



School District of Altoona

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

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
809 7th Street West
November 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. November 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 \$541,262.29
 - (2) Student Activity Fund checks totaling \$1,938.00
 - b. Approval of Treasurer's Report
9. Information
 - a. Committee Reports
 - (1) Board of Canvassers, November 5
 - b. General Information
 - (1) Announcement of School Board Election
 - c. President's Report
 - (1) WASB Legislative Advocacy Conference, November 8
 - (2) State Education Convention 2015, January 20-23

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

Altoona Board of Education, November 17, 2014

- d. Superintendent's Report
 - (1) On Track for the Future – Building Projects Update
 - (a) 2015/16 Calendar and Waiver Process
 - (b) Elementary School Name
 - (2) First Lego Robotics Competition, November 8
 - (3) Veteran's Day Program, November 11
 - (4) Budget Update, Mike Markgren
 - (5) 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 Cross Country Coach
 - b. Consider Employment Recommendation to Fill Extracurricular Positions
 - c. Consider Request for Extended Leave
- 11. Adjournment

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

ALTOONA SCHOOL BOARD AGREEMENT

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

Adopted: 9/19/11

Amended: 1/21/13



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ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
809 7th Street West
November 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 district board room.
2. Roll call was taken and the following were present:
Helen S. Drawbert, President
Robin E. Elvig, Vice President
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer
David A. Rowe, Member
Dr. Connie M. Biedron, Superintendent
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was given. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. October 20, 2014 Regular Meeting. Motion by Elvig to approve the October 20 minutes as presented, seconded by Poquette. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. b. October 27, 2014 Regular Meeting. Motion by Rowe to approve the October 27 minutes as presented, seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. (1) Dave Rowe noted the cross country team banquet celebrating a great season and great athletes. (2) Helen Drawbert recognized and thanked Dr. Biedron for her efforts setting up and meeting with community members in neighborhood meetings and at area churches. Helen also recognized staff across the district for remaining focused on students during the referendum timeframe. 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 \$903,288.53 and Student Activity Fund checks totaling \$597.16 as presented, seconded by Rowe. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.

9. Information. **a. School Showcase.** (1) Student Representative’s Report. Claire Pszeniczny, student representative, reviewed past and upcoming events at the high school. She highlighted a CVTC engineering fair for students and parents held on October 23; the annual SADD (Students Against Destructive Decisions) countywide activism training on October 14; and upcoming workshops by Justin Patchin, UW-EC professor, on November 5. She also congratulated Sawyer Brunkow for his finish (114 out of 150) at the WIAA Cross Country Championship, and shared a request from students that the high school door (H11) be repaired or replaced. (2) PLC Process and Follow-up. Andrea Steffen, director of instruction, gave an overview of the processes and systems put in place and used by PLC teams across the district. RtI and data meetings have been combined into K-8 and 9-12 groups. **b. Committee Reports.** (1) Parks and Recreation Committee. Highlights from the October 27 meeting were shared. An energy consultant will evaluate lighting in the parks to see where energy costs can be reduced. **c. General Information.** (1) Policy Discussion: 370-Rule – Altoona School District Activities Code. Revisions from legal counsel were discussed and incorporated. See 10.b. **d. President’s Report.** (1) WASB Employment and School Law Seminar. David Rowe reviewed seminar sessions he attended on October 17. Topics included the Office for Civil Rights (OCR), and teacher compensation models. (2) Board of Canvassers. The Board of Canvassers will confirm the outcome of the referendum votes at 2:00 p.m. on November 5. **e. Superintendent’s Report.** (1) WASDA Regional Meeting on Advocacy. Dr. Biedron attended the WASDA Regional Meeting on Advocacy in Eau Claire on October 29 and shared highlights. (2) Enrollment Update Report for October. Enrollments as of October 23 were presented: Pedersen, 577; intermediate school 245; middle school, 314; and high school 424 for a district total of 1,560. (3) Referendum Update. The last of the information campaign meetings included a middle school PTO meeting on October 28, neighborhood meetings on October 21, 28 and 30, and a visit with Bethlehem Lutheran attendees on November 2. (4) Other Meetings, New and Events. (Items announced in this category are not intended for discussion.) The following were announced: Justin Patchin’s November 5 workshop on Responsible Technology Use, and Veteran’s Day Program on November 11, 2:00 to 2:30 p.m. in the high school gym.
10. Board Action after Consideration and Discussion. **a. Consider Employment Recommendation to Fill Extracurricular Positions.** Motion by Elvig to approve the employment of coaches for the 2014/15 season as recommended: Kent Hamre, high school hockey assistant and Steve Lippert, weight room, seconded by Hilger. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. **b. Consider Approval of 370-Rule – Altoona School District Activities Code.** Motion by Elvig to approve 370-Rule with the changes as discussed in policy discussion 9.c. (1), seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.
11. Adjournment. Motion by Rowe to adjourn at 8:05 p.m., seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, November 17, 2014 at 6:30 p.m. in the District Board Room, 809 7th Street West, Altoona.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
11/03/2014	130754	10 E 400 310 162210	ANGELL, MARK	OFFICIAL	60.00
				Totals for 130754	60.00
11/03/2014	130755	10 E 400 310 162121	ANHORN, MICHAEL	OFFICIAL	200.00
				Totals for 130755	200.00
11/03/2014	130756	10 E 400 310 162210	BENEDICT, SETH	OFFICIAL	60.00
				Totals for 130756	60.00
11/03/2014	130757	10 E 800 310 162390	BLOYER, PAUL	OFFICIAL	141.50
				Totals for 130757	141.50
11/03/2014	130758	10 E 400 310 162210	CHEPIL, GERALD	OFFICIAL	100.00
				Totals for 130758	100.00
11/03/2014	130759	10 E 800 310 162390	DE BOER, JEFFREY	OFFICIAL	65.00
				Totals for 130759	65.00
11/03/2014	130760	10 E 400 310 162210	DISALLE, JOHN	SPORTS WORKER	70.00
				Totals for 130760	70.00
11/03/2014	130761	80 E 200 310 392111	DONES, JUSTIN	SPORTS WORKER	26.00
				Totals for 130761	26.00
11/03/2014	130762	10 E 400 310 162210	DUFFY, CIARA	SPORTS WORKER	15.00
				Totals for 130762	15.00
11/03/2014	130763	10 E 400 310 162210	FERGUSON, LOUIE	OFFICIAL	60.00
				Totals for 130763	60.00
11/03/2014	130764	10 E 800 310 162390	GRAM, GARY	OFFICIAL	290.00
				Totals for 130764	290.00
11/03/2014	130765	10 E 400 310 162210	GUTSCH, KOBY	SPORTS WORKER	15.00
				Totals for 130765	15.00
11/03/2014	130766	10 E 800 310 162390	HOLT, KASIE	SPORTS WORKER	89.00
				Totals for 130766	89.00
11/03/2014	130767	10 E 800 310 162390	HOWELL, ANDREA	SPORTS WORKER	35.00
				Totals for 130767	35.00
11/03/2014	130768	10 E 400 310 162210	HUSETH, KURT	OFFICIAL	60.00
				Totals for 130768	60.00
11/03/2014	130769	10 E 800 310 162390	JENKS, DARIN	OFFICIAL	65.00
				Totals for 130769	65.00
11/03/2014	130770	80 E 200 310 392111	JOHNSON, MARAINA	SPORTS WORKER	41.50
	130770	80 E 200 310 392101	JOHNSON, MARAINA	SPORTS WORKER	41.50
				Totals for 130770	83.00
11/03/2014	130771	10 E 400 310 162210	KRAHENBUHL, ANDREW	OFFICIAL	60.00
				Totals for 130771	60.00
11/03/2014	130772	10 E 400 310 162210	MANLEY, KEVIN	OFFICIAL	100.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
					Totals for 130772	100.00
11/03/2014	130773	80 E 200 310 392120		MERRITT, MICHAEL	SPORTS WORKER	75.00
					Totals for 130773	75.00
11/03/2014	130774	10 E 800 310 162390		MILLER, JOHN	OFFICIAL	141.50
					Totals for 130774	141.50
11/03/2014	130775	10 E 800 310 162390		MILLER III, THOMAS	OFFICIAL	115.00
					Totals for 130775	115.00
11/03/2014	130776	10 E 400 310 162121		MITCH, NICOLE	SPORTS WORKER	49.00
					Totals for 130776	49.00
11/03/2014	130777	10 E 400 310 162210		PETERSON, JIM	OFFICIAL	60.00
					Totals for 130777	60.00
11/03/2014	130778	10 E 400 310 162210		PLATZEK, LOWELL	SPORTS WORKER	135.00
					Totals for 130778	135.00
11/03/2014	130779	80 E 200 310 392101		STEVENS, ROBERT	SPORTS WORKER	41.00
					Totals for 130779	41.00
11/07/2014	130780	10 L 000 000 811680		OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual	244.89
					Totals for 130780	244.89
11/07/2014	130781	50 L 000 000 811690		RBS CITIZENS N.A.	Payroll accrual	162.16
					Totals for 130781	162.16
11/07/2014	130782	10 L 000 000 811680		WI SCTF	Payroll accrual	46.98
	130782	27 L 000 000 811680		WI SCTF	Payroll accrual	7.02
	130782	10 L 000 000 811680		WI SCTF	Payroll accrual	164.00
					Totals for 130782	218.00
11/06/2014	130783	10 E 400 411 162308		AWARDS & MORE	awards for CC banquet	199.60
					Totals for 130783	199.60
11/06/2014	130784	10 E 200 411 120000		CULLIGAN WATER SERVICE	Culligan Water	9.50
					Totals for 130784	9.50
11/06/2014	130785	10 E 800 310 252105		DIVERSIFIED BENEFIT SERVICES I	HRA-Health Reimbursement Arrangement Administrative Services	804.36
					Totals for 130785	804.36
11/06/2014	130786	10 E 800 293 291000		EDUCATORS BENEFIT CONSULTANTS	POST RETIREMENT BENEFITS	750.00
					Totals for 130786	750.00
11/06/2014	130787	10 E 800 711 270000		EMC INSURANCE COMPANIES	INSURANCE	6,258.00
	130787	10 E 800 712 270000		EMC INSURANCE COMPANIES	INSURANCE	40,881.00
	130787	10 E 800 714 270000		EMC INSURANCE COMPANIES	INSURANCE	1,693.00
	130787	10 E 800 715 270000		EMC INSURANCE COMPANIES	INSURANCE	7,634.00
					Totals for 130787	56,466.00
11/06/2014	130788	10 E 100 411 222200		FOLLETT SCHOOL SOLUTIONS, INC.	Barcode Scanner for Each LMC	204.58
	130788	10 E 200 411 222200		FOLLETT SCHOOL SOLUTIONS, INC.	Barcode Scanner for Each LMC	204.52

CHECK DATE	CHECK ACCOUNT				VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER					
11/06/2014	130788	10 E 400 411 222200			FOLLETT SCHOOL SOLUTIONS, INC.	Barcode Scanner for Each LMC	204.52
						Totals for 130788	613.62
11/06/2014	130789	10 E 100 411 122000			GREENWOOD/HEINEMANN	LLI Take Home Books - Orange, Green, and Blue Systems	831.56
	130789	10 E 100 411 122000			GREENWOOD/HEINEMANN	LLI Take Home Books - Orange, Green, and Blue Systems	39.00
	130789	10 E 100 411 122000			GREENWOOD/HEINEMANN	LLI Take Home Books - Orange, Green, and Blue Systems	-39.00
	130789	10 E 100 411 122000			GREENWOOD/HEINEMANN	LLI Take Home Books - Orange, Green, and Blue Systems	73.19
						Totals for 130789	904.75
11/06/2014	130790	10 E 700 435 172000			IXL LEARNING	IXL License Upgrade:Math 10 more seats	100.00
						Totals for 130790	100.00
11/06/2014	130791	10 E 800 353 258500			L & M MAIL SERVICE, INC.	MAIL SERVICE	1,388.12
						Totals for 130791	1,388.12
11/06/2014	130792	10 E 800 411 221910			MJP TECH	30 Used HP computers	3,750.00
						Totals for 130792	3,750.00
11/06/2014	130793	10 E 800 310 221001			PLAZA AUTO PARTS, INC	Hoist repair. Perkin's Code: TRA: FMEM	216.92
						Totals for 130793	216.92
11/06/2014	130794	10 E 800 310 231500			QUARLES & BRADY LLP	Cash Flow Borrowing	1,975.00
						Totals for 130794	1,975.00
11/06/2014	130795	10 E 800 310 223100			SANI SPORT SOLUTIONS	Ozone cleaning of Locker rooms, weight room, football storage room	1,000.00
						Totals for 130795	1,000.00
11/06/2014	130796	10 E 800 310 162101			SCHRANK, BENJAMIN	Choreography Cleaning	1,000.00
						Totals for 130796	1,000.00
11/06/2014	130797	10 E 800 310 231500			WELD, RILEY, PRENN & RICCI	SEPTEMBER LEGAL SERVICES	986.00
						Totals for 130797	986.00
11/06/2014	130798	27 E 700 411 152000			WESTERN DAIRYLAND E.O.C., INC.	ECSE MEALS - OCTOBER 2014	14.80
	130798	27 E 700 411 152000			WESTERN DAIRYLAND E.O.C., INC.	ECSE MEALS - SEPTEMBER 2014	19.10
						Totals for 130798	33.90
11/06/2014	130799	10 E 400 942 125400			WISCONSIN MUSIC EDUCATORS ASSO	WMEA Registration Fee	144.00
						Totals for 130799	144.00
11/03/2014	141500303	80 E 200 310 392101			BERGER, RONALD	OFFICIAL	30.00
						Totals for 141500303	30.00
11/03/2014	141500304	10 E 400 310 162121			CAMPBELL, SCOTT	OFFICIAL	40.00
	141500304	80 E 200 310 392111			CAMPBELL, SCOTT	OFFICIAL	45.00
						Totals for 141500304	85.00
11/03/2014	141500305	10 E 400 310 162210			CLAY, ROSS	OFFICIAL	80.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
11/03/2014	141500305	80 E 200 310 392101		CLAY, ROSS	OFFICIAL	30.00
					Totals for 141500305	110.00
11/03/2014	141500306	10 E 400 310 162210		COENEN, BENJAMIN	SPORTS WORKER	70.00
					Totals for 141500306	70.00
11/03/2014	141500307	10 E 400 310 162210		CUNNINGHAM, JAMES	OFFICIAL	60.00
					Totals for 141500307	60.00
11/03/2014	141500308	80 E 200 310 392101		DISALLE, ELJAH	SPORTS WORKER	26.00
					Totals for 141500308	26.00
11/03/2014	141500309	10 E 400 310 162121		FREDRIKSEN, JEANNIE	SPORTS WORKER	22.00
	141500309	10 E 400 310 162210		FREDRIKSEN, JEANNIE	SPORTS WORKER	72.00
	141500309	10 E 800 310 162390		FREDRIKSEN, JEANNIE	SPORTS WORKER	210.00
	141500309	80 E 200 310 392111		FREDRIKSEN, JEANNIE	SPORTS WORKER	145.00
					Totals for 141500309	449.00
11/03/2014	141500310	10 E 400 310 162210		GLASSBRENNER, MICHAEL	OFFICIAL	40.00
					Totals for 141500310	40.00
11/03/2014	141500311	10 E 400 310 162210		HANSON, RICHARD	OFFICIAL	60.00
					Totals for 141500311	60.00
11/03/2014	141500312	80 E 200 310 392101		HANSON, ZACHARY	SPORTS WORKER	28.00
					Totals for 141500312	28.00
11/03/2014	141500313	10 E 400 310 162210		HENRICHS, PAUL	OFFICIAL	80.00
					Totals for 141500313	80.00
11/03/2014	141500314	80 E 200 310 392111		HUTH, JARRED	OFFICIAL	135.00
					Totals for 141500314	135.00
11/03/2014	141500315	80 E 200 310 392101		IVKORICH, AZARIAH	SPORTS WORKER	26.00
					Totals for 141500315	26.00
11/03/2014	141500316	80 E 200 310 392111		JACKSON, VICTORIA	SPORTS WORKER	42.00
					Totals for 141500316	42.00
11/03/2014	141500317	10 E 800 310 162390		JOHANNES, DAVID	OFFICIAL	175.00
					Totals for 141500317	175.00
11/03/2014	141500318	10 E 800 310 162390		JOHANNES, KAREN	OFFICIAL	215.00
					Totals for 141500318	215.00
11/03/2014	141500319	80 E 200 310 392111		KENT, HEATHER	SPORTS WORKER	16.00
					Totals for 141500319	16.00
11/03/2014	141500320	10 E 400 310 162210		KENT, STEVEN	SPORTS WORKER	50.00
					Totals for 141500320	50.00
11/03/2014	141500321	10 E 400 310 162210		KLINE, PATRICK	SPORTS WORKER	100.00
					Totals for 141500321	100.00
11/03/2014	141500322	10 E 800 310 162390		MEZJARICH, PAUL	SPORTS WORKER	35.00
					Totals for 141500322	35.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
11/03/2014	141500323	10 E 400 310 162210	NELSON, JONATHAN	SPORTS WORKER	43.00	
				Totals for 141500323	43.00	
11/03/2014	141500324	10 E 800 310 162390	OLESON, COURTNEY	SPORTS WORKER	36.00	
	141500324	80 E 200 310 392101	OLESON, COURTNEY	SPORTS WORKER	36.00	
				Totals for 141500324	72.00	
11/03/2014	141500325	80 E 200 310 392101	PEARSON, KENNETH	OFFICIAL	30.00	
				Totals for 141500325	30.00	
11/03/2014	141500326	80 E 200 310 392101	PFUNDHELLER, ROBERT	OFFICIAL	30.00	
				Totals for 141500326	30.00	
11/03/2014	141500327	10 E 400 310 162210	RASMUSSEN, ROBERT	OFFICIAL	40.00	
	141500327	80 E 200 310 392101	RASMUSSEN, ROBERT	OFFICIAL	200.00	
				Totals for 141500327	240.00	
11/03/2014	141500328	80 E 200 310 392120	REVELLO, MICHAEL	SPORTS WORKER	40.00	
				Totals for 141500328	40.00	
11/03/2014	141500329	10 E 800 310 162390	RUPNOW, CHARLES	OFFICIAL	175.00	
				Totals for 141500329	175.00	
11/03/2014	141500330	10 E 400 310 162210	SANDEN, BRUCE	SPORTS WORKER	60.00	
				Totals for 141500330	60.00	
11/03/2014	141500331	10 E 400 310 162210	SKOGSTAD, CHAD	SPORTS WORKER	60.00	
				Totals for 141500331	60.00	
11/03/2014	141500332	10 E 400 310 162210	SPRINGER, WENDY	SPORTS WORKER	52.00	
	141500332	10 E 800 310 162390	SPRINGER, WENDY	SPORTS WORKER	70.00	
	141500332	80 E 200 310 392111	SPRINGER, WENDY	SPORTS WORKER	22.00	
				Totals for 141500332	144.00	
11/03/2014	141500333	10 E 400 310 162121	SUMNER, JOHN	SPORTS WORKER	62.00	
	141500333	10 E 400 310 162210	SUMNER, JOHN	SPORTS WORKER	33.00	
	141500333	10 E 800 310 162390	SUMNER, JOHN	SPORTS WORKER	54.00	
	141500333	80 E 200 310 392101	SUMNER, JOHN	OFFICIAL	160.00	
				Totals for 141500333	309.00	
11/03/2014	141500334	10 E 400 310 162210	THIESING SR, SCOTT	OFFICIAL	80.00	
				Totals for 141500334	80.00	
11/03/2014	141500335	80 E 200 310 392101	TRAVIS, ETHYN	SPORTS WORKER	82.00	
				Totals for 141500335	82.00	
11/03/2014	141500336	80 E 200 310 392111	WEISHEIPL, DAVID	OFFICIAL	100.00	
				Totals for 141500336	100.00	
11/03/2014	141500337	10 E 800 310 162390	WEST, SUSAN	OFFICIAL	30.00	
				Totals for 141500337	30.00	
11/03/2014	141500338	10 E 400 310 162210	WHITESIDE, DENNIS	OFFICIAL	40.00	
				Totals for 141500338	40.00	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
11/03/2014	141500339	10 E 800 310 162390	162390	WHITE, JANICE	OFFICIAL	175.00
					Totals for 141500339	175.00
11/03/2014	141500340	10 E 800 310 162390	162390	WHITE, RICHARD	OFFICIAL	175.00
					Totals for 141500340	175.00
11/07/2014	141500341	10 L 000 000 811670	811670	ING LIFE INS & ANNUITY CO	Payroll accrual	705.00
	141500341	27 L 000 000 811670	811670	ING LIFE INS & ANNUITY CO	Payroll accrual	55.00
	141500341	10 L 000 000 811670	811670	ING LIFE INS & ANNUITY CO	Payroll accrual	160.00
					Totals for 141500341	920.00
11/06/2014	141500342	10 E 800 386 431000	431000	CESA #10	TITLE 1 1ST QUARTER	2,739.45
					Totals for 141500342	2,739.45
11/06/2014	141500343	10 E 800 571 223100	223100	CESSPOOL CLEANER COMPANY INC.	Port-A-Potties for the football games	439.62
					Totals for 141500343	439.62
11/06/2014	141500344	50 E 800 415 257220	257220	DEAN FOODS OF WISCONSIN	MILK	486.83
	141500344	50 E 800 415 257250	257250	DEAN FOODS OF WISCONSIN	MILK	270.46
	141500344	50 E 800 415 257220	257220	DEAN FOODS OF WISCONSIN	MILK	132.38
	141500344	50 E 800 415 257250	257250	DEAN FOODS OF WISCONSIN	MILK	73.55
					Totals for 141500344	963.22
11/06/2014	141500345	50 E 800 415 257220	257220	DOMINOS PIZZA	Pizza	322.50
					Totals for 141500345	322.50
11/06/2014	141500346	50 E 800 415 257220	257220	EARTHGRAINS BAKING CO. INC.	SUPPLIES	87.92
	141500346	50 E 800 415 257220	257220	EARTHGRAINS BAKING CO. INC.	SUPPLIES	62.75
	141500346	50 E 800 415 257220	257220	EARTHGRAINS BAKING CO. INC.	SUPPLIES	88.62
	141500346	50 E 800 415 257220	257220	EARTHGRAINS BAKING CO. INC.	SUPPLIES	35.67
	141500346	50 E 800 415 257220	257220	EARTHGRAINS BAKING CO. INC.	SUPPLIES	77.96
	141500346	50 E 800 415 257220	257220	EARTHGRAINS BAKING CO. INC.	SUPPLIES	94.51
					Totals for 141500346	447.43
11/06/2014	141500347	10 E 800 310 221210	221210	ESTREM-FULLER, NANCY	Consultant hours	750.00
					Totals for 141500347	750.00
11/06/2014	141500348	50 E 800 415 257220	257220	INDIANHEAD FOODSERVICE INC	SUPPLIES	1,657.41
	141500348	50 E 800 415 257220	257220	INDIANHEAD FOODSERVICE INC	SUPPLIES	673.26
	141500348	50 E 800 415 257220	257220	INDIANHEAD FOODSERVICE INC	SUPPLIES	304.98
	141500348	50 E 800 415 257220	257220	INDIANHEAD FOODSERVICE INC	SUPPLIES	171.50
	141500348	50 E 800 415 257220	257220	INDIANHEAD FOODSERVICE INC	SUPPLIES	685.29
	141500348	50 E 800 415 257220	257220	INDIANHEAD FOODSERVICE INC	SUPPLIES	1,131.88
					Totals for 141500348	4,624.32
11/06/2014	141500349	27 E 800 342 218300	218300	JENSEN, PATRICIA	OCTOBER MILEAGE TO BOYCEVILLE FOR THE 14-15 SCHOOL YEAR	966.28
					Totals for 141500349	966.28
11/06/2014	141500350	27 E 700 411 158000	158000	MUSSEHL, AMANDA	October Mileage	40.88
					Totals for 141500350	40.88
11/06/2014	141500351	10 E 100 411 121000	121000	NASCO	Art Supplies	206.64
					Totals for 141500351	206.64

