



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

ALTOONA BOARD OF EDUCATION
Regular Meeting
Altoona Commons Addition
July 21, 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. July 7, 2014 Regular Meeting
 - b. July 9, 2014 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 \$165,697.80
 - (2) Student activity fund checks totaling \$120.00
 - b. Approval of Treasurer's Report
9. Information
 - a. Committee Reports
 - b. General Information
 - c. President's Report
 - (1) Scope of Referendum
 - d. Superintendent's Report
 - (1) District Office Move
 - (2) Budget Update
 - (3) Library Board Meeting, July 16
 - (4) NewsTalk, July 17
 - (5) Proposal for School Resource Officer Position

- (6) High School Geography Resource Proposal
 - (7) Professional Educator Handbook Revisions
 - (8) Other Meetings, News and Events (Items announced in this category are not intended for discussion)
10. Board Action after Consideration and Discussion
- a. Consider Resignation of High School Study Hall Aide
 - b. Consider Resignations from Extra Assignments
 - c. Consider Recommendation to Fill Extra Assignment Positions
 - d. Consider Revisions to the Professional Educator Handbook
 - e. Consider High School Geography Resource Proposal
 - f. Consider Amendment of Policy 830 – Community Use of School Facilities
 - g. Consider 66.0301 Agreement with Menomonie School District for Special Education Services for 2014/15
 - h. Consider Scope of Referendum
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
July 7, 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:
Helen S. Drawbert, President
Robin E. Elvig, Vice President; Absent
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. June 16, 2014 Regular Meeting. Motion by Rowe to approve the minutes as presented, seconded by Poquette. Elvig, absent; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 4-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. (1) Dr. Biedron welcomed new employees Alan McCutcheon, Director of Special Education and Pupil Services, and Michael Markgren, Business Manager. (2) Helen Drawbert recognized and thanked retiring Business Manager, Kathy Dahl for her years of service. b. Agenda items - public comment and concern. None.
8. Treasurer's Report. a. Approval of Checks for Payment. Motion by Rowe to approve general fund checks totaling \$2,860,773.67 and student activity fund checks totaling \$6,933.46 as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, absent; Drawbert, yes. Motion carried 4-0.
9. Building Options Presentation. Jason Plante, Market and Johnson, and Dave Cihasky, ADG, reviewed the most recent cost projections for Option 1 (remaining on current campus), \$18,750,490 and Option 3 (building a new elementary school on KB), \$23,036,440. Items designated as "priority" from the fix list for existing buildings are included in the totals (see 10.c. (1) and 10.c. (1) (a)).

10. Information. **a. Committee Reports.** (1) Parks & Recreation Committee. Brad Poquette shared highlights from the June 23 meeting including the five-year outdoor recreation plan and the Centennial Park development. **b. General Information.** None. **c. President's Report.** (1) Preliminary Discussion Regarding Referendum Scope. Building options as presented (see 9.) were discussed. The board will meet on Wednesday morning to discuss their direction. The referendum scope will be adopted on July 21. (a) City Council Meeting Update. Dr. Biedron presented the school district's request for the extension of water and sewer utilities to the KB property on June 26. As suggested at a prior meeting, a preliminary plan for residential development on the property was also presented. The council voted to not approve the request. **d. Superintendent's Report.** (1) Senior Tax Exchange Program (STEP) Update 2013/14. The STEP update was reviewed. At a cost of \$11,834, thirty-four (34) workers logged over 1900 hours to support instruction during the 2013/14 school year. (2) STEM Education Grant Award. The district is one of 15 Wisconsin school districts that will receive STEM grant funding. The district's proposal, "Making a... Makers Space" was approved for \$19,222. The goal of the intermediate school grant is to create an innovative, evidence based STEM program and activities to encourage groups traditionally underrepresented in STEM fields to complete more STEM-related projects and courses in intermediate, middle and high school, increase college- and career-readiness, and close the achievement gap of these groups. The DPI received 70 grant applications. (a) Additional Technology Education Teacher. A part-time additional technology education teacher position is recommended as part of the grant's required district-match. (See 11.f.) (3) QE Annual Convention. A team comprised of ten administrators and teachers attended the QE Convention, June 18-20 in Madison. (4) Cluster A Educator Effectiveness Training. Administrators from the Cluster A schools of Altoona, Augusta, Eleva-Strum, Fall Creek, Gilmanton, Mondovi, and Osseo-Fairchild attended the "Putting the Effective in Educator Effectiveness" workshop on June 30. (5) New Staff Orientation Luncheon. Board members are invited to attend the orientation luncheon for new staff on Monday, August 11 in the high school LMC. (6) Dr. Biedron announced the expanded mentor program and Wednesday morning's work session scheduled for 8:00 to 10:00 a.m.
11. Board Action after Consideration and Discussion. **a.** Consider Retirement of Food and Nutrition Team Supervisor. Motion by Hilger to accept the retirement of Peggy Ehrhard effective June 30, 2014, seconded by Rowe. Hilger, yes; Poquette, yes; Elvig, absent; Rowe, yes; Drawbert, yes. Motion carried 4-0. **b.** Consider Employment Recommendation to Fill Technology Education Teacher Position. Motion by Rowe to approve the employment of Jeff Ballentine, technology education teacher starting in the 2014/15 school year as recommended, seconded by Poquette. Poquette, yes; Elvig, absent; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 4-0. **c.** Consider Employment Recommendation to Fill K-12 Reading Specialist Position. Motion by Rowe to approve the employment of Tara Betlach to fill K-12 reading specialist position starting in the 2014/15 school year as recommended, seconded by Hilger. Elvig, absent; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 4-0. **d.** Consider Employment Recommendation to Fill Elementary Food Service Position. Motion by Poquette to approve the employment of Mina Regenauer to fill the food service position starting in the 2014/15 school year as recommended, seconded by Drawbert. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, absent; Drawbert, yes. Motion carried 4-0. **e.** Consider Amendment of Job Description for Food and Nutrition Team Supervisor. Motion by Hilger to amend the job description as presented, seconded by Rowe. Hilger, yes; Poquette, yes; Elvig, absent; Rowe, yes; Drawbert, yes. Motion carried 4-0. **f.** Consider Recommendation to Add Part-Time (.50) Technology Education Teacher Position. Motion by Rowe to approve the additional part-time (.50) technology education teacher position starting in 2014/15 as recommended, seconded by Drawbert. Poquette, yes; Elvig, absent; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 4-0. **g.** Consider Amendment of Policy 342.1 – Programs for Students with Disabilities. Motion by Hilger to amend Policy 342.1 as presented, seconded by Rowe. Elvig, absent; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 4-0. **h.** Consider Budget Revisions for 2013/14. Motion by Rowe to approve the budget revisions for 2013/14 as presented, seconded by Drawbert. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, absent; Drawbert, yes. Motion carried 4-0

i. Consider WASB Renewal for 2014/15. Motion by Poquette to approve the WASB membership renewal of \$4,241 for 2014/15, as presented, seconded by Drawbert. Hilger, yes; Poquette, yes; Elvig, absent; Rowe, yes; Drawbert, yes. Motion carried 4-0. j. Consider WASB Policy Resource Guide Renewal for 2014/15. Motion by Rowe to approve the WASB Policy Resource Guide Renewal of \$2,500 for 2014/15 as presented, seconded by Drawbert. Poquette, yes; Elvig, absent; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 4-0. k. Consider Recommendation to Contribute Up to \$500,000 to OPEB Trust Fund 73. Motion by Rowe to approve a contribution of up to \$500,000 to OPEB Trust Fund 73 as recommended, seconded by Hilger. Elvig, absent; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 4-0.

12. Adjournment. Motion by Rowe to adjourn at 8:04 p.m., seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, absent; Drawbert, yes. Motion carried 4-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, July 21, 2014 at 6:30 p.m. in the Altoona commons addition, 1827 Bartlett Avenue.

