedule –tentative design dates are: (Justin G to confirm and provide milestone schedule)
 - Schematic Design sign-off January 21st
 - Design Development for approval the week of February 16th
 - Design Development sign-off February 23rd
 - Bid Package #1 issue – Structural and Site/Civil Rough Grading – TBD (April)
 - Bid Package #2 issue – Balance – TBD (May)
- Building Orientation:
 - Preliminarily – First Floor at elevation +920'
 - Orientation – First/Second Grade Wing (900 s.f. Classroom 1st and 2nd floor wing) perpendicular to 300 degrees West-North-West (hopefully we can take advantage of the winter and summer solstice).
 - Set Backs from Property Lines - +/- as shown on SEH Feasibility Study information.
- Parking and Driveways:
 - Additional information and discussion is required with the District and ADG. To be discussed/confirmed at meeting Monday 1/12.
 - § Actual parking stall requirements
 - § Bus queue requirements
 - § Parent drop-off queue requirements
 - § Receiving area requirements
 - § Options

- Utilities entrance/exits:
 - Water entrance and riser – Storage room at Bus Drop-off Entrance (45 degree entrance).
 - Sanitary exit – Center-line Main Corridor at Main Entrance (Reception Entrance).
 - Roof Drain Discharge – Boiler Room/Receiving area, conveyed underground to day-light.
 - Electrical and Gas – TBD – Preference Boiler Room/Receiving area (Justin G to coordinate)
 - Storm-water retention/infiltration basin(s) – primarily as shown on information provided in Feasibility Report.
- Soil Borings:
 - SEH will provide site map indicating boring locations – ADG will draft a proposal to obtain costs and secure Geotechnical Information. The RFP will be issued next week – with proposal due date with-in 10 days of being sent. Soil boring information to be received mid to late February.
- Primary Structure:
 - The building will be predominantly cavity wall construction with spray foam insulation, and masonry lintels (to the extent possible) – exception: exterior wall at LMC area second level, which will be steel beam/column and light gage metal stud exterior walls. Second Floor – floor, will be precast concrete plank and roofs will be metal bar joist, insulation and EPDM. Interior walls at non-classroom wing areas will be light gage metal stud and gypsum board – balance of interior walls CMU.

Upcoming meetings:

- Monday 1-12, 2:00 p.m. – Exterior façade charrette – District Office
- Thursday 1-15, 9:00 a.m. – EC County Highway Commissioner (Eau Claire County Highway Department; 2000 Spooner Ave Altoona, WI 54720)
- Monday 1-19, 1:30 p.m. – General Information – District Office

Additional information requirements:

- Food Service needs
- Other(s) - Please forward me your list of additional information needs.

That's it for now.

Please forward this memo to your Internal Team members as required.

Thanks

djc

David Cihasky, AIA

owner | principal

cell: [715.308.2836](tel:715.308.2836)

direct dial: [715.318.5129](tel:715.318.5129)

ARCHITECTURAL DESIGN GROUP
architecture ° planning ° interiors

Building D04, Suite 202, Mailbox 2, 800 Wisconsin Street | Eau Claire, WI 54703 | t: [715.832.4848](tel:715.832.4848) | f: [715.832.4850](tel:715.832.4850)

www.adg-architects.com | www.fivebuglesdesign.com

--

Joyce Orth CAP
Executive Assistant to Superintendent Connie Biedron
Board Secretary
School District of Altoona
809 7th St W
Altoona WI 54720
715.839.6032 715.839.6066 fax

Facebook: <https://www.facebook.com/altoonaschooldistrict>

Twitter: <https://twitter.com/AltoonaSD>

Pinterest: <http://www.pinterest.com/altoonaschools/>

"Do not let what you cannot do interfere with what you can do." John Wooden



Building a Better World
for All of Us®

TECHNICAL MEMORANDUM

TO: Randy Sanford, PE

FROM: Dan McCormick, PE, PTOE

DATE: January 8, 2015

RE: **DRAFT -- Traffic Impact Analysis (TIA) – New Elementary School –
Bartlett Avenue / CTH KB – School District of Altoona**

SEH No. SDALT 130371

Introduction

Professional traffic engineers with Short Elliott Hendrickson, Inc (SEH) have been contracted to evaluate the traffic impacts of the proposed new elementary school on Bartlett Avenue / County Trunk Highway KB (CTH KB), in the City of Altoona, WI.

This Traffic Impact Analysis (TIA) was conducted to evaluate weekday, peak hour operating conditions and recommend a geometric layout for the proposed new driveway / street access to CTH KB.

Executive Summary

Based upon an industry standard traffic impact analysis, the subject new school site plan dated 1/5/2015 is expected to operate with adequate roadway and intersection capacity under existing highway and traffic conditions. However, several multi-modal and longer term planning elements should be considered for the future and to provide for increased safety and operational contingencies, for the benefit of the school and community as a whole.

Location / Development Summary

The planned, referendum-approved new school site is located on CTH KB on the eastern edges of the City of Altoona. Just to the east of the site is the intersection of CTH SS/ 9 Mile Creek Road and CTH KB. CTH KB / Bartlett Ave along the school frontage is a typical 2-lane roadway with a posted speed limit of 35 mph. The school site is about 56 acres with a frontage along CTH KB of approximately 1,354 feet.

The new school's construction is planned to be completed for the school opening in September 2016. The size of the school is planned for grades K-3rd grade, with potential expansion to include grades 4-5. Estimates of student attendance for K-3 is approximately 500 students. For future planning, another 250 students was estimated for grades 4-5 for traffic analysis purposes.

The latest site plan dated 1/5/2015 for the proposed school site layout shows a number of key elements related to traffic. The new access for the school on CTH KB is roughly equidistant to the existing bridge at CTH SS / 9 Mile Creek. Technically the distance proposed on the latest site plan is 930 feet center-line to center-line. The one main drive into the school site is planned at 44-feet wide to allow for two separate egress lanes for left turns and right turns, plus a wide enough berth for ingress for buses.

Existing and Historical Traffic Counts

Traffic counts were conducted in November 2014 after the approval of the new school referendum. In addition, historical traffic counts were also assembled from the Wisconsin Department of Transportation (WisDOT), which show a number of daily traffic counts in and around the City of Altoona. These counts show approximately existing daily traffic in the range of 2,000-2,500 vehicle per day on this section of CTH KB / Bartlett Ave. Twelve (12) hour turning movements at the intersection of CTH KB and CTH SS / 9 Mile Creek Road also were used in to help inform the analysis and consideration of potential traffic impacts.

Trip Generation / Distribution

An estimate of the new future traffic related to the school site was developed based on the industry standard ITE *Trip Generation Manual* (Institute of Transportation Engineers). Trip rates in this standard manual are typical averages used to provide a reasonable estimate of new traffic. The rates also recognize that some variation may occur based upon local conditions. The trip generation table for the proposed new school site is shown in the Attachment – Summary of Trip Generation Estimate. As shown in the table, the new K-3 grades school planned with projected 500 students is expected to generate:

- 225 total trips (124 in/ 101 out) during the AM peak hour; and
- 140 trips (63 in / 77 out) during the PM peak hour.

Trip generation and analysis was also conducted for the potential future expansion of grades 4-5.

Total daily traffic for the K-3 grades is estimated at 645 vehicles per day (vpd) on average, with a potential for an above-average total of 935 vpd based on data variations in trip generation rates available. For the potential future grades 4-5, the total daily traffic is estimated at 968 vpd using average rates, and 1,403 vpd based on above-average rates.

With traffic estimated for the site, this new traffic was distributed to the area road network for the related intersection peak hour turning movements. These peak hours are the critical element used in traffic operations analysis and site access design. The trip distribution assignments for the new school site estimated roughly 2/3 of new traffic would link to / from the west, and 1/3 of new traffic link to / from the east.

The resulting new traffic projected from the new school is shown in the attachments Traffic Study Projected Peak Hour Turning Movement Counts and Projected Daily Traffic. To give some context of these new traffic volumes, the new projected daily traffic would be similar to the most recently reported daily traffic counts found in the City of Altoona on streets like 1st St W at Spooner Ave and 10th St W at Spooner Ave.

Traffic Operations Level of Service and Site Access --Turn Lane Needs and Design

Based upon the existing traffic counts and new school traffic projections, the level of service for the both the A.M. and P.M. peak hours at the school site main access and CTH KB were analyzed using standard traffic operations modeling and analysis tools. This included using the industry standard for two-way stop control based on the Highway Capacity Manual and related Highway Capacity Software (HCS 2010 software).

The models show traffic operations to operate at level of service (LOS) “C” or better for the K-3 grade scenario as well as the potential future 4-5 grade expansion.

LOS ‘C’ is considered acceptable or good traffic operations based on industry defined levels of vehicle delay. Level of Service (LOS) is a quantitative measure that refers to the overall quality of flow at an intersection ranging from very good, represented by LOS ‘A’, to very poor, represented by LOS ‘F.’ LOS is based on average delay per vehicle based on the industry standard *Highway Capacity Manual*, and related traffic modeling software (HCS 2010 traffic software). LOS ‘D’ is typically considered the acceptable minimum for design purposes, which represents average delays of less than 55 seconds per vehicle during the peak traffic hour of the day. However, often times the LOS ‘C’ threshold is used as the main criterion, particularly for major roadways and key or critical intersections in a street network. The attachment shows the HCS 2010 worksheets produced for the individual intersections of this study.

While no exclusive left turn or right turn lanes are projected to be needed in the near-term from a traditional traffic operations level of service standpoint, it is recommended to plan for exclusive turn lanes on CTH KB from a customer-service and safety perspective, as well as future community planning and highway facility and capacity standpoint.

At a minimum, some sort of reservation of land along the school site frontage should be planned for both right and left turn lanes of roughly 11-foot wide lanes of approximately 150 feet in each direction, with 150-foot long tapers in both directions. It is recommended that the right of way in total be approximately 80-foot wide, so as to accommodate the right turn lane, a tree terrace, and wider sidewalk and planned bike path.

Given the expected relatively high volume of right turns into the school site with the K-3 grades school planned, and to take advantage of properly grading the site and ongoing logistics of other related site and infrastructure work, the community may want to consider constructing an exclusive right turn concurrent with the school opening. The exclusive left turn, while not found to be needed in the near-term, is likely to be needed in the future if through traffic increases on CTH KB with more growth and development to the east of the school site.

Draft geometric plans for an exclusive right turn lane are included in the report attachments, shown in Figure 1-RT. Plans for a future exclusive left turn lane with the above right turn lane are shown in Figure 2-LT. The current school opening projected peak hour turning movement counts at the school site access do not quite meet the threshold guidelines found in established design and traffic guidelines for providing an exclusive left turn lane. The point at which an exclusive left turn is needed or recommended would be when another approximately 1,000 vpd more traffic developed on CTH KB passing by the school site. This is roughly equivalent to the traffic generated from 100 new single family homes that could be developed over the course of many years on surrounding land in the greater Altoona area and the CTH KB corridor.

Related to the school site, the main site access roadway should be 44-48 feet wide to allow for or two separate egress lanes for left turns and right turns, plus a wide enough berth for ingress for buses. The storage length for the two lanes should be approximately 200 feet long for queue storage for the full site build-out.

Closing

If there are additional questions or clarifications needed or arise during the review process, traffic engineering staff would be more than happy to review and provide a response.