CHECK		CHECK ACCOUNT				INVOICE		
DATE	NUMBER	NUMBER			VENDOR	DESCRIPTION	AMOUNT	
11/06/2014	141500352	10 E 100 411 110101			REALLY GOOD STUFF, INC.	2 Yellow Guided Reading Bags and Spacemen for writing	66.86	
							Totals for 141500352	66.86
11/06/2014	141500353	10 E 800 291 221300			RIECHERS, ANDREW	6 CREDITS	300.00	
							Totals for 141500353	300.00
11/06/2014	141500354	10 E 800 355 263300			WATT, LORI	Subfinder telephone expenses	567.48	
							Totals for 141500354	567.48
11/07/2014	141500355	10 E 400 310 162121			KLEINKE, CLIFFORD	LINE JUDGE ON 10/09/14	50.00	
							Totals for 141500355	50.00
11/07/2014	141500356	10 E 400 310 162121			WEST, SUSAN	LINE JUDGE ON 10/09/14	50.00	
							Totals for 141500356	50.00
11/07/2014	141500357	10 L 000 000 811634			MINNESOTA LIFE INSURANCE CO	Payroll accrual	168.86	
	141500357	27 L 000 000 811634			MINNESOTA LIFE INSURANCE CO	Payroll accrual	34.71	
	141500357	50 L 000 000 811634			MINNESOTA LIFE INSURANCE CO	Payroll accrual	2.38	
	141500357	10 L 000 000 811634			MINNESOTA LIFE INSURANCE CO	Payroll accrual	439.45	
	141500357	27 L 000 000 811634			MINNESOTA LIFE INSURANCE CO	Payroll accrual	98.71	
	141500357	50 L 000 000 811634			MINNESOTA LIFE INSURANCE CO	Payroll accrual	18.03	
	141500357	10 L 000 000 811634			MINNESOTA LIFE INSURANCE CO	Payroll accrual	439.45	
	141500357	27 L 000 000 811634			MINNESOTA LIFE INSURANCE CO	Payroll accrual	98.71	
	141500357	50 L 000 000 811634			MINNESOTA LIFE INSURANCE CO	Payroll accrual	18.03	
	141500357	10 L 000 000 811634			MINNESOTA LIFE INSURANCE CO	Payroll accrual	168.86	
	141500357	27 L 000 000 811634			MINNESOTA LIFE INSURANCE CO	Payroll accrual	34.71	
	141500357	50 L 000 000 811634			MINNESOTA LIFE INSURANCE CO	Payroll accrual	2.38	
	141500357	10 E 100 230 110000			MINNESOTA LIFE INSURANCE CO	DEC 2014 BILLING IN NOV	-4.72	
	141500357	10 E 200 230 120000			MINNESOTA LIFE INSURANCE CO	DEC 2014 BILLING IN NOV	-4.86	
	141500357	10 E 400 230 120000			MINNESOTA LIFE INSURANCE CO	DEC 2014 BILLING IN NOV	-4.71	
							Totals for 141500357	1,509.99
11/07/2014	201400407	10 L 000 000 811671			GREAT-WEST RETIREMENT SERVICES	Payroll accrual	680.50	
	201400407	27 L 000 000 811671			GREAT-WEST RETIREMENT SERVICES	Payroll accrual	500.00	
							Totals for 201400407	1,180.50
11/07/2014	201400408	10 L 000 000 811612			WELLS FARGO BANK	Payroll accrual	489.78	
	201400408	50 L 000 000 811612			WELLS FARGO BANK	Payroll accrual	40.00	
	201400408	80 L 000 000 811612			WELLS FARGO BANK	Payroll accrual	7.50	
	201400408	10 L 000 000 811612			WELLS FARGO BANK	Payroll accrual	28,518.49	
	201400408	27 L 000 000 811612			WELLS FARGO BANK	Payroll accrual	5,204.20	
	201400408	50 L 000 000 811612			WELLS FARGO BANK	Payroll accrual	646.29	
	201400408	80 L 000 000 811612			WELLS FARGO BANK	Payroll accrual	284.66	
	201400408	10 L 000 000 811611			WELLS FARGO BANK	Payroll accrual	19,400.67	
	201400408	27 L 000 000 811611			WELLS FARGO BANK	Payroll accrual	3,838.93	
	201400408	50 L 000 000 811611			WELLS FARGO BANK	Payroll accrual	773.34	
	201400408	80 L 000 000 811611			WELLS FARGO BANK	Payroll accrual	263.77	
	201400408	10 L 000 000 811611			WELLS FARGO BANK	Payroll accrual	4,537.25	
	201400408	27 L 000 000 811611			WELLS FARGO BANK	Payroll accrual	897.86	
	201400408	50 L 000 000 811611			WELLS FARGO BANK	Payroll accrual	180.87	
	201400408	80 L 000 000 811611			WELLS FARGO BANK	Payroll accrual	61.69	
							Totals for 201400408	65,145.30
11/07/2014	201400409	10 L 000 000 811611			WELLS FARGO BANK	Payroll accrual	19,400.67	
	201400409	27 L 000 000 811611			WELLS FARGO BANK	Payroll accrual	3,838.93	

CHECK DATE	CHECK ACCOUNT				INVOICE		AMOUNT
	NUMBER	NUMBER		VENDOR	DESCRIPTION		
11/07/2014	201400409	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		773.34
	201400409	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		263.77
	201400409	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		4,537.25
	201400409	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		897.86
	201400409	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		180.87
	201400409	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		61.69
					Totals for 201400409		29,954.38
11/07/2014	201400410	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		13,996.06
	201400410	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		2,675.73
	201400410	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		352.75
	201400410	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		154.23
	201400410	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		47.50
	201400410	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		7.50
					Totals for 201400410		17,233.77
11/07/2014	201400411	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		3,687.48
	201400411	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		1,021.69
	201400411	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		603.07
	201400411	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		82.31
	201400411	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		17,099.30
	201400411	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		2,953.91
	201400411	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		143.57
	201400411	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		3,687.48
	201400411	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		1,021.69
	201400411	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		603.07
	201400411	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		82.31
	201400411	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		17,099.30
	201400411	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		2,953.91
	201400411	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		143.57
					Totals for 201400411		51,182.66
11/07/2014	201400412	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		51.19
	201400412	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		62.34
	201400412	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		2,012.50
	201400412	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		100.00
	201400412	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		69.85
	201400412	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		28.44
	201400412	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		233.00
	201400412	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		1,608.35
	201400412	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		291.67
	201400412	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		5,316.25
	201400412	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		500.00
	201400412	80 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		78.25
					Totals for 201400412		10,351.84
11/07/2014	201400413	10 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/11-7-14			213,611.59
	201400413	27 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/11-7-14			43,584.78
	201400413	50 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/11-7-14			9,696.83
	201400413	80 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/11-7-14			3,263.57
					Totals for 201400413		270,156.77
10/31/2014	201400414	10 E 800 411	221910	UNITED PARCEL SERVICE	OCT UPS BILLING		6.70
	201400414	10 E 800 411	214400	UNITED PARCEL SERVICE	OCT UPS BILLING		16.35
					Totals for 201400414		23.05

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER			DESCRIPTION		
10/29/2014	201400415	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		73.76
	201400415	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		140.15
	201400415	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		202.16
	201400415	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		97.50
	201400415	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		114.87
	201400415	10 E 100 249	143000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		24.83
	201400415	10 E 100 249	213000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		37.17
	201400415	10 E 100 249	222200	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		28.39
	201400415	10 E 100 249	241000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		135.43
	201400415	10 E 100 249	253300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		44.79
	201400415	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		32.55
	201400415	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		34.27
	201400415	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		54.74
	201400415	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		27.37
	201400415	10 E 200 249	120000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		12.93
	201400415	10 E 200 249	120600	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		62.52
	201400415	10 E 200 249	121000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		3.98
	201400415	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		92.95
	201400415	10 E 200 249	123000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		8.50
	201400415	10 E 200 249	124000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		36.66
	201400415	10 E 200 249	125400	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		1.83
	201400415	10 E 200 249	125500	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		16.32
	201400415	10 E 200 249	125510	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		32.75
	201400415	10 E 200 249	126000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		42.63
	201400415	10 E 200 249	127000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		58.83
	201400415	10 E 200 249	132700	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		18.46
	201400415	10 E 200 249	136320	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		4.24
	201400415	10 E 200 249	141000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		4.07
	201400415	10 E 200 249	143000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		33.74
	201400415	10 E 200 249	213000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		65.31
	201400415	10 E 200 249	222200	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		54.50
	201400415	10 E 200 249	241000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		85.02
	201400415	10 E 200 249	241100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		0.69
	201400415	10 E 200 249	253300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		60.54
	201400415	10 E 200 249	254300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		29.49
	201400415	10 E 400 249	121000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		20.27
	201400415	10 E 400 249	122000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		130.62
	201400415	10 E 400 249	123000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		56.89
	201400415	10 E 400 249	124000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		75.65
	201400415	10 E 400 249	125400	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		1.83
	201400415	10 E 400 249	125500	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		16.32
	201400415	10 E 400 249	126000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		109.29
	201400415	10 E 400 249	127000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		105.94
	201400415	10 E 400 249	141000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		6.19
	201400415	10 E 400 249	143000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		34.07
	201400415	10 E 400 249	213000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		45.94
	201400415	10 E 400 249	222200	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		54.43
	201400415	10 E 400 249	241000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		79.95
	201400415	10 E 400 249	241100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		2.19
	201400415	10 E 400 249	253300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		56.05
	201400415	10 E 400 249	254300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		29.49
	201400415	10 E 400 249	132700	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		53.34
	201400415	10 E 400 249	136320	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		28.37
	201400415	10 E 700 249	172000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		41.70
	201400415	10 E 800 249	211100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		18.12
	201400415	10 E 800 249	214400	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		21.63

CHECK DATE	CHECK ACCOUNT			INVOICE			AMOUNT
	NUMBER	NUMBER	VENDOR	DESCRIPTION			
10/29/2014	201400415	10 E 800 249 221910	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			56.83
	201400415	10 E 800 249 223100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			17.38
	201400415	10 E 800 249 232100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			62.36
	201400415	10 E 800 249 252000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			48.91
	201400415	10 E 800 249 254200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			29.48
	201400415	10 E 800 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			30.52
	201400415	10 E 800 249 239000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			0.00
	201400415	27 E 700 249 152000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			41.70
	201400415	27 E 700 249 158100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			9.48
	201400415	27 E 700 249 158320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			32.62
	201400415	27 E 700 249 158330	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			8.29
	201400415	27 E 700 249 158340	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			6.39
	201400415	27 E 700 249 158510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			2.60
	201400415	27 E 700 249 158520	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			32.62
	201400415	27 E 700 249 158530	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			32.67
	201400415	27 E 700 249 158710	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			41.87
	201400415	27 E 700 249 158730	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			32.65
	201400415	27 E 700 249 158750	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			32.67
	201400415	27 E 700 249 158760	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			32.68
	201400415	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			384.64
	201400415	27 E 700 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			12.13
	201400415	27 E 700 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			8.83
	201400415	27 E 700 249 223300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			15.41
	201400415	27 E 700 249 223300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			22.76
	201400415	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			27.35
	201400415	10 E 150 249 110450	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			316.60
	201400415	27 E 700 249 158310	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			32.71
	201400415	10 E 100 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			0.00
	201400415	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			20.06
	201400415	10 E 100 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			20.10
			Totals for 201400415				4,174.53
			Totals for checks				541,262.29

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	358,621.95	0.00	83,358.49	441,980.44
27	SPECIAL EDUCATION FUND	70,700.80	0.00	1,823.78	72,524.58
50	FOOD SERVICE	14,053.41	0.00	6,357.47	20,410.88
80	COMMUNITY SERVICE	4,898.39	0.00	1,448.00	6,346.39
***	Fund Summary Totals ***	448,274.55	0.00	92,987.74	541,262.29

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

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
11/05/2014	8065	61 L 000 000 814212 000	EQUAL RIGHTS DIVISIO	OCTOBER WORK PERMITS - OFFICE # 7		75.00
				Totals for 8065		75.00
11/05/2014	8066	61 L 000 000 814202 000	WASC	WASC Fall Summit Conference fees		335.00
				Totals for 8066		335.00
11/10/2014	8067	61 L 000 000 814216 000	ALTOONA MIDDLE SCHOO	Correction of deposit		853.00
				Totals for 8067		853.00
11/10/2014	8068	61 L 000 000 814209 000	ALTOONA AREA FOUNDAT	Checks for Altoona Education Foundation		175.00
				Totals for 8068		175.00
11/10/2014	8069	61 L 000 000 814228 000	EAU CLAIRE SPORT WAR	pre season batting cage rental		500.00
				Totals for 8069		500.00
				Totals for checks		1,938.00

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	1,938.00	0.00	0.00	1,938.00
***	Fund Summary Totals ***	1,938.00	0.00	0.00	1,938.00