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.



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Dr. Connie Biedron, Superintendent

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ALTOONA BOARD OF EDUCATION
Special Meeting
District Board Room
July 9, 2014
8:00 a.m.

1. The Special Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert at 8:01 a.m. in the District board room.
2. Roll call was taken and the following were present:
Helen S. Drawbert, President
Robin E. Elvig, Vice President
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer
David A. Rowe, Member
Dr. Connie M. Biedron, Superintendent
Joyce M. Orth, Board Secretary
Michael Markgren, Business Manager
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. Discuss Building Options, Referendum Scope and Next Steps. Building options (referred to as Option 1 and Option 3) were reviewed. The two options, one which involves remaining on our current campus and the other, that entails building a new elementary school on KB/renovations to the current campus, range in cost from \$19,000,000 to \$23,000,000 (as per most recent projections). The possibility of allocating \$400,000 per year to fund 10 for a period from five to 20 years was discussed and several scenarios were reviewed. Based on variables including a 3.75% interest rate and a conservative 1% increase in valuation, projections show a decrease in the tax impact. Obstacles, including the City Council's decision not to extend water and sewer utilities to the KB property and a loss in state aid, were also discussed. Board members were polled, and all voiced their support for a November 2014 referendum to build a new elementary school on KB. The referendum scope will be adopted at the July 21, 2014 board meeting.
5. Negotiation Committee Meeting. Meet and confer sessions were held with the clerical/aide and custodial/maintenance employee groups on July 8. A wage increase of 2.5% was offered and accepted (see 6.a.b.). In addition, proposed contracts for administrators, directors, supervisors, and administrative support personnel (6.c. – 6.w.) were reviewed.
6. Board Action after Consideration and Discussion. a. Consider Wage Increase for Clerical/Aide Employee Group. Motion by Elvig to approve a 2.5% wage increase for clerical/aide employees for 2014/15 as recommended, seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. b. Consider Wage Increase for Custodial/Maintenance Employee Group. Motion by Rowe to approve a 2.5% wage increase for custodial/maintenance employees for 2014/15 as recommended, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.

c. Consider 2014/16 Contract for Business Manager. Motion by Elvig to approve the 2014/16 business manager contract as presented, seconded by Poquette. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. d. Consider 2014/16 Contract for Director of Special Education and Pupil Services. Motion by Elvig to approve the 2014/16 director of special education and pupil services contract as presented, seconded by Rowe. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. e. Consider 2014/16 Contract for Director of Instruction. Motion by Elvig to approve the 2014/16 director of instruction contract as presented, seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. f. Consider 2014/16 Contract for District Administrator. Motion by Elvig to approve the 2014/16 district administrator contract as presented, seconded by Drawbert. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. g. Consider 2014/16 Contract for High School Principal. Motion by Rowe to approve the 2014/16 high school principal contract as presented, seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. h. Consider 2014/16 Contract for Intermediate/Middle School Principal. Motion by Elvig to approve the 2014/16 intermediate/middle school principal contract as presented, seconded by Rowe. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. i. Consider 2014/16 Contract for Elementary School Principal. Motion by Elvig to approve the 2014/16 elementary principal contract as presented, seconded by Poquette. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. j. Consider 2014/16 Contract for Dean of Students. Motion by Rowe to approve the 2014/16 dean of students contract as amended to include a Separation from Employment clause as per the professional educator handbook, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. k. Consider 2014/16 Contract for Executive Assistant. Motion by Elvig to approve the 2014/16 executive assistant contract as presented, seconded by Poquette. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. l. Consider 2014/16 Contract for Payroll and Benefits Specialist. Motion by Rowe to approve the 2014/16 payroll and benefits specialist contract as presented, seconded by Elvig. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. m. Consider 2014/16 Contract for Student Data Systems and Financial Assistant. Motion by Elvig to approve the 2014/16 student data systems and financial assistant contract as presented, seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. n. Consider 2014/16 Contract for Pupil Services and Curriculum Assistant. Motion by Elvig to approve the 2014/16 pupil services and curriculum assistant contract as presented, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. o. Consider 2014/16 Contract for Technology Coordinator. Motion by Elvig to approve the 2014/16 technology coordinator contract as presented, seconded by Poquette. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. p. Consider 2014/16 Contract for Computer Network Support Technician. Motion by Drawbert to approve the 2014/16 computer network support technician contract as presented, seconded by Elvig. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. q. Consider 2014/16 Contract for Maintenance Team Supervisor. Motion by Elvig to approve the 2014/16 maintenance team supervisor contract as presented, seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. r. Consider 2014/16 Contract for School Psychologist. Motion by Rowe to approve a 2014/15 (one-year) school psychologist contract as amended to include a Separation from Employment clause as per the professional educator handbook, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. s. Consider 2014/16 Contract for School Nurse. Motion by Elvig to approve the 2014/16 school nurse contract as amended to include a Separation from Employment clause as per the professional educator handbook, seconded by Rowe. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. t. Consider 2014/16 Contract for Gifted and Talented Coordinator. Motion by Poquette to approve the 2014/16 gifted and talented coordinator contract as amended to include a Separation from Employment clause as per the professional educator handbook, seconded by Elvig. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, abstain. Motion carried 4-0.

u. Consider 2014/16 Contract for Elementary Intervention Specialist. Motion by Elvig to approve the 2014/16 elementary intervention specialist contract as amended to include a Separation from Employment clause as per the professional educator handbook, seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. v. Consider 2014/16 Contract for Secondary Intervention Specialist. Motion by Rowe to approve the 2014/16 secondary intervention specialist contract as amended to include a Separation from Employment clause as per the professional educator handbook, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. w. Consider 2014/16 Contract for Reading Specialist. Motion by Elvig to approve the 2014/16 reading specialist contract as amended to include a Separation from Employment clause as per the professional educator handbook, seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.

7. Adjournment. Motion by Elvig to adjourn at 10:18 a.m., seconded by Rowe. 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, July 21, 2014 at 6:30 p.m. in the Altoona commons addition, 1827 Bartlett Avenue.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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CHECK DATE	CHECK ACCOUNT						VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER							
07/10/2014	130282	50 R 800 251 257220				ROSEMORE, RALPH	FOOD SERVICE REFUND	-78.15	
							Totals for 130282	-78.15	
07/08/2014	130385	10 E 800 358 221910				SCHEPPKE, MARK	Reimbursement for Home Internet access for January-June 2014	299.94	
							Totals for 130385	299.94	
07/09/2014	130386	27 E 700 411 158000				APPLE COMPUTER INC	iPads	1,398.00	
	130386	27 E 700 440 156600				APPLE COMPUTER INC	Replacement ipad for one with broken screen - COVER	39.00	
	130386	27 E 700 440 156600				APPLE COMPUTER INC	Replacement ipad for one with broken screen.	699.00	
							Totals for 130386	2,136.00	
07/09/2014	130387	10 E 100 337 253300				CITY OF ALTOONA	UTLITIES 5165, 5166, 5167, 5168, 5169, 5171, 5174, 6210, 7033	939.97	
	130387	10 E 100 338 253300				CITY OF ALTOONA	UTLITIES 5165, 5166, 5167, 5168, 5169, 5171, 5174, 6210, 7033	2,555.36	
	130387	10 E 200 337 253300				CITY OF ALTOONA	UTLITIES 5165, 5166, 5167, 5168, 5169, 5171, 5174, 6210, 7033	788.92	
	130387	10 E 200 338 253300				CITY OF ALTOONA	UTLITIES 5165, 5166, 5167, 5168, 5169, 5171, 5174, 6210, 7033	1,956.59	
	130387	10 E 400 337 253300				CITY OF ALTOONA	UTLITIES 5165, 5166, 5167, 5168, 5169, 5171, 5174, 6210, 7033	257.14	
	130387	10 E 400 338 253300				CITY OF ALTOONA	UTLITIES 5165, 5166, 5167, 5168, 5169, 5171, 5174, 6210, 7033	143.34	
	130387	10 E 100 339 253300				CITY OF ALTOONA	UTLITIES 5165, 5166, 5167, 5168, 5169, 5171, 5174, 6210, 7033	1,853.57	
	130387	10 E 200 339 253300				CITY OF ALTOONA	UTLITIES 5165, 5166, 5167, 5168, 5169, 5171, 5174, 6210, 7033	1,964.23	
	130387	10 E 400 339 253300				CITY OF ALTOONA	UTLITIES 5165, 5166, 5167, 5168, 5169, 5171, 5174, 6210, 7033	492.25	
	130387	10 E 800 337 253300				CITY OF ALTOONA	UTLITIES 5165, 5166, 5167, 5168, 5169, 5171, 5174, 6210, 7033	32.49	
	130387	10 E 800 338 253300				CITY OF ALTOONA	UTLITIES 5165, 5166, 5167, 5168, 5169, 5171, 5174, 6210, 7033	31.85	
	130387	10 E 800 339 253300				CITY OF ALTOONA	UTLITIES 5165, 5166, 5167, 5168, 5169, 5171, 5174, 6210, 7033	16.56	
							Totals for 130387	11,032.27	
07/09/2014	130388	10 E 800 949 162101				COLBY SCHOOL DISTRICT	Locomotion registration for the Colby Spectacular Competition 2015	250.00	

