



# School District of Altoona

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

Dr. Connie Biedron, Superintendent

[www.altoona.k12.wi.us](http://www.altoona.k12.wi.us)

ALTOONA BOARD OF EDUCATION  
Regular Meeting  
Altoona Commons Addition  
February 17, 2014  
6:30 p.m.

*Agenda*

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes
  - a. February 3, 2014 Regular 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 \$558,077.25
    - (2) Student activity fund checks totaling \$60.00
  - b. Approval of Treasurer's Report
9. Information
  - a. Committee Reports
  - b. General Information
    - (1) Chippewa Valley Technical College District Board Vacancies
  - c. President's Report
    - (1) 2014 Legal and Human Resources Conference, February 27-28
    - (2) Schedule Board Work Session
  - d. Superintendent's Report
    - (1) February Coffee and Conversations with Connie
    - (2) Committee Progress
      - (a) Support Staff Handbook Committee, February 5
      - (b) Calendar Committee, February 6
      - (c) Alternative Compensation Committee, February 10
      - (d) Handbook/Retirement Committee, February 11

Altoona Board of Education, February 17, 2014

- (3) Digital Learning Day, February 5
  - (4) Cluster A EdCamp, February 7
  - (5) Cluster A Board Retreat, February 12
  - (6) District Office Update
  - (7) Budget Update
  - (8) Agreement with Altoona Athletic Boosters
  - (9) Other Meetings, News and Events (Items announced in this category are not for discussion.)
10. Board Action after Consideration and Discussion
- a. Consider Retirement of Instrumental Music Teacher
  - b. Consider Retirement of Music Teacher
  - c. Consider Retirement of Business Manager
  - d. Consider Employment Recommendation to Fill Part-Time High School Study Hall Aide Position
  - e. Consider Employment Recommendation to Fill Coaching/Advisor Positions
  - f. Consider Recommendation for Additional 4-5 Grade Section for 2014/15
  - g. Consider Agreement with the Altoona Athletic Booster Club, Inc.
11. Adjournment

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

## **ALTOONA SCHOOL BOARD AGREEMENT**

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

Adopted: 9/19/11

Amended: 1/21/13



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ALTOONA BOARD OF EDUCATION  
Regular Meeting  
Altoona Commons Addition  
February 3, 2014  
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert at 6:30 p.m. in the Altoona commons addition.
2. Roll call was taken and the following were present and absent:

Helen S. Drawbert, President	David A. Rowe, Member; Absent
Robin E. Elvig, Vice President	Dr. Connie M. Biedron, Superintendent
Michael J. Hilger, Clerk; Absent	Joyce M. Orth, Board Secretary
Bradley D. Poquette, Treasurer	
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. January 20, 2014 Regular Meeting. Motion by Elvig to approve the minutes, seconded by Poquette. Elvig, yes; Rowe, absent; Hilger, absent; Poquette, yes; Drawbert, yes. Motion carried 3-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. (1) John Disalle, student representative, noted Locomotion's performance at the Winterfest Competition at Memorial. They perform at La Crosse Logan this weekend. 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 \$894,972.42 and student activity fund checks totaling \$3,937.87 as presented, seconded by Poquette. Rowe, absent; Hilger, absent; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 3-0.
9. School Showcase. a. Renzulli Learning System. Susan Sivertson, GT Coordinator, gave an overview of Renzulli, and student-representatives shared their individualized profile and personalized learning-plan. b. Student Representative's Update. John Disalle, student representative, reviewed recent and upcoming events including Time to Share, Snowball dance, Poetry Out Loud, and MORP. MORP will raise funds to support Special Olympics. c. Altoona High School Course Offering Changes. High school principal, Jeff Pepowski and teachers, Greg Power, Erica Emerson, Todd Lenz and Erik Kampa presented course offering changes planned for the 2014/15. New offerings include Business Law, Intro to Technical College Reading and Writing, Fitness I and II, Activities for Life, Project Based Learning Science, AP Chemistry and AP Physics B.

10. Information. **a. Committee Reports.** (1) Altoona Parks & Recreation Committee. Robin Elvig reviewed the process and plans for the Centennial Park development. The committee met with facilitators on January 27. **b. General Information.** None. **c. President's Report.** (1) State Education Convention. All board members, Dr. Biedron and Joyce Orth attended the State Education Convention in Milwaukee, January 21-24. A morning work session may be scheduled in the near future so that board members can share and discuss what they learned. (2) 2014 Legal and Human Resources Conference. Board members attending this conference will let Joyce know by February 17. The conference, sponsored by the WASB, will be held February 27-28 in Wisconsin Dells. **d. Superintendent's Report.** (1) Cluster A Board Retreat. Travel arrangements for the February 12 board retreat at Central High School in Strum were discussed. (2) January Reports: Enrollments, Pupil Count and Open Enrollment Summary. Student enrollments as of January 10 were reviewed: Pedersen, 611; intermediate school, 216; middle school, 302; and high school, 440 for a total of 1,569. Also as of that date, 212 nonresident students attended schools in the district compared to 121 resident students who attended school in other districts. The adjusted pupil count for January was 1,510. (3) Inclement Weather Days. Four inclement weather days have been used as of this time. June 12 and 13 are designated as make-up days on the calendar. (4) Lockdown Drill. A lockdown drill was held across the district on January 30. (5) 21<sup>st</sup> Century Grant Application. The application for a 21<sup>st</sup> Century Community Learning Centers grant has been submitted. The grant identifies the middle and intermediate schools as the schools to be served in an after-school program to be facilitated by the Boys and Girls Club. The application seeks funding in the amount of \$100,000. (6) Teachscape. Dr. Biedron and administrators shared information about the training and certification process for Teachscape. Teachscape has been selected as the partner for Wisconsin's Educator Effectiveness system. Educator Effectiveness, which supports the continuous improvement of educator practice leading to improved student learning, goes into effect statewide in 2014/15. (7) Athletic Track Update. The administration recommends the purchase of a refurbished pole vault pit in the amount of \$5,500 (see 11.b.). (8) Agreement with Athletic Boosters. Action on an agreement has been postponed until the boosters' club status has been reinstated. (9) Other Meetings, News and Events. (Items announced in this category are not for discussion.) Dr. Biedron noted Cluster EdCamp hosted by our district on February 7, Your Opinion Matters student group, elementary music concert on February 6, Digital Learning Day on February 5. Committees start meeting this week.
11. Board Action after Consideration and Discussion. **a.** Consider Retirement of High School Math Teacher. Motion by Elvig to accept the retirement of Darryl Schaefer, high school math teacher, effective at year-end 2013/14, seconded by Poquette. Hilger, absent; Poquette, yes; Elvig, yes; Rowe, absent; Drawbert, yes. Motion carried 3-0. **b.** Consider Recommendation for Purchase of Pole Vault Practice Pit. Motion by Elvig to approve the quote from M.A. Richey Mfg. for the purchase of refurbished pole vault pit in the amount of \$5,500 as presented, seconded by Poquette. Poquette, yes; Elvig, yes; Rowe, absent; Hilger, absent; Drawbert, yes. Motion carried 3-0.
12. Adjournment. Motion by Poquette to adjourn at 8:05 p.m., seconded by Elvig. Elvig, yes; Rowe, absent; Hilger, absent; Poquette, yes; Drawbert, yes. Motion carried 3-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, February 17, 2014 at 6:30 p.m. in the Altoona commons addition, 1827 Bartlett Avenue.

Joyce M. Orth CAP, Board Secretary

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District Clerk

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Date

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CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
	NUMBER	NUMBER	NUMBER				
02/03/2014	129839	10 E 400 310	162223	ALTOONA CENTER ICE CLUB	RENTAL	118.00	February
					Totals for 129839	118.00	
02/03/2014	129840	10 E 400 310	162105	BURNS, JEREMY	OFFICIAL	42.50	February
	129840	80 E 200 310	162205	BURNS, JEREMY	OFFICIAL	42.50	February
					Totals for 129840	85.00	
02/03/2014	129841	80 E 200 310	162105	CHILSON, JACOB	SPORTS WORKER	16.00	February
					Totals for 129841	16.00	
02/03/2014	129842	10 E 400 310	162223	DARROW, RYAN	OFFICIAL	55.00	February
					Totals for 129842	55.00	
02/03/2014	129843	10 E 400 310	162205	DEKAN, GARRETT	SPORTS WORKER	38.00	February
					Totals for 129843	38.00	
02/03/2014	129844	10 E 400 310	162205	DISALLE, JOHN	SPORTS WORKER	20.00	February
					Totals for 129844	20.00	
02/03/2014	129845	10 E 400 310	162223	DULIN, ROSS	OFFICIAL	83.00	February
					Totals for 129845	83.00	
02/03/2014	129846	10 E 400 310	162205	FERN, JEFFREY	OFFICIAL	65.00	February
					Totals for 129846	65.00	
02/03/2014	129847	80 E 200 310	162205	GOLLA, MAGDALENE	SPORTS WORKER	16.00	February
					Totals for 129847	16.00	
02/03/2014	129848	10 E 400 310	162205	HANSON, MIKE	OFFICIAL	40.00	February
					Totals for 129848	40.00	
02/03/2014	129849	10 E 400 310	162205	HAYDEN, CARTER	SPORTS WORKER	35.00	February
					Totals for 129849	35.00	
02/03/2014	129850	80 E 200 310	162205	HOHMAN, CHANTE	SPORTS WORKER	16.00	February
					Totals for 129850	16.00	
02/03/2014	129851	80 E 200 310	162205	JACKSON, VICTORIA	SPORTS WORKER	16.00	February
					Totals for 129851	16.00	
02/03/2014	129852	10 E 400 310	162223	JOHNSON, BRENT	OFFICIAL	108.20	February
					Totals for 129852	108.20	
02/03/2014	129853	10 E 400 310	162105	MOY, TYLER	OFFICIAL	65.00	February
					Totals for 129853	65.00	
02/03/2014	129854	10 E 400 310	162223	RITTER, DAVID	OFFICIAL	65.00	February
					Totals for 129854	65.00	
02/03/2014	129855	10 E 400 310	162105	SAMUEL, RYAN	OFFICIAL	120.00	February
					Totals for 129855	120.00	
02/03/2014	129856	10 E 400 310	162205	STEINMETZ, TERENCE	OFFICIAL	65.00	February
					Totals for 129856	65.00	
02/03/2014	129857	10 E 400 310	162105	WEISENBECK, NICHOLAS	OFFICIAL	65.00	February