Attachments:

1-Site Location Map

2-Traffic Study Intersections

3-Trip Generation Table—Summary of Trip Generation Estimate

4-WisDOT – City of Altoona Daily Traffic Count Map– Yr. 2003

5-WisDOT – City of Altoona Daily Traffic Count Map– Yr. 2010

6-Traffic Study Existing Peak Hr. Turning Movement Counts (Yr. 2014)

7-Traffic Study Existing Daily Traffic Data

8-Traffic Study Projected Peak Hr. Turning Movement Counts (Yr. 2016)

9-Traffic Study Projected Daily Traffic Data

10-HCS 2010 Traffic Model Worksheets (AM/PM Peak Hour for K-3; and 4-5)

11-Figure 1-RT – Proposed Exclusive Right Turn Lane on CTH KB

12-Figure 2-LT – Future Exclusive Left Turn Lane on CTH KB

Traffic Study - Site Location Map
New Elementary School Site
School District of Altoona, WI

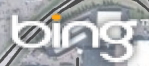
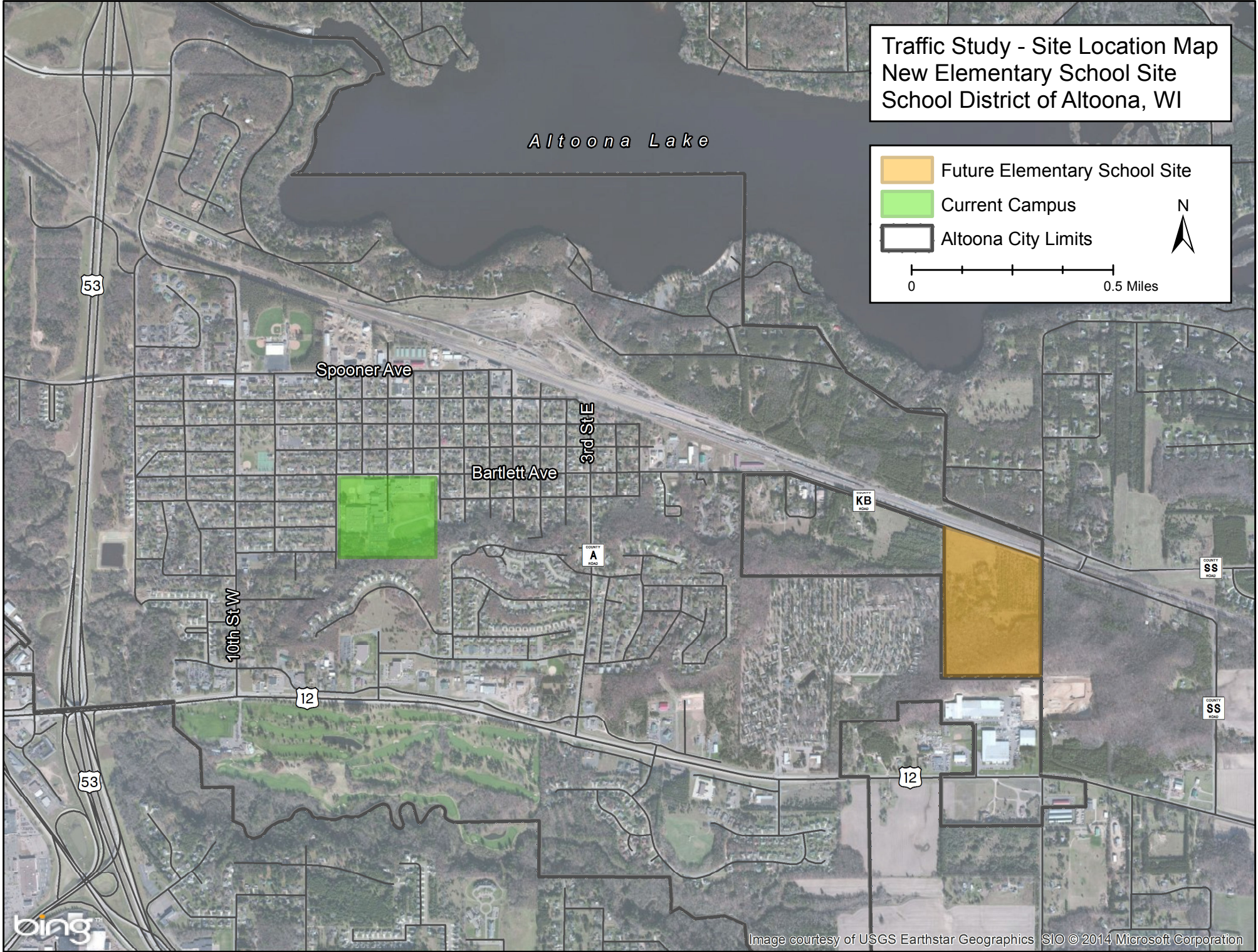
Altoona Lake

Legend:


- Future Elementary School Site
- Current Campus
- Altoona City Limits


Scale: 0 to 0.5 Miles


North Arrow




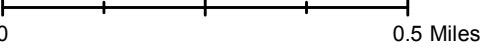
Traffic Study - Study Intersections New Elementary School Site School District of Altoona, WI

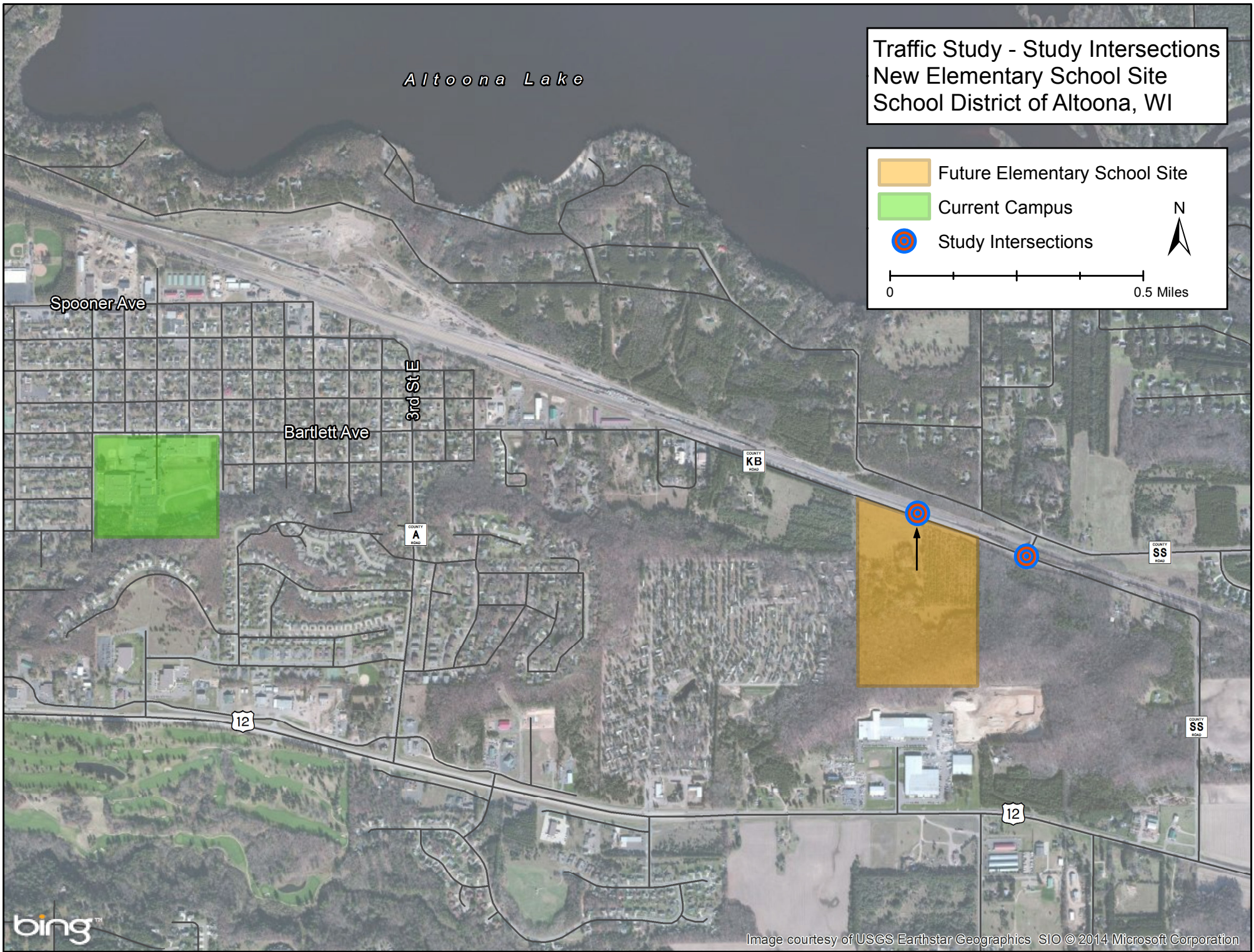
 Future Elementary School Site

 Current Campus

 Study Intersections

 N

 0 0.5 Miles



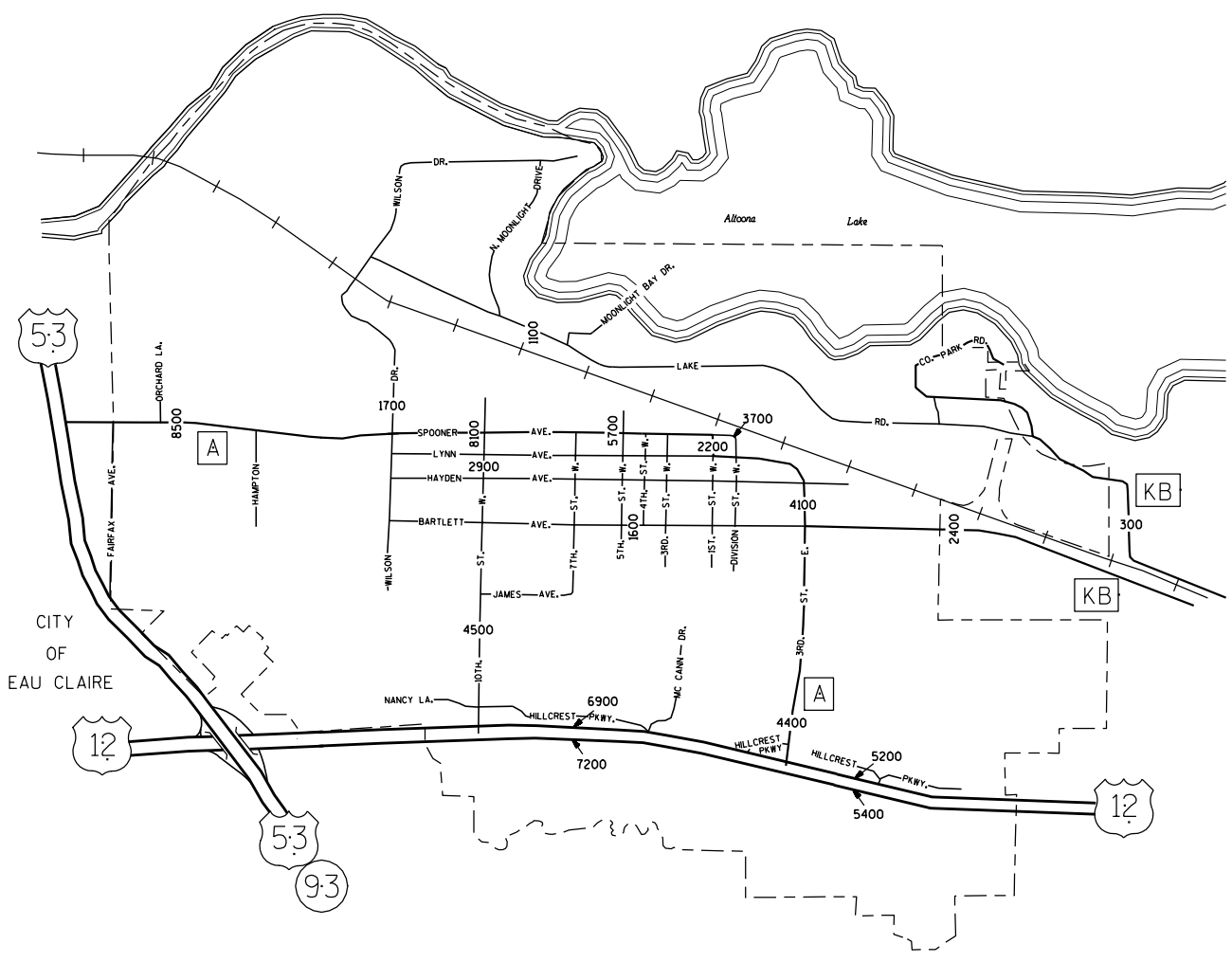
Attachment - Summary of Trip Generation Estimate -- New Elementary School Site -- CTH KB --Altoona, WI