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 130388	250.00
07/09/2014	130389	10 E 100 411 110000	CULLIGAN WATER SERVICE	ANNUAL WATER DELIVERY - PED ELE	8.60
				Totals for 130389	8.60
07/09/2014	130390	10 E 800 293 291000	EDUCATORS BENEFIT CONSULTANTS	POST EMPLOYMENT BENEFITS - STRUCK - KNUDSON	750.00
				Totals for 130390	750.00
07/09/2014	130391	10 R 800 295 500000	HOFFMAN, LENA	REFUND RAIL SESSION 1 - SCHOLARSHIP	20.00
				Totals for 130391	20.00
07/09/2014	130392	10 E 800 949 162101	HOLMEN HIGH SCHOOL	Registration fee for Holmen's "Gathering of the Stars" competition.	250.00
				Totals for 130392	250.00
07/09/2014	130393	10 E 800 353 258500	L & M MAIL SERVICE, INC.	MAIL SERVICE MAY/JUNE 2014	1,880.85
				Totals for 130393	1,880.85
07/09/2014	130394	10 E 400 943 125400	ONALASKA HS/ONALASKA CLASSIC	Registration for the Concert Choir competition in Onalaska, WI on January 16th.	200.00
				Totals for 130394	200.00
07/09/2014	130395	10 E 700 411 172000	PEARSON CLINICAL ASSESSMENT	Kaufman Brief Intellegence Test forms	64.50
				Totals for 130395	64.50
07/09/2014	130396	10 E 800 432 222200	PROFESSIONAL MARKETING ASSOCIA	Magazine Renewals for AIS/MS	526.35
				Totals for 130396	526.35
07/09/2014	130397	10 E 800 435 221910	SHI INTERNATIONAL	Microsoft products quotation # 8114897	7,777.64
				Totals for 130397	7,777.64
07/09/2014	130398	27 E 700 310 152000	STEAMATIC OF WESTERN WI, LLC	CARPET CLEANING - EARLY CHILDHOOD BUILDING	308.48
				Totals for 130398	308.48
07/09/2014	130399	10 E 800 730 270000	UNEMPLOYMENT INSURANCE	UNEMPLOYMENT INS	332.10
				Totals for 130399	332.10
07/09/2014	130400	10 E 800 358 221910	VITAL COMMUNICATION INC	Pager Service for 3 pagers. 715-838-7806. 715-838-7807. 715-838-7808 Add Vital Communication as vendor and change vendor to Vital Communication Ok to pay MS	439.69
				Totals for 130400	439.69
07/09/2014	130401	10 E 800 435 222200	VOCATIONAL BIOGRAPHIES	Vocational Biographies subscription renewal for 2014-2015	650.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
					Totals for 130401	650.00
07/09/2014	130402	10 E 800 310 221400		WAFLT	WAFLT Summer Institute Registration	530.00
					Totals for 130402	530.00
07/09/2014	130403	10 E 400 310 161339		WAFLT	WAFLT dues	30.00
					Totals for 130403	30.00
07/09/2014	130404	10 E 400 943 161339		WISCONSIN HIGH SCHOOL FORENSIC	WHSFA dues for 2014-2015	325.00
					Totals for 130404	325.00
07/09/2014	130405	10 E 800 310 231100		WI DEPARTMENT OF JUSTICE	BACKGROUND CHECKS	175.00
					Totals for 130405	175.00
07/09/2014	130406	10 E 800 941 223100		WIAA	WIAA annual Membership fee	825.00
					Totals for 130406	825.00
07/10/2014	130407	50 R 800 251 257220		ROSEMORE, RALPH	FOOD SERVICE REFUND	78.15
					Totals for 130407	78.15
07/11/2014	130408	10 E 100 411 241000		SAM'S CLUB	Membership/4 staff (DO & 3 Building Rep.)	47.48
	130408	10 E 200 411 241000		SAM'S CLUB	Membership/4 staff (DO & 3 Building Rep.)	47.48
	130408	10 E 400 411 241000		SAM'S CLUB	Membership/4 staff (DO & 3 Building Rep.)	47.48
	130408	10 E 800 411 232100		SAM'S CLUB	Membership/4 staff (DO & 3 Building Rep.)	47.48
					Totals for 130408	189.92
07/07/2014	141500011	10 E 100 230 110000		MINNESOTA LIFE INSURANCE CO	AUGUST BILLING IN JULY 2014	-15.27
	141500011	10 E 200 230 120000		MINNESOTA LIFE INSURANCE CO	AUGUST BILLING IN JULY 2014	-15.27
	141500011	10 E 400 230 120000		MINNESOTA LIFE INSURANCE CO	AUGUST BILLING IN JULY 2014	-15.73
	141500011	10 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual	136.60
	141500011	27 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual	1.99
	141500011	10 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual	41.23
	141500011	27 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual	0.88
					Totals for 141500011	134.43
07/09/2014	141500012	27 E 700 411 158000		ADRIAN, JOSEPHINE	reimbursement for mileage - GREEN BAY	215.60
					Totals for 141500012	215.60
07/09/2014	141500013	10 A 000 000 715630		CDW GOVERNMENT, INC.	Chromebooks foe ES LMC	4,141.08
	141500013	10 E 800 411 221910		CDW GOVERNMENT, INC.	Chromebooks foe ES LMC	2,083.92
	141500013	10 A 000 000 715630		CDW GOVERNMENT, INC.	Chromebooks foe ES LMC - MGT LIC	498.92
	141500013	10 E 800 411 221910		CDW GOVERNMENT, INC.	Chromebooks foe ES LMC - MGT LIC	251.08
	141500013	27 E 700 411 158000		CDW GOVERNMENT, INC.	Management Lic 5 for AIS Special Ed and 5 for AMS Special Ed	300.00
	141500013	27 E 700 411 158000		CDW GOVERNMENT, INC.	Chromebook XE303C12 5 for AIS Special Ed and 5 for AMS Special Ed	2,490.00