CHECK	CHECK ACCOUNT		INVOICE		POST
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT MONTH
				Totals for 129857	65.00
02/03/2014	129858	10 E 400 310 162105	XIONG, KONG	SPORTS WORKER	9.75 February
	129858	10 E 400 310 162205	XIONG, KONG	SPORTS WORKER	29.25 February
				Totals for 129858	39.00
02/03/2014	129859	80 E 200 310 162105	YSTEBO, DALLAS	SPORTS WORKER	16.00 February
				Totals for 129859	16.00
02/03/2014	129860	10 E 400 310 162105	ZAWACKI, JAMES	OFFICIAL	65.00 February
				Totals for 129860	65.00
02/03/2014	129861	10 E 400 310 162105	ZAWACKI, JIMI	OFFICIAL	65.00 February
				Totals for 129861	65.00
02/03/2014	129862	10 E 400 310 162205	ZUTTER, CHAD	OFFICIAL	65.00 February
				Totals for 129862	65.00
02/07/2014	129863	10 L 000 000 811680	OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual	74.91 February
				Totals for 129863	74.91
02/07/2014	129864	10 L 000 000 811680	WI SCTF	Payroll accrual	46.98 February
	129864	27 L 000 000 811680	WI SCTF	Payroll accrual	7.02 February
				Totals for 129864	54.00
02/06/2014	129865	10 E 800 358 221910	CHARTER COMMUNICATIONS	Cable Internet Access for the PreK house ACCOUNT 8245 11 460 0040346	29.99 February
				Totals for 129865	29.99
02/06/2014	129866	10 E 100 417 110000	CONTRACT PAPER GROUP, INC.	PAPER ORDER FOR THE DISTRICT	5,702.48 February
	129866	10 E 200 417 120000	CONTRACT PAPER GROUP, INC.	PAPER ORDER FOR THE DISTRICT	5,702.48 February
	129866	10 E 400 417 120000	CONTRACT PAPER GROUP, INC.	PAPER ORDER FOR THE DISTRICT	5,702.48 February
	129866	27 E 700 417 152000	CONTRACT PAPER GROUP, INC.	PAPER ORDER FOR THE DISTRICT	1,006.32 February
	129866	27 E 800 417 158000	CONTRACT PAPER GROUP, INC.	PAPER ORDER FOR THE DISTRICT	2,012.64 February
				Totals for 129866	20,126.40
02/06/2014	129867	10 E 800 336 253300	DIRECT OIL COMPANY	FUEL OIL - DO HOUSE	685.69 February
				Totals for 129867	685.69
02/06/2014	129868	10 E 400 943 161339	DISTRICT IV FORENSICS	WHSFA Regis Sub-district participation fees	66.00 February
				Totals for 129868	66.00
02/06/2014	129869	10 E 800 310 252100	DIVERSIFIED BENEFIT SERVICES I	ADMIN SERVICES, DEBIT CARD PARTICIPANT FEE	170.15 February
				Totals for 129869	170.15
02/06/2014	129870	27 E 700 411 158000	EAU CLAIRE TRANSIT - CITY BUS	Bus Passes	590.00 February
				Totals for 129870	590.00
02/06/2014	129871	10 E 800 293 291000	EDUCATORS BENEFIT CONSULTANTS	POST EMPLOYMENT BENEFIT - STRUCK, KNUDSON	750.00 February
				Totals for 129871	750.00
02/06/2014	129872	10 A 000 000 711000	FERN, JARED	ACH RETURN	65.00 February

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
				Totals for 129872	65.00	
02/06/2014	129873	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	TOWEL ROLL WHITE	762.83	February
	129873	10 E 200 411 253300	HILLYARD, INC - EAU CLAIRE	TOWEL ROLL WHITE	762.83	February
	129873	10 E 400 411 253300	HILLYARD, INC - EAU CLAIRE	TOWEL ROLL WHITE	762.84	February
				Totals for 129873	2,288.50	
02/06/2014	129874	10 E 800 310 211100	HMONG MUTUAL ASSISTANCE ASSOCI	Hmong interpreter	48.60	February
				Totals for 129874	48.60	
02/06/2014	129875	10 E 800 353 258500	L & M MAIL SERVICE, INC.	MUSIC BOOSTER MAILING	99.77	February
	129875	10 E 800 353 258500	L & M MAIL SERVICE, INC.	MAIL SERVICE	1,606.31	February
				Totals for 129875	1,706.08	
02/06/2014	129876	10 E 400 310 125400	LIES, JUDY	Winter Choir Concert	150.00	February
				Totals for 129876	150.00	
02/06/2014	129877	10 E 400 572 256740	LITCHFIELD RENT A CAR	CHOIR 01/10/2014	287.00	February
	129877	10 E 400 572 256740	LITCHFIELD RENT A CAR	CREDIT FROM NOVEMBER 2013	-169.00	February
				Totals for 129877	118.00	
02/06/2014	129878	10 E 800 310 231100	UW WISCONSIN MADISON	WECAN Renewal Mail to: Ann Halbach 141 Ed Sciences Bldg 1025 W Johnson St Madison WI 53706	656.25	February
				Totals for 129878	656.25	
02/06/2014	129879	27 E 700 411 152000	WESTERN DAIRYLAND E.O.C., INC.	JANUARY MEALS	64.50	February
				Totals for 129879	64.50	
02/06/2014	129880	10 E 400 310 241000	WEST BEND SCHOOL DISTRICT	Safety and Security Summit - JAMIE OLIVER	30.00	February
	129880	10 E 200 310 253300	WEST BEND SCHOOL DISTRICT	School Safety & Security Summit - GREG JOHNSON	30.00	February
				Totals for 129880	60.00	
02/06/2014	129881	80 E 200 943 161339	WILLIAM ENTERPRISES	Entry fee for the Fall Creek Invitational Forensics Meet	54.00	February
	129881	80 E 200 943 161339	WILLIAM ENTERPRISES	Entry fee for the Level I middle school forensics meet at South Middle School	43.75	February
				Totals for 129881	97.75	
02/10/2014	129884	50 E 800 320 257220	KEVIN TIETZ REFRIGERATION	repair of walk in coolers	562.61	February
				Totals for 129884	562.61	
02/03/2014	131400615	10 E 400 310 162105	ATKINSON, TAYLOR	SPORTS WORKER	12.75	February
	131400615	10 E 400 310 162205	ATKINSON, TAYLOR	SPORTS WORKER	38.25	February
				Totals for 131400615	51.00	
02/03/2014	131400616	10 E 400 310 162205	BRESINA, WENDY	SPORTS WORKER	35.00	February
				Totals for 131400616	35.00	
02/03/2014	131400617	10 E 400 310 162105	BREVIK, WAYNE	OFFICIAL	65.00	February
				Totals for 131400617	65.00	



CHECK	CHECK ACCOUNT						INVOICE	POST	
DATE	NUMBER	NUMBER				VENDOR	DESCRIPTION	AMOUNT	MONTH
02/03/2014	131400618	10 E 400 310 162205				BURNS, THOMAS	OFFICIAL	65.00	February
							Totals for 131400618	65.00	
02/03/2014	131400619	10 E 400 310 162105				CALKINS, JEFFREY	OFFICIAL	41.95	February
	131400619	10 E 400 310 162205				CALKINS, JEFFREY	OFFICIAL	125.85	February
							Totals for 131400619	167.80	
02/03/2014	131400620	10 E 400 310 162205				CAMPBELL, SCOTT	OFFICIAL	40.00	February
							Totals for 131400620	40.00	
02/03/2014	131400621	80 E 200 310 162205				CORRIEA, KAYLEE	SPORTS WORKER	16.00	February
							Totals for 131400621	16.00	
02/03/2014	131400622	10 E 400 310 162105				DEKAN, BRETT	SPORTS WORKER	32.00	February
	131400622	10 E 400 310 162205				DEKAN, BRETT	SPORTS WORKER	32.00	February
							Totals for 131400622	64.00	
02/03/2014	131400623	10 E 400 310 162205				FERN, JARED	OFFICIAL	65.00	February
							Totals for 131400623	65.00	
02/03/2014	131400624	10 E 400 310 162205				GARBISCH, KELLI	SPORTS WORKER	35.00	February
							Totals for 131400624	35.00	
02/03/2014	131400625	10 E 400 310 162205				HAGEN, DEREK	SPORTS WORKER	70.00	February
							Totals for 131400625	70.00	
02/03/2014	131400626	10 E 400 310 162205				HUTTER, ALEXANDER	OFFICIAL	80.00	February
							Totals for 131400626	80.00	
02/03/2014	131400627	10 E 400 310 162205				HUTTER, RONALD	OFFICIAL	80.00	February
							Totals for 131400627	80.00	
02/03/2014	131400628	80 E 200 310 162205				JOHNSON, ALAN	OFFICIAL	90.00	February
							Totals for 131400628	90.00	
02/03/2014	131400629	10 E 400 310 162223				KAMPA, LINDA	SPORTS WORKER	54.00	February
							Totals for 131400629	54.00	
02/03/2014	131400630	10 E 400 310 162105				KENT, STEVEN	SPORTS WORKER	26.25	February
	131400630	10 E 400 310 162205				KENT, STEVEN	SPORTS WORKER	78.75	February
							Totals for 131400630	105.00	
02/03/2014	131400631	10 E 400 310 162205				KLINE, DAVID	SPORTS WORKER	35.00	February
							Totals for 131400631	35.00	
02/03/2014	131400632	10 E 400 310 162105				KLINE, PATRICK	SPORTS WORKER	35.00	February
							Totals for 131400632	35.00	
02/03/2014	131400633	10 E 400 310 162205				KONWINSKI, DALE	OFFICIAL	65.00	February
							Totals for 131400633	65.00	
02/03/2014	131400634	10 E 400 310 162223				PEARSON, KENNETH	OFFICIAL	50.00	February
	131400634	80 E 200 310 162205				PEARSON, KENNETH	OFFICIAL	50.00	February
							Totals for 131400634	100.00	
02/03/2014	131400635	10 E 400 310 162205				POCERNICH, DALE	OFFICIAL	65.00	February