					Total Trips Per Day	Total Trips Per Day	A.M. Peak Hour			P.M. Peak Hour		
Area	Land Use	ITE Code	Gross sq. ft.	# Students	Vehs / day (average)	Vehs / day (above-ave.)	Total	In (55%)	Out	Total	In (45%)	Out
1	New Elementary School K-3rd Grades	520	90,000	500	645	935	225	124	101	140	63	77
1-plus	Plus Potential Future 4-5th Grades	520	--	250	323	468	113	62	51	70	32	39
Totals					968	1403	338	186	152	210	95	116

Trip generation analysis was performed according to industry standard ITE Trip Generation: An ITE Informational Report 8th Edition, which is published by the Institute of Transportation Engineers (ITE). Land uses of each building were assigned based upon information provided in site plans and available information.

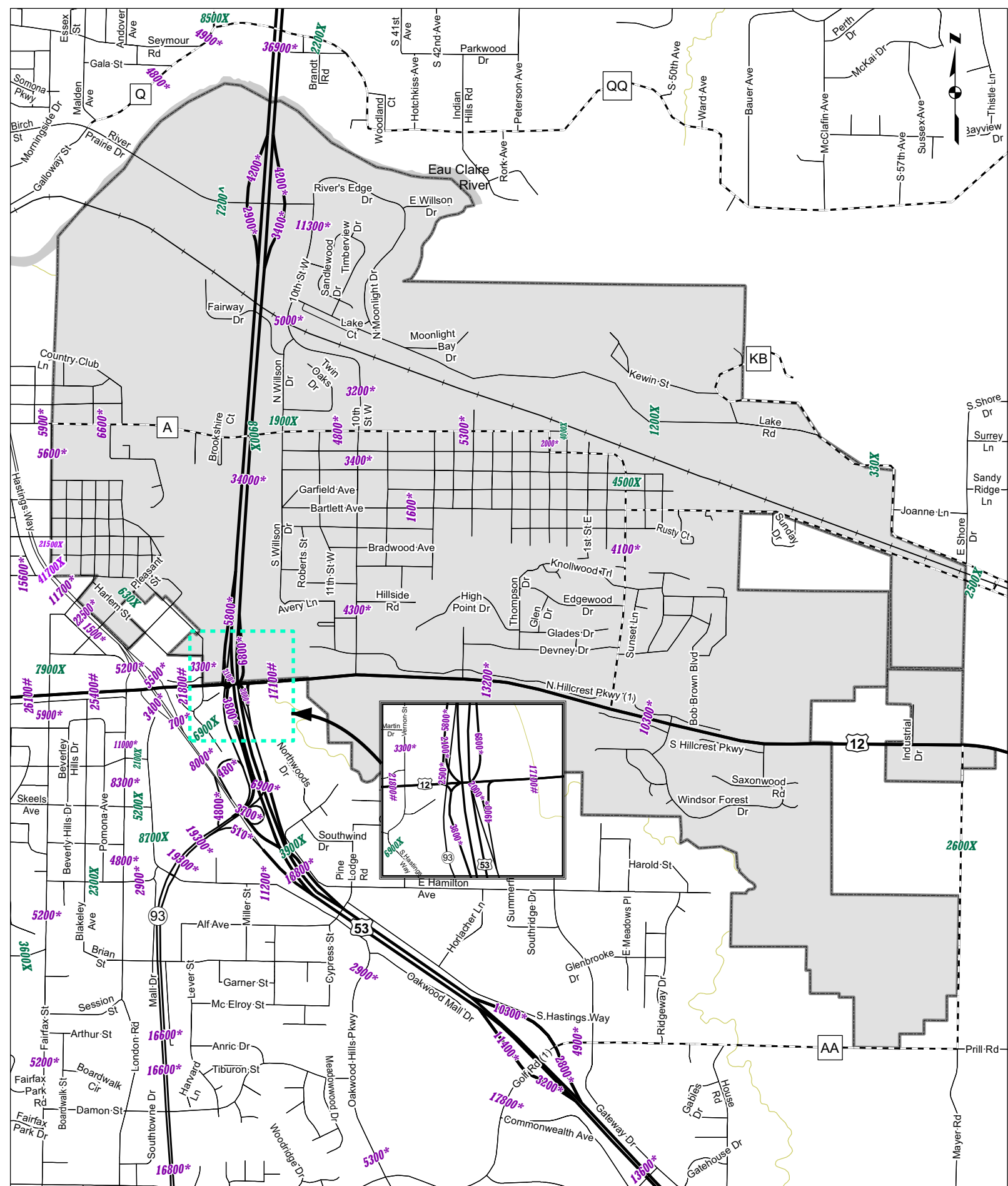
Per ITE, elementary schools consists of schools where bus service is usually provided to students living beyond a specified distance from the school.

N



CITY OF EAU CLAIRE

2003
 CITY OF
ALTOONA
 EAU CLAIRE CO.
 ANNUAL AVERAGE DAILY TRAFFIC



9999 = 2010

9999# = 2009 9999^ = 2006
 9999* = 2008 9999~ = 2005
 9999@ = 2007 9999x = 2004 or older




- Character following count value designates the year the count was taken
 - AADT lie perpendicular to road
 - Ramp counts lie parallel to road

Legend

- IH
- USH
- STH
- - - CTH
- Local Roads
- Railroads

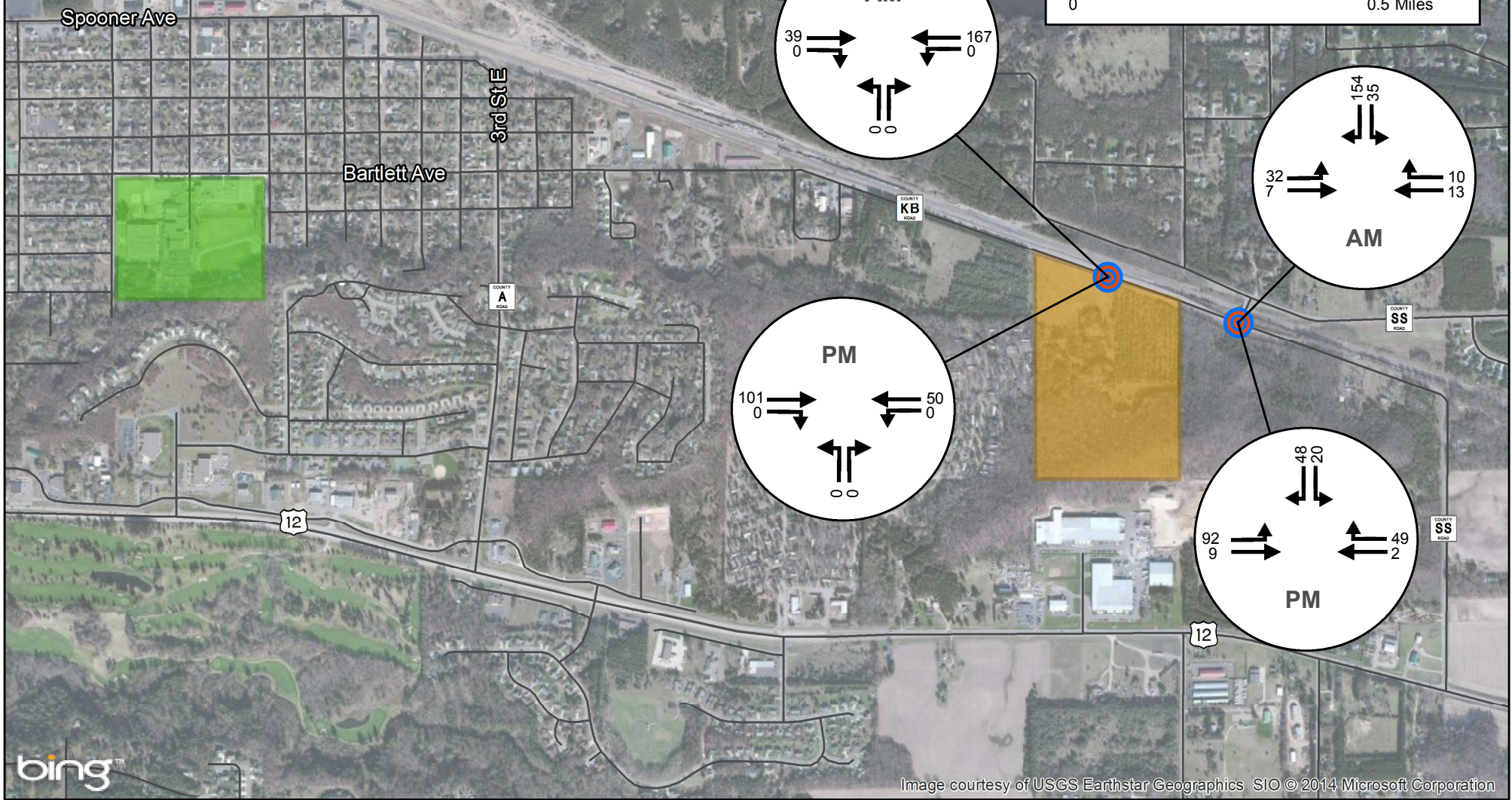
Altoona Lake

Traffic Study - Existing Peak Hour Turning Movement Counts (2014) New Elementary School Site School District of Altoona, WI