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					Totals for 141500013	9,765.00
07/09/2014	141500014	10 E 400 411 162121	CHIPPEWA VALLEY SPORTING GOODS	practice and game volleyballs		350.00
	141500014	10 E 100 411 110000	CHIPPEWA VALLEY SPORTING GOODS	RAIL STAFF T-SHIRTS		308.00
				Totals for 141500014		658.00
07/09/2014	141500015	10 E 800 310 263300	MARCO INC	DSS CONSOLE - NIGHT BUTTON		142.43
				Totals for 141500015		142.43
07/09/2014	141500016	10 E 400 411 120000	MIELKE, JAY	tshirts for FMP		60.86
				Totals for 141500016		60.86
07/09/2014	141500017	27 E 700 551 158000	TIERNEY BROTHERS, INC.	Smartboard SBM685/UF70W		3,699.00
	141500017	27 E 700 551 158000	TIERNEY BROTHERS, INC.	FLOOR STAND		1,399.00
	141500017	27 E 700 551 158000	TIERNEY BROTHERS, INC.	Smartboard SBM685/UF70W		3,199.00
				Totals for 141500017		8,297.00
07/09/2014	141500018	10 E 800 941 231100	WISC ASSOC OF SCHOOL BOARDS	WASB Membership Dues 2014-2015		4,241.00
	141500018	10 E 800 941 231100	WISC ASSOC OF SCHOOL BOARDS	POLICY RESOURCE GUIDE ANNUAL RENEWAL 2014-2015		2,500.00
				Totals for 141500018		6,741.00
07/07/2014	201400001	10 L 000 000 811612	WELLS FARGO BANK	Payroll accrual		170.00
	201400001	10 L 000 000 811612	WELLS FARGO BANK	Payroll accrual		7,225.08
	201400001	27 L 000 000 811612	WELLS FARGO BANK	Payroll accrual		423.87
	201400001	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		5,240.01
	201400001	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		271.82
	201400001	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		1,225.52
	201400001	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		63.57
				Totals for 201400001		14,619.87
07/07/2014	201400002	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		5,240.01
	201400002	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		271.82
	201400002	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		1,225.52
	201400002	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		63.57
				Totals for 201400002		6,800.92
07/07/2014	201400003	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		20.00
	201400003	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		3,362.28
	201400003	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		223.96
				Totals for 201400003		3,606.24
07/07/2014	201400004	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		2,692.54
	201400004	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		224.58
	201400004	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		2,561.14
	201400004	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		88.98
	201400004	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		2,692.54
	201400004	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		224.58
	201400004	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		2,561.14
	201400004	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		88.98
				Totals for 201400004		11,134.48
07/07/2014	201400005	10 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual		200.00
				Totals for 201400005		200.00

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07/07/2014	201400006	10 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/7-7-14 (12 MO)	61,825.45
	201400006	27 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/7-7-14 (12 MO)	3,085.31
	Totals for 201400006					64,910.76
07/11/2014	201400011	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.83
	201400011	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.70
	201400011	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	8.34
	201400011	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.07
	201400011	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.97
	201400011	10 E 100 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.29
	201400011	10 E 100 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.93
	201400011	10 E 100 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.48
	201400011	10 E 100 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	7.04
	201400011	10 E 100 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.33
	201400011	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.69
	201400011	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.78
	201400011	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.84
	201400011	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.42
	201400011	10 E 200 249	120000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.67
	201400011	10 E 200 249	120600	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.25
	201400011	10 E 200 249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.21
	201400011	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	4.83
	201400011	10 E 200 249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.44
	201400011	10 E 200 249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.90
	201400011	10 E 200 249	125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.10
	201400011	10 E 200 249	125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.85
	201400011	10 E 200 249	125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.70
	201400011	10 E 200 249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.22
	201400011	10 E 200 249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.06
	201400011	10 E 200 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.96
	201400011	10 E 200 249	136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.22
	201400011	10 E 200 249	141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.21
	201400011	10 E 200 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.75
	201400011	10 E 200 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.39
	201400011	10 E 200 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.83
	201400011	10 E 200 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	4.42
	201400011	10 E 200 249	241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.04
	201400011	10 E 200 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.15
	201400011	10 E 200 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.53
	201400011	10 E 400 249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.05
	201400011	10 E 400 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.79
	201400011	10 E 400 249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.96
	201400011	10 E 400 249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.93
	201400011	10 E 400 249	125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.10
	201400011	10 E 400 249	125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.85
	201400011	10 E 400 249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.68
	201400011	10 E 400 249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.51
	201400011	10 E 400 249	141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.32
	201400011	10 E 400 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.77
	201400011	10 E 400 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.39
	201400011	10 E 400 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.83
	201400011	10 E 400 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	4.15
	201400011	10 E 400 249	241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.11
	201400011	10 E 400 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.91

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07/11/2014	201400011	10 E 400 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.53
	201400011	10 E 400 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		2.77
	201400011	10 E 400 249	136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.47
	201400011	10 E 700 249	172000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		2.17
	201400011	10 E 800 249	211100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.94
	201400011	10 E 800 249	214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.12
	201400011	10 E 800 249	221910	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		2.95
	201400011	10 E 800 249	223100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.90
	201400011	10 E 800 249	232100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		3.19
	201400011	10 E 800 249	252000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		2.54
	201400011	10 E 800 249	254200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.53
	201400011	10 E 800 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.59
	201400011	10 E 800 249	239000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.05
	201400011	27 E 700 249	152000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		2.17
	201400011	27 E 700 249	158100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.49
	201400011	27 E 700 249	158320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.70
	201400011	27 E 700 249	158330	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.43
	201400011	27 E 700 249	158340	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.33
	201400011	27 E 700 249	158510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.14
	201400011	27 E 700 249	158520	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.70
	201400011	27 E 700 249	158530	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.70
	201400011	27 E 700 249	158710	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		2.18
	201400011	27 E 700 249	158730	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.70
	201400011	27 E 700 249	158750	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.70
	201400011	27 E 700 249	158760	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.70
	201400011	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		19.99
	201400011	27 E 700 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.63
	201400011	27 E 700 249	214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.46
	201400011	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.80
	201400011	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.18
	201400011	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.42
	201400011	10 E 150 249	110450	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		16.45
	201400011	27 E 700 249	158310	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.70
	201400011	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		3.75
	201400011	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.04
	201400011	10 E 100 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.04
				Totals for 201400011			216.94
07/11/2014	201400012	10 E 100 310	254300	WM OF NORTHERN WISCONSIN, INC	Garbage pickup		593.46
	201400012	10 E 200 310	254300	WM OF NORTHERN WISCONSIN, INC	Garbage pickup		593.46
	201400012	10 E 400 310	254300	WM OF NORTHERN WISCONSIN, INC	Garbage pickup		593.47
				Totals for 201400012			1,780.39
07/11/2014	201400013	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		119.05
	201400013	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		177.07
	201400013	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		258.92
	201400013	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		157.36
	201400013	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		185.40
	201400013	10 E 100 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		40.07
	201400013	10 E 100 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		60.00
	201400013	10 E 100 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		45.82
	201400013	10 E 100 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		218.59
	201400013	10 E 100 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		72.29
	201400013	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		52.55
	201400013	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		55.31
	201400013	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		88.36