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

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
BIEDRCON000	BIEDRON CONSTANCE M	09/29/2014	365735669	XXXXXXXXXXXXXXXXXX	SARDINES, MADISON, WI, 53703000		10/29/2014		Invoiced	A	30.00
		1	DINNER - MADISON		PCARD 10201400041	10/27/2014	30.00				
			09/29/2014 365735668	XXXXXXXXXXXXXXXXXX	INN ON THE PARK, MADISON, WI, 5		10/29/2014		Invoiced	A	278.00
		1	Fall State Superintendents Conference		PCARD 10201400041	10/27/2014	278.00				
			09/29/2014 365735667	XXXXXXXXXXXXXXXXXX	SAMSCLUB #8185, EAU CLAIRE, WI,		10/29/2014		Invoiced	A	57.56
		1	CANDY, COFFEE, CREAMER		PCARD 10201400041	10/27/2014	57.56				
			09/26/2014 365583104	XXXXXXXXXXXXXXXXXX	CULVER S OF MAUSTO, MAUSTON, WI		10/29/2014		Invoiced	A	6.84
		1	LUNCH - TRAVEL		PCARD 10201400041	10/27/2014	6.84				
			09/26/2014 365583103	XXXXXXXXXXXXXXXXXX	THE GREAT DANE PUB AND, MADISON		10/29/2014		Invoiced	A	12.50
		1	DINNER - MADISON		PCARD 10201400041	10/27/2014	12.50				
			09/18/2014 364592870	XXXXXXXXXXXXXXXXXX	CAMILLE S SIDEWALK, CHIPPEWA FA		09/30/2014		Invoiced	A	19.66
		2	LUNCH - 2 PEOPLE		0001500014 PCARD 09201400055	09/27/2014	19.66				
			09/05/2014 363278395	XXXXXXXXXXXXXXXXXX	ALTOONA FAMILY REST, ALTOONA, W		09/30/2014		Invoiced	A	8.49
		2	COFFEE WITH CONNIE		0001500014 PCARD 09201400056	09/27/2014	8.49				
7 transaction(s) for BIEDRCON000. Total Amount ==>											413.05
BOSS LIS000	BOSS LISA M	09/29/2014	365735677	XXXXXXXXXXXXXXXXXX	WAL-MART #5373, CHIPPEWA FALL,		10/29/2014		Invoiced	A	34.35
		2	CRACKERS, PENCILS, LAMINATING POCKETS		1011500011 PCARD 10201400103	10/27/2014	34.35				
			09/25/2014 365350261	XXXXXXXXXXXXXXXXXX	AWL*PEARSON EDUCATION, 800-232-		10/29/2014		Invoiced	A	1,143.40
		1	INVESTIGATIONS - GRADE 2		PCARD 10201400041	10/27/2014	1,143.40				
			09/24/2014 365213339	XXXXXXXXXXXXXXXXXX	AWL*PEARSON EDUCATION, 800-232-		10/29/2014		Invoiced	A	495.65
		1	INVESTIGATIONS - GRADE 1		PCARD 10201400041	10/27/2014	495.65				
			09/24/2014 365213338	XXXXXXXXXXXXXXXXXX	RGS Pay*, 800-366-1920, CT, 064		10/29/2014		Invoiced	A	293.89
		2	POCKET CHART, TOOBALOO, DRY ERASE BOARDS, ORGA		8061500003 PCARD 10201400104	10/27/2014	293.89				
			09/23/2014 365077674	XXXXXXXXXXXXXXXXXX	SUPER DUPER PUBLICATIO, GREENVI		10/29/2014		Invoiced	A	27.26
		2	THE LITERACY LINK		8061500003 PCARD 10201400105	10/27/2014	27.26				
			09/23/2014 365077673	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/29/2014		Invoiced	A	54.65
		1	RECORDABLE DVD PACK, DICE, CARDSTOCK		PCARD 10201400041	10/27/2014	54.65				
			09/23/2014 365077672	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		10/29/2014		Invoiced	A	59.55
		1	STAPLE REMOVER, STAPLER, PUNCH		PCARD 10201400041	10/27/2014	59.55				
			09/23/2014 365077671	XXXXXXXXXXXXXXXXXX	WAL-MART #5373, CHIPPEWA FALL,		10/29/2014		Invoiced	A	96.51
		2	SHARPENERS, BINDERS, COVERS, STAPLERS		1031500013 PCARD 10201400106	10/27/2014	96.51				
			09/19/2014 364818807	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		09/30/2014		Invoiced	A	31.25
		2	STAPLER, AVERY DISC LABELS		PCARD 09201400013	09/27/2014	31.25				
			09/17/2014 364439363	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/30/2014		Invoiced	A	12.75
		2	LAMINATING POUCHES - TICE		PCARD 09201400013	09/27/2014	12.75				
			09/17/2014 364439362	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/30/2014		Invoiced	A	6.68
		2	CD/DVD SLEEVES ENVELOPE - TICE		PCARD 09201400013	09/27/2014	6.68				

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

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

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
KUCHTROB000	KUCHTA ROBERTA A	continued...									
		09/23/2014	365077668	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		10/29/2014	Invoiced	A	246.14
	2 1 ALLIGATOR LEAD SET, 4 MAKEY MAKEY KITS				4091500009	PCARD 10201400007	10/27/2014	246.14			
		09/23/2014	365077667	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,		10/29/2014	Invoiced	A	375.60
	2 20 copies each of Common Formative Assessment:				4091500010	PCARD 10201400008	10/27/2014	375.60			
		09/22/2014	364957953	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		10/29/2014	Invoiced	A	269.75
	2 10 power supplies for Raspbery Pi, 3 Makey Mak				4091500009	PCARD 10201400009	10/27/2014	269.75			
		09/22/2014	364957952	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,		10/29/2014	Invoiced	A	441.60
	2 20 copies each of Common Formative Assessment				4091500010	PCARD 10201400010	10/27/2014	441.60			
		09/19/2014	364818804	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,		09/30/2014	Invoiced	A	97.92
	2 Mike Mullin Books for author visit				4091500014	PCARD 09201400010	09/27/2014	97.92			
		09/08/2014	363408169	XXXXXXXXXXXXXXXXXX	JO-ANN STORE #1866,	EAU CLAIRE,		09/30/2014	Invoiced	A	73.09
	2 Misc supplies - MAKER SPACE				4091500005	PCARD 09201400011	09/27/2014	73.09			
		9 transaction(s) for KUCHTROB000. Total Amount ==>									1,923.44
LYNUMCHA000	LYNUM CHARLENE M	09/04/2014	363053223	XXXXXXXXXXXXXXXXXX	OFFICE DEPOT #1105,	800-463-376		09/30/2014	Invoiced	A	12.87
	1 BUSINESS CARD POCKETS - MATZ					PCARD 09201400013	09/27/2014	12.87			
		09/02/2014	362763175	XXXXXXXXXXXXXXXXXX	OFFICE DEPOT #1090,	800-463-376		09/30/2014	Invoiced	A	17.09
	1 MUNI JUDY CLOCKS SET - MATZ					PCARD 09201400013	09/27/2014	17.09			
		09/02/2014	362763174	XXXXXXXXXXXXXXXXXX	OFFICE DEPOT #1090,	800-463-376		09/30/2014	Invoiced	A	14.59
	1 RULERS, SCISSORS - MATZ					PCARD 09201400013	09/27/2014	14.59			
		3 transaction(s) for LYNUMCHA000. Total Amount ==>									44.55
MARKOKAT000	MARKO KATHY J	09/26/2014	365583115	XXXXXXXXXXXXXXXXXX	50-50 FACTORY OUTLET,	EAU CLAIR		10/29/2014	Invoiced	A	183.13
	2 Items for Child Development Day - Table Cloths				7201500000	PCARD 10201400144	10/27/2014	183.13			
		09/23/2014	365077678	XXXXXXXXXXXXXXXXXX	GREAT POTENTIAL PRESS,	PHOENIX,		10/29/2014	Invoiced	A	146.53
	2 BOOKS				8071500012	PCARD 10201400145	10/27/2014	146.53			
		09/19/2014	364818809	XXXXXXXXXXXXXXXXXX	SQ *WHPE, La Crosse,	WI, 54601,		09/30/2014	Invoiced	A	290.00
	2 Registration and Membership				2391500000	PCARD 09201400150	09/27/2014	290.00			
		09/15/2014	364181680	XXXXXXXXXXXXXXXXXX	KALAHARI RESORTS,	WISCONSIN DEL		09/30/2014	Invoiced	A	104.00
	2 Hotel payment for conference in the Dells (WAT				8071500011	PCARD 09201400151	09/27/2014	104.00			
		09/15/2014	364181679	XXXXXXXXXXXXXXXXXX	JO-ANN STORE #1866,	EAU CLAIRE,		09/30/2014	Invoiced	A	9.49
	2 Paint and fabric				2361500002	PCARD 09201400152	09/27/2014	9.49			
		09/15/2014	364181678	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE	EAS, EAU CLA		09/30/2014	Invoiced	A	63.83
	2 Paint				2361500002	PCARD 09201400153	09/27/2014	63.83			
		09/12/2014	364043852	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/30/2014	Invoiced	A	21.99
	2 WALL DECAL STICKER ART				2361500002	PCARD 09201400154	09/27/2014	21.99			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
MARKOKAT000	MARKO KATHY J	continued...									
		09/12/2014	364043851	XXXXXXXXXXXXXXXXXX	ACT*WATG, 877-551-5560, CA, 921			09/30/2014	Invoiced	A	265.00
	2	WATG Conference October 9 and		10	8071500009	PCARD 09201400155	09/27/2014	265.00			
		09/12/2014	364043850	XXXXXXXXXXXXXXXXXX	LITTLE CAESARS 1320 00, EAU CLA			09/30/2014	Invoiced	A	9.66
	2	soda for HS meeting.			8071500010	PCARD 09201400156	09/27/2014	9.66			
		09/12/2014	364043849	XXXXXXXXXXXXXXXXXX	LITTLE CAESARS 1320 00, EAU CLA			09/30/2014	Invoiced	A	21.10
	2	Pizza for HS meeting.			8071500010	PCARD 09201400157	09/27/2014	21.10			
		09/08/2014	363408171	XXXXXXXXXXXXXXXXXX	KALAHARI RESORTS, WISCONSIN DEL			09/30/2014	Invoiced	A	110.63
	2	hotel room SKYWARD CONFERENCE - KOTTKE			7171500012	PCARD 09201400040	09/27/2014	110.63			
		09/08/2014	363408170	XXXXXXXXXXXXXXXXXX	KALAHARI RESORTS, WISCONSIN DEL			09/30/2014	Invoiced	A	110.63
	2	Hotel for Skyward Conference in the Dells			0001500025	PCARD 09201400041	09/27/2014	110.63			
		09/03/2014	362920470	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			09/30/2014	Invoiced	A	174.09
	1	AIRWICK FRESHMATIC ULTRA AND REFILS				PCARD 09201400013	09/27/2014	174.09			
		13 transaction(s) for MARKOKAT000. Total Amount ==>									1,510.08
MCCUTDON000	MCCUTCHEON DONALD (ALAN)	09/29/2014	365735674	XXXXXXXXXXXXXXXXXX	GENOS SLICE & ICE, EAU CLAIRE,			10/29/2014	Invoiced	A	71.95
	2	PIZZA FOR PLC GRANT MEETING			3491500000	PCARD 10201400074	10/27/2014	71.95			
		09/26/2014	365583105	XXXXXXXXXXXXXXXXXX	WAL-MART #5373, CHIPPEWA FALL,			10/29/2014	Invoiced	A	37.91
	2	SODA AND SNACK FOR PLC GRANT MEETING			3491500000	PCARD 10201400075	10/27/2014	37.91			
		09/25/2014	365350259	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			10/29/2014	Invoiced	A	114.08
	2	Light covers for classroom			7211500021	PCARD 10201400076	10/27/2014	114.08			
		09/24/2014	365213337	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			10/29/2014	Invoiced	A	237.90
	2	2 HOKKI stools			7211500019	PCARD 10201400077	10/27/2014	237.90			
		09/24/2014	365213336	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			10/29/2014	Invoiced	A	159.90
	2	2 Gaiam Chair's			7211500019	PCARD 10201400078	10/27/2014	159.90			
		09/19/2014	364818806	XXXXXXXXXXXXXXXXXX	DPI EDUCATOR LICENSING, 608-266			09/30/2014	Invoiced	A	75.00
	2	Kim Yarrington Special Education License			7171500013	PCARD 09201400066	09/27/2014	75.00			
		09/02/2014	362763180	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			09/30/2014	Invoiced	A	42.99
	2	Laptop backpack for SP ED/Pupil Services Direc			7171500010	PCARD 09201400067	09/27/2014	42.99			
		7 transaction(s) for MCCUTDON000. Total Amount ==>									739.73
MITCHMIC000	MITCH MICHELLE L	09/30/2014	365871285	XXXXXXXXXXXXXXXXXX	PRO ED INC, 05124513246, TX, 78			10/29/2014	Invoiced	A	72.60
	2	STUDENT RATING FORMS				PCARD 10201400041	10/27/2014	72.60			
		09/26/2014	365583110	XXXXXXXXXXXXXXXXXX	KALAHARI RESORTS, WISCONSIN DEL			10/29/2014	Invoiced	A	70.00
	2	Kalahari @ \$70 per night.			7211500014	PCARD 10201400094	10/27/2014	70.00			
		09/26/2014	365583109	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			10/29/2014	Invoiced	A	39.99
	2	ELECTRIC 3 HOLE PUNCH				PCARD 10201400041	10/27/2014	39.99			

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	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
MITCHMIC000	MITCH MICHELLE L	continued...									
		09/26/2014	365583108	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		10/29/2014	Invoiced	A	50.63
	2 ELECTRIC STAPLER					PCARD 10201400041	10/27/2014	50.63			
		09/26/2014	365583107	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,		10/29/2014	Invoiced	A	39.02
	2 BRAIN GAMES - 2				4061500004	PCARD 10201400095	10/27/2014	39.02			
		09/26/2014	365583106	XXXXXXXXXXXXXXXXXX	TOPPERS PIZZA	EASTRIDG, EAU CLA		10/29/2014	Invoiced	A	79.04
	2 Food for new student luncheon.				4001500015	PCARD 10201400096	10/27/2014	79.04			
		09/25/2014	365350260	XXXXXXXXXXXXXXXXXX	CHIPPEWA VALLEY	SPT GD, 0715832		10/29/2014	Invoiced	A	53.50
	1 YOUTH COMPOSITE FOOTBALLS					PCARD 10201400041	10/27/2014	53.50			
		09/12/2014	364043844	XXXXXXXXXXXXXXXXXX	CHIPPEWA VALLEY	SPT GD, 0715832		09/30/2014	Invoiced	A	146.50
	2 AMS football equipment (balls, repair kit).				2231500000	PCARD 09201400073	09/27/2014	146.50			
		09/12/2014	364043843	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,		09/30/2014	Invoiced	A	106.66
	2 Advancing Vocabulary Skills, 4th edition. Work				4021500005	PCARD 09201400074	09/27/2014	106.66			
		09/12/2014	364043842	XXXXXXXXXXXXXXXXXX	BARNES&NOBLE*COM,	800-843-2665,		09/30/2014	Invoiced	A	31.53
	2 Ten Steps to Advanced Reading, 2nd edition, by				4021500006	PCARD 09201400075	09/27/2014	31.53			
		09/12/2014	364043841	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,		09/30/2014	Invoiced	A	177.78
	2 Advancing Vocabulary Skills, 4th edition. Work				4021500005	PCARD 09201400076	09/27/2014	177.78			
		09/12/2014	364043840	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/30/2014	Invoiced	A	76.92
	2 TEACHING INQUIRY SCIENCE AS A TEAM SPORT				4051500004	PCARD 09201400077	09/27/2014	76.92			
		09/10/2014	363669312	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,		09/30/2014	Invoiced	A	128.72
	2 School Counseling Book Study Impact Therapy: t				4101500001	PCARD 09201400078	09/27/2014	128.72			
		09/09/2014	363519873	XXXXXXXXXXXXXXXXXX	CESA #11,	TURTLE LAKE, WI, 5488		09/30/2014	Invoiced	A	249.00
	2 Conference registration WITH LUNCHES				7211500014	PCARD 09201400079	09/27/2014	249.00			
		09/09/2014	363519872	XXXXXXXXXXXXXXXXXX	ULTIMATE OFFICE	SOLUTI, FREEHOL		09/30/2014	Invoiced	A	89.91
	2 Adjust a view 10 pocket desk organizer.				4561500001	PCARD 09201400080	09/27/2014	79.00			
	3 Shipping and handling for adjust a view pocket				4561500001	PCARD 09201400080	09/27/2014	10.91			
		09/05/2014	363278399	XXXXXXXXXXXXXXXXXX	OFFICE MAX,	EAU CLAIRE, WI, 547		09/30/2014	Invoiced	A	43.11
	2 BINDERS, ERASERS				7211500008	PCARD 09201400081	09/27/2014	43.11			
		09/05/2014	363278398	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER	#1669, EAU CLAIR		09/30/2014	Invoiced	A	123.15
	2 CONSTRUCTION PAPER, TAB INSERTS, PENS, BALLOON				7211500008	PCARD 09201400082	09/27/2014	123.15			
		09/03/2014	362920468	XXXXXXXXXXXXXXXXXX	GRADECAM, LLC,	8664723339, CA,		09/30/2014	Invoiced	A	15.00
	2 Gradecam September Subscription - KAMPA				4051500008	PCARD 09201400083	09/27/2014	15.00			
		09/03/2014	362920467	XXXXXXXXXXXXXXXXXX	GRADECAM, LLC,	8664723339, CA,		09/30/2014	Invoiced	A	15.00
	2 Gradecam September Subscription - NELSON				4051500008	PCARD 09201400084	09/27/2014	15.00			
		09/03/2014	362920466	XXXXXXXXXXXXXXXXXX	GRADECAM, LLC,	8664723339, CA,		09/30/2014	Invoiced	A	15.00
	2 Gradecam September Subscription - RIENBRANDT				4051500008	PCARD 09201400085	09/27/2014	15.00			
		09/02/2014	362763185	XXXXXXXXXXXXXXXXXX	SHERWIN WILLIAMS	#3221, EAU CLA		09/30/2014	Invoiced	A	29.05
	2 1 GAL OF PAINT				4041500003	PCARD 09201400086	09/27/2014	29.05			

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	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
MITCHMIC000	MITCH MICHELLE L	continued...									
		09/02/2014	362763184	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/30/2014	Invoiced	A	407.18
	2 Replacing Chemistry books				4001500008	PCARD 09201400087	09/27/2014	407.18			
		09/02/2014	362763183	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		09/30/2014	Invoiced	A	379.98
	2 Replacing Chemistry books				4001500008	PCARD 09201400088	09/27/2014	379.98			
		09/02/2014	362763182	XXXXXXXXXXXXXXXXXX	OFFICE MAX, EAU CLAIRE, WI, 547			09/30/2014	Invoiced	A	139.50
	2 INDEX CARDS, WALL PADS, PAPER, BATTERIES				4041500003	PCARD 09201400089	09/27/2014	139.50			
		09/02/2014	362763181	XXXXXXXXXXXXXXXXXX	BOOKS A MILLIO00003509, EAU CLA			09/30/2014	Invoiced	A	14.34
	2 7 HABITS OF HIGHLY EFFECTIVE PEOPLE				4041500003	PCARD 09201400090	09/27/2014	14.34			
		25 transaction(s) for MITCHMIC000. Total Amount ==>									2,593.11
NORBEBON000	NORBERG BONITA R	09/02/2014	362763179	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,			09/30/2014	Invoiced	A	59.52
	2 Kindergarten classroom supplies and manipulati				1051500005	PCARD 09201400063	09/27/2014	59.52			
		09/02/2014	362763178	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166, EAU CLAIR			09/30/2014	Invoiced	A	103.44
	2 Kindergarten classroom supplies and manipulati				1051500005	PCARD 09201400064	09/27/2014	103.44			
		2 transaction(s) for NORBEBON000. Total Amount ==>									162.96
ORTH JOY000	ORTH JOYCE MARIE	09/30/2014	365871284	XXXXXXXXXXXXXXXXXX	QUILL CORPORATION, 08007898965,			10/29/2014	Invoiced	A	114.93
	2 MOUSE PAD, DAY-TIMER REFILLS, MAILING TAPE				8321500007	PCARD 10201400048	10/27/2014	114.93			
		09/30/2014	365871283	XXXXXXXXXXXXXXXXXX	QUILL CORPORATION, 08007898965,			10/29/2014	Invoiced	A	107.48
	2 PACKING TAPE, DAY-TIMER REFILLS (3)				8321500007	PCARD 10201400049	10/27/2014	107.48			
		09/24/2014	365213335	XXXXXXXXXXXXXXXXXX	WI ASSN SCHOOL BOARDS, MADISON,			10/29/2014	Invoiced	A	428.00
	2 Registration WASB Fall Regional Mtg				8311500007	PCARD 10201400050	10/27/2014	428.00			
		09/24/2014	365213334	XXXXXXXXXXXXXXXXXX	KALAHARI RESORTS, WISCONSIN DEL			10/29/2014	Invoiced	A	182.13
	2 Lodging - ORTH				8321500007	PCARD 10201400051	10/27/2014	182.13			
		09/17/2014	364439359	XXXXXXXXXXXXXXXXXX	KALAHARI RESORTS, WISCONSIN DEL			09/30/2014	Invoiced	A	182.13
	2 Kalahari reservation (Orth)				8321500005	PCARD 09201400024	09/27/2014	182.13			
		09/12/2014	364043839	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,			09/30/2014	Invoiced	A	-19.48
	2 Book (Walmart) RETURNED BOOK				8321500005	PCARD 09201400025	09/27/2014	-19.48			
		09/12/2014	364043838	XXXXXXXXXXXXXXXXXX	EAU CLAIRE AREA CHAMBE, 0715858			09/30/2014	Invoiced	A	-69.00
	2 REFUND 6TH ANNUAL SOCIAL MEDIA CONFERENCE					PCARD 09201400013	09/27/2014	-69.00			
		09/12/2014	364043837	XXXXXXXXXXXXXXXXXX	EAU CLAIRE AREA CHAMBE, 0715858			09/30/2014	Invoiced	A	20.00
	2 Eggs & Issues (Chamber)				8321500005	PCARD 09201400026	09/27/2014	20.00			
		09/12/2014	364043836	XXXXXXXXXXXXXXXXXX	BOOKS A MILLIO00003509, EAU CLA			09/30/2014	Invoiced	A	17.00
	2 Book (Books a Million)				8321500005	PCARD 09201400027	09/27/2014	17.00			
		09/10/2014	363669308	XXXXXXXXXXXXXXXXXX	CAMILLE S SIDEWALK, CHIPPEWA FA			09/30/2014	Invoiced	A	97.14
	2 Camilles				8311500006	PCARD 09201400028	09/27/2014	97.14			