-  Future Elementary School Site
-  Current Campus
-  Study Intersections

0 0.5 Miles

N

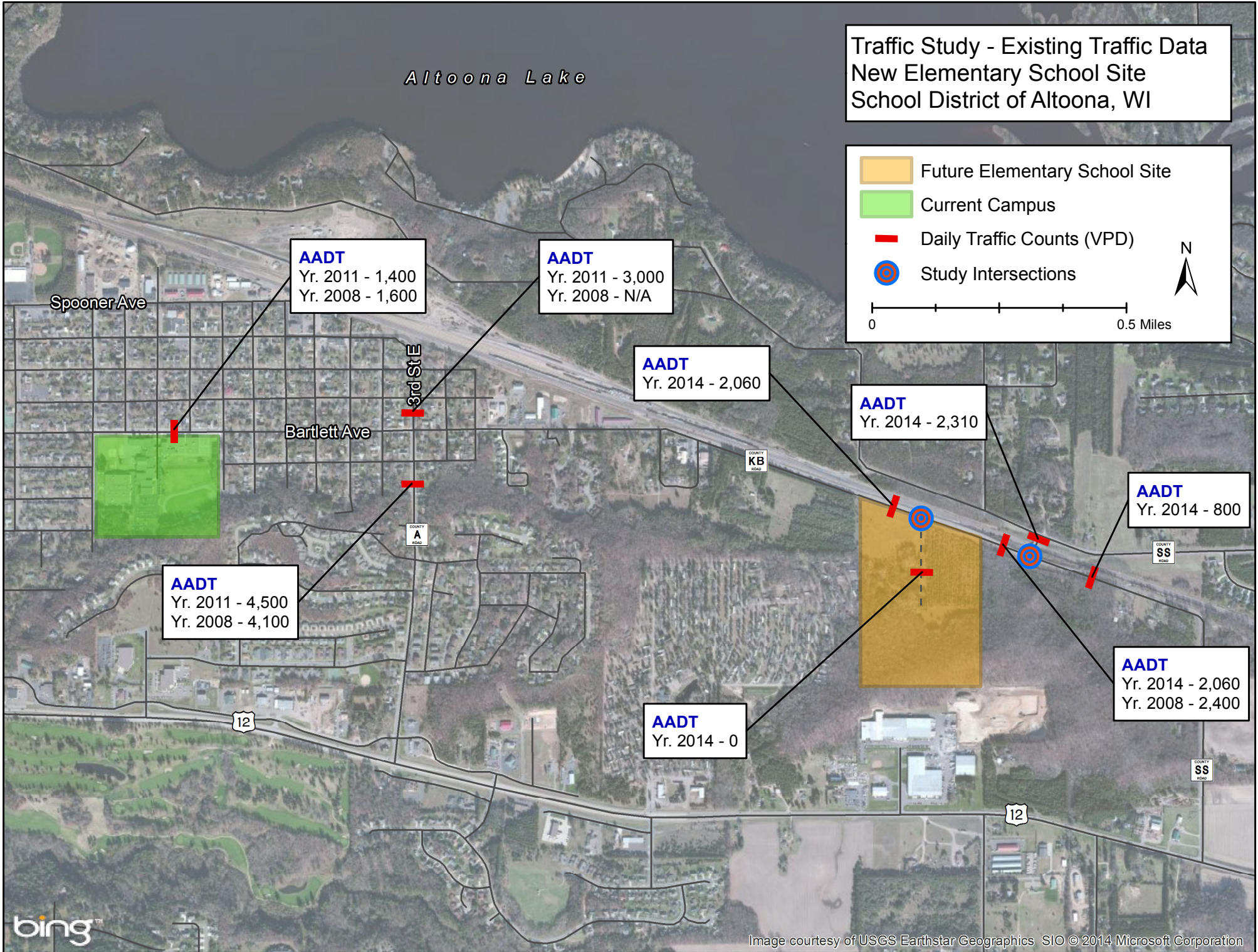


Traffic Study - Existing Traffic Data
 New Elementary School Site
 School District of Altoona, WI

Future Elementary School Site
 Current Campus
 Daily Traffic Counts (VPD)
+ Study Intersections

0 0.5 Miles

N



AA DT
 Yr. 2011 - 1,400
 Yr. 2008 - 1,600

AA DT
 Yr. 2011 - 3,000
 Yr. 2008 - N/A

AA DT
 Yr. 2014 - 2,060

AA DT
 Yr. 2014 - 2,310

AA DT
 Yr. 2014 - 800

AA DT
 Yr. 2011 - 4,500
 Yr. 2008 - 4,100

AA DT
 Yr. 2014 - 0

AA DT
 Yr. 2014 - 2,060
 Yr. 2008 - 2,400

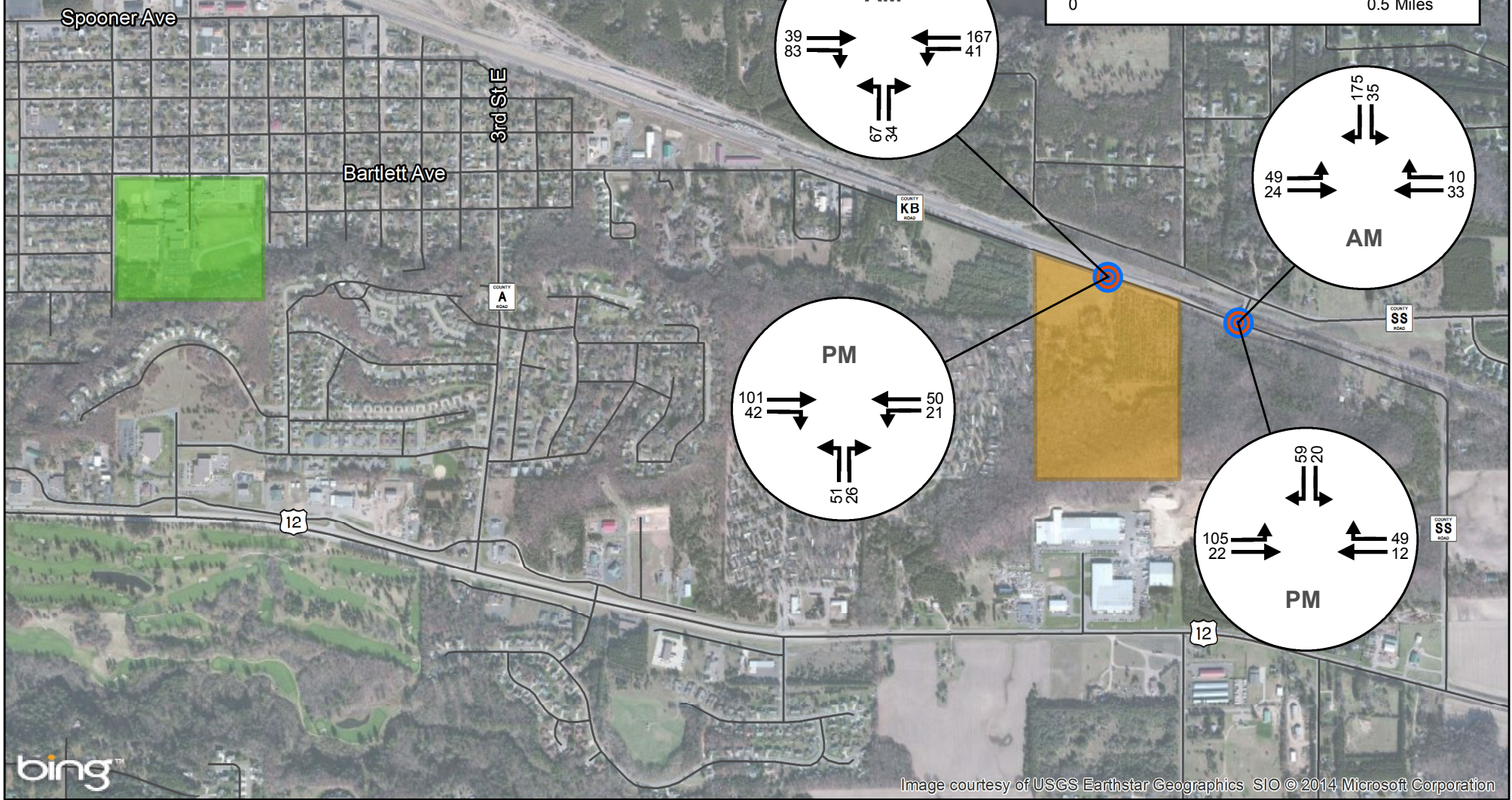
Altoona Lake

Traffic Study - Projected Peak Hour Turning Movement Counts (2016) New Elementary School Site School District of Altoona, WI

Future Elementary School Site (Yellow rectangle)
Current Campus (Green rectangle)
Study Intersections (Blue circle with red dot)

0 0.5 Miles

N

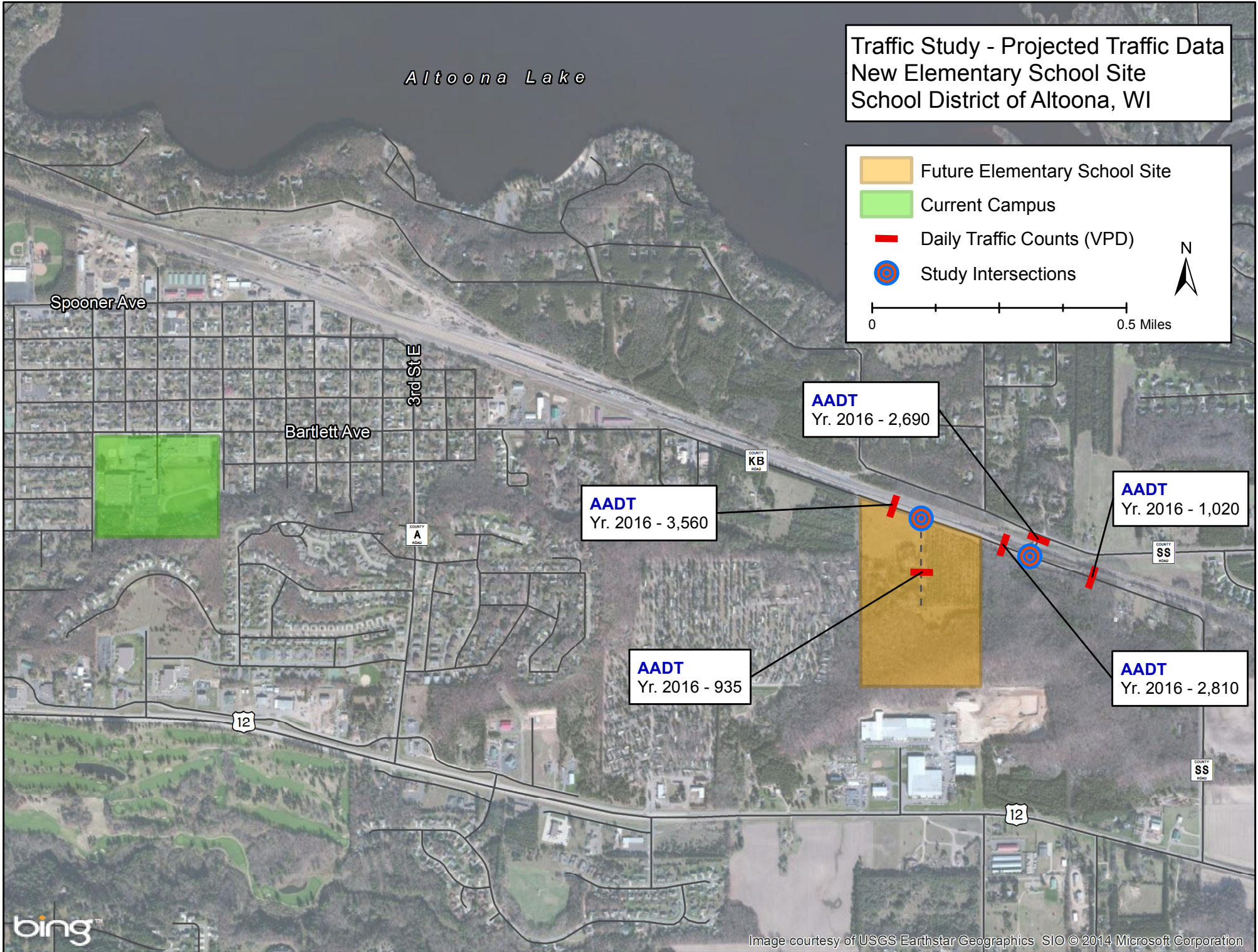


Traffic Study - Projected Traffic Data
 New Elementary School Site
 School District of Altoona, WI