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07/11/2014	201400013	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		44.17	
	201400013	10 E 200 249	120000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		20.87	
	201400013	10 E 200 249	120600	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		100.92	
	201400013	10 E 200 249	121000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		6.42	
	201400013	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		150.02	
	201400013	10 E 200 249	123000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		13.72	
	201400013	10 E 200 249	124000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		59.17	
	201400013	10 E 200 249	125400	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		2.96	
	201400013	10 E 200 249	125500	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		26.34	
	201400013	10 E 200 249	125510	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		52.86	
	201400013	10 E 200 249	126000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		68.79	
	201400013	10 E 200 249	127000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		94.96	
	201400013	10 E 200 249	132700	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		29.79	
	201400013	10 E 200 249	136320	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		6.84	
	201400013	10 E 200 249	141000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		6.58	
	201400013	10 E 200 249	143000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		54.46	
	201400013	10 E 200 249	213000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		105.41	
	201400013	10 E 200 249	222200	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		87.97	
	201400013	10 E 200 249	241000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		137.23	
	201400013	10 E 200 249	241100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		1.12	
	201400013	10 E 200 249	253300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		97.71	
	201400013	10 E 200 249	254300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		47.59	
	201400013	10 E 400 249	121000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		32.70	
	201400013	10 E 400 249	122000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		210.83	
	201400013	10 E 400 249	123000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		91.81	
	201400013	10 E 400 249	124000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		122.10	
	201400013	10 E 400 249	125400	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		2.96	
	201400013	10 E 400 249	125500	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		26.34	
	201400013	10 E 400 249	126000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		176.40	
	201400013	10 E 400 249	127000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		170.99	
	201400013	10 E 400 249	141000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		10.00	
	201400013	10 E 400 249	143000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		54.99	
	201400013	10 E 400 249	213000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		74.14	
	201400013	10 E 400 249	222200	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		87.85	
	201400013	10 E 400 249	241000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		129.05	
	201400013	10 E 400 249	241100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		3.53	
	201400013	10 E 400 249	253300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		90.47	
	201400013	10 E 400 249	254300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		47.59	
	201400013	10 E 400 249	132700	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		86.09	
	201400013	10 E 400 249	136320	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		45.79	
	201400013	10 E 700 249	172000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		67.30	
	201400013	10 E 800 249	211100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		29.25	
	201400013	10 E 800 249	214400	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		34.90	
	201400013	10 E 800 249	221910	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		91.72	
	201400013	10 E 800 249	223100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		28.05	
	201400013	10 E 800 249	232100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		99.16	
	201400013	10 E 800 249	252000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		78.95	
	201400013	10 E 800 249	254200	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		47.58	
	201400013	10 E 800 249	254300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		49.25	
	201400013	10 E 800 249	239000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		1.49	
	201400013	27 E 700 249	152000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		67.30	
	201400013	27 E 700 249	158100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		15.30	
	201400013	27 E 700 249	158320	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		52.65	
	201400013	27 E 700 249	158330	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		13.37	
	201400013	27 E 700 249	158340	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		10.30	
	201400013	27 E 700 249	158510	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		4.20	

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07/11/2014	201400013	27 E 700 249 158520	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		52.66	
	201400013	27 E 700 249 158530	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		52.74	
	201400013	27 E 700 249 158710	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		67.58	
	201400013	27 E 700 249 158730	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		52.70	
	201400013	27 E 700 249 158750	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		52.73	
	201400013	27 E 700 249 158760	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		52.76	
	201400013	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		620.81	
	201400013	27 E 700 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		19.58	
	201400013	27 E 700 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		14.26	
	201400013	27 E 700 249 223300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		24.87	
	201400013	27 E 700 249 223300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		36.74	
	201400013	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		44.14	
	201400013	10 E 150 249 110450	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		511.00	
	201400013	27 E 700 249 158310	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		52.79	
	201400013	10 E 100 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		116.51	
	201400013	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		32.38	
	201400013	10 E 100 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		32.44	
			Totals for 201400013			6,737.78	
07/11/2014	201400014	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	Flex plan charges		60.00	
			Totals for 201400014			60.00	
07/11/2014	201400015	10 E 100 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		10.86	
	201400015	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		16.16	
	201400015	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		23.62	
	201400015	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		14.36	
	201400015	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		16.92	
	201400015	10 E 100 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		3.66	
	201400015	10 E 100 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		5.47	
	201400015	10 E 100 249 222200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		4.18	
	201400015	10 E 100 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		19.94	
	201400015	10 E 100 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		6.60	
	201400015	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		4.79	
	201400015	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		5.05	
	201400015	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		8.06	
	201400015	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		4.03	
	201400015	10 E 200 249 120000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.90	
	201400015	10 E 200 249 120600	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		9.21	
	201400015	10 E 200 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.59	
	201400015	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		13.69	
	201400015	10 E 200 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.25	
	201400015	10 E 200 249 124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		5.40	
	201400015	10 E 200 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.27	
	201400015	10 E 200 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		2.40	
	201400015	10 E 200 249 125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		4.82	
	201400015	10 E 200 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		6.28	
	201400015	10 E 200 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		8.66	
	201400015	10 E 200 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		2.72	
	201400015	10 E 200 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.62	
	201400015	10 E 200 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.60	
	201400015	10 E 200 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		4.97	
	201400015	10 E 200 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		9.62	
	201400015	10 E 200 249 222200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		8.03	
	201400015	10 E 200 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		12.52	
	201400015	10 E 200 249 241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.10	
	201400015	10 E 200 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		8.92	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER			DESCRIPTION		
07/11/2014	201400015	10 E 200 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		4.34
	201400015	10 E 400 249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		2.98
	201400015	10 E 400 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		19.24
	201400015	10 E 400 249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		8.38
	201400015	10 E 400 249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		11.14
	201400015	10 E 400 249	125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.27
	201400015	10 E 400 249	125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		2.40
	201400015	10 E 400 249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		16.09
	201400015	10 E 400 249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		15.60
	201400015	10 E 400 249	141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.91
	201400015	10 E 400 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		5.02
	201400015	10 E 400 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		6.76
	201400015	10 E 400 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		8.02
	201400015	10 E 400 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		11.77
	201400015	10 E 400 249	241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.32
	201400015	10 E 400 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		8.25
	201400015	10 E 400 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		4.34
	201400015	10 E 400 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		7.86
	201400015	10 E 400 249	136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		4.18
	201400015	10 E 700 249	172000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		6.14
	201400015	10 E 800 249	211100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		2.67
	201400015	10 E 800 249	214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		3.18
	201400015	10 E 800 249	221910	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		8.37
	201400015	10 E 800 249	223100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		2.56
	201400015	10 E 800 249	232100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		9.05
	201400015	10 E 800 249	252000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		7.20
	201400015	10 E 800 249	254200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		4.34
	201400015	10 E 800 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		4.49
	201400015	10 E 800 249	239000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.14
	201400015	27 E 700 249	152000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		6.14
	201400015	27 E 700 249	158100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.40
	201400015	27 E 700 249	158320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		4.80
	201400015	27 E 700 249	158330	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.22
	201400015	27 E 700 249	158340	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.94
	201400015	27 E 700 249	158510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.38
	201400015	27 E 700 249	158520	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		4.80
	201400015	27 E 700 249	158530	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		4.81
	201400015	27 E 700 249	158710	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		6.17
	201400015	27 E 700 249	158730	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		4.81
	201400015	27 E 700 249	158750	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		4.81
	201400015	27 E 700 249	158760	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		4.81
	201400015	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		56.64
	201400015	27 E 700 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.79
	201400015	27 E 700 249	214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.30
	201400015	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		2.27
	201400015	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		3.35
	201400015	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		4.03
	201400015	10 E 150 249	110450	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.62
	201400015	27 E 700 249	158310	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		4.82
	201400015	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		10.63
	201400015	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		2.95
	201400015	10 E 100 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		2.99
Totals for 201400015							614.76

Totals for checks 165,697.80

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	101,119.06	20.00	44,358.45	145,497.51
27	SPECIAL EDUCATION FUND	5,033.91	0.00	15,166.38	20,200.29
50	FOOD SERVICE	0.00	0.00	0.00	0.00
***	Fund Summary Totals ***	106,152.97	20.00	59,524.83	165,697.80

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

CHECK	CHECK ACCOUNT			INVOICE		
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	
07/09/2014	8043	61 L 000 000 814212 000	EQUAL RIGHTS DIVISIO	work permit - OFFICE #7	120.00	
				Totals for 8043	120.00	
				Totals for checks	120.00	

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	120.00	0.00	0.00	120.00
***	Fund Summary Totals ***	120.00	0.00	0.00	120.00

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

REFERENDUM SCOPE – RECOMMENDED MOTION - JULY 21, 2014:

Motion to proceed with a November 4, 2014 referendum in an amount not to exceed \$23,000,000 for the purpose of paying the costs to construct a new energy-efficient elementary school on KB and to make safety- and health-related site improvements to the current campus.