CHECK	CHECK ACCOUNT				INVOICE	POST
DATE	NUMBER	NUMBER	VENDOR		DESCRIPTION	AMOUNT MONTH
					Totals for 131400635	65.00
02/03/2014	131400636	10 E 400 310 162205	POZARSKI, GREGORY		OFFICIAL	40.00 February
					Totals for 131400636	40.00
02/03/2014	131400637	10 E 400 310 162105	QUARBERG, DANNY		OFFICIAL	65.00 February
	131400637	10 E 400 310 162205	QUARBERG, DANNY		OFFICIAL	65.00 February
					Totals for 131400637	130.00
02/03/2014	131400638	10 E 400 310 162205	RASMUSSEN, ROBERT		OFFICIAL	38.25 February
	131400638	80 E 200 310 162205	RASMUSSEN, ROBERT		OFFICIAL	46.75 February
					Totals for 131400638	85.00
02/03/2014	131400639	10 E 400 310 162223	REILLY, BROGHAN		OFFICIAL	75.00 February
					Totals for 131400639	75.00
02/03/2014	131400640	10 E 400 310 162105	RYAN, PETE		OFFICIAL	120.00 February
					Totals for 131400640	120.00
02/03/2014	131400641	10 E 400 310 162105	SPONHOLZ, SCOTT		OFFICIAL	40.00 February
	131400641	10 E 400 310 162205	SPONHOLZ, SCOTT		OFFICIAL	40.00 February
					Totals for 131400641	80.00
02/03/2014	131400642	10 E 400 310 162105	SUMNER, JOHN		SPORTS WORKER	25.00 February
	131400642	10 E 400 310 162205	SUMNER, JOHN		OFFICIAL	80.00 February
					Totals for 131400642	105.00
02/03/2014	131400643	10 E 400 310 162205	TRAVIS, ETHYN		SPORTS WORKER	38.00 February
					Totals for 131400643	38.00
02/03/2014	131400644	10 E 400 310 162105	WEISHEIPL, DAVID		SPORTS WORKER	30.00 February
	131400644	10 E 400 310 162205	WEISHEIPL, DAVID		SPORTS WORKER	90.00 February
					Totals for 131400644	120.00
02/03/2014	131400645	10 E 400 310 162105	WHITESIDE, DENNIS		OFFICIAL	38.25 February
	131400645	80 E 200 310 162105	WHITESIDE, DENNIS		OFFICIAL	46.75 February
					Totals for 131400645	85.00
02/03/2014	131400646	10 E 400 310 162205	ZWIEFELHOFER, ROBERT		OFFICIAL	65.00 February
					Totals for 131400646	65.00
02/07/2014	131400647	10 L 000 000 811650	WEST CENTRAL EDUCATION ASSN		Payroll accrual	144.20 February
	131400647	10 L 000 000 811650	WEST CENTRAL EDUCATION ASSN		Payroll accrual	225.52 February
	131400647	27 L 000 000 811650	WEST CENTRAL EDUCATION ASSN		Payroll accrual	218.52 February
	131400647	80 L 000 000 811650	WEST CENTRAL EDUCATION ASSN		Payroll accrual	3.96 February
					Totals for 131400647	592.20
02/07/2014	131400648	10 L 000 000 811670	ING LIFE INS & ANNUITY CO		Payroll accrual	755.00 February
	131400648	27 L 000 000 811670	ING LIFE INS & ANNUITY CO		Payroll accrual	55.00 February
	131400648	10 L 000 000 811670	ING LIFE INS & ANNUITY CO		Payroll accrual	160.00 February
					Totals for 131400648	970.00
02/07/2014	131400649	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO		Payroll accrual	464.04 February
	131400649	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO		Payroll accrual	100.70 February
	131400649	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO		Payroll accrual	18.87 February
	131400649	80 L 000 000 811634	MINNESOTA LIFE INSURANCE CO		Payroll accrual	0.00 February

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DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION	AMOUNT	MONTH
02/07/2014	131400649	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	186.37	February
	131400649	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	37.08	February
	131400649	50 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	2.73	February
	131400649	80 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	0.00	February
	131400649	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	464.04	February
	131400649	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	100.70	February
	131400649	50 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	22.16	February
	131400649	80 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	0.00	February
	131400649	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	186.37	February
	131400649	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	37.08	February
	131400649	50 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	3.04	February
	131400649	80 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	0.00	February
	131400649	10 E 100 230	110000	MINNESOTA LIFE INSURANCE CO	March billing in Feb. 2014	5.61	February
	131400649	10 E 200 230	120000	MINNESOTA LIFE INSURANCE CO	March billing in Feb. 2014	5.61	February
	131400649	10 E 400 230	120000	MINNESOTA LIFE INSURANCE CO	March billing in Feb. 2014	5.77	February
					Totals for 131400649	1,640.17	
02/06/2014	131400650	10 E 800 310	221400	ANDERSON, SHEILA	CPR STIPEND	50.00	February
					Totals for 131400650	50.00	
02/06/2014	131400651	10 E 800 310	221400	BOSS, LISA	CPR STIPEND	50.00	February
					Totals for 131400651	50.00	
02/06/2014	131400652	10 E 800 310	221400	BRENIZER, ELIZABETH	CPR STIPEND	50.00	February
					Totals for 131400652	50.00	
02/06/2014	131400653	10 E 200 470	132700	CENGAGE LEARNING	Keyboarding Textbooks	981.75	February
	131400653	10 E 400 412	132700	CENGAGE LEARNING	Accounting supplies	2,243.45	February
					Totals for 131400653	3,225.20	
02/06/2014	131400654	10 E 800 435	221910	CESA #10	Distance Learning and Videoconferencing Services	12,880.00	February
	131400654	10 E 800 411	221910	CESA #10	iClipart subscriptions for 2013-14	30.00	February
					Totals for 131400654	12,910.00	
02/06/2014	131400655	10 E 400 411	162204	CHIPPEWA VALLEY SPORTING GOODS	batting tees	36.00	February
	131400655	10 E 200 411	143000	CHIPPEWA VALLEY SPORTING GOODS	PE T-shirts	144.00	February
					Totals for 131400655	180.00	
02/06/2014	131400656	10 E 800 342	252000	DAHL, KATHLEEN	Mileage to Rice Lake for NWWASBO	63.84	February
					Totals for 131400656	63.84	
02/06/2014	131400657	10 E 400 310	120000	EAU CLAIRE AREA SCHOOL DIST	1ST SEM COMPTETENCY STUDENTS - LOCAL FUNDS	13,200.00	February
					Totals for 131400657	13,200.00	
02/06/2014	131400658	10 E 400 411	126000	FLINN SCIENTIFIC INC.	Lab Supplies	652.95	February
					Totals for 131400658	652.95	
02/06/2014	131400659	10 E 800 432	222200	FOLLETT LIBRARY RESOURCES	Set of Max Axiom Books	161.40	February
	131400659	10 E 800 432	222200	FOLLETT LIBRARY RESOURCES	Set of Max Axiom Books	464.60	February
					Totals for 131400659	626.00	
02/06/2014	131400660	10 E 100 320	254300	G & K SERVICES, INC.	Blanket P.O.	14.25	February