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

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

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
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WALTHDON000	WALTHER DONNA S	09/22/2014	364957951	XXXXXXXXXXXXXXXXXX	JOANN ETC #1902, WOODBURY, MN,		10/29/2014		Invoiced	A	17.87
	2	FABRIC PAINT, JUTE CORD, MIS SUPPLIES			1071500001	PCARD 10201400003	10/27/2014	17.87			
		09/17/2014	364439358	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166, EAU CLAIR		09/30/2014		Invoiced	A	-5.11
	2	CREDIT TAX CHARGED - WALTHER			1071500001	PCARD 09201400004	09/27/2014	-5.11			
		09/17/2014	364439357	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166, EAU CLAIR		09/30/2014		Invoiced	A	98.10
	2	SCULPEY CLAY, HEMP BALL - WALTHER			1071500001	PCARD 09201400005	09/27/2014	98.10			
		09/17/2014	364439356	XXXXXXXXXXXXXXXXXX	OFFICE MAX, EAU CLAIRE, WI, 547		09/30/2014		Invoiced	A	84.27
	2	BRASS FASTENERS, BLANK INK - WALTHER			1071500001	PCARD 09201400006	09/27/2014	84.27			
		09/11/2014	363814701	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		09/30/2014		Invoiced	A	19.18
	3	Art Supplies - WALTHER			1071500001	PCARD 09201400007	09/27/2014	19.18			
		09/09/2014	363519868	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		09/30/2014		Invoiced	A	35.32
	2	Art Supplies - WALTHER			1071500001	PCARD 09201400008	09/27/2014	35.32			
		09/04/2014	363053216	XXXXXXXXXXXXXXXXXX	GORDY S COUNTY MARKE, EAU CLAIR		09/30/2014		Invoiced	A	20.70
	2	FREEZER BAGS - WALTHER			1071500001	PCARD 09201400009	09/27/2014	20.70			
		7 transaction(s) for WALTHDON000. Total Amount ==>									270.33
WATT LOR000	WATT LORI D	09/30/2014	365871286	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		10/29/2014		Invoiced	A	8.98
	2	Large bag of Jolly Ranchers for observation la			2101500003	PCARD 10201400119	10/27/2014	8.98			
		09/26/2014	365583114	XXXXXXXXXXXXXXXXXX	GLACIER CANYON LLC, WISCONSIN D		10/29/2014		Invoiced	A	70.00
	2	Lodging for 2014 School Based OT/PT Conference			7221500007	PCARD 10201400120	10/27/2014	70.00			
		09/26/2014	365583113	XXXXXXXXXXXXXXXXXX	GLACIER CANYON LLC, WISCONSIN D		10/29/2014		Invoiced	A	70.00
	2	Lodging for 2014 School Based OT/PT Conference			7221500007	PCARD 10201400121	10/27/2014	70.00			
		09/26/2014	365583112	XXXXXXXXXXXXXXXXXX	SCHOLASTIC INC. KEY 6, 08007246		10/29/2014		Invoiced	A	24.20
	2	Scholastic Book Guided Reading Set - Eagle Son			1501500022	PCARD 10201400122	10/27/2014	21.95			
	3	Approximate shipping cost			1501500022	PCARD 10201400122	10/27/2014	2.25			
		09/26/2014	365583111	XXXXXXXXXXXXXXXXXX	MATHCOUNTS, 703-2999006, VA, 22		10/29/2014		Invoiced	A	95.00
	2	Registration - MATHCOUNTS - TEAM AND INDIVIDUA			2511500001	PCARD 10201400123	10/27/2014	95.00			
		09/24/2014	365213342	XXXXXXXXXXXXXXXXXX	SCHOLASTIC INC. KEY 6, 08007246		10/29/2014		Invoiced	A	216.23
	2	high interest books for classroom library			2031500003	PCARD 10201400124	10/27/2014	216.23			
		09/24/2014	365213341	XXXXXXXXXXXXXXXXXX	STARBUCKS #09858 EAU C, Eau Cla		10/29/2014		Invoiced	A	14.95
	2	staff celebration supplies - COFFEE TRAVELER			2001500013	PCARD 10201400125	10/27/2014	14.95			
		09/24/2014	365213340	XXXXXXXXXXXXXXXXXX	PANERA BREAD, EAU CLAIRE, WI, 5		10/29/2014		Invoiced	A	47.90
	2	BAGELS, PASTRIES			2001500013	PCARD 10201400126	10/27/2014	47.90			
		09/23/2014	365077677	XXXXXXXXXXXXXXXXXX	50-50 FACTORY OUTLET, EAU CLAIR		10/29/2014		Invoiced	A	22.14
	2	BALLOONS AND DECORATIONS			2001500013	PCARD 10201400127	10/27/2014	22.14			
		09/23/2014	365077676	XXXXXXXXXXXXXXXXXX	Amazon Services-Kindle, 866-216		10/29/2014		Invoiced	A	1.38
	2	Sign of the Beaver title			1501500024	PCARD 10201400128	10/27/2014	1.38			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
WATT LOR000	WATT LORI D	continued...									
		09/23/2014	365077675	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA		10/29/2014	Invoiced	A	64.63
2	SHEET CAKE, COKE, SPRITE, ICE CREAM, FORKS, NA				2001500013	PCARD 10201400129	10/27/2014	64.63			
		09/22/2014	364957956	XXXXXXXXXXXXXXXXXX	LEARNING A-Z, 214-932-9500, TX,			10/29/2014	Invoiced	A	84.95
2	Reading A-Z for use with Guided Reading Groups				8061500002	PCARD 10201400130	10/27/2014	84.95			
		09/22/2014	364957955	XXXXXXXXXXXXXXXXXX	Amazon Services-Kindle, 866-216			10/29/2014	Invoiced	A	3.68
2	Sign of the Beaver title				1501500024	PCARD 10201400131	10/27/2014	3.68			
		09/22/2014	364957954	XXXXXXXXXXXXXXXXXX	Amazon Services-Kindle, 866-216			10/29/2014	Invoiced	A	2.60
2	Sign of the Beaver title				1501500024	PCARD 10201400132	10/27/2014	2.60			
		09/19/2014	364818808	XXXXXXXXXXXXXXXXXX	LEARNING A-Z, 214-932-9500, TX,			09/30/2014	Invoiced	A	159.90
2	1 year subscription to reading a-z and raz-kid				7211500017	PCARD 09201400121	09/27/2014	159.90			
		09/18/2014	364592871	XXXXXXXXXXXXXXXXXX	NO TEARS LEARNING INC, 03012632			09/30/2014	Invoiced	A	75.38
2	The Print Tool Assessment - DAVIS				7221500004	PCARD 09201400122	09/27/2014	75.38			
		09/17/2014	364439366	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			09/30/2014	Invoiced	A	59.90
2	EZ See Large Print Computer Keyboard - DAVIS				7001500004	PCARD 09201400123	09/27/2014	59.90			
		09/17/2014	364439365	XXXXXXXXXXXXXXXXXX	HOLIDAY STATIONSTORES, ALTOONA,			09/30/2014	Invoiced	A	8.20
2	Lunch for AI staff - SODA - WATT				1501500021	PCARD 09201400124	09/27/2014	8.20			
		09/17/2014	364439364	XXXXXXXXXXXXXXXXXX	SUBWAY 00303735, ALTOONA			09/30/2014	Invoiced	A	76.00
2	Lunch for AI staff - WATT				1501500021	PCARD 09201400125	09/27/2014	76.00			
		09/12/2014	364043848	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			09/30/2014	Invoiced	A	49.94
2	Books for guided reading units				2031500000	PCARD 09201400126	09/27/2014	49.94			
		09/12/2014	364043847	XXXXXXXXXXXXXXXXXX	TARGET 00017749, EAU CLA			09/30/2014	Invoiced	A	14.55
2	KEMPS - NEW STUDENT WELCOME - KALDOR				2041500001	PCARD 09201400127	09/27/2014	14.55			
		09/10/2014	363669317	XXXXXXXXXXXXXXXXXX	MEGA FOODS EAST, EAU CLAIRE, WI			09/30/2014	Invoiced	A	23.28
2	SALT AND FLOUR - CAMLEK				2061500004	PCARD 09201400128	09/27/2014	23.28			
		09/09/2014	363519874	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			09/30/2014	Invoiced	A	36.58
2	Dino project - PAINT - CAMLEK				2061500004	PCARD 09201400129	09/27/2014	36.58			
		09/08/2014	363408175	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			09/30/2014	Invoiced	A	39.82
2	Dino project - HACKSAW, CONCRETE MIX, TOTES, V				2061500004	PCARD 09201400130	09/27/2014	39.82			
		09/08/2014	363408174	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			09/30/2014	Invoiced	A	37.19
2	Dino project - PVC PIPE, TRASH CAN WITH WHEELS				2061500004	PCARD 09201400131	09/27/2014	37.19			
		09/08/2014	363408173	XXXXXXXXXXXXXXXXXX	TARGET 00017749, EAU CLA			09/30/2014	Invoiced	A	26.91
2	Dino project SUPPLIES - CAMLEK				2061500004	PCARD 09201400132	09/27/2014	26.91			
		09/05/2014	363278401	XXXXXXXXXXXXXXXXXX	LEARNING A-Z, 214-932-9500, TX,			09/30/2014	Invoiced	A	128.15
2	Yearly online subscription for RAZ-kids.com an				8061500001	PCARD 09201400133	09/27/2014	128.15			
		09/02/2014	362763186	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR			09/30/2014	Invoiced	A	46.05
2	Classroom Supplies - Binders, laminating pouch				1501500014	PCARD 09201400134	09/27/2014	46.05			

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

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

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

SCHOOL DISTRICT OF ALTOONA

Bank Balances

September 2014

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

Wells Fargo Bank

Beginning balance	\$	889,830.04
Receipts	\$	113,548.38
Disbursements	\$	(1,258,994.60)
Transfers in	\$	500,000.00
Transfers out	\$	-
Ending Balance	\$	<u>244,383.82</u>

Wells Fargo Bank Savings

Beginning balance	\$	1,527,163.25
Transfers in	\$	-
Transfers out	\$	(500,000.00)
Interest	\$	173.90
Ending Balance	\$	<u>1,027,337.15</u>

State Government Pool

Beginning balance	\$	2,891,701.80
Receipts	\$	-
Transfers in	\$	-
Transfers out	\$	-
Interest	\$	143.82
Ending Balance	\$	<u>2,891,845.62</u>

Wisconsin Liquid Asset Fund

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

GENERAL ACCOUNTS TOTAL \$ 4,165,712.76

SCHOOL DISTRICT OF ALTOONA

Bank Balances

September 2014

DEBT SERVICE FUND 39

Wells Fargo Bank

Beginning balance	\$	19,414.02
Receipts	\$	-
Disbursements	\$	-
Interest	\$	2.39
Ending Balance	\$	<u>19,416.41</u>

FUND 39 TOTAL \$ 19,416.41

STUDENT ACTIVITY FUND 60

Wells Fargo Bank

Beginning balance	\$	81,005.69
Receipts	\$	11,291.70
Disbursements	\$	(15,776.78)
Interest	\$	2.99
Service Fees	\$	-
Ending Balance	\$	<u>76,523.60</u>

FUND 60 TOTAL \$ 76,523.60

Employee Benefit Trust Fund 73

Mid America

Beginning balance	\$	530,986.66
Receipts	\$	-
Disbursements	\$	-
Quarterly Gains	\$	2,620.98
Gain or Loss	\$	-
Ending Balance	\$	<u>533,607.64</u>

FUND 73 TOTAL \$ 533,607.64



School District of Altoona

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

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION

Board of Canvassers
District Board Room
809 7th Street West
November 5, 2014
2:00 p.m.

1. The meeting of the Board of Canvassers was called to order at 2:08 p.m. in the district board room.
2. Roll call was taken and the following were present:
Michael Hilger, Clerk
Verlene Nimmo
Sharlean Johnson
3. Review Ballot Count. Ballot counts for each municipality were verified in the matter of the School District Referendum not to exceed \$23,000,000. Total votes were: 2,267 (yes) and 1,582 (no). Certificate of the Board of Canvassers is attached.
4. Adjournment. The meeting adjourned at 2:25 p.m.

Mike Hilger, Clerk

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.

SCHEDULE AT-A-GLANCE

2015 SPRING ELECTION

NOVEMBER 2014

- 25
- Deadline for Publication of Notice of Election

DECEMBER

- 1
- Earliest Date for Circulation of Nomination Papers, If Required
(NOTE: Nomination Papers Are Not Required in Many School Districts)
- 1 - Jan. 6
- Most Candidates will File Declarations of Candidacy, Campaign Finance Registrations, and Nomination Papers (If Required) during this Period
- 26
- Deadline for Incumbents to File Notice of Non-Candidacy (5:00 p.m.)

JANUARY 2015

- 1 - Feb. 2
- Filing of January Continuing Report by Campaign Finance Registrants
- 6
- Candidate Deadline for Filing All Documents Needed to Establish Eligibility to Appear on the Ballot (5:00 p.m.)
 - Clerk Makes Initial Determination of Candidates' Eligibility for Ballot
- 12 - 19
- Continuing Report Forms Mailed to Campaign Finance Registrants
- 13
- Drawing of Lots for Ballot Order; Certify Nominations to County Clerk(s)
 - When a Primary is Required, Notice to Municipal Clerks of Primary Election
- 19 - 26
- If Primary Election is Being Held, Pre-Primary Election Report Forms Mailed
- On or Before 26
- If Primary Election is Being Held, Provide Municipal Clerk with Ballots (If Required)
- 27
- Deadline for Filing Petition to Change Number, Apportionment or Election of School Board Members in Unified School Districts

FEBRUARY

- 2
- Deadline for Filing January Continuing Report
- 3
- If Delinquencies in Filing Continuing Report:
 - Notify Registrants Who Have Failed to Comply
 - Make List of Delinquents for Public Inspection
 - Notify Regarding Discrepancies
 - Compile Current List of All Reports and Statements
- 3 - 9
- Deadline for Filing Pre-Primary Election Report
- 3 - 17
- Reporting of Late Contributions (If Required)
- 10
- If Delinquencies in Filing Pre-Primary Election Report:
 - Notify Registrants Who Have Failed to Comply
 - Make List of Delinquents for Public Inspection
 - Notify Regarding Discrepancies
 - Compile Current List of All Reports and Statements
- On or Before 16
- If Primary Election is Being Held, Choose Board of Canvassers
- 16
- Notice of Primary Election
- 17
- Spring Primary Election
- On or About 18
- Receipt of Election Materials and Other Related Duties
- On or About 18 - 24
- Canvass of Primary Returns and Written Determination of Primary Results

FEBRUARY *(continued)*

- On or About 19 - 27 • Recount Request May Be Filed
- On or About 20 - 27 • If Primary Election was Held, Drawing of Lots for Ballot Order
- On or About 23 - 27 • If Primary Election was Held, Certify Nominations to County Clerk(s)

MARCH

- 9 - 16 • Pre-Election Report Forms Mailed
- 16 • Provide Municipal Clerk with Ballots (If Required)
- 24 - 30 • Deadline for Filing Pre-Election Report
- 24 - April 7 • Reporting Late Contributions (If Required)
- 31 • If Delinquencies in Filing Pre-Election Report:
 - Notify Registrants Who Have Failed to Comply
 - Make a List of Delinquents for Public Inspection
 - Notify Regarding Discrepancies
 - Compile a Current List of All Reports and Statements

APRIL

- On or Before 6 • Choose Board of Canvassers
- 6 • Notice of Spring Election
- 7 • Spring Election
- After 7 • Filing Campaign Finance Termination or Suspension Report
- On or About 8 • Receipt of Election Materials and Other Related Duties
- 8 - 14 • Canvass of Election Returns and Written Determination of Election Results
- On or About 9 - 17 • Recount Request May Be Filed
- On or About 13 - 17 • Notification of Election
- On or Before 27 • Filing of Official Oath
- 27 • School Board Members Take Office
- 27 - May 27 • Election of School Board Officials

JUNE

- 22* • Deadline for Filing Petition to Change Number, Apportionment or Election of School Board Members in Union High School Districts (*This date is the deadline **if** the union high school district annual meeting is held on the third Monday in July.)
- 29** • Deadline for Filing Petition to Change Number, Apportionment or Election of School Board Members in Common School Districts (**This date is the deadline **if** the common district annual meeting is held on the fourth Monday in July.)
- 29 - July 6 • Continuing Report Forms Mailed to Campaign Finance Registrants

JULY

- 1 - 20 • Filing of July Continuing Report by Campaign Finance Registrants
- 21 • If Delinquencies in Filing Continuing Report:
 - Notify Registrants Who Have Failed to Comply
 - Make a List of Delinquents for Public Inspection
 - Notify Regarding Discrepancies
 - Compile a Current List of All Reports and Statements



2014 WASB LEGISLATIVE ADVOCACY CONFERENCE



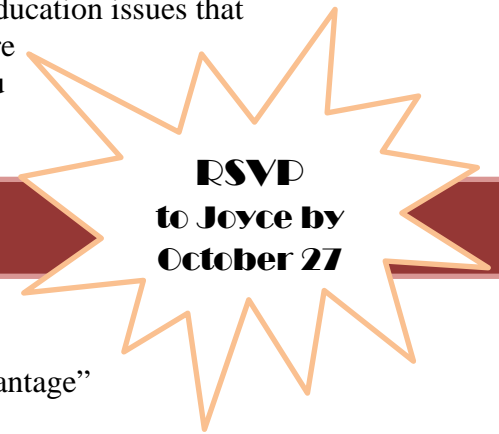
NOVEMBER 8, 2014

HOLIDAY INN HOTEL & CONFERENCE CENTER - STEVENS POINT, WI

The new school year has brought numerous changes, including new state assessments and teacher evaluations. It also brings uncertainty about state academic standards, school report cards, voucher expansion, and funding.