SAMPLE BALLOT LANGUAGE:

Shall the School District of Altoona, Eau Claire County, Wisconsin be authorized to issue pursuant to Chapter 67 of the Wisconsin Statutes, general obligation bonds in an amount not to exceed \$23,000,000 for the public purpose of paying the cost of constructing and equipping a new energy efficient elementary school; and making safety and health-related site improvements to the current campus?

Fd	T	Loc	Obj	Func	Func	2014-15		2014-15	Unexpended	
						Original Budget	Revised Budget	FY Activity	Balance	
10	E	---	---	11	---	UNDIFF CURRICULUM	3,741,788.00	3,741,788.00	30,009.01	3,711,778.99
10	E	---	---	12	---	REGULAR CURRICULUM	4,112,487.00	4,112,487.00	11,776.98	4,100,710.02
10	E	---	---	13	---	VOCATIONAL CURRICULUM	393,453.00	393,453.00	189.31	393,263.69
10	E	---	---	14	---	PHYSICAL CURRICULUM	400,888.00	400,888.00	186.60	400,701.40
10	E	---	---	16	---	CO-CURRICULAR ACTIVITIES	225,692.00	225,692.00	6,102.13	219,589.87
10	E	---	---	17	---	SPECIAL NEEDS	99,061.00	99,061.00	140.11	98,920.89
10	E	---	---	21	---	PUPIL SERVICES	572,939.00	572,939.00	13,653.78	559,285.22
10	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	1,039,205.00	1,039,205.00	36,334.12	1,002,870.88
10	E	---	---	23	---	GENERAL ADMINISTRATION	390,547.00	390,547.00	27,444.07	363,102.93
10	E	---	---	24	---	SCHOOL BUILDING ADMINISTRATION	785,791.00	785,791.00	28,873.76	756,917.24
10	E	---	---	25	---	BUSINESS ADMINISTRATION	2,404,692.00	2,404,692.00	98,222.73	2,306,469.27
10	E	---	---	26	---	CENTRAL SERVICES	71,844.00	71,844.00	142.43	71,701.57
10	E	---	---	27	---	INSURANCE/DISTRICT	161,950.00	161,950.00	332.10	161,617.90
10	E	---	---	28	---	DEBT SERVICES - SHORT TERM	40,300.00	40,300.00		40,300.00
10	E	---	---	29	---	OTHER SUPPORT SERVICES	25,322.00	25,322.00	750.00	24,572.00
10	E	---	---	41	---	INTERFUND TRANSFERS	1,655,532.00	1,655,532.00		1,655,532.00
10	E	---	---	43	---	GENERAL TUITION PAYMENTS	1,110,000.00	1,110,000.00		1,110,000.00
10	-	---	---	-----		GENERAL	17,231,491.00	17,231,491.00	254,157.13	16,977,333.87
21	E	---	---	11	---	UNDIFF CURRICULUM	275.00	275.00		275.00
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		7,790.00
21	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	2,101.00	2,101.00		2,101.00
21	E	---	---	26	---	CENTRAL SERVICES	268.00	268.00		268.00
21	-	---	---	-----		SPECIAL REVENUE TRUST FUND	11,861.00	11,861.00		11,861.00
27	E	---	---	15	---	SPECIAL ED CURRICULUM	2,086,035.00	2,086,035.00	14,870.65	2,071,164.35
27	E	---	---	21	---	PUPIL SERVICES	263,746.00	263,746.00	1,963.64	261,782.36
27	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	206,329.00	206,329.00	10,608.11	195,720.89
27	E	---	---	25	---	BUSINESS ADMINISTRATION	61,023.00	61,023.00		61,023.00
27	E	---	---	43	---	GENERAL TUITION PAYMENTS	81,740.00	81,740.00		81,740.00
27	-	---	---	-----		SPECIAL EDUCATION FUND	2,698,873.00	2,698,873.00	27,442.40	2,671,430.60
39	E	---	---	28	---	DEBT SERVICES - SHORT TERM	279,991.00	279,991.00		279,991.00
39	-	---	---	-----		REFERENDUM APPROVED DEBT SERV	279,991.00	279,991.00		279,991.00
50	E	---	---	25	---	BUSINESS ADMINISTRATION	612,720.00	612,720.00		612,720.00
50	E	---	---	27	---	INSURANCE/DISTRICT	12,100.00	12,100.00		12,100.00
50	-	---	---	-----		FOOD SERVICE	624,820.00	624,820.00		624,820.00
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		690.00
80	E	---	---	16	---	CO-CURRICULAR ACTIVITIES	47,417.00	47,417.00		47,417.00
80	E	---	---	25	---	BUSINESS ADMINISTRATION	3,824.00	3,824.00		3,824.00
80	E	---	---	31	---	COMMUNITY SERVICE	13,571.00	13,571.00		13,571.00
80	-	---	---	-----		COMMUNITY SERVICE	65,502.00	65,502.00		65,502.00
Grand Expense Total							21,162,538.00	21,162,538.00	281,599.53	20,880,938.47

Number of Accounts: 1568

***** 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	5,370,031.00	5,370,031.00		5,370,031.00
10	R	800	26-	--	NON-CAPITAL SALES	202.00	202.00		202.00
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	29,583.00	29,583.00		29,583.00
10	R	800	28-	--	INTEREST ON INVESTMENT	1,515.00	1,515.00		1,515.00
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	100,223.00	100,223.00		100,223.00
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	1,360,175.00	1,360,175.00		1,360,175.00
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	45,955.00	45,955.00		45,955.00
10	R	800	61-	--	STATE AID-CATEGORICAL	288,810.00	288,810.00		288,810.00
10	R	800	62-	--	STATE AID-GENERAL	9,982,115.00	9,982,115.00		9,982,115.00
10	R	800	65-	--	SAGE GRANT	404,000.00	404,000.00		404,000.00
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	16,115.00	16,115.00		16,115.00
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	63,690.00	63,690.00		63,690.00
10	R	800	75-	--	TITLE I	336,590.00	336,590.00		336,590.00
10	R	800	96-	--	ADJUSTMENTS	12,000.00	12,000.00		12,000.00
10	R	800	97-	--	REFUND OF DISBURSEMENT	10,000.00	10,000.00		10,000.00
10	R	800	99-	--	Other Miscellaneous Revenue	500.00	500.00		500.00
10	R	---	---	--	Revenue	18,021,504.00	18,021,504.00		18,021,504.00
10	-	---	---	--	GENERAL	18,021,504.00	18,021,504.00		18,021,504.00
21	R	400	29-	--	OTHER REVENUES-LOCAL SOURCES			200.00	-200.00
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES			160.00	-160.00
21	R	---	---	--	Revenue			360.00	-360.00
21	-	---	---	--	SPECIAL REVENUE TRUST FUND			360.00	-360.00
27	R	800	11-	--	OPERATING TRANSFERS-IN	1,655,532.00	1,655,532.00		1,655,532.00
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	38,027.00	38,027.00		38,027.00
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	84,334.00	84,334.00		84,334.00
27	R	800	61-	--	STATE AID-CATEGORICAL	518,420.00	518,420.00		518,420.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	346,642.00	346,642.00		346,642.00
27	R	---	---	--	Revenue	2,642,955.00	2,642,955.00		2,642,955.00
27	-	---	---	--	SPECIAL EDUCATION FUND	2,642,955.00	2,642,955.00		2,642,955.00
39	R	800	21-	--	TAXES	299,200.00	299,200.00		299,200.00
39	R	---	---	--	Revenue	299,200.00	299,200.00		299,200.00
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	299,200.00	299,200.00		299,200.00
50	R	800	25-	--	FOOD SERVICE SALES			12.25	-12.25
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	328,000.00	328,000.00		328,000.00
50	R	800	73-	--	SPECIAL PROJECTS GRANTS	2,000.00	2,000.00		2,000.00
50	R	---	---	--	Revenue	330,000.00	330,000.00	12.25	329,987.75
50	-	---	---	--	FOOD SERVICE	330,000.00	330,000.00	12.25	329,987.75
73	R	800	95-	--	Contributions to Emp Benefits	250,000.00	250,000.00		250,000.00
73	R	---	---	--	Revenue	250,000.00	250,000.00		250,000.00
73	-	---	---	--	Employee Benefit Trust Fund	250,000.00	250,000.00		250,000.00
80	R	800	21-	--	TAXES	50,000.00	50,000.00		50,000.00
80	R	---	---	--	Revenue	50,000.00	50,000.00		50,000.00
80	-	---	---	--	COMMUNITY SERVICE	50,000.00	50,000.00		50,000.00
Grand Revenue T						21,593,659.00	21,593,659.00	372.25	21,593,286.75