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	NUMBER	NUMBER	NUMBER				
02/06/2014	131400660	10 E 200 320 254300	G & K SERVICES, INC.	Blanket P.O.	14.25	February	
	131400660	10 E 400 320 254300	G & K SERVICES, INC.	Blanket P.O.	14.25	February	
	131400660	10 E 100 320 254300	G & K SERVICES, INC.	Blanket P.O.	9.09	February	
	131400660	10 E 200 320 254300	G & K SERVICES, INC.	Blanket P.O.	9.09	February	
	131400660	10 E 400 320 254300	G & K SERVICES, INC.	Blanket P.O.	9.10	February	
	131400660	10 E 100 320 254300	G & K SERVICES, INC.	Blanket P.O.	18.10	February	
	131400660	10 E 200 320 254300	G & K SERVICES, INC.	Blanket P.O.	18.10	February	
	131400660	10 E 400 320 254300	G & K SERVICES, INC.	Blanket P.O.	18.10	February	
				Totals for 131400660	124.33		
02/06/2014	131400661	10 E 100 320 254300	GARBERS ELECTRIC MOTOR	MOTOR	66.24	February	
	131400661	10 E 200 320 254300	GARBERS ELECTRIC MOTOR	MOTOR	66.24	February	
	131400661	10 E 400 320 254300	GARBERS ELECTRIC MOTOR	MOTOR	66.24	February	
				Totals for 131400661	198.72		
02/06/2014	131400662	10 E 800 310 221400	GILMARTIN, BRENDA	CPR STIPEND	50.00	February	
				Totals for 131400662	50.00		
02/06/2014	131400663	10 E 800 310 221400	GONSTEAD, MARY	CPR STIPEND	50.00	February	
				Totals for 131400663	50.00		
02/06/2014	131400664	10 E 400 320 254300	JOHNSON CONTROLS, INC.	replaced hot water coil in room 4275	1,530.00	February	
				Totals for 131400664	1,530.00		
02/06/2014	131400665	10 E 800 310 221400	KOTTKE, KIMBERLY	CPR STIPEND	50.00	February	
				Totals for 131400665	50.00		
02/06/2014	131400666	10 E 800 310 221400	MITCH, MICHELLE	CPR STIPEND	50.00	February	
				Totals for 131400666	50.00		
02/06/2014	131400667	10 E 100 320 254300	THE MOOREFIELD GROUP INC	WATER MANAGEMENT SERVICE	61.67	February	
	131400667	10 E 200 320 254300	THE MOOREFIELD GROUP INC	WATER MANAGEMENT SERVICE	61.67	February	
	131400667	10 E 400 320 254300	THE MOOREFIELD GROUP INC	WATER MANAGEMENT SERVICE	61.66	February	
				Totals for 131400667	185.00		
02/06/2014	131400668	10 E 150 411 121000	NASCO	Nasco art supplies	325.43	February	
				Totals for 131400668	325.43		
02/06/2014	131400669	10 E 800 310 221400	NELSON, KAREN	CPR STIPEND	50.00	February	
				Totals for 131400669	50.00		
02/06/2014	131400670	10 E 800 342 221400	PIERSON, SHELLY	TIES Mileage	107.35	February	
				Totals for 131400670	107.35		
02/06/2014	131400671	27 E 700 411 158000	PRO-ED	Exploring Science Through Symbols and Words Series	109.95	February	
				Totals for 131400671	109.95		
02/06/2014	131400672	10 E 800 310 221400	SCHILLING, DEANNA	CPR STIPEND	50.00	February	
				Totals for 131400672	50.00		
02/06/2014	131400673	10 E 800 310 221400	SCHROYER, DAWN	CPR STIPEND	50.00	February	
				Totals for 131400673	50.00		
02/06/2014	131400674	10 E 800 310 221400	SEEP, MARY	CPR STIPEND	50.00	February	

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DATE	NUMBER	NUMBER	VENDOR		DESCRIPTION	AMOUNT	MONTH
					Totals for 131400674	50.00	
02/06/2014	131400675	27 E 700 411 158000	STAPLES		Desk stamps; "RECEIVED"	54.50	February
					"FAXED"		
	131400675	10 E 400 411 127000	STAPLES		Office Supplies	72.18	February
					Totals for 131400675	126.68	
02/06/2014	131400677	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN		SNONO GO 2 DAYS	1,044.86	February
	131400677	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN		CONTRACT - ROUTES	21,609.00	February
	131400677	27 E 800 341 256750	STUDENT TRANSIT EAU CLAIRE, IN		TRANSPORTATION NEEDS	599.02	February
	131400677	27 E 800 341 256750	STUDENT TRANSIT EAU CLAIRE, IN		ALTOONA CONTRACT ROUTE 5 SPEC ED	3,527.44	February
	131400677	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN		CONTRACT - MONITORS	2,400.47	February
	131400677	27 E 800 341 256750	STUDENT TRANSIT EAU CLAIRE, IN		CONTRACT - MONITORS	1,150.52	February
	131400677	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN		CONTRACT - MID DAY	4,367.22	February
	131400677	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN		CONTRACT - ELEMENTARY	9,651.04	February
					Totals for 131400677	44,349.57	
02/06/2014	131400679	10 E 800 310 221910	TIERNEY BROTHERS, INC.		SMART Mounting Solution (Education Package) for WTI grant Smartboards This PO follows up a verbal approval Please fax to vendor	-2,780.05	February
	131400679	10 E 800 310 221910	TIERNEY BROTHERS, INC.		Second shift installation charge of Smartboards and LightRaise projectors. Please fax with quote	809.31	February
	131400679	10 E 800 551 221910	TIERNEY BROTHERS, INC.		685 Vi5 Smartboard and related mounting kit and supplies	1,918.03	February
	131400679	27 E 700 411 158000	TIERNEY BROTHERS, INC.		Foli cases and keyboards for LearnPad Tablets	254.70	February
					Totals for 131400679	201.99	
02/06/2014	131400680	10 E 100 411 254300	VIKING ELECTRIC SUPPLY INC		POUCH, NUTDRIVER, SCREWDRIVER	55.59	February
	131400680	10 E 200 411 254300	VIKING ELECTRIC SUPPLY INC		POUCH, NUTDRIVER, SCREWDRIVER	55.59	February
	131400680	10 E 400 411 254300	VIKING ELECTRIC SUPPLY INC		POUCH, NUTDRIVER, SCREWDRIVER	55.58	February
					Totals for 131400680	166.76	
02/06/2014	131400681	10 E 100 411 110000	WALKER, JOANN		Family Learning Night and Office Supplies	128.83	February
					Totals for 131400681	128.83	
02/06/2014	131400682	10 E 800 310 221400	WATT, LORI		CPR STIPEND	50.00	February
					Totals for 131400682	50.00	
02/06/2014	131400683	10 E 800 310 221400	YARRINGTON, KIMBERLY		CPR STIPEND	50.00	February
					Totals for 131400683	50.00	
02/06/2014	131400684	10 E 800 310 221400	ZEMPEL, NATALIE		CPR STIPEND	50.00	February
					Totals for 131400684	50.00	
02/10/2014	131400685	50 E 800 310 257220	BADGERLAND PRINTING INC.		envelopes	871.33	February
					Totals for 131400685	871.33	
02/10/2014	131400686	50 E 800 415 257250	CEDAR CREST ICE CREAM		Cedar Crest/blanket order	302.40	February

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					Totals for 131400686	302.40
02/10/2014	131400687	50 E 800 415 257210	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	240.00	February
	131400687	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	1,551.33	February
	131400687	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	545.36	February
	131400687	50 E 800 415 257210	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	240.00	February
	131400687	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	1,007.17	February
	131400687	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	517.01	February
	131400687	50 E 800 415 257210	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	240.00	February
	131400687	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	1,480.90	February
	131400687	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	602.06	February
					Totals for 131400687	6,423.83
02/10/2014	131400688	50 E 800 415 257220	DOMINOS PIZZA	Dominos Pizza/blanket order	232.50	February
					Totals for 131400688	232.50
02/10/2014	131400690	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	42.60	February
	131400690	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	11.30	February
	131400690	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	17.25	February
	131400690	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	80.25	February
	131400690	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	23.00	February
	131400690	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	80.05	February
	131400690	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	25.30	February
					Totals for 131400690	279.75
02/10/2014	131400693	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	10.80	February
	131400693	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	28.79	February
	131400693	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	1,546.35	February
	131400693	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	64.82	February
	131400693	50 E 800 419 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	83.95	February
	131400693	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	441.92	February
	131400693	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	564.72	February
	131400693	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	445.34	February
	131400693	50 E 800 419 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	346.79	February
	131400693	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	894.02	February
	131400693	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	2,568.88	February
	131400693	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	85.86	February

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02/10/2014	131400693	50 E 800 419 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	409.46	February
	131400693	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	-140.47	February
	131400693	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	-3.12	February
	131400693	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	3.60	February
	131400693	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	-19.98	February
	131400693	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	700.30	February
	131400693	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	2,251.37	February
	131400693	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	276.88	February
	131400693	50 E 800 419 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	357.90	February
	131400693	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	102.85	February
	131400693	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	2,265.68	February
	131400693	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	77.88	February
	131400693	50 E 800 419 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	113.56	February
	131400693	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	-38.16	February
				Totals for 131400693	13,439.99	
02/10/2014	131400694	50 E 800 415 257220	PIZZA HUT OF EAU CLAIRE INC	Pizza Hut/blanket order	1,488.50	February
				Totals for 131400694	1,488.50	
02/03/2014	201300599	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	Flex plan charges	101.00	February
				Totals for 201300599	101.00	
02/03/2014	201300600	10 E 800 411 252000	MAGIC-WRIGHTER	CC fees	3.00	January
	201300600	10 E 100 411 110000	UNITED PARCEL SERVICE	Shipping Charges	17.48	January
				Totals for 201300600	20.48	
02/07/2014	201300601	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	2,045.00	February
	201300601	27 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	500.00	February
				Totals for 201300601	2,545.00	
02/07/2014	201300602	10 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	853.78	February
	201300602	80 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	7.50	February
	201300602	10 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	26,611.46	February
	201300602	27 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	4,058.22	February
	201300602	50 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	525.19	February
	201300602	80 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	16.17	February
	201300602	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	18,772.83	February
	201300602	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	3,541.40	February
	201300602	50 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	622.97	February
	201300602	80 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	19.18	February
	201300602	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	4,390.45	February
	201300602	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	828.24	February