This year's WASB Legislative Advocacy Conference is designed to give school board members information they can use when advocating with their legislators or explaining these issues to their communities.

Our goal is to help school board members speak confidently about the key education issues that will be debated in the upcoming 2015-16 legislative session. Whether you are engaging your communities or your legislators, this conference will help you to become a more effective advocate for your schools.



Sessions:

- Private Vouchers, Independent Charters and the “Public School Advantage”
- A Closer Look at the History and Purpose of the Common Core State Standards and the Role of School Boards Regarding Academic Standards, Curriculum and Instruction
- Key Trends and Conditions That Will Impact State Support for Public Education in the Long AND Short Range
- The 2015-17 State Budget—Preparing for Your Advocacy Role
- What School Board Members Need to Know About School Report Cards and Accountability

Event Schedule Detail:

http://wasb.org/websites/meetings_events/index.php?p=1467



January 20, 2015
1:00 pm - 5:00 pm

School Boards' Legal and Financial Roles and Responsibilities (School Law)

January 20, 2015 01:00 pm

The first half of this workshop will provide an overview of the key areas of Wisconsin law, including open meetings, public records, conflicts of interest, liability and risk management, and a board's power and duties. The second half of the workshop will focus on the school board's financial roles and responsibilities including relevant statutes, the importance and purpose of fiscal policy, and advocating for taxpayer and student funding fairness in Wisconsin's system of school finance. Attendees are encouraged to ask questions. The presenters include WASB's two most experienced attorneys along with a highly respected WASB consultant who has years of experience working with school district finances.

Bob Butler, WASB; David Carlson, WASB; Barry Forbes, WASB

Regency A Hyatt

The Secret to School Board Member Success (Leadership)

January 20, 2015 01:00 pm

This session will focus on the skills and strategies that all board members must master to be effective. My ground-breaking research linking school board behavior to student achievement will be discussed in detail. This research reveals that it does matter how board members act at their meetings. Behaviors will be discussed that have a positive and a negative impact on the success of the school district.

David Lee, University of Southern Mississippi

Regency D Hyatt

Leading for Learning in the Digital Age (Student Achievement)

January 20, 2015 01:00 pm

Hosted by the National School Boards Association's Technology Leadership Network, this interactive session will highlight critical issues district leaders and board members must address to ensure their technology investments are maximized. Learn the right questions to ask about technical readiness; why the expanded use of digital resources is so critical for this generation of students; and how technology can facilitate a personalized learning experience for each child. The team of presenters will get you up-to-speed on today's most pressing technology issues and offer stories of the struggles and successes experienced by tech-savvy districts.

The National School Boards Association (NSBA), with more than 25 years experience through its Technology Leadership Network (TLN), is recognized as the leading voice among mainstream education associations for its sustained commitment to education technology innovation. See more at: <http://bit.ly/nsba-technology>.

Regency C Hyatt

School Finance Puzzle (School Finance)

January 20, 2015 01:00 pm

In this workshop, presenters will use a hands-on approach to take the confusion out of school finance. Gain a conceptual understanding of the major components of the Wisconsin school finance system including revenue limits, equalization aid, property taxes and referendums. Learn

how these components interrelate and how they impact board decision-making and how boards can influence these factors. Many board members want to know how to manage property taxes and how to get more money for their district. Leave the workshop with increased confidence in discussing school finance concepts and use this knowledge to help foster an environment of trust in your community.

Regency B Hyatt

7:00 pm - 8:00 pm

Pre-Delegate Assembly Discussion (Leadership)

January 20, 2015 07:00 pm

This discussion session gives delegates an opportunity to seek any needed clarifications of the resolutions forwarded to the Delegate Assembly by the WASB Policy and Resolutions Committee. This will be an informational session only. Members are encouraged to ask questions but no action will be taken and no debate will be allowed. This session also serves as the opportunity for delegates to propose emergency resolutions to the Policy and Resolutions Committee. Parliamentary procedure for delegate assemblies will be reviewed.

Dan Rossmiller, WASB

Crystal Ballroom Hilton

© WASB

January 21, 2015

8:00 am - 9:00 am

Putting Panache into Your Gifted and Talented Policy (Leadership)

January 21, 2015 08:00 am

The National Association for Gifted Children indicates that while well-trained teachers are indispensable to the identification and education of gifted learners, teachers across the nation are generally unprepared to meet student needs. Adopting a no-excuses-only-solutions approach, the Baraboo School District has launched a multi-tiered, ground-breaking initiative to build teacher capacity, bolster community engagement, and increase student achievement that includes a one-of-a-kind University of Wisconsin coalition. Learn how to put panache in your gifted and talented policy!

Jane McMahon, Baraboo; Lori Mueller, Baraboo

102C Wisconsin Center

Mother Nature Tests VASD's Crisis Management Plan (Leadership)

January 21, 2015 08:00 am

When the morning light revealed millions of dollars in storm damage to a local elementary school, Verona Area School District staff were in motion executing their disaster response crisis management plan. Hear how the district responded to the disaster and what they wished they had done differently. The district successfully juggled the challenges of managing the media and an emotional community, while seeking local partners who could ensure the school was not only habitable, but repaired and ready in 11 weeks for the start of the school year.

Mike Dillis, J.H. Findorff & Son, Inc.; Dean Gorrell, Verona Area; Bruijn Hansen, Office of the Commissioner of Insurance; Ken Kietzke, Verona Area; Michelle Nummerbor, Verona Area School District

101B Wisconsin Center

Convention/Delegate Orientation (Leadership)

January 21, 2015 08:00 am

New to the convention or serving as a first-time delegate at the WASB Delegate Assembly? Attend a special session on Wednesday, Jan. 21 at 8 am in Ballroom AB of the Wisconsin Center to learn everything you need to know to get the most out of your convention experience.

Dan Rossmiller, WASB

Ballroom AB Wisconsin Center

Meeting the Legal Requirements of Educating English Learners (School Law)

January 21, 2015 08:00 am

What are the legal requirements? How do school districts meet the legal requirements? What are the basic components of a legally sound bilingual and/or English language learners program? These questions and many others will be answered and state and federal laws will be discussed. Participants will complete a self-monitoring checklist and be provided with sample forms. Leave this session with an understanding of the legal requirements and the tools needed to meet the educational needs of English learners.

Tere Masiarchin, CESA 6

103C Wisconsin Center

Impact of Voucher/Charters on Wisconsin Public Schools (School Law)

January 21, 2015 08:00 am

This session will help attendees understand the effects, issues and concerns about school vouchers at the local and statewide levels. Information about specific local school districts as well as statewide information will be shared at this session.

Marc Duff, Racine

201B Wisconsin Center

We Did It and You Can Too - A Successful Building Referendum (Community Engagement)

January 21, 2015 08:00 am

Our panel will share the process Prescott used to pass a successful 2014 building referendum for a new high school after six failed referendums over the past 15 years. This session will provide a model for early community engagement initiatives and ongoing strategic communication that participants can use in their own districts.

Caroline Fisher, Prescott; Roger Hulne, Prescott; Michael Matzek, Prescott; April Schmitz, Prescott

201CD Wisconsin Center

Community and Family Engagement (Community Engagement)

January 21, 2015 08:00 am

Improve parent, community and student engagement by branding your district to meet the needs to all. Hear from two superintendents on how they utilize social media to create educational communities with parents and the public that promote student achievement and success.

Joseph Sanfelippo, Fall Creek; Bradford Saron, Chippewa Falls

102AB Wisconsin Center

Plan for Success: Systemic Approach to Professional Development (Student Achievement)

January 21, 2015 08:00 am

Successful professional development plans require clear student targets, teacher expertise targets, and appropriation of adequate time and leadership resources. Learn the important questions to ask and a process for planning that will sharply increase the likelihood of a joyful implementation process that sustains beyond leadership's direct participation.

Kathryn Schmitt, CESA 6

201A Wisconsin Center

How to Effectively Implement a K-12 One-to-One Initiative (Student Achievement)

January 21, 2015 08:00 am

This fast-paced session is for participants interested in learning about a successful district-wide, one-to-one implementation plan. Learn how to develop an implementation plan that includes assessing need, funding, purchasing, comprehensive professional development, parent and community communication, development of policies and long-term sustainability. Learn the essential tasks to be accomplished before implementing a one-to-one initiative and how to sustain the initiative after implementation.

Tracy Deavers, Delavan-Darien; Dennis Pauli, Edgerton; Kevin Schmitz, Edgerton

101CD Wisconsin Center

Have You Had Your Vision Checked Lately? (Student Achievement)

January 21, 2015 08:00 am

Explore the ways research and analysis can shape and support a vision for student-centered technology integration. As a leader or influencer in your building, it is important to have a shared understanding as to why and how technology can be leveraged to support teaching and learning. Without a strong vision that all stakeholders can relate to, successful integration becomes hindered. In this session, we will use analyses to help us identify the different purposes and approaches to educational technology, look at components needed for successful implementation, and view some sample models to guide your own vision.

Rob Residori, BrightBytes

101A Wisconsin Center

Strategic Planning - Compensation and Benefits (Human Resources)

January 21, 2015 08:00 am

An effective strategic plan for employee benefits should include a variety of aspects including pay scales, reward programs, benefits packages and company perks. An innovative compensation and benefits strategy may be the competitive edge needed to tip the scales in your favor when top talent comes your way.

Scott Fuller, Associated Financial Group; Erik Kass, Elmbrook

202AB Wisconsin Center

Long-Range Planning for Facilities - Case Study of Northside Elementary School in La Crosse (Facilities)

January 21, 2015 08:00 am

This case study will examine the process used from the day after a \$15.7 million dollar elementary school referendum was approved to the opening of the school - all done in one year. Learn about the process for architect selection, pre-qualifying contractors, using a design team, value engineering to meet budget, and completing the project with a tight timeline. This presentation is given from the perspective of the owner, architect and contractor who worked together to make the process work successfully.

Joe Ledvina, La Crosse

102DE Wisconsin Center

Fund 80 Emergency Rules (School Finance)

January 21, 2015 08:00 am

Recent changes in state law regarding school district community programs and services (aka "Fund 80") will require school districts to review and potentially modify current practices with respect to managing community programs and services. One significant outcome of the law changes is the requirement that the Department of Public Instruction (DPI) define "ineligible" expenditures out of Fund 80. Gain a better understanding of the DPI's proposed emergency rule on Fund 80 eligible expenditures (PI-80), as well an overview of community programs and services issues.

Bruce Anderson, DPI; Bob Soldner, DPI

103AB Wisconsin Center

9:00 am - 10:00 am**Exhibit Hall Breakfast - Complimentary Morning Refreshments** (Community Engagement)

January 21, 2015 09:00 am

Sponsored by Nexus Solutions and Security Health Plan, a light complimentary breakfast will be available to all convention attendees in the Exhibit Hall from 9-10 am on Wednesday, Jan. 21. The breakfast is served to welcome everyone to the 94th State Education Convention.

Exhibit Hall

10:00 am - 12:00 pm**General Session (Leadership)**

January 21, 2015 10:00 am

The 94th Annual State Education Convention begins with a performance by the Westby Area High School Concert Band.

State Superintendent Tony Evers will offer his outlook on public education in Wisconsin.

Presentations will include: Superintendent of the Year, Business Officials of the Year, Teachers of the Year, Principals of the Year and the Wisconsin Student Art Award.

Keynote speaker Kevin Honeycutt will deliver a powerful address on the importance of reaching all learners.

Kevin grew up in poverty and attended school in 20 states. As he witnessed education around the country, he collected powerful experiences that still influence his conversations and his work with educators.

He spent 13 years teaching art in public K-12 schools and for 17 years spent summers leading creative adventure camps for kids of all ages. In 1991, he received the Making IT Happen Award. The program identifies and rewards educational technology leaders around the world for their commitment and innovation.

Kevin is a technology integration specialist at an educational service center in Kansas and is serving on his local school board. He travels the country and the world sharing ideas with educators. Kevin will draw you in with his personal story, then provide cutting-edge observations about the state of education and how we can improve it. It's not all about the tech -- the teachers who saved him didn't use technology, they cared.

Kevin Honeycutt, Educational Service Center

Ballroom CD Wisconsin Center

1:30 pm - 2:30 pm**Rtl? Easy as PIE! (Student Achievement)**

January 21, 2015 01:30 pm

Prevention, Intervention, and Exploratory (PIE), is the Barneveld School District's version of Rtl time built daily into the schedule. Learn about the implementation process as well as how students are placed, when they are placed, and who teaches what.

Ben Jones, Barneveld

102AB Wisconsin Center

Telepresence-An Alternative Classroom Environment Solution for Rural Schools (Student Achievement)

January 21, 2015 01:30 pm

Monticello, Albany and Juda school districts demonstrate how the use of an instructional telepresence environment has transformed their schools. Telepresence has created higher-education learning opportunities, inter-district PLCs and enabled a multitude of possibilities with higher education and our communities. Low staff numbers and limited resources in rural schools have always limited class offerings. Telepresence has significantly increased class offerings and created opportunities for students and staff. There are students now graduating with 20+ college credits and staff working in PLCs in disciplines previously impossible. Through the work of the Wisconsin Technology Initiative, the popularity and value of telepresence is growing statewide.

Allen Brokopp, Monticello; Traci Davis, Juda; Stephen Guenther, Albany

201B Wisconsin Center

ACA Compliant Employee Benefit Planning Techniques (Human Resources)

January 21, 2015 01:30 pm

Health care is one of the largest employee benefit budget items an employer faces each year. Going forward, how can employers continue to help employees with the cost of medical care and remain compliant with the Affordable Care Act (ACA)? Flexible spending accounts (FSA), health reimbursement accounts (HRA) and health savings accounts (HSA) provide tax advantages to both employers and employees. Using these account-based plans can help put the "affordable" back in to the Affordable Care Act if used along with medical plans. This session will provide compliance updates, as well as creative ACA compliant plan design ideas that incorporate FSA, HRA and HSAs.

Sue Sieger, Employee Benefits Corporation

101B Wisconsin Center

How Lockdown Failed Sandy Hook (Facilities)

January 21, 2015 01:30 pm

Days before a murderer entered Sandy Hook Elementary School, the school practiced lockdown procedures. Sandy Hook did not fail at lockdown. Lockdown failed Sandy Hook. Explore how the lockdown plan concept failed, the role of physical security, and how schools can learn from this tragedy. Findings and recommendations will be presented based on the Sandy Hook Report along with national best practices.

Brad Spicer, SafePlans

103AB Wisconsin Center

Challenging the Foundations of Appropriate Technology Use (Facilities)

January 21, 2015 01:30 pm

Presenters will challenge everything you thought you knew about technology - from social media and texting to internet access. While these powerful networking tools provide for greater communication and student development, they also present a unique opportunity for unfettered access, inappropriate communication, and unbridled dissemination of information.

Daniel Borowski, Phillips Borowski, S.C.; Christine Hamiel, Phillips Borowski, S.C.; Andrew Phillips, Phillips Borowski, S.C.

102C Wisconsin Center

Why Master Planning Can Be a District's Best Friend (Leadership)

January 21, 2015 01:30 pm

Too often, school leaders jump into a single facility project without considering its potential effects on the rest of the facilities or campus. Master planning, which can help school leaders be proactive in facility planning, is especially critical for those dealing with population growth or struggling with decreasing enrollment and excess facilities. Explore a master plan's critical elements, discuss how it can help a district move from reactive to proactive decision making, and examine how district dollars can be saved by decreasing the risk of large and unanticipated repair expenses.

Jody Andres, Hoffman Planning, Design & Construction, Inc.; Mark Boehlke, Sheboygan Area

202AB Wisconsin Center

All Aboard! How to Get Your Board on Board (Leadership)

January 21, 2015 01:30 pm

Whether it's a long-term facility master plan or modest short-term referendum, the first and most important step is to get your board on board and pointed in the same direction. Believe it or not, despite the differences that might exist on your school board, a facility process can unite the group. Discover specific techniques for building unity and consensus, all while getting a facility plan drafted, approved and implemented.

Dan Davis, C G Schmidt, Inc; Sarah Dunn Carpenter, CG Schmidt; Kevin Kennedy, Cedarburg School District; Deb Kerr, Brown Deer; Joe Schmidt, C G Schmidt, Inc

101CD Wisconsin Center

The Key Work of School Boards (Leadership)

January 21, 2015 01:30 pm

The Key Work of School Boards provides clear guidance for board members looking to develop the leadership skills they need to deal with today's educational and political challenges. The framework uses a systems approach to help school boards focus on student achievement. Learn how to use this practical framework to make a difference in your district.

Cheryl Stinski, WASB

202C Wisconsin Center

Funds 41 and 46: Tools to Manage Your Budget and State Equalization Aid (School Finance)

January 21, 2015 01:30 pm

School districts have options to address long-term capital projects beyond simply borrowing the money. One of the options, "Fund 41" (Capital Expansion Fund) has been available for several years; and another, "Fund 46" (Long Term Capital Improvement Trust Fund) was created recently under 2013 Act 336. Each of these tools has its own set of requirements, processes and impacts on a district's budget and state equalization aid. Learn about the important factors a district should consider when weighing its options to implement long-term capital projects.

Brittany Altendorf, West Bend; Carey Bradley, DPI; Erik Kass, Elmbrook; Ted Neitzke, West Bend

201A Wisconsin Center

Risk Management Plan Development (School Finance)

January 21, 2015 01:30 pm

Successful risk management programs are a result of being proactive in developing a safety culture within the organization. It requires the efficient use of available resources and a consistent message to users of school facilities. Learn about best practices in risk management area and have a chance to see what one district has done to create a full risk management plan.

Kathy Johnson, Risk Management Strategies, LLC; Jonathan Mitchell, Saint Francis

102DE Wisconsin Center

Engaging the Community around School Finance (Community Engagement)

January 21, 2015 01:30 pm

Learn more about a fun, interactive tool called Investing in Wisconsin Public Schools that fosters dialogue and facilitates understanding around the complex topic of Wisconsin school finance. Investing in Wisconsin Public Schools has been developed by WASBO, WASB and WSPRA to help address the challenges of educating stakeholders on public school finance. This comprehensive process includes large scale visual maps, key data points, and engaging discussion questions, which are designed to be used in small groups guided by facilitators. Participants will learn first-hand how the tool can be used in their communities. (This session will include an interactive example of the actual table-top experience.)