Future Elementary School Site
 Current Campus
 Daily Traffic Counts (VPD)
+ Study Intersections

0 0.5 Miles

N



AAADT
 Yr. 2016 - 3,560

AAADT
 Yr. 2016 - 2,690

AAADT
 Yr. 2016 - 1,020

AAADT
 Yr. 2016 - 935

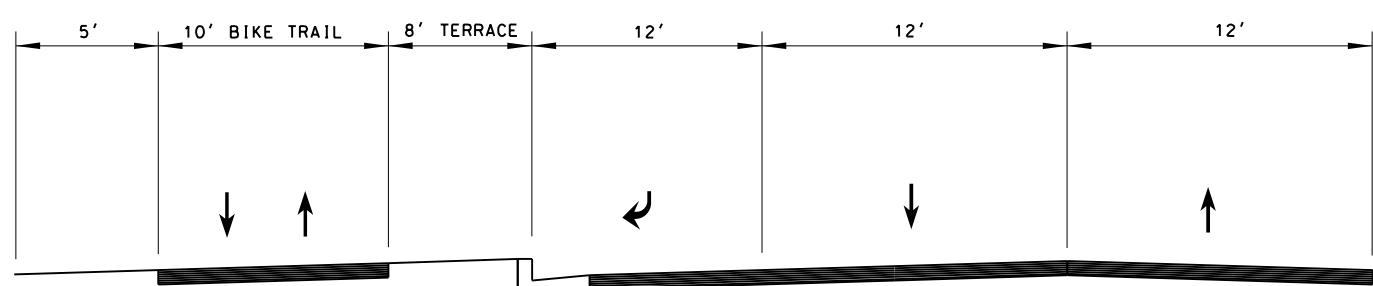
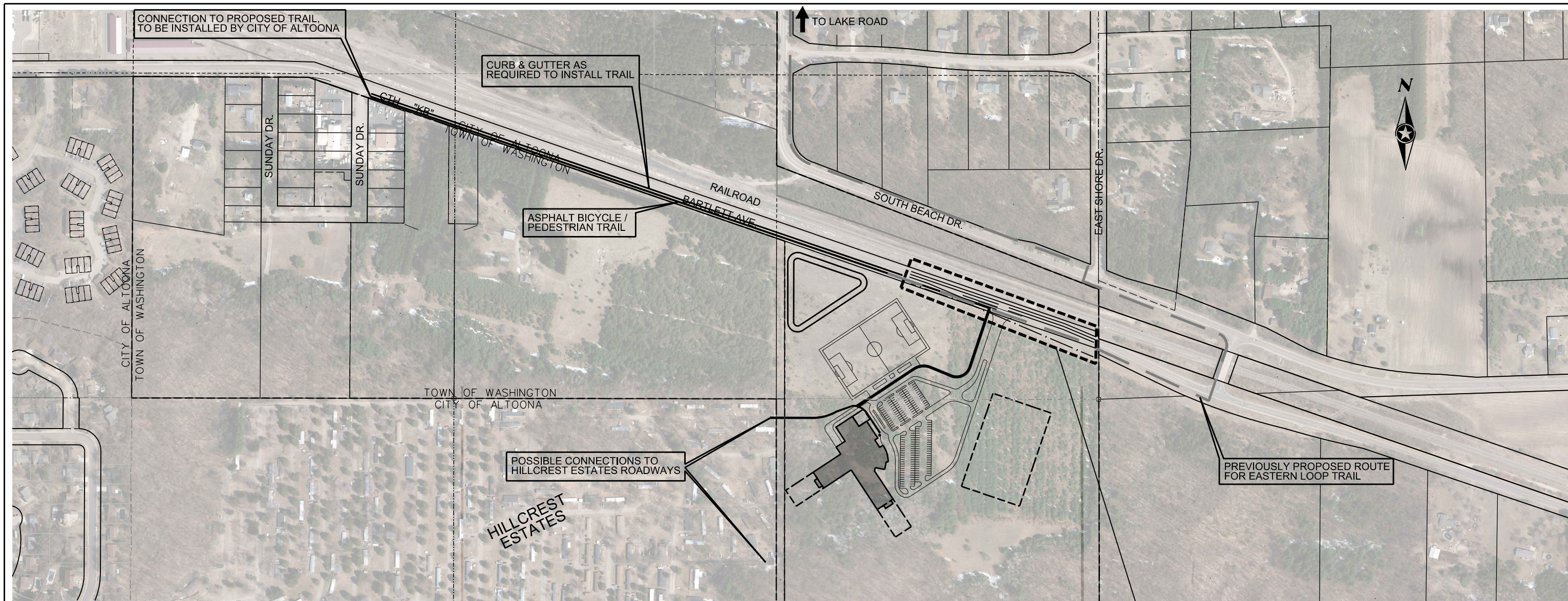
AAADT
 Yr. 2016 - 2,810

TWO-WAY STOP CONTROL SUMMARY								
General Information				Site Information				
Analyst				Intersection	CTH KB - New School Site			
Agency/Co.				Jurisdiction	Eau Claire Co			
Date Performed	1/4/2015			Analysis Year	2016			
Analysis Time Period	AM Peak Hr							
Project Description School District of Altoona								
East/West Street: CTH KB				North/South Street:				
Intersection Orientation: East-West				Study Period (hrs): 0.25				
Vehicle Volumes and Adjustments								
Major Street	Eastbound			Westbound				
Movement	1	2	3	4	5	6		
	L	T	R	L	T	R		
Volume (veh/h)		39	83	41	167			
Peak-Hour Factor, PHF	1.00	1.00	1.00	1.00	1.00	1.00		
Hourly Flow Rate, HFR (veh/h)	0	39	83	41	167	0		
Percent Heavy Vehicles	0	--	--	5	--	--		
Median Type	Undivided							
RT Channelized			0			0		
Lanes	0	1	0	0	1	0		
Configuration			TR	LT				
Upstream Signal		0			0			
Minor Street	Northbound			Southbound				
Movement	7	8	9	10	11	12		
	L	T	R	L	T	R		
Volume (veh/h)	67	0	34					
Peak-Hour Factor, PHF	1.00	1.00	1.00	1.00	1.00	1.00		
Hourly Flow Rate, HFR (veh/h)	67	0	34	0	0	0		
Percent Heavy Vehicles	5	0	5	0	0	0		
Percent Grade (%)	0			0				
Flared Approach		N			N			
Storage		0			0			
RT Channelized			0			0		
Lanes	0	1	0	0	0	0		
Configuration		LTR						
Delay, Queue Length, and Level of Service								
Approach	Eastbound	Westbound	Northbound			Southbound		
Movement	1	4	7	8	9	10	11	12
Lane Configuration		LT		LTR				
v (veh/h)		41		101				
C (m) (veh/h)		1447		723				
v/c		0.03		0.14				
95% queue length		0.09		0.48				
Control Delay (s/veh)		7.6		10.8				
LOS		A		B				
Approach Delay (s/veh)	--	--	10.8					
Approach LOS	--	--	B					

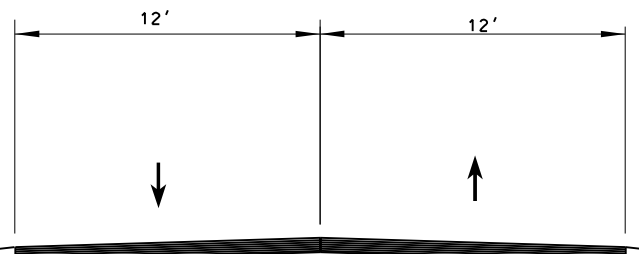
TWO-WAY STOP CONTROL SUMMARY								
General Information				Site Information				
Analyst				Intersection	CTH KB - New School Site			
Agency/Co.				Jurisdiction	Eau Claire Co			
Date Performed	1/4/2015			Analysis Year	2016			
Analysis Time Period	PM Peak Hr							
Project Description <i>School District of Altoona</i>								
East/West Street: <i>CTH KB</i>				North/South Street:				
Intersection Orientation: <i>East-West</i>				Study Period (hrs): <i>0.25</i>				
Vehicle Volumes and Adjustments								
Major Street	Eastbound			Westbound				
Movement	1	2	3	4	5	6		
	L	T	R	L	T	R		
Volume (veh/h)		101	42	21	50			
Peak-Hour Factor, PHF	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
Hourly Flow Rate, HFR (veh/h)	0	101	42	21	50	0		
Percent Heavy Vehicles	0	--	--	0	--	--		
Median Type	Undivided							
RT Channelized			0			0		
Lanes	0	1	0	0	1	0		
Configuration			TR	LT				
Upstream Signal		0			0			
Minor Street	Northbound			Southbound				
Movement	7	8	9	10	11	12		
	L	T	R	L	T	R		
Volume (veh/h)	51	0	26					
Peak-Hour Factor, PHF	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
Hourly Flow Rate, HFR (veh/h)	51	0	26	0	0	0		
Percent Heavy Vehicles	0	0	0	0	0	0		
Percent Grade (%)		0			0			
Flared Approach		N			N			
Storage		0			0			
RT Channelized			0			0		
Lanes	0	1	0	0	0	0		
Configuration		LTR						
Delay, Queue Length, and Level of Service								
Approach	Eastbound	Westbound	Northbound			Southbound		
Movement	1	4	7	8	9	10	11	12
Lane Configuration		LT		LTR				
v (veh/h)		21		77				
C (m) (veh/h)		1452		817				
v/c		0.01		0.09				
95% queue length		0.04		0.31				
Control Delay (s/veh)		7.5		9.9				
LOS		A		A				
Approach Delay (s/veh)	--	--		9.9				
Approach LOS	--	--		A				

TWO-WAY STOP CONTROL SUMMARY								
General Information				Site Information				
Analyst				Intersection	CTH KB - New School Site			
Agency/Co.				Jurisdiction	Eau Claire Co			
Date Performed	1/4/2015			Analysis Year	2016			
Analysis Time Period	AM Peak Hr Plus 4-5 Grades							
Project Description School District of Altoona								
East/West Street: CTH KB				North/South Street:				
Intersection Orientation: East-West				Study Period (hrs): 0.25				
Vehicle Volumes and Adjustments								
Major Street	Eastbound			Westbound				
Movement	1	2	3	4	5	6		
	L	T	R	L	T	R		
Volume (veh/h)		39	125	62	167			
Peak-Hour Factor, PHF	1.00	1.00	1.00	1.00	1.00	1.00		
Hourly Flow Rate, HFR (veh/h)	0	39	125	62	167	0		
Percent Heavy Vehicles	0	--	--	5	--	--		
Median Type	Undivided							
RT Channelized			0			0		
Lanes	0	1	0	0	1	0		
Configuration			TR	LT				
Upstream Signal		0			0			
Minor Street	Northbound			Southbound				
Movement	7	8	9	10	11	12		
	L	T	R	L	T	R		
Volume (veh/h)	101	0	51					
Peak-Hour Factor, PHF	1.00	1.00	1.00	1.00	1.00	1.00		
Hourly Flow Rate, HFR (veh/h)	101	0	51	0	0	0		
Percent Heavy Vehicles	5	0	5	0	0	0		
Percent Grade (%)		0			0			
Flared Approach		N			N			
Storage		0			0			
RT Channelized			0			0		
Lanes	0	1	0	0	0	0		
Configuration		LTR						
Delay, Queue Length, and Level of Service								
Approach	Eastbound	Westbound	Northbound			Southbound		
Movement	1	4	7	8	9	10	11	12
Lane Configuration		LT		LTR				
v (veh/h)		62		152				
C (m) (veh/h)		1396		665				
v/c		0.04		0.23				
95% queue length		0.14		0.88				
Control Delay (s/veh)		7.7		12.0				
LOS		A		B				
Approach Delay (s/veh)	--	--	12.0					
Approach LOS	--	--	B					