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02/07/2014	201300602	50 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	145.69	February
	201300602	80 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	4.49	February
				Totals for 201300602	60,397.57	
02/07/2014	201300603	10 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	4,390.45	February
	201300603	27 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	828.24	February
	201300603	50 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	145.69	February
	201300603	80 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	4.49	February
	201300603	10 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	18,772.83	February
	201300603	27 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	3,541.40	February
	201300603	50 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	622.97	February
	201300603	80 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	19.18	February
				Totals for 201300603	28,325.25	
02/07/2014	201300604	10 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	97.50	February
	201300604	50 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	55.00	February
	201300604	80 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50	February
	201300604	10 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	15,223.15	February
	201300604	27 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	2,667.97	February
	201300604	50 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	317.08	February
	201300604	80 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	6.51	February
				Totals for 201300604	18,374.71	
02/07/2014	201300605	10 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	16,657.85	February
	201300605	27 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,641.66	February
	201300605	80 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2.45	February
	201300605	10 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,598.08	February
	201300605	27 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,031.02	February
	201300605	50 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	570.72	February
	201300605	80 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	20.59	February
	201300605	10 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	16,657.85	February
	201300605	27 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,641.66	February
	201300605	80 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2.45	February
	201300605	10 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,598.08	February
	201300605	27 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,031.02	February
	201300605	50 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	570.72	February
	201300605	80 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	20.59	February
				Totals for 201300605	49,044.74	
02/07/2014	201300606	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	50.61	February
	201300606	27 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	62.61	February
	201300606	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	71.04	February
	201300606	27 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	64.05	February
	201300606	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	233.00	February
	201300606	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	1,953.68	February
	201300606	27 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	376.00	February
	201300606	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	6,545.25	February
	201300606	27 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	500.00	February
	201300606	80 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	78.25	February
	201300606	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	1,732.50	February
				Totals for 201300606	11,666.99	
02/07/2014	201300607	10 A 000 000	711100 WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/2-7-14		201,969.70	February
	201300607	27 A 000 000	711100 WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/2-7-14		40,408.49	February
	201300607	50 A 000 000	711100 WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/2-7-14		7,789.10	February
	201300607	80 A 000 000	711100 WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/2-7-14		148.59	February



CHECK	CHECK ACCOUNT			INVOICE	POST
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT MONTH
				Totals for 201300607	250,315.88
01/31/2014	201300664	10 E 400 411 143000	BMO - BANK OF MONTREAL	Return for credit on EE cc	-99.07 January
				Totals for 201300664	-99.07
				Totals for checks	558,077.25

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	347,098.52	0.00	100,486.57	447,585.09
27	SPECIAL EDUCATION FUND	65,278.08	0.00	9,369.59	74,647.67
50	FOOD SERVICE	11,411.93	0.00	23,600.91	35,012.84
80	COMMUNITY SERVICE	361.90	0.00	469.75	831.65
***	Fund Summary Totals ***	424,150.43	0.00	133,926.82	558,077.25

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

CHECK		CHECK ACCOUNT		INVOICE		
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	
02/05/2014	7970	61 L 000 000 814212 000	EQUAL RIGHTS DIVISIO	JANUARY WORK PERMITS - OFFICE # 7	60.00	
				Totals for 7970	60.00	
				Totals for checks	60.00	

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	60.00	0.00	0.00	60.00
***	Fund Summary Totals ***	60.00	0.00	0.00	60.00

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



**Gregg Moore, County Board Chair**  
Eau Claire County Board of Supervisors  
721 Oxford Avenue, Room 2570  
Eau Claire, WI 54703-5481  
Phone: 715-839-5106 Fax: 715-839-6243  
gregg.moore@co.eau-claire.wi.us



February 5, 2014

### NOTICE TO INTERESTED PARTIES

As Chair of the Chippewa Valley Technical College District Board Appointment Committee, I would like to inform you that the following appointments will be made to the Chippewa Valley Technical College District Board effective July 1, 2014:

Additional Member, 3-year term, expiring June 30, 2017  
Additional Member, 3-year term, expiring June 30, 2017  
Elected Official Member, 3-year term, expiring June 30, 2017

Individuals from throughout the CVTC District may apply for any of the above positions.

A meeting of the Appointment Committee has been scheduled for **Monday, March 24, 2014, at 1:00 p.m., at the Chippewa Valley Technical College Business Education Center, Room 100A, 620 West Clairemont Avenue, Eau Claire, Wisconsin.**

Enclosed is a legal notice outlining the application procedure for district board membership. Note that the application deadline is 4:00 p.m., Monday, March 3, 2014.

Any assistance you can provide in nominating or encouraging candidates for membership will be appreciated.

GREGG MOORE, CHAIRPERSON  
BOARD APPOINTMENT COMMITTEE

Enclosure (Legal Notice)

bdappt/Notice to Interested Parties 0214

#### ***Our Mission***

*To provide quality, innovative services that safeguard and enhance the well being of all our residents.*

LEGAL NOTICE  
(To Be Published – February 17, 2014)

**CHIPPEWA VALLEY TECHNICAL COLLEGE DISTRICT BOARD MEMBER  
POSITIONS OPEN**

Applications for the following positions on the Chippewa Valley Technical College District Board are now being accepted: two Additional members and one Elected Official member. Terms of office are three years beginning July 1, 2014. Board members are not paid, except for expenses incurred in the performance of their duties.

In the appointment process, equal consideration is given to the general population distribution within the district, as well as to the distribution of women and minorities. Employer and employee representatives should be representative of the businesses and industries within the district.

Applicants must submit at least two references supporting their nomination to the district board and must attend a public hearing of the district board appointment committee and be interviewed.

Information and application materials are available from the Chippewa Valley Technical College Board Office, 715-833-6500; on the Chippewa Valley Technical College website at [www.cvtec.edu/boardappointment](http://www.cvtec.edu/boardappointment); or from county board chairpersons of the Chippewa Valley Technical College District as follows:

Del Twidt, Chairperson  
Buffalo County Board  
407 South 2<sup>nd</sup> St., PO Box 58  
Alma WI 54601

Paul Michels, Chairperson  
Chippewa County Board  
711 N Bridge Street  
Chippewa Falls WI 54729

Wayne Hendrickson, Chairperson  
Clark County Board  
517 Court Street  
Neillsville WI 54456

Steve Rasmussen, Chairperson  
Dunn County Board  
800 Wilson Avenue  
Menomonie WI 54751

Gregg Moore, Chairperson  
Eau Claire County Board  
721 Oxford Avenue  
Eau Claire WI 54703

Dennis Eberhardt, Chairperson  
Jackson County Board  
307 Main Street  
Black River Falls WI 54615

Peter Adler, Chairperson  
Pepin County Board  
740 7<sup>th</sup> Ave. W, PO Box 39  
Durand, WI 54736

Jeff Holst, Chairperson  
Pierce County Board  
414 W Main Street  
Ellsworth, WI 54011

Daryl Standafer, Chairperson  
St Croix County Board  
1191 Carmichael Road  
Hudson WI 54016

Jim Metz, Chairperson  
Taylor County Board  
224 S. 2nd Street  
Medford, WI 54451

Ernest Vold, Chairperson  
Trempealeau County Board  
36245 Main Street  
Whitehall WI 54773

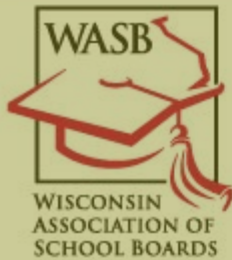
LEGAL NOTICE—CVTC DISTRICT BOARD MEMBER POSITIONS OPEN  
PAGE 2

Applications must be received by Gregg Moore, Chairperson, District Board Appointment Committee, Chippewa Valley Technical College, 620 West Clairemont Avenue, Eau Claire, WI 54701, no later than 4:00 PM on March 3, 2014.

The CVTC district board appointment committee meeting is scheduled for Monday, March 24, 2014, at 1:00 p.m. at the Chippewa Valley Technical College Business Education Center, Room 100A. A legal notice announcing this meeting will be published on March 10, 2014.

Gregg Moore, Chairperson  
c/o Candy Johnson  
Board Appointment Committee  
Chippewa Valley Technical College  
620 West Clairemont Avenue  
Eau Claire, WI 54701

Bdappt/Legal Notice 021714



# 2014 LEGAL AND HUMAN RESOURCES CONFERENCE



**FEBRUARY 27-28 – WISCONSIN DELLS, CHULA VISTA RESORT**

The WASB 2014 Legal and Human Resources Conference is 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 (\$125) or two days (\$195).

#### Topics - Day 1

- Individual Employee Contract Issues
- Educator Effectiveness Update
- ADA Issues
- Compensation Essentials
- PPACA Updates
- Strategic Planning-PPACA
- Nondiscrimination in Employee & Retiree Benefits
- Leadership Succession Planning

#### Topics - Day 2

- Legal & Policy Challenges—  
Online Instruction
- Employment Issues
- Rules of Order
- Constructive Receipt and IRS Audits
- Harassment and Discrimination
- Nonrenewal of Teacher Contracts
- Student Transportation Liability Issues
- Bargaining & Labor Law Update

Event Detail: [http://www.wasb.org/websites/meetings\\_events/index.php?p=1315](http://www.wasb.org/websites/meetings_events/index.php?p=1315)

RSVP's to Joyce  
by February 17





## SCHOOL DISTRICT OF ALTOONA

1903 Bartlett Avenue  
Altoona WI 54720

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# PRESS RELEASE

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Digital Learning Day  
One Day on the Road to our Digital Future

**Altoona, February 4, 2014.** Help us make a difference in the future of education by joining us on February 5th for Digital Learning Day!