Number of Accounts: 48

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

Altoona Library Board Meeting Agenda
Wednesday, July 16, 2014
9:00 A.M. in the library

1. Call Meeting to Order
2. Roll call for Library Board
3. Approval of May Minutes
4. Approval of June Special Meeting Minutes
5. Public Comments
6. President's report
7. Approval of June expenses
8. Discuss/consider Long Range Plan draft
9. Review Facility/Space Needs Report as prepared by Indianhead Federated Library System Director John Thompson
10. Librarian's report
 - a. Circulation June & July
 - b. Programming June & July
 - c. Project WIN update
 - d. Discuss whether any Board members would like to receive packets electronically
11. Schedule next meeting & items for the agenda
12. Adjourn

Future Reference:

May: Election of Officers

June: Review of Library Director's contract

November: Long range goal review

Requests from persons with disabilities who need assistance to participate in this meeting or hearing should be made to the Library Director at 839-5029 with as much advance notice as possible.



School District of Altoona

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

Dr. Connie M. Biedron, Superintendent

www.altoona.k12.wi.us

July 16, 2014

RE: Proposal for School Resource Officer Position

Dear Board Members,

I have been in discussions with Jesse James, Altoona Police and Fire Chief, for the past several months regarding the possibility of securing the services of a full time School Resource Officer (SRO) for the district. Of course one of the biggest hurdles is our budget constraints.

I believe we have come up with a possible solution. We have discussed sharing the salary (50/50 school district/city) for the nine month period he/she would be in the district. That cost would be \$30,240.00 for each of us annually.

Since the city's budget cycle is set on the calendar year and our budget cycle is July 1 through June 30 we encountered another hurdle. In working through this issue, we determined that for this school year, pending approvals, the SRO position would not start until January 5, 2015 making our budget commitment, \$15, 120.00 for 2014/15 with the understanding that the commitment in subsequent years would be \$30,240.00 (or half of current salary).

The City would also need to approve this proposal in their 2015 budget. Chief James has asked, and I recommend that we make an ongoing (multi-year not limited-term) commitment to this position. This item is on the July 21 agenda for discussion only.

This recommendation is related to the following Strategic Goals:

Strategic Goal 1: Address the learning needs of the whole student

Objective 1: Address the emotional well-being of each student

Strategic Goal 4: Practice good stewardship of resources

Objective 1: Provide and maintain safe facilities that support instructional and recreational programming

Strategic Goal 5: Build trusting relationships and partnerships with the community

Objective 1: Create open lines of communication with the community

Please call me if you have any questions.

Sincerely,

Connie Biedron

Geography: The Human and Physical World © 2015

Grade Levels 9 - 12

The online student edition is a dynamic and robust resource that is interactive. Teachers can modify the reading level of text to meet student reading needs.

Teacher Resources Include:

Teacher Edition
 The Teacher Lesson Center includes:
 Correlations to Standards
 Ready-to-Go Lesson Plans
 Tools to customize the lesson plans
 Presentation Builder and Presenter
 Interactive Whiteboard Activities
 Assessments and Reporting System
 Simulations
 Digital Worksheets

Chapter Projects
 Lesson Videos
 Teacher Resource Library
 Class Management and Assignment capability
 Broadcast Message Center
 Student Edition & Student Annotated Edition
 My Files for personal resources
 "How-To" point-of-use tips

Student Learning Center Resources Include:

The Student Learning Center includes:
 Student Narrative
 Digital Media Player
 Audio for Student Edition
 Student Notebook
 Message Center
 Assignments & Projects
 Test Practice & Rubrics

Skillbuilder Center
 Primary Sources
 Lesson Videos assigned by the teacher
 Student Resource Library:
 ○ Foldables@
 ○ Graphing Tools
 ○ *Nations of the World Atlas*
 ○ Graphic Novel

Please approve Option 1:

	Teacher Resources Teacher Edition Suite: \$181.32 Lesson Center: \$249.00	Student Learning Center Online \$67.02 ea.	Student Print Resource \$71.49 ea.	Total
Option 1	\$0.00	35 Licenses= \$2,345.70	40= \$2,895.60	\$5,241.30
Option 2	\$0.00	35 Licenses= \$2,345.70	15 = \$1,072.35	\$3,418.05
Option 3	\$0.00	35 Licenses= \$2,345.70	10= \$714.90	\$3,060.60
Option 4	\$0.00	35 Licenses= \$2,345.70	0	\$2,345.70

WORK DAY/HOURS OF WORK

Normal Hours of Work

Paragraph 3 - Page 12

Although professionals' work is not limited to any specified number of hours or days per week, the **minimum** normal hours of work for full-time employees in positions authorized as "40-hours per week" are considered to be eight (8) hours per day plus a duty-free 30-minute lunch period. ~~The teacher's work day begins no later than 7:30 a.m. and ends no earlier than 4:00 p.m.~~ with the exception of Friday's and the day prior to holiday breaks when staff may leave at the end of the day following the departure of the buses. If meetings should run later than 4:00 p.m., professional educators are expected to remain for the duration of the meeting. The individual calling the meeting will make every effort to communicate the date and time of the meeting at least one week in advance.

EMPLOYEE STATUS

Determination of Assignments

Page 16 - Delete

Determination of Assignments

~~The Superintendent in conjunction with the building principal and/or supervisor is responsible for the assignment of all professional educators in conformance with any legal requirements or certification requirements. Every effort will be made to issue teaching assignments for the forthcoming school year no later than the end of the previous school year. However, circumstances may arise that cause the Superintendent to delay issuance of any or all teaching assignments. Should this occur, the Superintendent will inform the affected professional educators no later than the end of the school year of the delay and issue the assignments as soon as practicable. After assignments are issued, changes may be necessary and the Superintendent's decision shall be final.~~

EMPLOYEE STATUS

Separation from Employment

Page 17

Employees who voluntarily resign from their employment are expected to give a required notice in a timely manner to facilitate a smooth transition.

Professional educators may resign in accordance with the terms of his/her individual contract. Any teacher who seeks to break his/her individual contract will normally be required to pay liquidated damages as follows:

- \$250 if the District receives written notice after March 1
- \$500 if the District receives written notice after April 1
- \$750 if the District receives written notice after May 1
- \$1,000 if the District receives written notice after June 1
- \$1,250 if the District receives written notice after July 1
- \$1,500 if the District receives written notice after August 1
- \$2,000 if the District receives written notice after the assignment starts

Liquidated damages language ← will also be included in each professional educator's individual contract
--

The Board is not precluded from refusing to accept the resignation or from seeking and recovering the actual amount of damages resulting from a breach of an individual contract.

COMPENSATION

Payroll Information

Paragraph 1 - Page 19

Unless the annual exception is requested, all Professional Educators will be put on the school year payroll cycle (20 paydays) and paid on the 7th and 23rd of each month, September through June. If a payday falls on a holiday or weekend the pay date will be the last work day preceding the holiday or weekend.