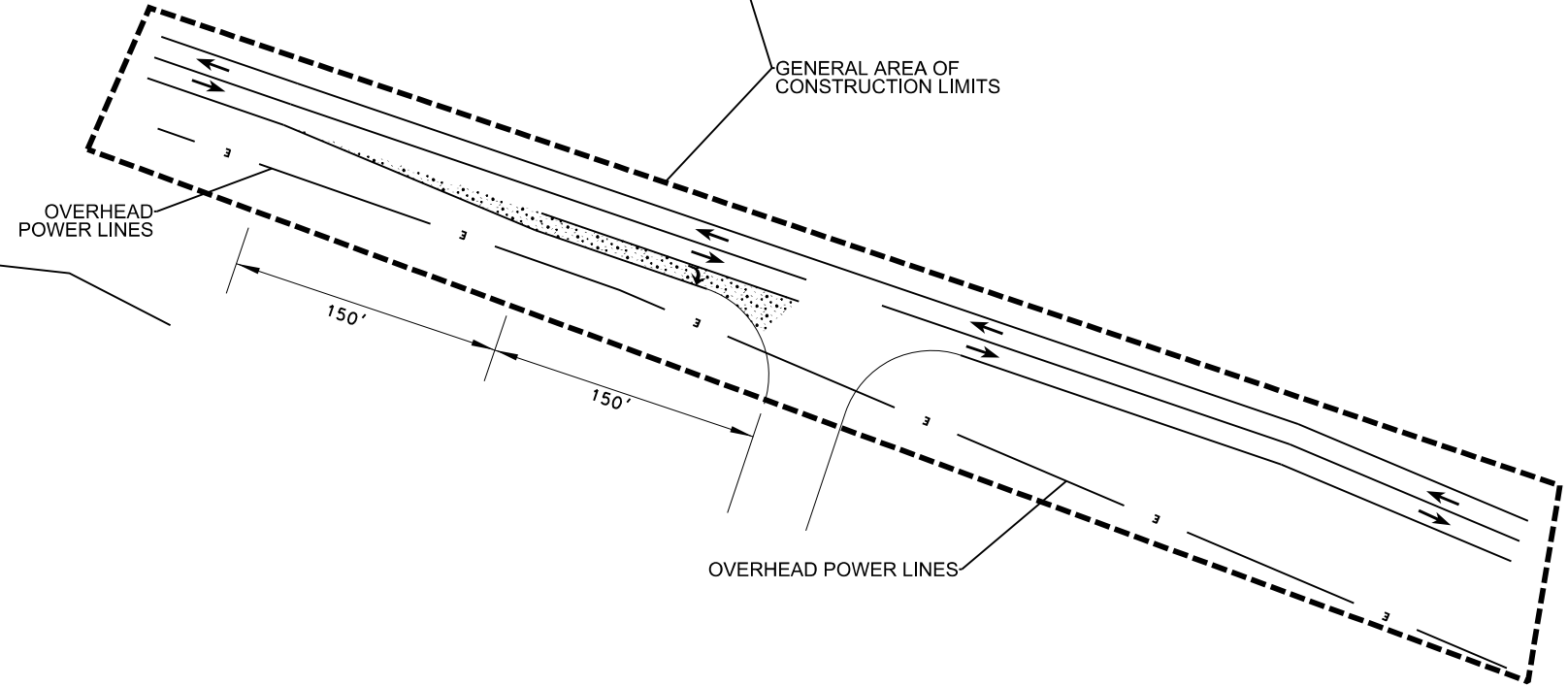
TWO-WAY STOP CONTROL SUMMARY								
General Information				Site Information				
Analyst				Intersection	CTH KB - New School Site			
Agency/Co.				Jurisdiction	Eau Claire Co			
Date Performed	1/4/2015			Analysis Year	2016			
Analysis Time Period	PM Peak Hr Plus 4-5 Grades							
Project Description School District of Altoona								
East/West Street: CTH KB				North/South Street:				
Intersection Orientation: East-West				Study Period (hrs): 0.25				
Vehicle Volumes and Adjustments								
Major Street	Eastbound			Westbound				
Movement	1	2	3	4	5	6		
	L	T	R	L	T	R		
Volume (veh/h)		101	63	32	50			
Peak-Hour Factor, PHF	1.00	1.00	1.00	1.00	1.00	1.00		
Hourly Flow Rate, HFR (veh/h)	0	101	63	32	50	0		
Percent Heavy Vehicles	0	--	--	0	--	--		
Median Type	Undivided							
RT Channelized			0			0		
Lanes	0	1	0	0	1	0		
Configuration			TR	LT				
Upstream Signal		0			0			
Minor Street	Northbound			Southbound				
Movement	7	8	9	10	11	12		
	L	T	R	L	T	R		
Volume (veh/h)	77	0	39					
Peak-Hour Factor, PHF	1.00	1.00	1.00	1.00	1.00	1.00		
Hourly Flow Rate, HFR (veh/h)	77	0	39	0	0	0		
Percent Heavy Vehicles	0	0	0	0	0	0		
Percent Grade (%)	0			0				
Flared Approach		N			N			
Storage		0			0			
RT Channelized			0			0		
Lanes	0	1	0	0	0	0		
Configuration		LTR						
Delay, Queue Length, and Level of Service								
Approach	Eastbound	Westbound	Northbound			Southbound		
Movement	1	4	7	8	9	10	11	12
Lane Configuration		LT		LTR				
v (veh/h)		32		116				
C (m) (veh/h)		1427		785				
v/c		0.02		0.15				
95% queue length		0.07		0.52				
Control Delay (s/veh)		7.6		10.4				
LOS		A		B				
Approach Delay (s/veh)	--	--	10.4					
Approach LOS	--	--	B					



PROPOSED TYPICAL SECTION




EXISTING TYPICAL SECTION



DATES
 TIMES
 USERS
 FILES

DRAWN: JPF
 DESIGNED: BWC
 CHECKED: BWC

NO.	BY	DATE	REVISIONS

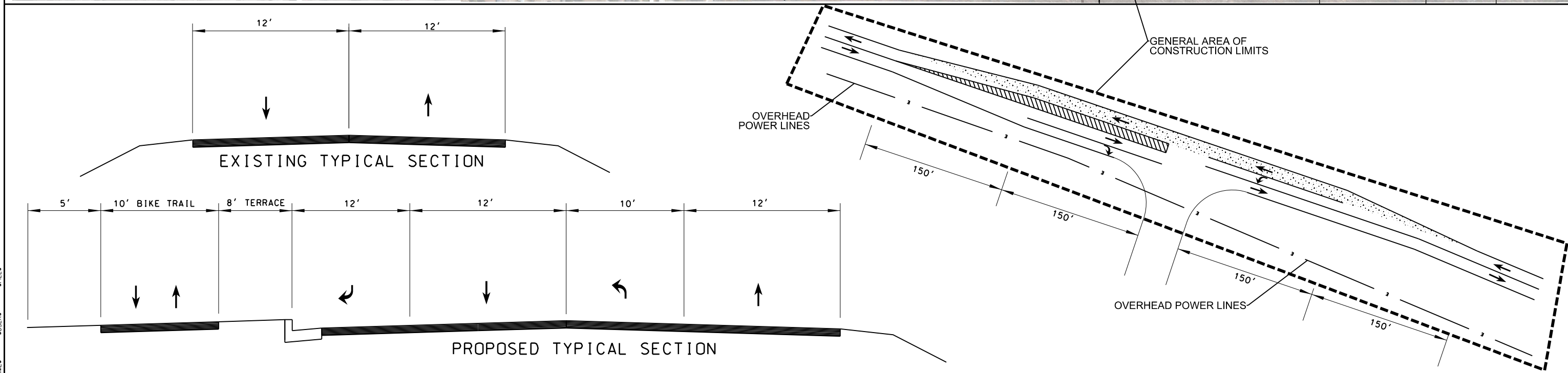
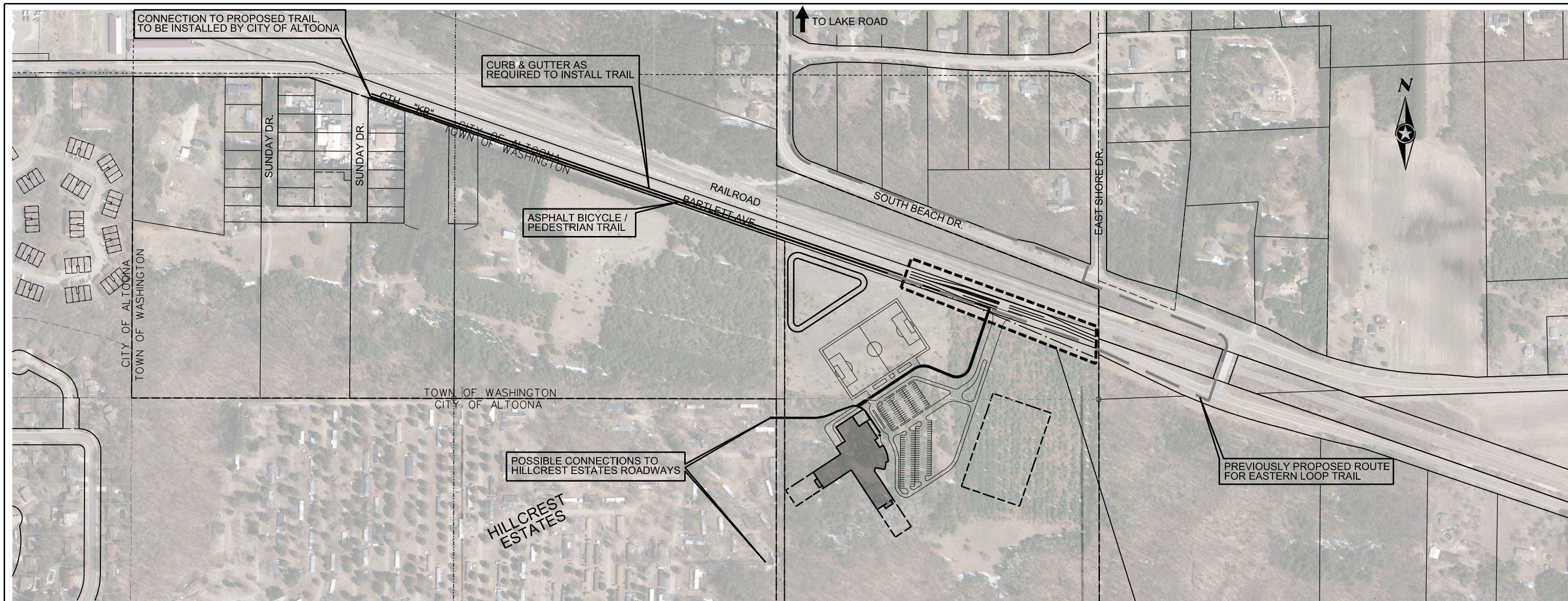