In today's interconnected world, the way students learn is increasingly reliant on digital technologies. This doesn't mean having the newest resources and gadgets; it means fully integrating digital learning throughout the entire educational experience. In order to fully prepare students for success in college and a career, schools and libraries everywhere need to embrace digital learning. We can't prepare every child for the digital future without your support.

"Digital Learning Day is set-aside to highlight and promote the multitude of ways teachers and students use technology on a daily basis, to identify new individualized and group learning opportunities, and to develop unique multi-level communication skills to realize and promote the unlimited possibilities," said Dr. Connie Biedron, Superintendent.

So while digital learning is already part of our day-to-day classroom experience, Digital Learning Day gives us a special opportunity to ask you to help us build the wave of innovation by helping us tell the story!

See page 2 for a list of opportunities to come into our classrooms to see what it's all about!



QR Art Example

*For Information:*

Joyce Orth,  
Executive Assistant

715-839-6032  
jorth@altoona.k12.wi.us

###



You're Invited - Come into Our Classrooms to see what it's all about!

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- What: K students will watch live-stream of Snowman stories and songs to compliment their learning about arctic animals and recent live-feed viewing of penguins and polar bears from Sea World  
Who/where: Pedersen Elementary kindergarten students, Rm 2250  
When: February 5; 9:30 am
- What: Students will create Spanish PowerPoint's expressing their opinions about winter activities - and present them to their classmates. This is a culminating project for 2<sup>nd</sup>/3<sup>rd</sup> grade Spanish thematic unit on the topic "winter" - the Olympics, winter clothing, winter activities.  
Who/where: Pedersen Elementary Spanish classes, 2<sup>nd</sup>/3<sup>rd</sup> grade, Rm 2025  
When: February 5; 8:35-10:05 am & 10:10-11:40 am
- What: Students will make custom/ personalized QR code-art  
Who/where: Intermediate/Middle School students, Rm 3540  
When: February 5-6; 9:03-9:48 am; 10:06-10:51 am; 11:10-11:55 am; 1:43-2:28 pm & 2:38-3:21 pm
- What: Students will make custom/ personalized QR code-art  
Who/where: High School students, Rm 3500 (middle school building)  
When: February 5 ; 8:31-9:14 am & 10:58-11:41 am
- What: 20-Minute Video "Repairing a Computer - Installing a New Motherboard" made by technology staff for students grade 3-12  
Where: RAILS TV (left-side link) <http://www.altoona.k12.wi.us/railstv.cfm>  
When: At your convenience

<b>Cluster A EdCamp, February 7, 2014</b>		<b>Rotation 1</b>
<b>Room</b>	<b>Hosted by School District of Altoona</b>	<b>Title</b>
2280		What does getting ready for a sub in art mean for you? <b>Donna Walther</b>
3050		PDP Verification Coaching Session
3055		Mythbusters: Busting Nutrition and Fitness Myths
3060		3-Act Math
3075		Culturally Responsive Practices: The Instructional Continuum
3080		Team Teaching - Middle School round table. Our New Adventure at O-F Middle School
3100		Basals and Dailies and Groups, OH MY!
3215		In Plain English: Creating How To Videos <b>Shelly Pierson</b>
3220		Transition Round Table
3225		Trouble Shoot with an Expert
3225		Networking
3230		Twitter for Teachers
3300		Proactive Strategies & Sensory Sensitive Classrooms for successful inclusion of children with special needs.
3305		Mental Illness in Children and Adolescents
3310		iPad Use in the Classroom
3400		Utilizing Edmodo to Deliver Content/Assess
3405		PBIS Tier 1 Internal Coaches Networking
3410		PBIS Tier 2 SAIG – Basic and Intensive
3485		Effective RtI Team Meeting Practices
3535		Technology & Engineering Education Standards Discussion
3545		Camtasia Relay & Ensemble Video: Beyond the Basics
4115		Connecting the 50:50 with School SLOs
4345		Shark Infested Waters! Web Surfing Safety Crucial
4350		SMART Board Basics
4340 HS Lib		Consolidating Music Curriculum <b>Jon Lueck</b>
		<b>Rotation 2</b>
<b>Room</b>		<b>Title</b>
3050		Build your Web Page with Curriculum 4 Schools
3060		Using real-time technology to inform instruction with Clickers and the Web
3075		Culturally Responsive Practices: The Instructional Continuum
3080		AIS Roundtable <b>AIS Team</b>
3095		Math Acceleration and the Common Core State Standards (CCSS)
3100		4-8th grade reading
3215		Integrating Wisconsin Career Pathways into Middle and High School Curriculum
3220		Co-Teaching: Not Your Kids or My Kids, but Our Kids <b>Steve Marczinke</b>
3225		Trouble Shoot with an Expert
3225		Networking
3230		Camtasia Relay and Ensemble
3300		Quick Tips for Working with Students on the Autism Spectrum
3305		ABC's of Blogging
3310		iMovie on the iPad
3315		BRAND ED
3400		Efficient Assessments with Technology
3405		High School PBIS
3410		Simple FBA/BIP Technical Assistance
3490		Using MeMoves to Create Positive Behavior in the Classroom

3535	Technology & Engineering Education Standards Discussion
3545	Camtasia Relay & Ensemble Video: Beyond the Basics
4115	Connecting the 50:50 with School SLOs
4350	Moodle "Refreshare"
3540 HS Art	Bowls <b>Tom Burgraff</b>
4340 HS Lib	Consolidating Music Curriculum
	<b>Rotation 3</b>
<b>Room</b>	<b>Title</b>
3050	Build your Web Page with Curriculum 4 Schools
3060	Getting your students to be thinkers and not just doers.
3075	Culturally Responsive Practices: The Instructional Continuum
3095	Math Acceleration and the Common Core State Standards (CCSS)
3100	4-8th grade reading
3210	Apps to use with Gifted and Talented students <b>Suzy Sivertson</b>
3215	Integrating Wisconsin Career Pathways into Middle and High School Curriculum
3220	App the Reading Gap <b>Karsten Powell</b>
3225	Trouble Shoot with an Expert
3225	Networking
3300	Autism Spectrum Disorders & Asperger's...What Do We Do Now? <b>Jenny Riepe, Tracy Boyd</b>
3305	ABC's of Blogging
3310	Overview of Transcribed Credit with CVTC
3315	The Stetho-Scoop <b>Anita Schubring</b>
3385	Yoking the Mind and Body
3400	Efficient Assessments with Technology
3410	Problem Solving Using Data
3420	Oh.So.Pinterest.ing <b>Joyce Orth</b>
3450	The FUNdamentals of Tennis <b>Greg Emerson</b>
3490	Using MeMoves to Create Positive Behavior in the Classroom
3535	Technology & Engineering Education Standards Discussion
3545	Camtasia Relay & Ensemble Video: Q & A
4115	Connecting the 50:50 with School SLOs
4350	Moodle "Refreshare"
4340 HS Lib	Consolidating Music Curriculum

For session descriptions: <http://goo.gl/nXMsmP>



# **Cluster A School Board Retreat**

**FEBRUARY 12, 2014  
ELEVA-STRUM  
CENTRAL HIGH SCHOOL  
W23597 U.S. HWY 10, STRUM**

**RSVP by January 21**

## 2014 Cluster A School Board Retreat

### ***“Best Kept Secrets and Missed Opportunities”***

(Understanding the Skills Gap, and What You Can Do for Your Students)

**How can we have a Skills Gap when there is record unemployment?** What has changed so dramatically, and what lies ahead? What can we do to position our students for rewarding careers? We will answer these questions and provide ideas for the way forward.

We will discuss how the job market has changed. We will share compelling information about how advanced manufacturing has gone high tech, high skill and high pay. We will learn how tightly connected technical colleges are to the job market and how they have changed people's lives.

Employers struggle to find qualified candidates now, and future demographics will exacerbate this problem. Will there be enough talented and technically educated individuals available for these high paying jobs? These employers are right in our backyards. These high paying careers strengthen our communities and our schools. We all have a stake in this dilemma and it is up to us to do something about it!

## **Agenda:**

**6 p.m. Optional Tour of the Eleva-Strum Central High School**

**6:30 p.m. Welcome and Opening Remarks**

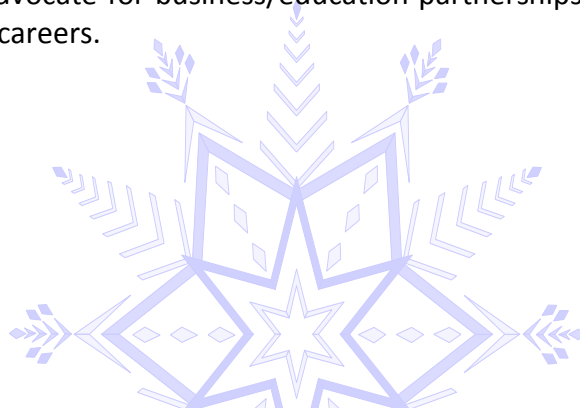
**6:45 p.m. Dinner**

**7:30-9 p.m. Dan Conroy, “Best Kept Secrets and Missed Opportunities”**

Dan Conroy is the Vice President of Human Resources for Nexen Group, Inc. in Webster, WI and Vadnais Heights, MN. He served as the Operations Manager at the advanced manufacturing facility in Webster for five years. Prior to that, he was Nexen’s Human Resources Director, where he was responsible for human resources functions for 19 years.