David Carlson, WASB; Kit Dailey, Eppstein Uhen Architects, Inc.; Brian Hanes, Ashwaubenon School District; Woody Wiedenhoeff, Wisconsin Association of School Business Officials

101A Wisconsin Center

SAA Legislative Update (School Law)

January 21, 2015 01:30 pm

The School Administrators Alliance (SAA) is embarking on a fundamental change in its approach to advocacy. Why? Currently, education

policy development is based on ideology, not evidence. We are clearly on the wrong track in Wisconsin! We need to engage more SAA members and, by extension, more school board members and others to advocate more effectively for public school children. Learn about SAA's rationale for change and several components of its new proactive approach to advocacy. A preview will also be given of the 2015-17 state budget session.

John Forester, School Administrators Alliance

103C Wisconsin Center

1:30 pm - 4:30 pm

Delegate Assembly (Leadership)

January 21, 2015 01:30 pm

This is your school board's opportunity to vote on the policies that will guide the association's legislative agenda. Make sure your school board's voice is heard at the WASB Delegate Assembly. Delegates will meet in Ballroom AB of the Wisconsin Center at 1:30 pm on Wednesday, Jan. 21. Before heading to the convention, each school board should be certain that its delegate and alternate understands the board's position on the resolutions and is prepared to vote accordingly. Decisions reached by the Delegate Assembly will help set the statewide agenda for education in the coming years. New delegates are invited to a Convention/Delegate Assembly orientation meeting in Ballroom AB at 8 am on Wednesday, Jan. 21. A Pre-Delegate Assembly Discussion will be held at 7 pm on Tuesday, Jan. 20 in the Crystal Ballroom at the Hilton Milwaukee City Center Hotel.

Please note: Delegates must pick up their credentials directly outside the Delegate Assembly hall during designated hours. Credentials are not included in the registration materials to ensure that each board has one vote.

Dan Rossmiller, WASB

Ballroom AB Wisconsin Center

3:30 pm - 4:30 pm

Community Education: The Path to Community Support and Engagement (Community Engagement)

January 21, 2015 03:30 pm

Learn what community education is and the many benefits it offers to school districts. Participants will be given tools to begin and/or improve programs in their districts. Conference participants will catch the spirit of community education and become motivated to move forward in their districts and communities.

Jamie Benson, River Falls; Monique Squire, River Falls; Alan Tuchtenhagen, River Falls

102DE Wisconsin Center

Extended Learning Time and PBIS in the High School Setting (Student Achievement)

January 21, 2015 03:30 pm

Hortonville High School (HHS) as a professional learning community has implemented extended learning time for students that occurs four days a week for 28 minutes. The students are selected by educators for extra assistance or enrichment. The staff at HHS have developed common assessments in content areas to inform instruction and select students for extended learning time. PBIS implementation has combined with extended learning time to intervene on behalf of students who need extra behavioral and academic support.

Wendy Neyhard, Hortonville; Todd Timm, Hortonville

103AB Wisconsin Center

Engaging Students with Authentic Community STEM Experiences (Student Achievement)

January 21, 2015 03:30 pm

Learn about a variety of methods to engage students in authentic STEM experiences by creating meaningful relationships with community partners. Examples of how Kettle Moraine School District has connected with the community through curriculum (PLTW), charter schools, and a manufacturing certificate program will be shared. Get ideas on how to utilize community resources to connect students and STEM

professionals in and outside of the classroom.

Stephen Plum, Kettle Moraine School District; Rebecca Schmidt, Kettle Moraine; Jeffrey Walters, Kettle Moraine

101B Wisconsin Center

Healthy Students are Better Learners (Student Achievement)

January 21, 2015 03:30 pm

Schools, health agencies, parents, and communities share a common goal of supporting the link between healthy eating, physical activity, and improved academic achievement of children and adolescents. Evidence shows that the health of students is linked to their academic achievement, so by working together, we can ensure that young people are healthy and ready to learn.

Eileen Hare, DPI; Jon Morgan, Department of Health Services

202C Wisconsin Center

Job-Embedded Collaborative Leadership and Learning (Human Resources)

January 21, 2015 03:30 pm

Learn how the Northern Ozaukee School District uses distributed leadership and job-embedded professional development strategies, such as Quality Circles, to improve overall student achievement and educator effectiveness within a Professional Learning Community. Creating shared ownership of and for learning is universal across the spectrum and creates outstanding leadership opportunities for all members of the school community. This session will be hands-on with information that you will be able to utilize immediately within your own school district.

Alyssa Blum, Northern Ozaukee; Melissa Horn, Northern Ozaukee; David Karrels, Northern Ozaukee; Lori Marini, Northern Ozaukee; Blake Peuse, Northern Ozaukee

101A Wisconsin Center

Shared Near-Site Employee Medical Clinic (Human Resources)

January 21, 2015 03:30 pm

Waukesha County, the City of Waukesha and the Waukesha School District worked together over a two-year period to establish a Shared Employee Medical clinic. The collaboration and partnership will enable each organization to achieve health plan savings, have an impact on employee health, and ultimately redirect tax dollars towards students.

Christine Hedstrom, Waukesha School District; Donna Hylarides Whalen, City of Waukesha; Polly Thomas, CBIZ Benefits & Insurance Services, Inc.; David Young, Healthstat, Inc.

201CD Wisconsin Center

Building a Mission-Driven Work Culture (Leadership)

January 21, 2015 03:30 pm

Does your school district have a mission? How do you ensure people know it and, more importantly, demonstrate it in their actions? Participants will view an interactive PowerPoint and take part in activities to better understand a process of messaging your mission so it is understood and can be actionable. Learn a four-step process to make your mission take shape and influence your work environment. See examples of mission in action.

James Huismann, Pewaukee; JoAnn Sterneke, Pewaukee

102AB Wisconsin Center

PREPaRE Your School for Crisis: With Trauma In Mind (Leadership)

January 21, 2015 03:30 pm

School safety and crisis teams must be adequately trained in types of crises, systems, procedures, and the unique mental health needs that can arise as the result of a crisis. The PREPaRE training includes two core workshops that can be conducted together or separately. They are aligned with the National Incident Management System (NIMS) and Incident Command System (ICS) and are developed by school-based national experts with firsthand experience and formal training. The presentation provides an overview of PREPaRE, particulars, evidence, and how to provide PREPaRE in districts, CESAs or regions.

Kathryn Bush, DPI

102C Wisconsin Center

Taking Your Board's "Paperless Mission" to the Next Level (Leadership)

January 21, 2015 03:30 pm

All paperless boards are not alike! Do you think your board is as effective as it can be just by using PDFs to share important documents and agenda information? In this session, explore paperless meeting features that ordinary PDF agenda solutions cannot match. See how your board can go from good to great by implementing solutions that save money, reduce time-of-staff and help your organization become more effective from day one.

Ari Loannides, BoardDocs

103C Wisconsin Center

Legal and Policy Considerations for Responding to Public Records Requests (School Law)

January 21, 2015 03:30 pm

School districts are frequently subject to public records requests and districts face significant liability if they do not respond in a timely and accurate manner. This session will cover the basics of Wisconsin's public records law with a special emphasis on responding to requests for information contained in employee personnel files, including records that are being maintained in response to an investigation into alleged misconduct. Questions from attendees are welcome, and time permitting, this session will briefly cover the basics of Wisconsin's Records Retention law.

Ben Richter, WASB

101CD Wisconsin Center

Understanding Fund Balance Sustainability and School District Fiscal Health (School Finance)

January 21, 2015 03:30 pm

Your presenters will provide information about explaining the importance of fund balance and illuminating criteria for why sustaining a strong fund balance is crucial to the fiscal health of a school district. In the session, you will cover proportionality, the effect of cash reserve on cash flow, and the items of fund balance board policy that should be in place. The speakers will also help board members improve their understanding of how the overall budget works and help them better understand the general concepts of fund accounting and gain confidence. Discussing these concepts with local citizens and state legislators will become easier. A question and answer period at the end will allow participants to ask any question of presenters on school business topics.

Bob Borch, PMA Financial Network, Inc.; Tom Owens, Stevens Point Area; Debby Schufletowski, Baird Public Finance

201A Wisconsin Center

Economics for School Board Members (School Finance)

January 21, 2015 03:30 pm

Learn how economists measure three important statistics about the U.S. economy: gross domestic product, inflation and the unemployment rate. Current data on these measures will be reviewed with a focus on the Wisconsin economy. Also, learn about resources for teaching students in their districts about economics and personal finance. Lastly, an exciting new economics training program for school board members, offered by the non-profit group Economics Wisconsin, will be introduced.

M. Scott Niederjohn, Lakeland College

201B Wisconsin Center

Everything you Wanted to Know about Construction Delivery Systems but Afraid to Ask (Facilities)

January 21, 2015 03:30 pm

Construction Management, Design Build, Negotiated General Contracting, CM At Risk, Agency CM, Hard Bid ...with all the different delivery systems available deciding which one would be most appropriate for your project may not be as easy as one might think until you fully understand the subtle nuances between them.

Rick Andritsch, VJS Construction Services, Inc.; Chad Bathke, VJS Construction Services, Inc.

202AB Wisconsin Center

4:30 pm - 5:30 pm

Networking Reception (Leadership)

January 21, 2015 04:30 pm

Relax with your colleagues and enjoy beverages and snacks courtesy of Forecast5 Analytics and BoardDocs. All attendees and exhibitors welcome.

Crystal Ballroom Hilton

January 22, 2015

7:00 am - 8:30 am

WASB Breakfast Program (Community Engagement)

January 22, 2015 07:00 am

Most notably, Neil Willenson is the Founder of One Heartland (formerly Camp Heartland), a non-profit organization that greatly improves the lives of children, youth and families who experience HIV/AIDS and other significant life challenges worldwide. Neil is the Vice President of Community Relations for Kapco Metal Stamping in Grafton, WI where he is responsible for raising funds and distributing grants to hundreds of worthy charities.

Neil's journey into social activism began at the age of 15 when he founded the Milwaukee Live charitable organization to raise money and awareness for the homeless. When he was 22, Neil befriended a five-year-old boy with AIDS and witnessed the discrimination, pain and sadness that he experienced. Through the creation of Camp Heartland, Neil sought to provide a safe haven for children infected with and affected by HIV/AIDS. Since its inception, thousands of children have participated in various camp sessions free of charge where they can have fun, feel accepted, and if desired, speak openly about living with the disease.

Neil Willenson, One Heartland

Crystal Ballroom Hilton

8:45 am - 9:45 am

Alternatives to Exclusionary Discipline (Student Achievement)

January 22, 2015 08:45 am

Exclusionary discipline practices (in- and out-of-school suspensions, expulsions) contribute to negative student outcomes. Presenters will review the state's discipline data, introduce policies and practices that are evidence-based alternatives to exclusionary discipline, and review available resources and support from the Wisconsin Department of Public Instruction.

Kathryn Bush, DPI; Nic Dibble, DPI

103AB Wisconsin Center

Building and Sustaining Quality Music Education Classrooms (Student Achievement)

January 22, 2015 08:45 am

Research suggests that students involved in the arts are more engaged in school, display higher achievement and greater satisfaction in school. As districts are faced with high-stakes testing and shrinking resources, funding is often diverted from the arts. This session will help participants understand the value of a comprehensive music education, challenge participants to shift their view of what is actually transpiring in the music classroom, and provide ideas on how to build and sustain quality music education classrooms. Participants will leave this session with resources to validate, support, and implement quality music education classrooms.

Jon Gilliland, Appleton Area; Chris Gleason, Sun Prairie Area; Christine Hayes, Whitewater Unified; Peggy Hill-Breunig, Waunakee; Timothy Schaid, Wisconsin School Music Association

102DE Wisconsin Center

Launching K-5 Learners into STEM (Student Achievement)

January 22, 2015 08:45 am

Learn how to design, implement and sustain a K-12 STEM program. Through project-based learning, students' critical thinking is encouraged and enhanced. STEM curriculum is aligned to state and national grade levels.

Angela Andersson, Kenosha Unified; Airielle Hodges, Kenosha Unified

101B Wisconsin Center

How 25 Schools are Changing Educator Practice (Student Achievement)

January 22, 2015 08:45 am

The State Personnel Development Grant, funded by the Office of Special Education Programs, is working with 25 schools from around the state using professional learning communities (PLC) as a framework to support systems change focused on improving outcomes for students with disabilities, and in turn improving outcomes for all learners. Learn about the core principles of PLCs, how schools and districts are blending this framework with other initiatives and creating supportive and dynamic partnerships with other schools in the project, institutions of higher education, and local early childhood specialists.

Debra Ahrens, DPI

101A Wisconsin Center

Leading the 'Big Three' in 2014-15 and Beyond: Part 1 (Student Achievement)

January 22, 2015 08:45 am

Educational sights have been set on the 2014-15 school year for several years. Now in the midst of the school year, we turn our attention to the end of the year and beyond. This two-part sectional will provide a comprehensive view of standards, instruction, assessment, and accountability initiatives. In Part 1, the focus is on standards and instruction, with presentations on college- and career-ready standards in English language arts and mathematics as well as the instructional support and professional development intent of the Educator Effectiveness system.

Laura Pinsonneault, DPI

202AB Wisconsin Center

Aligning the Community, the Board, and the Strategic Plan (Leadership)

January 22, 2015 08:45 am

Too often the stakeholders of school districts operate in isolation. Community expectations are not explicitly known, the board infrequently monitors for progress toward goals, and the administration works on state-mandated programs. Learn about the methods that one school district used to create a culture of excellence by aligning community expectations, school board policies, and the school district strategic plan.

Jim Dimock, Chippewa Falls; Bradford Saron, Chippewa Falls

202DE Wisconsin Center

Leadership Transition and the Superintendent Search (Leadership)

January 22, 2015 08:45 am

The school board is held responsible by the community to provide a smooth leadership transition during the selection and orientation of a new superintendent. The steps to conduct a successful search will be outlined in this session. School board members will be advised how a search firm should assist board members in wading through the technical and legal aspects of a quality search as well as laying the foundation for an effective transition of leadership in a school district.

Louis Birchbauer, WASB

202C Wisconsin Center

Training and Realizing Results Using Lean/Six Sigma Quality Tools across District Divisions (Leadership)

January 22, 2015 08:45 am

This panel presentation by directors from the School District of Menomonee Falls will provide summaries of the [Lean/Six Sigma](#) projects completed by different divisions of the district. The Lean/Six Sigma processes brought consistency to the steps, tools, and analysis of district data to determine improvement. The session will share templates, models, and examples to support other districts that may be looking at ways to improve efficiency and effectiveness within their systems.

Jeffrey Gross, Menomonee Falls; Gary Kiltz, Menomonee Falls; Jeff Nennig, Menomonee Falls; Christiane Standlee, Menomonee Falls; Kathy Zarling, Menomonee Falls

102AB Wisconsin Center

20 Ways to Engage Your Staff in Healthy Lifestyles (Human Resources)

January 22, 2015 08:45 am

What can you do to create productive learning environments in your district? Health and wellness initiatives are changing the culture of schools and helping create happy, healthy employees and students and are increasing student achievement -- all on a very manageable budget. Come to this fast-paced, interactive, lab-style session and explore ways to motivate and engage employees in health and wellness. Learn how to implement individual health improvement programs and evaluate return on investment. Plan to be on your feet and moving throughout the session!

Kevin Clougherty, M3 Insurance; Nick Cochart, Algoma School District; Cindy Van Asten, M3 Insurance; Patricia Vickman, Southern Door School District

203C Wisconsin Center

Containing OPEB Costs to Invest in Students (Human Resources)

January 22, 2015 08:45 am

Are you contemplating drastic reductions or an elimination of retirement benefits? Is there a way to contain costs without eliminating benefits? Hear what one mid-sized school district did to keep a generous level of retirement benefits and fix its yearly costs thus freeing up more resources for students. Hear about the district's nearly two year process that included close collaboration with its unions, extensive work with an actuary, selecting an investment adviser and borrowing from the State Trust Fund to develop a plan that equally serves the interests of the community, staff and students.

Dennis Beres, Verona Area; Dean Gorrell, Verona Area; Christopher Murphy, Verona Area; Jason Olson, Verona Area; Greg Verhelst, Verona Area; Michele Wiberg, PMA Financial Network, Inc.

201A Wisconsin Center

Building Consensus with Community and School District Leaders (Community Engagement)

January 22, 2015 08:45 am

Whether you are developing a master plan or defining the strategic direction and goals of your school district, effective communication and building consensus among stakeholders is essential. Learn how to involve key groups of individuals, which includes gathering and evaluating their feedback, addressing the needs and concerns of all those affected by your decisions, and collaborating to arrive at a final solution. The end result is a supportive team that will relay a cohesive message about the needs and direction of your school district.

Kim Dale Hassell, Plunkett Raysich Architects, LLP; Nicholas Kent, Plunkett Raysich Architects, LLP; Melissa Thompson, Swallow

201B Wisconsin Center

Transportation: Contracting Versus In House (School Finance)

January 22, 2015 08:45 am

This session will address the factors and considerations a board must take into account when determining whether an in-house operation or

an outside vendor contract is the best option for providing pupil transportation.

Joyce Smalley, La Crosse

201CD Wisconsin Center

Revenue Limits (School Finance)

January 22, 2015 08:45 am

The Revenue Limit computation is the major base for school funding in Wisconsin. Controlling 80-90% of a district's General Fund revenues, this calculation limits the total dollars that a district can collect through local property taxes and state equalization aids. This session will be a review of computation basics, explaining the details of the base revenue, 3-year enrollment average, per-pupil inflationary adjustment, exemptions, underlevying, and carryover. Attendees will gain further insight into how this computation affects resources for their district.

Carey Bradley, DPI; Karen Kucharz Robbe, DPI; Bob Soldner, DPI

203AB Wisconsin Center

Keeping Wisconsin Schools Safe: A Safe Schools Initiative (Facilities)

January 22, 2015 08:45 am

Stakeholders from select Wisconsin agencies and organizations developed a framework and related strategies that can be used by local leaders in keeping schools and students safe. Learn about training in school safety planning using the PREPaRE model, the availability of school safety assessments through the Wisconsin School Safety Coordinators Association, print and on-line bullying prevention resources for classroom teacher use, and guidelines for handling communications in the event of a crisis from the Wisconsin School Public Relations Association.

Kit Dailey, Eppstein Uhen Architects, Inc.; Steve Fernan, DPI; Peter Pochowski, Wisconsin School Safety Coordinators Association

102C Wisconsin Center

Labor, Employment and School Law Update (School Law)

January 22, 2015 08:45 am

New laws, administrative rule-making and court decisions create an ever-evolving legal landscape in which school boards and administrations must operate. Employee handbooks and policies must be constantly updated to keep pace with changing laws. This session will cover the latest developments in employment and school law, providing up-to-date guidance on the rules governing handbook and board policy development.

Bob Butler, WASB; Barry Forbes, WASB

103C Wisconsin Center

8:45 am - 11:45 am

Tour of Wisconsin's House of School Finance (School Finance)

January 22, 2015 08:45 am

Understanding Wisconsin's complex system of school finance is truly a challenge. Using the analogy of a house, this workshop will help board members develop a basic understanding of state general equalization and categorical aids, the financing of various student learning options, the revenue limit, and the school levy tax credits. Additionally, the discussion of each component will include an exploration of the issues and concerns that have been raised by school district board members and staff over the years.