 PHONE: 715.720.6200
 10 NORTH BRIDGE STREET
 CHIPPEWA FALLS, WI 54729

PROPOSED SCHOOL SITE
 FEASIBILITY STUDY
 ALTOONA, WISCONSIN


PROPOSED EXCL. RT LANE

FILE NO.
 130717
 DATE
 1/6/2015

FIGURE 1-RT



DRAWN:	JPF				
DESIGNED:	BWC				
CHECKED:	BWC				
NO.	BY	DATE	REVISIONS		


 PHONE: 715.720.6200
 10 NORTH BRIDGE STREET
 CHIPPEWA FALLS, WI 54729

PROPOSED SCHOOL SITE
 FEASIBILITY STUDY
 ALTOONA, WISCONSIN

FUTURE EXCL. LT LANE

FILE NO.	130717	FIGURE 2-LT
DATE	1/6/2015	

DATES
 TIMES
 USERS
 FILES

OPEN ENROLLMENT SPACE CRITERA AND CALCULATIONS FOR 2015/16

Regular Education:

Grade	Class Size	Sections	Capacity Class Size X Sections	Projected Enrollment	Spaces Capacity minus Enrollment
Prekindergarten	135	1	135	115 *	20
Kindergarten	18	6	108	87	21
First	30	2	132	124	8
First	18	4			
Second	30	2	150	137	13
Second	18	5			
Third	30	2	132	127	5
Third	18	4			
Fourth/Fifth	48	10	240	235	5
Sixth	28	4	112	116	-4
Seventh	28	4	112	105	7
Eighth	28	4	112	100	12
Ninth	120	1	120	107	13
Tenth	120	1	120	104	16
Eleventh	120	1	120	118	2
Twelfth	120	1	120	112	8

*115 based on 3-yr average (87 + 122 + 135 = 344/3)

Special Education:

Grade	Class Size	Sections	Capacity Class Size X Sections	Projected Enrollment	Spaces Capacity minus Enrollment
Prekindergarten *	8	2	16	14	2
Kindergarten	13	1	13	12	1
First	13	1	13	8	5
Second	13	1	13	5	8
Third	13	1	13	5	8
Fourth	13	1	13	13	0
Fifth	13	1	13	13	0
Sixth	13	1	13	11	2
Seventh	13	1	13	10	3
Eighth	13	1	13	12	1
Ninth	13	1	13	10	3
Tenth	13	1	13	10	3
Eleventh	13	1	13	10	3
Twelfth	13	1	13	13	0

* Prekindergarten includes 3-4 year olds

2015 WASB DELEGATE ASSEMBLY

AGENDA

TUESDAY, JANUARY 20, 2015, 7:00 P.M.

RESOLUTION DISCUSSION SESSION

(Crystal Ballroom – Hilton Milwaukee City Center Hotel, Milwaukee)

WEDNESDAY, JANUARY 21, 2015, 8:00 A.M. – 9:00 A.M.

CONVENTION/DELEGATE ASSEMBLY ORIENTATION (intended for first time attendees)

(Ballroom AB, First Level – Wisconsin Center)

WEDNESDAY, JANUARY 21, 2015, 1:30 P.M.

DELEGATE ASSEMBLY CONVENES

(Ballroom AB, First Level – Wisconsin Center)

- I. Call to Order by President Blecha at 1:30 p.m.**
- II. Introductions**

Introduction of members of the 2014 WASB Board of Directors, 2014 WASB Policy & Resolutions Committee, Secretary, Legal Counsel and Parliamentarian, Timer, Credentials Committee and Tellers.

2014 WASB Board of Directors

Mike Blecha, President, Green Bay, Region 3
Wanda Owens, 1st Vice President, Barneveld, Region 9
Stu Olson, 2nd Vice President, Shell Lake, Region 1
Nancy Thompson, Immediate Past President, Waterloo, Region 12
Terry McCloskey, Three Lakes, Region 2
Bill Yingst, Sr., Durand, Region 4
Rick Eloranta, Owen-Withee, Region 5
Mary Jo Rozmenoski, Black River Falls, Region 6
Elizabeth Hayes, Fond du Lac, Region 7
Steve Klessig, Brillion, Region 8
Alice Marquardt, Rio, Region 10
Colin Butler, Kettle-Moraine, Region 11
Patrick Sherman, Genoa City J2, Region 13
Terry Falk, Milwaukee, Region 14
Ron Frea, Pewaukee, Region 15

2014 WASB Policy & Resolutions Committee:

Wanda Owens, Barneveld, Chair	Gary Schumacher, Freedom
Linda Flottum, Turtle Lake	Jennifer Berge, Valders
Christina Kintop, Superior	Mike Humke, Dodgeville
Rob Morehouse, Superior	Christine Panka, Prairie du Chien
Stu Olson, Shell Lake	Andy Zellmer, Montello
Deanna Pierpont, Mercer	Deb Nelson, River Valley
David Schmidt, Chequamegon	Gary Vose, Kettle Moraine
Martha Luber Pelrine, Gibraltar	Linda Witkowski, Franklin
Mike Blecha, Green Bay	Nancy Thompson, Waterloo
Bec Kurzynske, Oconto Falls	Donna Tarpinian, Stoughton
Julie Gilles, Plum City	Scott Johnson, Fort Atkinson
Robin Elvig, Altoona	Carl Bryan, Kenosha
Diana Bohman, Tomorrow River	Karl Dommershausen
Josh Dickerson, DC Everest	Larry Miller, Milwaukee
Kate Mayer, Holmen	Mark Sain, Milwaukee
Amy Hoffman, Black River Falls	Al Zietlow, Arrowhead UHS
Jim Lautenschlaeger, Cedar Grove-Belgium	Albert Klumpp, Rubicon J6

III. Credentials Committee Report

IV. Adopt Procedural Rules

V. WASB Policy & Resolutions Committee Recommended Resolutions (Enclosed)

VI. The following resolutions brought up under Article IX of the Bylaws may be considered with a two-thirds favorable vote of those present and voting. Adoption of the resolution then requires a majority vote.

- Emergency resolutions presented by the Policy & Resolutions Committee;

- Resolutions that had been submitted to the Policy & Resolutions Committee on or before September 15, but were turned down by the committee and brought up for action by their sponsors; or

- Resolutions by member boards after September 15 brought up for action by their sponsors as long as the member boards provided each member a copy of their proposed resolution with rationale three weeks before the Delegate Assembly.

VII. Other Business from the Delegates

VIII. Adjournment

Note: The Delegate Assembly is scheduled to be held from approximately 1:30 p.m. to 5:00 pm, or until completion of the Assembly's business.

More:

http://www.wasb.org/websites/advoc_gov_relations/index.php?p=391

1 ***Resolution 15-03: School Start Date Waivers & Pupil Transportation—Alignment of Public &***
2 ***Private School Calendars***

3 Create: The WASB encourages the DPI to grant a start date waiver to every school district that has
4 been unable to reach agreements to align the school year start date with private and parochial
5 schools for which the district provides pupil transportation.

6
7 Rationale: Some private and parochial high schools advertise that they start school prior to
8 September 1 and assert that students who attend their schools will, for example, have more time to
9 prepare for Advanced Placement (AP) exams. The Policy & Resolutions Committee advanced this
10 resolution to allow WASB members to decide whether to express their support for encouraging the
11 DPI to recognize the competitive disadvantage and costs to public school districts when schedules
12 are not aligned when it considers granting waivers to the September 1 start date mandate.

13
14
15 ***Resolution 15-04: Technical Education Teacher Shortage***

16 Create: The WASB supports reasonable efforts to address the shortage of licensed technical
17 education teachers, including efforts to increase the number of licensed teachers qualified to be in a
18 classroom in technical education content areas where shortages are most acute.

19
20 Rationale: The Policy & Resolutions Committee advanced this resolution to allow WASB members
21 to decide whether to express support for addressing the shortage of licensed technical education
22 teachers in the state and the problems this shortage is creating for districts, including the
23 phenomenon of districts “poaching” technical education teachers from neighboring districts and the
24 increased costs to districts that result from the bidding up of salaries, including starting salaries.

25
26 Efforts to address this problem could, for example, include attempts: to update the trade specialist
27 permit pathway (§ 118.19, Wis. Stats.), including to reflect that certain apprenticeship programs
28 (e.g., in auto mechanics) no longer exist; to broaden the alternative teacher training program (§
29 118.192, Wis. Stats.) to include career and technical education content areas; to harmonize
30 requirements for those with a bachelor’s degree who are licensed as a technical education
31 instructor in a technical college with the requirements needed for DPI licensure as a technical
32 education teacher; to create a general technical education licensure, with the ability to get additional
33 specific certifications; to rely more on industry standards and certifications plus appropriate
34 pedagogical training for those who already have a DPI teacher license in a non-technical education
35 area but are willing to add technical expertise to obtain a technical education license; and to
36 maximize the use of technical college system resources to prepare candidates for licensure in
37 automotive-related and other appropriate areas.

38
39
40 ***Resolution 15-05: State Funding and Flexibility for Course Options Program***

41 Create: The WASB supports additional, adequate state funding to reimburse the cost to school
42 districts of students taking courses through the Course Options Program. The WASB further
43 supports legislation to amend the Course Options Program to provide school districts with an
44 adequate amount of time to make appropriate adjustments to course offerings, class schedules,
45 and staffing assignments and to allow districts to give due consideration to their resident students in
46 allocating spaces in Course Options Program classes conducted as concurrent enrollment classes in
47 the district’s own facilities and taught by a district teacher.