He has Bachelor of Science Degree in Psychology from the University of Wisconsin, Superior, and an MBA from the University of St. Thomas. He was a School Board Member for 12 years, and currently serves on four Technical College and University Advisory Boards.

Dan also served as Board Member and Chairman of the Board for a non-profit manufacturing operation for individuals with special needs, and was a former Board Member and Past President of the St. Croix Valley Employers Association. He is active in many professional organizations, and is a passionate advocate for business/education partnerships, and an unrepentant promoter of manufacturing careers.



Fd	T	Loc	Obj	Func	Func	2013-14		2013-14	Unexpended	
						Original Budget	Revised Budget	FY Activity	Balance	
10	E	---	---	11	---	UNDIFF CURRICULUM	3,593,513.00	3,593,513.00	1,632,777.57	1,960,735.43
10	E	---	---	12	---	REGULAR CURRICULUM	4,055,209.00	4,055,209.00	1,830,025.42	2,225,183.58
10	E	---	---	13	---	VOCATIONAL CURRICULUM	378,473.00	378,473.00	166,735.45	211,737.55
10	E	---	---	14	---	PHYSICAL CURRICULUM	386,062.00	386,062.00	170,226.84	215,835.16
10	E	---	---	16	---	CO-CURRICULAR ACTIVITIES	214,586.00	214,586.00	143,457.86	71,128.14
10	E	---	---	17	---	SPECIAL NEEDS	95,032.00	95,032.00	44,540.51	50,491.49
10	E	---	---	21	---	PUPIL SERVICES	500,242.00	500,242.00	255,891.17	244,350.83
10	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	995,936.00	995,936.00	511,761.11	484,174.89
10	E	---	---	23	---	GENERAL ADMINISTRATION	380,334.00	380,334.00	232,055.77	148,278.23
10	E	---	---	24	---	SCHOOL BUILDING ADMINISTRATION	752,362.00	752,362.00	396,447.47	355,914.53
10	E	---	---	25	---	BUSINESS ADMINISTRATION	2,703,169.00	2,703,169.00	1,708,578.13	994,590.87
10	E	---	---	26	---	CENTRAL SERVICES	71,680.00	71,680.00	22,173.06	49,506.94
10	E	---	---	27	---	INSURANCE/DISTRICT	161,750.00	161,750.00	147,408.82	14,341.18
10	E	---	---	28	---	DEBT SERVICES - SHORT TERM	68,300.00	68,300.00	-2,295.06	70,595.06
10	E	---	---	29	---	OTHER SUPPORT SERVICES	22,914.00	22,914.00	17,974.20	4,939.80
10	E	---	---	41	---	INTERFUND TRANSFERS	1,380,949.00	1,380,949.00		1,380,949.00
10	E	---	---	43	---	GENERAL TUITION PAYMENTS	1,120,978.00	1,120,978.00	179,485.00	941,493.00
10	-	---	---	-----		GENERAL	16,881,489.00	16,881,489.00	7,457,243.32	9,424,245.68
21	E	---	---	11	---	UNDIFF CURRICULUM	275.00	2,275.00	396.44	1,878.56
21	E	---	---	12	---	REGULAR CURRICULUM	1,217.00	4,635.00	1,811.68	2,823.32
21	E	---	---	16	---	CO-CURRICULAR ACTIVITIES	210.00	210.00		210.00
21	E	---	---	21	---	PUPIL SERVICES	7,790.00	7,790.00	5,408.93	2,381.07
21	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	2,101.00	2,101.00	1,245.00	856.00
21	E	---	---	26	---	CENTRAL SERVICES	268.00	268.00		268.00
21	-	---	---	-----		SPECIAL REVENUE TRUST FUND	11,861.00	17,279.00	8,862.05	8,416.95
27	E	---	---	15	---	SPECIAL ED CURRICULUM	1,998,983.00	1,998,983.00	861,451.98	1,137,531.02
27	E	---	---	21	---	PUPIL SERVICES	255,223.00	255,223.00	71,923.54	183,299.46
27	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	145,865.00	145,865.00	57,571.75	88,293.25
27	E	---	---	25	---	BUSINESS ADMINISTRATION	59,826.00	59,826.00	30,209.38	29,616.62
27	E	---	---	43	---	GENERAL TUITION PAYMENTS	80,138.00	80,138.00	50,172.30	29,965.70
27	-	---	---	-----		SPECIAL EDUCATION FUND	2,540,035.00	2,540,035.00	1,071,328.95	1,468,706.05
39	E	---	---	28	---	DEBT SERVICES - SHORT TERM	279,991.00	279,991.00	22,496.25	257,494.75
39	-	---	---	-----		REFERENDUM APPROVED DEBT SERV	279,991.00	279,991.00	22,496.25	257,494.75
50	E	---	---	25	---	BUSINESS ADMINISTRATION	605,623.00	605,623.00	322,001.71	283,621.29
50	E	---	---	27	---	INSURANCE/DISTRICT	12,100.00	12,100.00	3,400.00	8,700.00
50	-	---	---	-----		FOOD SERVICE	617,723.00	617,723.00	325,401.71	292,321.29
73	E	---	---	42	---	Fiduciary Fund Expenditures	250,000.00	250,000.00		250,000.00
73	-	---	---	-----		Employee Benefit Trust Fund	250,000.00	250,000.00		250,000.00
80	E	---	---	12	---	REGULAR CURRICULUM	690.00	690.00	190.00	500.00
80	E	---	---	16	---	CO-CURRICULAR ACTIVITIES	45,149.00	45,149.00	30,037.09	15,111.91
80	E	---	---	25	---	BUSINESS ADMINISTRATION	3,406.00	3,406.00	1,580.19	1,825.81
80	E	---	---	31	---	COMMUNITY SERVICE	13,452.00	13,452.00	3,927.19	9,524.81
80	-	---	---	-----		COMMUNITY SERVICE	62,697.00	62,697.00	35,734.47	26,962.53
<b>Grand Expense Total</b>							<b>20,643,796.00</b>	<b>20,649,214.00</b>	<b>8,921,066.75</b>	<b>11,728,147.25</b>

Number of Accounts: 1727



Fd	T	Loc	Obj	Fu	Src	2013-14		2013-14	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	800	21-	--	TAXES	4,670,549.00	4,676,866.00	850,962.55	3,825,903.45
10	R	800	26-	--	NON-CAPITAL SALES	200.00	200.00	2,439.77	-2,239.77
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	29,290.00	29,290.00	26,006.85	3,283.15
10	R	800	28-	--	INTEREST ON INVESTMENT	1,500.00	1,500.00	1,072.69	427.31
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	99,230.00	99,230.00	98,729.30	500.70
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	1,000,000.00	1,000,000.00		1,000,000.00
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	45,500.00	45,500.00		45,500.00
10	R	800	61-	--	STATE AID-CATEGORICAL	166,000.00	166,000.00	30,000.00	136,000.00
10	R	800	62-	--	STATE AID-GENERAL	10,560,222.00	10,560,222.00	4,148,296.00	6,411,926.00
10	R	800	65-	--	SAGE GRANT	400,000.00	400,000.00	325,712.16	74,287.84
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	14,249.00	14,267.00		14,267.00
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	63,060.00	63,060.00		63,060.00
10	R	800	75-	--	TITLE I	333,257.00	333,257.00	95,601.99	237,655.01
10	R	800	96-	--	ADJUSTMENTS	12,000.00	12,000.00	7,874.00	4,126.00
10	R	800	97-	--	REFUND OF DISBURSEMENT	10,000.00	10,000.00	12,571.91	-2,571.91
10	R	800	99-	--	Other Miscellaneous Revenue	500.00	500.00	250.00	250.00
10	R	---	---	--	Revenue	17,405,557.00	17,411,892.00	5,599,517.22	11,812,374.78
10	-	---	---	--	GENERAL	17,405,557.00	17,411,892.00	5,599,517.22	11,812,374.78
21	R	400	29-	--	OTHER REVENUES-LOCAL SOURCES			3,500.00	-3,500.00
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES			8,933.63	-8,933.63
21	R	---	---	--	Revenue			12,433.63	-12,433.63
21	-	---	---	--	SPECIAL REVENUE TRUST FUND			12,433.63	-12,433.63
27	R	800	11-	--	OPERATING TRANSFERS-IN	1,380,949.00	1,380,949.00		1,380,949.00
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	37,650.00	37,650.00	21,260.96	16,389.04
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	110,000.00	110,000.00		110,000.00
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	84,334.00	84,334.00	43,333.54	41,000.46
27	R	800	61-	--	STATE AID-CATEGORICAL	460,000.00	460,000.00	277,382.00	182,618.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	467,102.00	467,102.00	46,742.77	420,359.23
27	R	---	---	--	Revenue	2,540,035.00	2,540,035.00	388,719.27	2,151,315.73
27	-	---	---	--	SPECIAL EDUCATION FUND	2,540,035.00	2,540,035.00	388,719.27	2,151,315.73
39	R	800	21-	--	TAXES	299,200.00	299,200.00	299,200.00	
39	R	800	28-	--	INTEREST ON INVESTMENT			0.12	-0.12
39	R	---	---	--	Revenue	299,200.00	299,200.00	299,200.12	-0.12
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	299,200.00	299,200.00	299,200.12	-0.12
50	R	800	25-	--	FOOD SERVICE SALES	270,800.00	270,800.00	175,997.34	94,802.66
50	R	800	28-	--	INTEREST ON INVESTMENT	180.00	180.00		180.00
50	R	800	61-	--	STATE AID-CATEGORICAL	17,000.00	17,000.00		17,000.00
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	328,000.00	328,000.00	118,611.51	209,388.49
50	R	800	73-	--	SPECIAL PROJECTS GRANTS	2,000.00	2,000.00		2,000.00
50	R	---	---	--	Revenue	617,980.00	617,980.00	294,608.85	323,371.15
50	-	---	---	--	FOOD SERVICE	617,980.00	617,980.00	294,608.85	323,371.15
73	R	800	28-	--	INTEREST ON INVESTMENT	1,000.00	1,000.00	1,337.54	-337.54
73	R	800	95-	--	Contributions to Emp Benefits	250,000.00	250,000.00		250,000.00
73	R	---	---	--	Revenue	251,000.00	251,000.00	1,337.54	249,662.46
73	-	---	---	--	Employee Benefit Trust Fund	251,000.00	251,000.00	1,337.54	249,662.46
80	R	800	21-	--	TAXES	50,000.00	80,000.00	80,000.00	
80	R	---	---	--	Revenue	50,000.00	80,000.00	80,000.00	
80	-	---	---	--	COMMUNITY SERVICE	50,000.00	80,000.00	80,000.00	