David Carlson, WASB; Peter Ross, Seymour Community

103DE Wisconsin Center

Education Tour - Language Immersion at MPS (Leadership)

January 22, 2015 08:45 am

Milwaukee Public Schools offers outstanding language immersion programs for students from K4 through grade 12 at four schools. Students learn to read, write and speak fluently in English as well as French, German or Spanish. The immersion learning method gives students an alternate manner to process and learn new information in our interconnected world. Not only does second language acquisition provide students with higher scores on standardized tests in reading, language arts and math, immersion education prompts cognitive development in mental flexibility, creativity, divergent reasoning and higher-order thinking skills. Take a tour of MPS schools to learn more about their successful program.

Shuttle pick up/drop off is at the ground floor doors of the Wisconsin Center at the corner of 4th and Wells St.

Ticketed item-select when completing your registration

8:45 am BOARD THE BUSES
9 am DEPART FROM THE WISCONSIN CENTER
9:15 - 11:30 am EDUCATION TOUR
11:45 am RETURN TO THE WISCONSIN CENTER

NOTE: The times above are tentative and subject to change. Check [the Convention website](#) and the Convention Onsite Guide to confirm final times.

4th & Wells Wisconsin Center

10:15 am - 2:00 pm**Spouse Excursion - Brew City Tour (Leadership)**

January 22, 2015 10:15 am

Milwaukee has a long tradition of brewing great beers! Join us as we explore the stories behind the famed brewers and their grand breweries of the yesteryear. We'll tour the Pabst Mansion, sample and tour one of our great microbreweries, enjoy lunch, and more.

Shuttle pick up/drop off is at the ground floor doors of the Wisconsin Center at the corner of 4th and Wells St.

Ticketed item-select when completing your registration

10:15 AM BOARD THE BUS
 10:30 AM DEPART FROM THE WISCONSIN CENTER
 2:00 PM RETURN TO THE WISCONSIN CENTER

Spouses and other registered guests are welcome to attend the Brew City Tour

NOTE: The times listed above are tentative and subject to change. Check the [Convention website](#) and the Convention Onsite Guide to confirm final times.

4th & Wells Wisconsin Center

10:45 am - 11:45 am**Developing a K-12 STEM Pathway (Student Achievement)**

January 22, 2015 10:45 am

Learn how to create an engineering pathway from elementary school to post-secondary. Gain an understanding of what Project Lead the Way looks like in the classroom grades K-12, what it means to students and their schools, and how all schools can use a consortium effort to provide quality implementation. Learn about transition activities that work to promote STEM education during the school day, as well as after school and during the summer.

Tania Kilpatrick, CESA 6; Greg Quam, Project Lead the Way; Jason Tadlock, Elkhorn Area

101B Wisconsin Center

Plan, Teach, Assess and Achieve Through Physical Education (Student Achievement)

January 22, 2015 10:45 am

See active mini lessons (pre-k to high school) demonstrated by students and physical education staff illustrating multiple assessments suitable for use in teaching physical education.

Julie Frank, SPARK; Kris Fritz, Wisconsin Health & Physical Education; Crystal Gorwitz, Wisconsin Health and Physical Education; Janet Kunert, Wisconsin Health & Physical Education; Brian Marx, Wisconsin Health & Physical Education; Tim Mueller, Wisconsin Health & Physical Education

203C Wisconsin Center

Leading the 'Big Three' in 2014-15 and Beyond: Part 2 (Student Achievement)

January 22, 2015 10:45 am

Educational sights have been set on the 2014-15 school year for several years. Now in the midst of the school year, we turn our attention to the end of the year and beyond. This two-part sectional will provide a comprehensive view of standards, instruction, assessment, and accountability initiatives. In Part 2, attention turns to assessment and accountability. This includes information on the upcoming ACT administration and the spring Smarter Balanced and ACT Aspire testing windows, including updates on bridging assessment data from old to new assessments. This part will also include a panel Q&A.

Emilie Amundson, DPI; Troy Couillard, DPI; Laura Pinsonneault, DPI; Katharine Rainey, DPI

202AB Wisconsin Center

How Board Actions Impact Superintendent Effectiveness (Leadership)

January 22, 2015 10:45 am

Effective school districts are led by effective superintendents who require the vision and support of effective school boards. As dynamic partners in leading their districts, boards and superintendents rely on each other for success. Learn how you can enhance the vital relationship in your district between the board and the superintendent through a systematic approach to educational leadership that runs from the board room to the classroom. Learn how research on educational leadership can be used to guide the evaluation process for your superintendent in a way that aligns with the NSBA's "The Key Work of School Boards" and educator effectiveness.

John Eickholt, CESA 6; William Fitzpatrick, CESA 6; Cheryl Malaha, CESA 6; Richard Zimman, CESA 6

202DE Wisconsin Center

Developing Leaders in a Collaborative Model: Evidence-Based (Leadership)

January 22, 2015 10:45 am

Learn how four school districts joined forces to better develop leaders in their school districts. Learn concrete leadership tools and a systematic process to attain better results -- results that are designed to 'hardwire a culture of excellence.' Gain an understanding of a leadership development process along with strategies to use to develop an evidenced-based model of leadership to implement in your school district. This model is designed to support leaders to execute operational excellence. Learn how you can achieve more.

Patricia Deklotz, Kettle Moraine; Roger Rindo, Oconomowoc Area; JoAnn Sternke, Pewaukee; Kelly Thompson, Muskego-Norway

103C Wisconsin Center

Master Planning and Strategic Thinking for School Board Members (Leadership)

January 22, 2015 10:45 am

In order to perform at high levels, school districts need a written plan that embodies community values, educational best practices and an unrelenting focus on student learning. This written plan can be achieved through systematic, comprehensive, and analytical processes. The WASB master planning process will be explained in this session by defining the elements of stakeholder-driven strategic planning, facilities

assessment, and financial assessment.

Louis Birchbauer, WASB

202C Wisconsin Center

Visionary Leadership (Leadership)

January 22, 2015 10:45 am

Following Kevin Honeycutt's keynote address during the General Session, attendees will have an opportunity to join Kevin for an hour-long, in-depth session. Designed especially for educational leaders, Kevin will share tools and ideas for seeing the future and adapting to it in time to lead schools in positive, new directions.

Kevin Honeycutt, Educational Service Center

201CD Wisconsin Center

Effective Educator Initiative - Transitions Supporting Staff (Human Resources)

January 22, 2015 10:45 am

Hear about one district's journey to embed the effective educator initiative. This effort has involved many facets of the school system, including: personnel, technology, principal and mentor training, staff development, providing resources for staff, time utilization/capacity, instruction, and communication. Learn about a systemic implementation that can have a lasting impact on teacher growth/continuous improvement and student achievement.

Susan Borden, DeForest Area School District; Ann Higgins, DeForest Area

102DE Wisconsin Center

Wellness Strategies to Reduce Cost and Increase Satisfaction (Human Resources)

January 22, 2015 10:45 am

Hear how the Sheboygan School District found better ways to manage costs with its wellness program, yet also work within collective bargaining agreements. The session will also discuss how the district maintained a robust health plan and thus able to attract and retain valuable employees. Workplace wellness is more than just a buzz word. It is a 'must-have' strategy for all districts and it has proven statistically to help reduce rising health plan costs, improve productivity and even lower workers' compensation costs.

Mark Boehlke, Sheboygan Area; Mardi Burns, Associated Financial Group

103AB Wisconsin Center

Building Business Engagement with Your School (Community Engagement)

January 22, 2015 10:45 am

Find out how southern Wood County turned their challenges into opportunities by building collaborative partnerships between schools and businesses. The deep partnerships created through five subcommittees have led to more support, focus and collaboration between businesses and schools. The foundation of this community movement is based on respect, trust and building relationships. This session is interactive and will allow for the opportunity to share best practices by all present.

Richard Breen, Incourage Community Foundation; Jay Capelle, Incourage Community Foundation; Kyle Cronan, Port Edwards; Brian Giese, Nekoosa; Rick Merdan, Incourage Community Foundation; Eric Siler, Wisconsin Rapids School District

102C Wisconsin Center

Referendum Success Through Community Engagement (Community Engagement)

January 22, 2015 10:45 am

Passing an operational referendum can be a challenge, yet through high levels of community engagement, the School District of Fort Atkinson passed its referendum with 60 percent of the vote. Strategies and tools used to plan and implement a successful referendum campaign will be presented. Learn how the use of two community advisory groups, volunteers, and community partnerships garnered a swell of support. Participants will receive copies of the educational information shared with the Fort Atkinson community.

Jeff Zaspel, Fort Atkinson

201B Wisconsin Center

The Impact of Educational Technology Trends on Your School (Facilities)

January 22, 2015 10:45 am

The impact of technology in K-12 education can put significant demand on school facility and infrastructure. Whether it's furniture that enables technology use or upgrading your wireless capabilities, the implementation of your technology plan can greatly affect your facility. Learn through real world examples how to create the infrastructure and environment to get the most out of your technology dollars.

Jody Andres, Hoffman Planning, Design & Construction, Inc.; Dale Hanson, Appleton Area

201A Wisconsin Center

What School Administrators Should Know About K-12 Security (Facilities)

January 22, 2015 10:45 am

Providing a safe learning and work environment for students, teachers and staff is a top priority for every school administrator. But the big question in K12 is how to create, implement, train and maintain an affordable and comprehensive security plan that will address a district's needs today while building a flexible infrastructure to meet tomorrow's unknown challenges. Shamus O'Meara, a Minnesota Attorney of the Year and recognized national expert on school safety and emergency management, co-presents with Johnson Controls to provide an overview of the key elements of security planning and violence prevention that every school administrator should know.

Gwenn McDaniel, Johnson Controls; Shamus O'Meara,

201CD Wisconsin Center

Understanding State Equalization Aid (School Finance)

January 22, 2015 10:45 am

State equalization aid makes up one of two major pieces of school funding in Wisconsin. State equalization aid is calculated based on a district's spending, property tax base, and number of resident students. If you have questions about your district's equalization aid, this session is for you. The Department of Public Instruction Finance Team will discuss the computation and review the variables and factors influencing each district's share of equalization aid.

Karen Kucharz Robbe, DPI; Bob Soldner, DPI

203AB Wisconsin Center

Hot Topics for Policy-Minded School Leaders (School Law)

January 22, 2015 10:45 am

This session will present a run-through of several school board policy topics that have been affected by recent law changes and that have generated numerous inquiries to WASB policy staff. Included among the topics will be graduation policies, online coursework, and the new technical excellence scholarship opportunity. The presenter will guide attendees through the key policy development considerations that apply to each topic, and participants will have the opportunity to ask questions and share and discuss information about their own local policy decisions/options in these areas.

Dan Mallin, WASB

101A Wisconsin Center

National Advocacy - NSBA/WASB Legislative Partnership (School Law)

January 22, 2015 10:45 am

The National School Boards Association (NSBA) and the WASB are working together to provide a unified state and national advocacy voice for Wisconsin school boards. NSBA President Anne Byrne and the state's NSBA Central Region Director Tim Sivertson from the Elk Mound School Board will join WASB Government Relations staff, Dan Rossmiller and Christopher Kulow, to discuss educational excellence and emerging trends in the partnership between the WASB and the NSBA. The session will highlight advocacy initiatives by the NSBA and the WASB's federal legislative agenda.

Anne Byrne, National School Boards Association; Chris Kulow, WASB; Dan Rossmiller, WASB; Timothy Sivertson, Elk Mound Area

102AB Wisconsin Center

12:00 pm - 1:15 pm

WASBO Luncheon (Leadership)

January 22, 2015 12:00 pm

Join the Wisconsin Association of School Business Officials at its annual luncheon. Hear from the 2015 Wisconsin School Business Official of the Year. This is a ticketed event and requires registration included with your convention registration.

Empire Ballroom Hilton

WASDA Luncheon (Leadership)

January 22, 2015 12:00 pm

Hosted by the Wisconsin Association of School District Administrators, featuring the 2015 Superintendent of the Year. This is a ticketed event and requires registration included with your convention registration.

Crystal Ballroom Hilton

1:45 pm - 2:45 pm

Invisible Factors Affecting Achievement at Your School Now (Facilities)

January 22, 2015 01:45 pm

We often view school facilities using the deficit model, focusing on program needs first and only addressing what is wrong or broken. In order to ensure the facility supports all educational needs, a more humanistic way of looking at facilities is required. This session will start by examining the foundational elements for what makes a great school, and build from there. Topics covered will include facility factors affecting achievement including occupant comfort, indoor air quality, lighting, security and more. Become an informed school leader about the importance of a safe and educationally appropriate learning environment.

Kerrie Ackerson, CESA 10 & Focus on Energy; Charlie Schneider, CESA 10

203AB Wisconsin Center

Effective School Security and Emergency Preparedness (Facilities)

January 22, 2015 01:45 pm

Paul Timm, president of RETA Security, will discuss important strategies and resources for dealing with social media risks and solutions, and active shooter procedures. RETA Security assists administrators in providing a safer and more secure learning environment. Since 1984,

RETA Security has provided independent non-product affiliated school security consulting services. Paul Timm is a board-certified Physical Security Professional through ASIS International and the author of *School Security: How to Build and Strengthen a School Safety Program*. Sponsored by Arthur J. Gallagher & Co.

Paul Timm, RETA Security

201B Wisconsin Center

Navigating K-12 STEM Licensing and Training Barriers (Student Achievement)

January 22, 2015 01:45 pm

One of our biggest challenges to expanding STEM opportunities is creating new opportunities when current teachers may not have the background, necessary training, or perceived license flexibility. Hear about a K-12 plan to expand STEM education opportunities using a blend of strategies that include training the trainers, specialized training for teachers, and how to leverage licensing flexibility already available to all to staff in your high school STEM courses.

Jason Tadlock, Elkhorn Area

101B Wisconsin Center

Value-Added: Overview and Uses for Educator Effectiveness and School Accountability Systems (Student Achievement)

January 22, 2015 01:45 pm

Hear an overview of value-added measures, which are a common component under the "multiple measures" approaches that states and districts are taking toward school accountability and educator effectiveness systems. Following a brief, non-technical description of value-added and how it differs from other measures of student achievement, the session will turn to the uses of value-added as one measure of school and educator effectiveness, focusing on the appropriate uses of these measures as well as their limitations.

Bradley Carl, Value Added Research Center

202AB Wisconsin Center

Time to Transition into a 1:1 Digital Learning Plan (Student Achievement)

January 22, 2015 01:45 pm

The Wausau School District will share their findings and perspectives from their previous mobile device pilots at the elementary, middle, and high school levels. This will include sharing resources developed as a result of the pilots (handbooks, parent purchasing portal, insurance strategy, surveys, etc) and how the district has developed a long-range plan to transition from pilots into a 1:1 Digital Learning Plan. Presenters will share of many lessons learned along the way as well as the next steps.

Jon Euting, Wausau; Thom Hahn, Wausau; Bryon Kolbeck, Wausau

201CD Wisconsin Center

Creating a Culture of Achievement - Improving Student Learning Results in a Large School District (Student Achievement)

January 22, 2015 01:45 pm

Discover how the School District of Janesville, winner of its second National Blue Ribbon award in three years, has been on a journey to excellence, focused on raising student achievement as the centerpiece of that effort. Find out how they are using telepresence within their district to drive results and give all students increased opportunities.

Kim Ehrhardt, Janesville; Karen Schulte, Janesville; Robert Smiley, Janesville

102C Wisconsin Center

Adult Bullying - How to Deal with it Effectively (Leadership)

January 22, 2015 01:45 pm

Much attention has been given to student bullying. However, almost no attention has been given to adult bullying, which directly impacts the educational success of students, interactions with parents, and discussions at school board meetings. We assume that when an individual becomes an adult, bullying disappears. Unfortunately, adult bullying can be even more challenging to deal with effectively.

Michael Weber, Port Washington-Saukville

103C Wisconsin Center

The School Board's Role in Superintendent Evaluations (Leadership)

January 22, 2015 01:45 pm

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

Louis Birchbauer, WASB

102AB Wisconsin Center

Communication and Engagement Strategies for Facility Referenda (Community Engagement)

January 22, 2015 01:45 pm

Understanding how to communicate your district's facility needs, the costs and tax impact of capital referenda, requires a strategic communications plan that builds broad understanding and trust. Do you have the leadership experience to guide the referendum communication process? What is your strategy for effective communication with a diverse group of stakeholders? How do you implement the plan in the midst of all the other responsibilities? Learn from Kettle Moraine School District's successful April 2014 referendum and how they built support through leadership, strategy and outreach.

Patricia Deklotz, Kettle Moraine; Jill Huskisson, Eppstein Uehn Architects; Christin Mlsna, J.H. Findorff & Son, Inc.; Gary Vose, Kettle Moraine

201A Wisconsin Center

How Redefining Health Care Value Will Change the Game (Human Resources)

January 22, 2015 01:45 pm

Insurers, school districts, and educators are straining to share high health care costs. Learn what it means to redefine health care quality. With an emphasis on patient-centered care and shared decision making, the new standards for health care value will change the traditional roles of employers and employees. Learn how to help drive down health care costs and champion employee wellness.

Tim Bartholow, WEA Trust; Tony Hermann, WEA Trust

202DE Wisconsin Center

How to Seek and Hire Student-Centered Teachers in the Educator Effectiveness World (Human Resources)

January 22, 2015 01:45 pm

Hiring teachers that will be successful under the educator effectiveness umbrella is being refined from traditional methods of interviewing to more evidence-based data collection during the hiring process. From the job posting to the contract offer (and everything in-between), this session will provide research-based data to help guide school districts to increase the likelihood of hiring a student-centered teacher who will flourish under educator effectiveness.

Lee Pritzl, River Ridge

202C Wisconsin Center

The Basics of Financing Facility Projects (School Finance)

January 22, 2015 01:45 pm

Unavoidable facility maintenance is a fiscal drain on your district. Preparing and budgeting for these types of projects is a must. What are financing options? Is there any funding support? What is most cost efficient for my district? Hear about recent legislation that offers districts multiple means of responding to these challenges. Learn how the West Bend School District used these new funding processes and the impact they made on the district's overall debt. Learn strategies your district may apply to address facility maintenance needs.

Brian Brewer, Baird Public Finance; Michael Clark, Baird Public Finance; Debby Schufletowski, Baird Public Finance; Lisa Voisin, Baird Public Finance

103AB Wisconsin Center

School District Budget Cycle (School Finance)

January 22, 2015 01:45 pm

The school district budget is one of the primary management tools for school administrators and school boards. Its primary purpose is to translate the district's strategic initiatives into programs and services that support student learning. Referencing the WASB/WASBO Budget Cycle Handbook, this presentation will discuss revenue sources and limits, budget planning and development, reconciliation and approval, budget management and reporting. Board members in attendance will have an opportunity to share their best practices.

David Carlson, WASB

103DE Wisconsin Center

Baited Hooks and Trapdoors: Federal Funding Issues (School Finance)

January 22, 2015 01:45 pm

Federal funding is designed to assist in reducing costs for providing services to students with special needs. Yet the design of the procedures are complicated and can lead to situations that require districts to pay back money that has been received. Gain a base level understanding of Maintenance of Effort (MOE) and Medicaid procedures. Hear examples of the impact when districts need to pay back the federal government. Get contacts to assist in changing procedures that will assist local districts.

Kurt Eley, Waunakee; Gary Myrah, Wisconsin Council of Administrators of Special Services

102DE Wisconsin Center

Open Session on School Law Issues (School Law)

January 22, 2015 01:45 pm

Participants create the topics for this session. This is your opportunity to ask presenting attorneys any questions related to school law or policy issues. Feel free to come with your own questions or simply listen to the discussion.