BENEFITS

District Provided Benefits

Eligibility for Health and Dental Insurance

Page 21

Each professional educator employed by the District at least ~~fifty percent of full-time equivalency (50%)~~ **30 hours per week** is eligible to participate in the District's health and dental insurance. Professional educators whose assignments are less than **30 hours per week** ~~fifty (50%) percent of a full time equivalency~~ are not eligible to participate in the District's health and dental insurance. Full time equivalency is based on regular contracted time only.

BENEFITS

District Provided Benefits

Alternate Benefit

Paragraph 2 – Page 22

Professional educators who are eligible for family insurance coverage who decline all health insurance coverage from the District and who have other health insurance coverage shall receive \$7,000 each year the professional educator declines all health insurance coverage from the District. **Employees must provide proof of other insurance to the District Office in order to receive the stipend.** The cash payment shall be paid into a Section 125 plan with a cash option and shall be subject to appropriate taxation as defined by the IRS and the State of Wisconsin. Payment will be included in twenty paychecks. It is understood that this ABP payment is not considered compensation by the WRS.

TIME OFF AND LEAVES

Sick Leave

Paragraph 3 - Page 26

No more than **what is needed for the current situation** ~~30 days~~ can be given to an individual employee in a given school year. Extenuating circumstances will require Board approval.

TIME OFF AND LEAVES

Personal Day

Paragraph 2 - Page 27

Upon written request to the payroll specialist, Up to two (2) unused personal days may be paid out at year-end at \$75 per day.

A vital part of the Altoona School District's mission is to serve the entire community. Part of this service is to encourage the use of school buildings and grounds by community groups when school is not in session. The Altoona School District's "Community Use of School Facilities" policy governs the use of all District property including, but not limited to, classrooms, gymnasiums, cafeterias and the school grounds. This policy and its' rules are designed to comply with local, state and federal law.

Our District has traditionally welcomed the use of its facilities, and will continue to do so while addressing specific issues that accompany facility use:

- Safety of the participants
- Security of the buildings and grounds
- Additional cost incurred by increased maintenance/staffing hours
- Additional "wear and tear" of District structures and equipment

With these issues in mind, the District will follow these rules:

1. Community groups may use school buildings and grounds free of charge if custodial staff is already assigned during and immediately following the activity. ~~If such staff is not present, groups shall arrange with the Activities Director for the building to be opened. If, in the opinion of the Activities Director, additional clean up is needed, the group will be charged the regular hourly rate for such work.~~ assigned, the user will be charged a flat rate listed on the Facility Use Fee Schedule.

~~The only exception to the free-use policy is for groups who wish to use the school for a commercial event in which the event is designed to benefit a for-profit business or group. For this policy, a for-profit business is an entity whose profits go directly to its shareholders or individuals of the "corporation." For-profit groups and businesses who seek to make money (as a direct result of their scheduled activity) will be charged the applicable fee for use of the school building/grounds in addition to custodial costs. Non-profit groups may still have fund raisers; for-profit groups may still have organizational meetings.~~

2. ~~Community groups~~ "Users" are liable for any damage or vandalism to the building or grounds. All events involving children eighteen (18) and under shall have adult supervision.
3. Before use of the District facilities, groups shall have completed the School Facilities Use Form and gained appropriate approvals ~~of the Activities Director and/or Superintendent.~~

4. According to state statutes, school cafeterias must be staffed by at least one food service employee. If the interested group wants to use the kitchen facilities, the group will be charged ~~the hourly rate for this employee~~ a flat rate listed on the Facility Use Fee Schedule.
- ~~5. Large equipment or structures brought into the buildings or onto the grounds shall be approved by the Activities Director and/or Superintendent.~~
6. The organizations' purpose should not be contrary to the educational mission of public schools (Chapter 118 of Wisconsin State Statutes), the District's mission or District policies.

The failure of an organization or group to follow this policy or the associated administrative rules relating to community use of school facilities may lead to the suspension of that organization's facility usage privileges.

The Facility Use Fee Schedule (830-Exhibit) will be reviewed on an annual basis.

Please note: Fees will not be assessed for use by the City of Altoona.

CROSS REF.: Section 120.12 Wisconsin Statute

Adopted: 06/15/81
Amended: 10/07/13

SPECIAL EDUCATION SERVICES COOPERATIVE AGREEMENT

2014-2015 School Year

66.0301 Cooperative Between **Menomonie School District** and **Altoona School District**

SCHOOL BOARD RESOLUTION

“Whereas the following school districts have disabled children, and whereas it appears that the educational interests of all children in these school districts will be served best by the districts joining together to offer special services, as authorized by the Department of Public Instruction, to meet the needs of students with disabilities.”

“It is hereby resolved that the school boards of Menomonie and **Altoona School District** agree to establish and maintain, on a cooperative basis, the special education services of Instructor of the **Orientation and Mobility Services**, pursuant to the Chapter PI 14, Section 66.0301 of the Wisconsin Statutes.”

CONDITIONS

Pursuant to a resolution adopted by the school districts of Menomonie and **Altoona School District** mutually agree, pursuant to Section 66.0301 of the Wisconsin Statutes, to the following conditions:

1. That said above parties agree and contract for the cooperation of the special education service, Teacher of the Visually Impaired, as hereinafter set forth;
2. That the School District of the Menomonie Area be the operator and fiscal agent;
3. That Menomonie, as the fiscal agent, will include all program expenditures and receipts in Fund 27 of the Wisconsin Uniform Financial Accounting Requirements (WUFAR).
4. That the cost to the participating districts be determined prior to June 30th, annually, on the basis of participation and state aid reimbursements determined in the same manner and paid to the participating school districts;
5. That estimated budget and plan of operation for this cooperative shall be approved in advance of contract signing by all school district parties hereto;
6. That variations from the budget will require prior approval of the participating school districts hereto;
7. That unemployment compensation for the Special Education instructor will be the responsibility of the participating districts and based on percentage of use;
8. That the participating district agrees to prepay the host district according to the following schedule: **Two installments-the first beginning in October 2014 and the second in February 2015.** Billings will reflect 50% of the original estimated budget. An audited statement

revealing either balances due or refunds will be issued to **Altoona School District** after the determination of actual program costs.

9. That Menomonie, as the fiscal agent, agrees to file the required financial report with the Department of Public Instruction;
10. That each district agrees to a calendar of 191 days length for program operation;
11. That the Service Contract Breakdown attached hereto and incorporated herein by reference includes the plan for operation and payments to the School District of the Menomonie Area by the school districts listed above; and

That notice of intent to non-renew this agreement by any participating district be in conformance with timelines prescribed in the Wisconsin Statutes 118.22 (2).

Teacher: Kimberly Winchester

**Program Cost Estimate: \$6,700.00 (.1 FTE) and \$250 administrative/accounting cost=
\$6,950.00**

****MILEAGE will be reimbursed by Altoona School District directly to the employee listed above. Menomonie School district will not be responsible for reimbursement of mileage related travel to and from or for Kimberly Winchester in her travel for Altoona School District.**

Payment Schedule:

First Payment Due: **10/31/13 of \$ 3,475.00**

Second Payment Due: **2/28/14 of \$ 3,475.00**

Operator of Cooperative (Menomonie Area School District)

District Administrator/Date

School Board President/Date

Altoona School District

District Administrator/Date

School Board President/Date

REFERENDUM SCOPE – RECOMMENDED MOTION - JULY 21, 2014:

Motion to proceed with a November 4, 2014 referendum in an amount not to exceed \$23,000,000 for the purpose of paying the costs to construct a new energy-efficient elementary school on KB and to make safety- and health-related site improvements to the current campus.

SAMPLE BALLOT LANGUAGE:

Shall the School District of Altoona, Eau Claire County, Wisconsin be authorized to issue pursuant to Chapter 67 of the Wisconsin Statutes, general obligation bonds in an amount not to exceed \$23,000,000 for the public purpose of paying the cost of constructing and equipping a new energy efficient elementary school; and making safety and health-related site improvements to the current campus?