Grand Revenue T

21,163,772.00

21,200,107.00

6,675,816.63

14,524,290.37

Fd	T	Loc	Obj	Fu	Src	2013-14 Original Budget	2013-14 Revised Budget	2013-14 FY Activity	Unexpended Balance
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Number of Accounts: 64

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

## AGREEMENT

THIS AGREEMENT (hereinafter the "Agreement") is made as of this \_\_\_\_day of February, 2014 by and between the School District of Altoona (hereinafter the "District") and the Altoona Athletic Booster Club, Inc., a Wisconsin non-stock corporation (hereinafter the "Club").

WHEREAS, the Club is currently indebted to Charter Bank Eau Claire (hereinafter the "Bank") in the, approximate, amount of Thirty-two Thousand Dollars (\$32,000.00) (hereinafter the "Bank Loan"); and

WHEREAS, the Club is currently indebted to the District in the sum of Eleven Thousand Seven Hundred Thirty-four Dollars (\$11,734.00) (hereinafter the "District Loan"); and

WHEREAS, the Club has requested the District pay to the Bank, on behalf of the Club, the remaining balance due the Bank by the Club up to the sum of Thirty-two Thousand Dollars (\$32,000.00) to be applied to the Bank Loan and the District is willing to make such payment provided the Club repays the District the amount of such payment on the terms and conditions hereinafter set forth; and

WHEREAS, provided the Club pays to the District all monies paid by the District to the Bank on the Bank Loan, the Club has requested the District, and the District is willing to, forgive a portion of the District Loan on the terms and conditions hereinafter set forth.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and for good and valuable consideration, the receipt of which is hereby acknowledged, the District and the Club hereby agree as follows:

1. Bank Loan. The District hereby agrees that it shall pay to Charter Bank Eau Claire a sum in the amount of the lesser of (i) the outstanding balance due and owing by the Club on the Bank Loan or (ii) the sum of Thirty-two Thousand Dollars (\$32,000.00). Said payment shall be made on or before March 1, 2014.
2. Debt Acknowledgment. The Club acknowledges and agrees that, as of the date of the payment by the District to the Bank, it will be indebted to the District in the amount of Eleven Thousand Seven Hundred Thirty-four Dollars (\$11,734.00) plus the amount paid by the District to the Bank and applied to the Bank Loan (hereinafter the "Debt").
3. Debt Repayment. The Club shall make four (4) annual payments to the District, to be applied to the amount of the Debt remaining due and owing the District by the Club, in the following manner:
  - A. A minimum payment shall be made in the amount of Six Thousand Dollars (\$6,000.00) on or before December 31, 2014.
  - B. A minimum payment shall be made in the amount of Six Thousand Dollars (\$6,000.00) on or before December 31, 2015.

- C. A minimum payment shall be made in the amount of Six Thousand Dollars (\$6,000.00) on or before December 31, 2016.
- D. A minimum payment shall be made in the amount of Six Thousand Dollars (\$6,000.00) on or before December 31, 2017.

No interest shall be due on the Debt. Payment of the Debt shall be made, in full, not later than December 31, 2017. Any amount due hereunder may be paid, in whole or in part, at any time by the Club from time to time. Any payment in excess of the annual payment shall not be credited against any payment due in any subsequent year.

The District shall, annually, credit to the Club the sum of One Dollar (\$1.00) per full price paid adult attendee from all of the adult gate receipts received by the District from District conducted athletic events during the period commencing with the date of this Agreement and ending upon the earlier of (i) the payment by the Club to the District of a sum equal to the entire amount paid by the District to the Bank and applied to the Bank Loan plus the sum of One Thousand Seven Hundred Thirty-four Dollars (\$1,734.00) or (ii) December 31, 2017 or (iii) failure of the Club to make an annual payment as set forth herein. Such credit shall constitute a portion of the annual payment to be made by the Club to the District.

In the event any such annual payment, including all credits applied thereto, does not equal or exceed the sum of Six Thousand Dollars (\$6,000.00) or if the amount of the Debt to be paid by the Club to the District is not paid on or before December 31, 2017, the entire remaining balance shall become due and payable upon demand and the District shall not be obligated to provide the Debt forgiveness to the Club, as set forth in Section 4 hereof.

- 4. Debt Forgiveness. Provided all payments are made by the Club (including the credit given by the District to the Club) under Section 3 of this Agreement, the District shall forgive to the Club a portion of the Debt in the sum of Ten Thousand Dollars (\$10,000.00). The Club understands and acknowledges that, in the event all payments and credits do not total the amount required to be paid under Section 3 hereof, said sum shall not be forgiven.
- 5. General Provisions.
  - A. Time is of the essence of each provision of this Agreement.
  - B. All of representations, warranties and covenants of the parties shall survive the execution of this Agreement.
  - C. This Agreement shall not confer any rights or remedies upon any person or entity other than the District and the Club and their respective successors and permitted assigns.

- D. This Agreement shall be binding upon and inure to the benefit of the District and the Club and their respective successors and permitted assigns. Neither the District nor the Club may assign this Agreement or any of its rights, interests, or obligations hereunder without the express, prior written consent of the other party.
- E. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which together shall constitute one instrument.
- F. The Section headings are inserted for convenience only and shall not affect in any way the meaning or interpretation of this Agreement.
- G. This Agreement shall be governed by and construed in accordance with the laws of the State of Wisconsin.
- H. No amendment of any provision of this Agreement shall be valid unless signed by both the Club and the District. No waiver by any party hereto of any default, misrepresentation, breach of warranty, or covenant shall be deemed to extend to any prior or subsequent acts or affect any rights arising by virtue of any prior or subsequent occurrence.
- I. Any term or provision of this Agreement that is deemed invalid or unenforceable by a Court shall not affect the validity of the remaining terms and provisions hereof.
- J. The language used in this Agreement was chosen by the District and the Club to express their mutual intent and will be construed according to the fair and usual meaning of the language and will not be strictly construed for or against the District nor the Club.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year first above written.

**SCHOOL DISTRICT OF ALTOONA**

**ALTOONA ATHLETIC BOOSTER CLUB, INC.**

By: \_\_\_\_\_  
 Robin Elvig, Vice President,  
 District Board of Education

By: \_\_\_\_\_,  
 \_\_\_\_\_, President

By: \_\_\_\_\_  
 Michael Hilger, Clerk,  
 District Board of Education

By: \_\_\_\_\_,  
 \_\_\_\_\_, Secretary

February 12, 2014

Dear Altoona Board of Education,

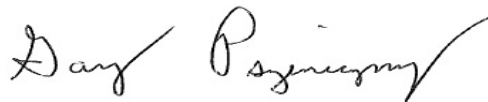
I am proposing the addition of a tenth section for the Altoona Intermediate School beginning next school year, 2014-15. This added section will continue allow AIS to have class sizes at a maximum of a 1 to 25 teacher/student ratio. This has been a goal since we began this journey last spring.

The site visits made by our AIS staff last spring and existing research support teacher/student ratios of 1 to 20 as the most optimal when predicting student academic achievement. This was the reason why the Altoona Board of Education approved a ninth section at AIS last April. Our current enrollment at AIS is 219 students. The projected enrollment for 2014-15 is 240 students.

The projected enrollment indicates an increase of 21 students for the 2014-15 school. This would increase the teacher to student ratio to 1 to 27 with the current nine sections. If a tenth section is added, the teacher to student ratio becomes 1 to 24. These numbers could grow or decrease based off of student enrollments. Either way, without an added section we would very likely be looking at sections greater than 1 to 25 at AIS in 2014-15.

It is my hope that the school board will give strong consideration to this recommendation. Your continued support of the Altoona Intermediate School is greatly appreciated.

Sincerely,

A handwritten signature in black ink, appearing to read "Gary Pszeniczny". The signature is fluid and cursive, with a long horizontal stroke at the end.

Gary Pszeniczny  
Altoona Middle School Principal