1 Rationale: The Policy & Resolutions Committee advanced this resolution to allow the members to
2 decide whether to express support for making revisions to statutory changes that replaced the Part-
3 time Open Enrollment Program with the Course Options Program, including providing adequate
4 state funding to ensure the Course Options Program does not operate as an unfunded mandate on
5 local districts. Among the changes that resulted from the transformation of the Part-Time Open
6 Enrollment Program to a Course Options Program is that the responsibility for the payment of
7 tuition to a college or university for a concurrent enrollment course (in which a student receives
8 both high school and college credit) now falls on the student’s resident school board rather than on
9 the student. A formal Attorney General opinion affirms that the Course Options Program statute (§
10 118.52, Wis. Stats.) applies to a concurrent enrollment class taught by a high school teacher who is
11 classified as an adjunct instructor of the college or university.
12
13

14 ***Resolution 15-06: Increase Coordination between Youth Options and Course Options Programs***
15 Create: The WASB supports statutory changes to improve coordination between the Youth Options
16 and Course Options programs that provide opportunities for students to complete coursework at
17 educational institutions other than the student’s resident district. The WASB further supports
18 reasonable limitations on opportunities for students to initiate postsecondary coursework at other
19 educational institutions at the expense of the student’s resident school district.
20

21 Rationale: The Policy & Resolutions Committee advanced this resolution to allow the members to
22 decide whether to express support for revising the Youth Options and Course Options programs so
23 they are better coordinated and operate in greater harmony with each other and support for
24 providing for reasonable limitations on the extent to which public school districts are responsible
25 for subsidizing the earning of post-secondary credits by students while still enrolled in K-12
26 schools.
27
28

29 ***Resolution 15-07: Open Enrollment–Revise Open Enrollment Application Window Period***
30 Amend existing resolution 3.77 (j) to add the following underlined language:
31

32 The WASB supports requiring that all open enrollment applications be submitted within the
33 statutory window period. Further, the WASB supports legislation shortening the statutory
34 open enrollment window period so it begins on the first Monday in February and ends on
35 the second Friday in March.
36
37

38 Rationale: The Policy & Resolutions Committee advanced this resolution to allow members to
39 decide whether to express support for a proposed change the Committee determined could make
40 open enrollment more manageable for school districts. A shorter application window would give
41 parents whose open enrollment applications submitted during the window period have been
42 approved more time to make decisions and would give districts more time to make staffing
43 decisions.
44
45
46
47
48
49

1 **Resolution 15-08: Open Enrollment –Decision-Making under the Alternative Application Process**

2 Repeal and recreate existing resolution 3.77(k) so it reads as follows:

3
4 The WASB supports requiring open enrollment applications submitted outside the statutory
5 window period be subject to the sole approval by the school board of the resident district.
6

7 **Rationale:** At the time existing resolution 3.77(k) was adopted, creation of an alternative
8 application process for open enrollment had been proposed but had not yet been enacted into law.
9 The Policy & Resolutions Committee advanced this resolution to allow WASB members to decide
10 whether to update existing resolution 3.77(k) to reflect that an exception to the open enrollment
11 statutory window has indeed been created and to express support for allowing the student’s resident
12 district to control the approval of open enrollment applications submitted for any reason allowable
13 under the law outside the statutory application window period.
14
15

16 **Resolution 15-09: Modify Out-of-State Tuition Payment Statute**

17 Create: The WASB supports modifications to the tuition payment statute that currently allows
18 some Wisconsin pupils to attend an out-of-state public school with the pupil’s resident district
19 making tuition payments to the out-of-state school district.
20

21 **Rationale:** The Policy & Resolutions Committee advanced this resolution to allow WASB members
22 to decide whether to express support for modifying a Wisconsin statute (§ 121.78, Wis. Stats.) that
23 places in-state school districts in border areas in a position where an out-of-state-school can recruit
24 Wisconsin pupils and have the pupil’s tuition paid by a Wisconsin school district without any
25 similar mutual obligation on the part of the out-of-state school.
26

27 Potential changes to this statute include changes that might create a mutuality of obligation (or level
28 the playing field) between in-state and out-of-state school districts, including: (1) permitting a
29 Wisconsin school district to deny such requests when the state in which the out-of-state school is
30 located does not have a reciprocity agreement that similarly permits an out-of-state pupil to attend
31 school in a Wisconsin school district; (2) better ensuring that Wisconsin school districts and
32 taxpayers are not financially disadvantaged by such arrangements, including through the provision
33 of maximum payment amounts; (3) providing that the appeal of a denial by a resident school district
34 is to the appropriate Wisconsin circuit court rather than to the school district boundary appeal
35 board; and (4) clarifying that a Wisconsin pupil who enrolls at a public school located outside this
36 state pursuant to the tuition payment statute is fully counted in membership of his or her resident
37 district for revenue limit purposes as the pupil would be counted if he or she were attending a public
38 school in a nonresident Wisconsin public school district under Wisconsin’s Full-Time Open
39 Enrollment Program.
40
41

42 **Resolution 15-10: Boundary Appeal Board Decisions**

43 Create resolution 5.24 c) as follows:

44 c) Considering appeals arising from the tuition payment statute.
45
46

47 **Rationale:** The Policy & Resolutions Committee advanced this resolution to allow WASB members to
48 decide whether to express support for prohibiting the boundary appeal board from considering appeals
49 arising from the tuition payment statute (§ 121.78, Wis. Stats.).

1 **Resolution 15-11: Rehiring Wisconsin Retirement System (WRS) Retirees**

2 Repeal and recreate existing resolution 4.37 to read as follows:

3
4 The WASB supports legislation that would: a) allow a person who is receiving a Wisconsin
5 Retirement System (WRS) retirement annuity to be rehired in WRS participating employment
6 after at least a 60-day break period between terminating WRS participating employment and
7 returning to WRS participating employment; and b) restore to such rehired employees the
8 option to continue to receive their WRS annuity (but not accrue any additional WRS
9 contributions or service credit), regardless of the number of hours worked.

10
11 Rationale: The Policy & Resolutions Committee advanced this resolution to allow members to
12 decide whether to express support for revising and updating resolution 4.37, which was adopted
13 before legislation regarding rehiring retired WRS participants (e.g., teachers and administrators)
14 was enacted and whether to express support for a 60-day break-in-service requirement rather than
15 75 days as required under current law.

16
17 2013 Wisconsin Act 20, the biennial budget act, changed, from 30 days to 75 days, the length of
18 time that a WRS participant who has applied for a retirement annuity or payment must wait
19 between terminating WRS covered employment and returning to WRS participating employment.
20 Returning to WRS eligible employment within the 75-day minimum break period makes the
21 participant ineligible for a retirement annuity or lump sum payment. This change first applied to
22 participating employees under the WRS who terminate covered employment under the WRS on
23 July 2, 2013. The proposed resolution would decrease the required break-in-service period before a
24 retired employee may be rehired from 75 days to 60 days.

25
26 Act 20 further provides that if a WRS participant receiving a retirement annuity obtains subsequent
27 covered employment in which he or she is expected to work at least two-thirds of what is
28 considered full-time employment (defined as 880 hours for teachers and educational support staff
29 and 1,200 hours for all others), the participant's annuity shall be suspended and no annuity payment
30 shall be payable until after the participant terminates this subsequent covered employment. This
31 change applies to participating employees under the WRS who terminated covered employment
32 under the WRS on or after July 2, 2013. The proposed resolution would support restoring to a
33 rehired employee who is currently receiving a WRS annuity the option to continue to receive his or
34 her WRS annuity (but not accrue any additional WRS contributions or service credit), regardless of
35 the number of hours he or she works, rather than being required to suspend the WRS annuity during
36 the period or reemployment as is the case under current law.

37
38
39 **Resolution 15-12: Repeal of "Populous Counties Teacher Tenure" Statute**

40 Create: The WASB supports the repeal of the "teacher tenure" statute.

41
42 Rationale: The Policy & Resolutions Committee advanced this resolution to allow WASB members
43 to decide whether to express support for the repeal of the "teacher tenure" law (§ 118.23, Wis.
44 Stats.), which granted to certain Milwaukee County teachers who achieved tenure status before
45 December 21, 1995, a form of permanent employment rights known as tenure when they received
46 their fourth contract in the same school system.

47
48 Although tenure is no longer being granted, those teachers who received tenure on or before Dec.
49 21, 1995 are "grandfathered" under the statute and continue to have tenure. A teacher who has

1 attained tenure status may be dismissed or discharged only for the reasons specified in the statute
2 and upon written charges. The “teacher tenure” statute creates a higher burden on districts seeking
3 to dismiss or discharge a teacher than even the “just cause” standard that was common in collective
4 bargaining agreements. Further, a public hearing on the charges before the school board must be
5 granted if the teacher submits a written request for a hearing.
6
7

8 ***Resolution 15-13: Rural School Staff Recruitment and Retention***

9 Create: The WASB supports state and federal initiatives to assist rural school districts in their
10 efforts to attract and retain high quality staff, including student loan forgiveness programs and
11 grants for teachers who commit to work in rural school districts for at least a minimum number of
12 years as determined by the legislature.
13

14 Rationale: The Policy & Resolutions Committee advanced this resolution in recognition that rural
15 school districts often have trouble attracting and retaining high quality staff to give WASB
16 members an opportunity to decide whether to express support for proposals that address this issue.
17 Often rural school districts complain that they hire new teachers and provide training and
18 experience only to see them leave for bigger districts that offer higher salaries. Offering incentives
19 could help attract teachers to underserved, high-needs areas of the state and keep them in those
20 areas. (A proposal to create a state initiative of this type was endorsed by the Assembly Speaker’s
21 Task Force on Rural Schools.)
22
23

24 ***Resolution 15-14: Rehiring Retired Teachers - Affordable Care Act Issues***

25 Create: The WASB supports legislation to clarify that under the federal Affordable Care Act a
26 retiree who participates in a school district’s retiree-only Health Reimbursement Arrangement
27 (HRA) may return to employment in that school district for less than 30 hours per week without
28 jeopardizing his or her eligibility to continue to receive retiree health benefits through an HRA and
29 without jeopardizing the school district’s compliance with the Affordable Care Act.
30

31 Rationale: The Policy & Resolutions Committee advanced this resolution to allow WASB members
32 to decide whether to express support for addressing a concern that the Affordable Care Act
33 interferes with some school districts’ abilities to hire retirees, including retired teachers and
34 administrators as substitute teachers or interim administrators, without impacting the retiree health
35 benefits of such rehired retirees. The solution suggested by the resolution seeks to provide some
36 clarity for rehired retirees and for districts alike.
37
38

39 ***Resolution 15-15: Student Achievement Guarantee in Education Program (SAGE)***

40 Create: The WASB supports legislation to shift the emphasis of the Student Achievement
41 Guarantee in Education (SAGE) Program from class-size reduction to achievement-gap reduction.
42

43 Rationale: The Policy & Resolutions Committee advanced this resolution to allow WASB members
44 to express their support for a change likely to be recommended by a Legislative Council Special
45 Study Committee that has been examining alternatives to the current SAGE program.
46
47
48
49

1 ***Resolution 15-16: Allow School Board Members to Serve as Volunteer Coaches or Student Advisors***

2 Create: The WASB supports legislation to allow a school board member to serve as a volunteer
3 coach or advisor of student extracurricular activities provided all of the following conditions are
4 met:

5
6 (a) The school board member receives no compensation for service as a volunteer coach or
7 advisor.

8 (b) During the period he or she serves as a volunteer in a particular program, the school
9 board member abstains from voting on issues before the school board concerning that
10 program.

11 (c) The appointing authority has received the results of a criminal history background check
12 from the Wisconsin Department of Justice or the Federal Bureau of Investigation for the
13 school board member.

14
15 Rationale: The common law doctrine of incompatibility generally provides that a public officer may
16 not be a public employee if the office and employment are incompatible. The Policy & Resolutions
17 Committee advanced this resolution to allow the WASB membership to decide whether to express
18 support for the adoption in Wisconsin of a law, similar to one enacted in Michigan, which, in effect,
19 codifies the common law doctrine of incompatibility, but provides an exception to allow a member
20 of a school board to be appointed to or serve as a volunteer coach or supervisor of a student
21 extracurricular activity provided certain specific conditions are met.

22
23
24 ***Resolution 15-17: Teacher Shortages & Alternative Licensure Pathways***

25 Create: The WASB supports reasonable efforts to provide pathways to licensure for teaching
26 candidates in subject or content areas where there is a shortage of licensed teachers, provided that
27 candidates have bachelor's degrees and are qualified to be in a classroom as demonstrated by
28 appropriate experience, knowledge and skills in the subject or content area, and rigorous training in
29 pedagogy, assessment, and classroom management.

30
31 Rationale: The Policy & Resolutions Committee advanced this resolution to allow WASB members
32 to decide whether to express support for reasonable efforts to provide alternative pathways to
33 licensure in subject or content areas where there is a shortage of licensed teachers.