Dan Mallin, WASB; Douglas Witte, Melli Law, S.C.

101A Wisconsin Center

3:00 pm - 5:00 pm

General Session (Leadership)

January 22, 2015 03:00 pm

The Cedarburg High School Jazz Ensemble will give an energetic start to the second general session of the 94th State Education Convention.

School board members who have served 20, 30 or 40 years will be recognized during a special ceremony.

WASB president Mike Blecha will reflect on his year as WASB president before handing the gavel onto the next WASB president. NSBA president Anne Byrne will share her thoughts on educational excellence and emerging trends.

Richard Gerver, an acclaimed teacher from England who famously transformed a failing school into one of the most acclaimed learning environments in the world, will give an inspiring address on embracing change and inspiring creativity.

A teacher in England, Gerver began his working life as an actor and advertising copywriter. He began a teaching career in 1992 and rose through the ranks fast, being identified in 1997 as one of the most outstanding teachers in the country. By 2005, he had won the prestigious School Head Teacher of the Year Award at the British National Teaching Awards for his work in leading a school on the brink of closure to becoming one of the most innovative in the world. Gerver works closely with Sir Ken Robinson who cites Richard as one of the world's most exceptional educators; he features in Robinson's best-selling book, *The Element: How Finding Your Passion Changes Everything*. Gerver argues that great leadership is about serving the needs of the people that work for you and rely upon you. The three core principles that underpin Gerver's philosophy are communication, empowerment and impact.

Gerver's keynote address is sponsored, in part, by UnitedHealthCare.

Richard Gerver, England

Ballroom CD Wisconsin Center

January 23, 2015

8:00 am - 9:00 am

Teacher Compensation: Making Professional Growth the Priority (Human Resources)

January 23, 2015 08:00 am

This presentation will walk participants through the year-long, collaborative effort between the board, the district administrative team, and a group of professional educators that resulted in the development of a teacher compensation model that places teacher professional growth at the core. Presenters will provide an overview of the model and the steps building up to its development. Additionally, they will share the key tools developed to ensure high-quality professional growth goals. Some of the tools include: rubrics, feedback protocols and the sequence of professional learning opportunities to support the model and on-going professional growth.

Patrice Ball, Greenfield; Charity Eich, Greenfield; Lisa Elliott, Greenfield; Mark Kapocius, Greenfield; Amy Kohl, Greenfield

Juneau Hilton

Listen to Your Employees to Learn (Human Resources)

January 23, 2015 08:00 am

We know we are in the people business and your faculty and staff are your top investment. How do you know how they are feeling about their work? How can you use data to measure how invested your faculty and staff are? Learn how to employ strategies to hire the best staff and then to truly listen to and learn from staff concerning how engaged and satisfied they are with your school district and leadership.

Susan Muentert, Pewaukee; JoAnn Sterneke, Pewaukee

Wright A Hilton

Passing a Referendum (Community Engagement)

January 23, 2015 08:00 am

Parkview School District passed a \$17 million dollar facility referendum and a \$350,000 per-year operational referendum in April 2014 after many failed attempts. Learn how the district coordinated the process with support from the board, administration, and, most importantly, the community. This session will include the timeline used by the district along with key points learned and the perspective from the board president, superintendent and the "Vote Yes" chairperson.

Bryan Brauer, Kids & Community First; Clay Hammes, Parkview; Steve Lutzke, Parkview

Wright C Hilton

Customized Education: Pathways to College and Career Readiness (Student Achievement)

January 23, 2015 08:00 am

Learn about the process utilized by the Green Bay Area Public School District (GBAPSD) to work in collaboration with business, industry, institutions of higher education, and community-based organizations as our partners to support multiple academic pathways to success. Learn from our partners, teachers and students about their role in working with the GBAPSD to sponsor talent development for the 21st century work force. Successes and challenges in developing new customized education programs will also be highlighted.

Michelle Langenfeld, Green Bay Area; Kim Pahlow, Green Bay Area; Lori Peacock, Green Bay Area

Mitchell Hilton

Closing the AP Gap - It Can Be Done! (Student Achievement)

January 23, 2015 08:00 am

Hear the story of how the Verona Area School District, with the help of the non-profit Equal Opportunity Schools, radically increased the number of underrepresented students in its Advance Placement courses. Presenters will share what went well, not so well, what they would do differently as well as stories of the resistance they faced.

Kia Franklin, Equal Opportunity Schools; Dean Gorrell, Verona Area; Pam Hammen, Verona Area

Macarthur Hilton

Business Partnerships Leading to K-12 STEM Curriculum (Student Achievement)

January 23, 2015 08:00 am

The Columbus School District has partnered with 11 local manufacturers and developed a four-year K-12 STEM curriculum plan. This session will explore the value of business partnerships along with how to develop a K-12 STEM plan.

Bryan Davis, Columbus; Charles Lehman, Lyco Manufacturing; Kevin White, Columbus

Wright B Hilton

How to Make Your School Board Election Campaign a Success (Leadership)

January 23, 2015 08:00 am

There are many locally elected positions in our communities, but school board positions are unique. While you can not completely eliminate the tense countdown to election day, there are strategies that can be used to alleviate challenges. The Port Washington-Saukville School Board president will present the methods for a campaign path that can lead to a successful victory.

Carey Gremminger, Port Washington-Saukville; Michael Weber, Port Washington-Saukville

Walker Hilton

9:15 am - 10:15 am

A Look At School Board Unity (Leadership)

January 23, 2015 09:15 am

Review, discuss and apply ideas aimed at promoting respect for and unity among fellow school board members. These ideas were featured in the *American School Board Journal* in an article authored by the presenter entitled "Self Fulfilling Prophecy." During the session, participants will look at the relationship between what is expected and what is attained and how the two can influence student achievement.

Brian Hermann, Stockbridge; David Moscinski, Stockbridge; Sarah Willett, Stockbridge

Macarthur Hilton

21st Century Governance for 21st Century Schools (Leadership)

January 23, 2015 09:15 am

Governance by policy is a results-oriented governance model designed to ensure a board is in the appropriate position to lead a district in the achievement of a predetermined set of goals. The system places the board in control of the district through clear, proactive delegation of expectations and authority. Governance by policy promotes board holism, fulfills the fiduciary role of the board as well as empowers the flexibility and creativity of the superintendent. This governance model gives your board the comfort and confidence the district is accomplishing its targeted results without distraction.

Mark Ashley, Howard-Suamico; Lisa Botsford, Howard-Suamico; Teresa Ford, Howard-Suamico

Walker Hilton

Closing the Achievement Gap - "The Brown Deer Way" (Student Achievement)

January 23, 2015 09:15 am

Learn how one of the most diverse school districts in the state with over 70 percent students of color and close to 50 percent poverty have partnered with stakeholders to address the root causes of underachievement. This is not just an urban issue. We can no longer allow the high-achieving students in our districts to overshadow the students that need our advocacy. Learn how the "Brown Deer Way" has influenced strategic realignment of district resources, systems thinking, and cultural competencies to guide our actions.

Deb Kerr, Brown Deer

Wright B Hilton

Community Engagement: Moving Away from the Traditional (Community Engagement)

January 23, 2015 09:15 am

Learn how one district is moving beyond traditional community engagement. Parents and key community leaders are put to work at Framework 2.5, community input sessions, and on a community advisory committee, as well as a standing key communicators group. Customer service, building a community identity, building the brand of the school and soliciting the best possible solutions happen when the community is an integral part of the fabric of the district working in concert with the board, leadership and staff.

Susan Borden, DeForest Area School District; Debbie Brewster, DeForest Area

Wright A Hilton

Wisconsin Educator Effectiveness: Building Commitment Rather Than Compliance (Human Resources)

January 23, 2015 09:15 am

Learn how the Franklin Public Schools has connected its framework for continuous improvement to the Wisconsin Educator Effectiveness system to improve student achievement. The presenters will identify connections between the Wisconsin Educator Effectiveness Model and instructional practices that move teachers from compliance to commitment.

Amy Cowell, Franklin; Chad Kafka, Franklin; Kathleen McBride, Franklin; Judy Mueller, Franklin; Christopher Reuter, Franklin

Juneau Hilton

Innovative Compensation for Teaching Staff (Human Resources)

January 23, 2015 09:15 am

As school districts look to the future, the ability to attract and retain high-quality staff is becoming more important. One way to accomplish this, is to transform how you compensate your teaching staff. The School District of Elmbrook recently released a new framework for compensating teachers based upon six pillars. The main areas of this new compensation system are performance, collaboration, and professional learning. Opportunities for base wage increases, bonuses, and stipends are all tied to these three areas. Learn how you too can innovate and rethink how you compensate your teaching staff.

Mark Hansen, Elmbrook; Erik Kass, Elmbrook

Mitchell Hilton

WASB Legislative Update (School Law)

January 23, 2015 09:15 am

The 2015-16 Legislature could set a tone for the next several years on vital subjects such as school funding and revenue limit adjustment,

voucher expansion and school accountability. Learn what will be at the top of the legislative agenda for K-12 education as the new 2015-16 Legislature gets underway and as the governor finalizes the 2015-17 budget proposal.

Chris Kulow, WASB; Dan Rossmiller, WASB

Wright C Hilton

10:30 am - 12:15 pm

General Session (Leadership)

January 23, 2015 10:30 am

Out to Lunch, a popular vocal jazz group from the Prairie du Chien High School, will open the final session of the 94th State Education Convention.

After their performance, Wisconsin's governor has been invited to discuss educational priorities for the upcoming year.

Rosalind Wiseman, a teacher, thought leader and author, will give a memorable address on creating communities based on the belief that each person has a responsibility to treat themselves and others with dignity.

Rosalind is the author of *Queen Bees and Wannabes: Helping Your Daughter Survive Cliques, Gossip, Boyfriends, and the New Realities of Girl World*, the groundbreaking, best-selling book that was the basis for the movie *Mean Girls*. Her latest book, *Masterminds & Wingmen: Helping Our Boys Cope with Schoolyard Power, Locker-Room Tests, Girlfriends, and the New Rules of Boy World* was published in September 2013.

Each year, Wiseman works with tens of thousands of students, educators, parents, counselors, coaches, and administrators. She was one of the principal speakers at the White House Summit on Bullying.

Wiseman's keynote is sponsored, in part, by Delta Dental.

Rosalind Wiseman,

Crystal Ballroom Hilton

3:30 pm - 4:30 pm

Board Governance: Ask the Experts Roundtable Discussions (Leadership)

January 23, 2015 03:30 pm

This special session gives you the opportunity to engage in small, roundtable discussions about school governance issues with experienced board members and WASB experts.

101CD Wisconsin Center



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

FW: [Content and Learning] Process to Request School Start Date Waiver

Kniess, Beverly J. DPI <Beverly.Kniess@dpi.wi.gov>

Tue, Nov 11, 2014 at 9:50 AM

To: "jorth@altoona.k12.wi.us" <jorth@altoona.k12.wi.us>

Good morning. I am attaching a link to the Commencement of School Term website - <http://cal.dpi.wi.gov/sites/default/files/imce/cal/pdf/commencement-of-school-term.pdf>. Major construction projects do qualify as one of the rules that the department can apply when making the decision to allow a school start date before September 1. The district would need to hold a public school board hearing which provides for an opportunity for community members to offer input regarding the school start date waiver. The waiver request is to be made by the district administrator by sending a letter to DPI with a copy of the board minutes indicating approval of the request for waiver. Please let me know if you have any other questions. Thank you.

Bev Kniess
(608) 266-3706

Commencement of School Term

2001 Wisconsin Act 16 eliminated the provision which allowed a school district to commence its school term before September 1 in any year that it held a public hearing and adopted a resolution to do so. Act 16 allows a school district to commence its school term before September 1 if the school board makes a request (including the reason) to the Department of Public Instruction (DPI). The department may only grant a request if it determines that there are extraordinary reasons for granting it. DPI was required to promulgate administrative rules to implement and administer this provision. Please [click here](#) to see those rules.

Wis. Stat. sec. 118.045 Commencement of school term.

- (1) Except as provided in subs. (2) and (3), beginning in the year 2000, no public school may commence the school term until September 1.
- (2) Subsection (1) does not prohibit a school board from doing any of the following:
 - (a) Holding athletic contests or practices before September 1.
 - (b) Scheduling in-service days or work days before September 1.
 - (c) Holding school year-round.
- (3) A school board may commence the school term before September 1 in any school year if the school board requests the department to allow it to commence the school term before September 1 and the school board includes reasons with its request. The department may grant a request only if it determines that there are extraordinary reasons for granting it. The department shall promulgate rules to implement and administer this subsection.



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

Points of Pride -- 2014/15

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

Wed, Nov 12, 2014 at 1:27 PM

To: All Staff <allstaff@altoona.k12.wi.us>

Cc: Brad Poquette <bpoquette@altoona.k12.wi.us>, David Rowe <drowe@altoona.k12.wi.us>, Helen Drawbert K12 <hdrawbert@altoona.k12.wi.us>, Mike Hilger K12 <mhilger@altoona.k12.wi.us>, Robin Elvig <robin.elvig@logicare.com>, Robin Elvig K12 <relvig@altoona.k12.wi.us>

After six weeks of after school practice and two Saturday's, three (3) teams consisting of Altoona Intermediate and Middle School students participated in their first-ever Wisconsin FIRST LEGO League competition at UW-Stout last Saturday (November 8). The teams were lead by coaches Jill Phippen, Shannon Camlek and Teresa Langlois, and program coordinator, Andrew Lierman. Forty-seven (47) students in grades 4-8 participated in tryouts for the 30-spots shortly after school started in September.

Drum Roll! ... Judged on Project, Core Values, Robot Design and three (3) Robot Competition rounds, all three teams won awards, with one team placing 2nd overall, qualifying them to go on to Sectionals in December! There were a total of 13 teams competing.

- Mrs. Phippen's team (Da Brainiac's):
Project Award
Placed 2nd Overall and will go on to Sectional Competition
- Mrs. Camlek's team (Time Lords):
Rising Stars Award
- Mrs. Langlois' team (Electric LEGO Choo Choo Trains):
Team Spirit Award
Placed 6th (first team alternate for Regionals)

Well done!



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School District of Altoona

"Home of the Railroaders"

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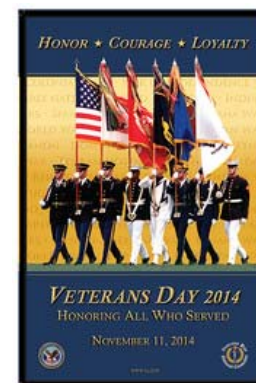
Staff
New Staff 2014
Retirees
Nondiscrimination/Equal Opp Employment
Employee Access
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Cluster A
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Licensure Resources
Login Facility Use Calendar
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Project Based Learning School Resources
Rtl Resources
Smarter Balanced Assessment Portal
Staff Conversations with Connie
Staff Development Request
Substitutes
Veteran's Day 2014

Recognizing Altoona School District Staff for Their Service

Veteran's Day 2014

[< Previous](#) photo 4 of 4 [Next >](#)

Left to Right: Phil Graser, Mike Laporte, Trish Jensen, Gary Clark, Dave Boley, and student teacher, Jeremy Hardy



- David Boley**
Army, 1985-1993
Honored to have humbly served my country and grateful for the opportunities it created for me
- Gary Clark**
Army, 1988-1991
Served in first Persian Gulf War;
Was on the East/West German border on October 3, 1990, the day that Germany officially reunified
- Phil Graser**
Army, 1994-1997
Field Artillery Meteorologist
Trained Kuwaiti military near the Iraqi border, 1995
- Trish Jensen**
Army and Army Reserves, 27+ years starting in 1981
Enlisted 10 years - worked in Wabasha, MN; Camp Darby, Italy; Camp Casey, Korea; Grafenwoehr & Kaiserslautern, Germany; Deployed to Ft Snelling then Kuwait, Balad, Iraq; and back to Ft Snelling;
Currently part of 75th Training Division out of Ft Snelling and Ft Sheridan, IL training staff for warfighting functions for deployment
- Mike Laporte**
Army, 1985-1989
Served in the period known as The Cold War;
Witnessed the tearing down of the Berlin Wall

Fd	T	Loc	Obj	Func	Func	2014-15	2014-15	2014-15	Unexpended	
						Original Budget	Revised Budget	FY Activity	Balance	
10	E	---	---	11	---	UNDIFF CURRICULUM	3,769,317.00	3,769,317.00	800,656.59	2,968,660.41
10	E	---	---	12	---	REGULAR CURRICULUM	4,075,993.00	4,075,993.00	931,222.03	3,144,770.97
10	E	---	---	13	---	VOCATIONAL CURRICULUM	380,720.00	380,720.00	77,006.05	303,713.95
10	E	---	---	14	---	PHYSICAL CURRICULUM	434,157.00	434,157.00	86,170.12	347,986.88
10	E	---	---	16	---	CO-CURRICULAR ACTIVITIES	253,413.00	253,413.00	65,005.45	188,407.55
10	E	---	---	17	---	SPECIAL NEEDS	95,044.00	95,044.00	23,823.40	71,220.60
10	E	---	---	21	---	PUPIL SERVICES	617,188.00	617,188.00	152,124.37	465,063.63
10	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	999,622.00	999,622.00	238,204.39	761,417.61
10	E	---	---	23	---	GENERAL ADMINISTRATION	418,619.00	418,619.00	121,125.28	297,493.72
10	E	---	---	24	---	SCHOOL BUILDING ADMINISTRATION	755,471.00	755,471.00	218,818.44	536,652.56
10	E	---	---	25	---	BUSINESS ADMINISTRATION	2,718,833.00	2,718,833.00	923,438.19	1,795,394.81
10	E	---	---	26	---	CENTRAL SERVICES	80,540.00	80,540.00	17,325.53	63,214.47
10	E	---	---	27	---	INSURANCE/DISTRICT	158,451.00	158,451.00	144,463.95	13,987.05
10	E	---	---	28	---	DEBT SERVICES - SHORT TERM	40,300.00	40,300.00	1,439.99	38,860.01
10	E	---	---	29	---	OTHER SUPPORT SERVICES	37,590.00	37,590.00	4,490.00	33,100.00
10	E	---	---	41	---	INTERFUND TRANSFERS	2,018,139.00	2,018,139.00		2,018,139.00
10	E	---	---	43	---	GENERAL TUITION PAYMENTS	1,150,000.00	1,150,000.00	131,739.45	1,018,260.55
10	E	---	---	49	---	OTHER NON-PROGRAM TRANSACTIONS	1,000.00	1,000.00		1,000.00
10	-	---	---	-----		GENERAL	18,004,397.00	18,004,397.00	3,937,053.23	14,067,343.77
21	E	---	---	11	---	UNDIFF CURRICULUM	275.00	275.00	474.89	-199.89
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	474.89	11,386.11
27	E	---	---	15	---	SPECIAL ED CURRICULUM	1,899,492.00	1,899,492.00	403,253.13	1,496,238.87
27	E	---	---	17	---	SPECIAL NEEDS			75.00	-75.00
27	E	---	---	21	---	PUPIL SERVICES	399,391.00	399,391.00	72,976.19	326,414.81
27	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	200,718.00	200,718.00	53,284.42	147,433.58
27	E	---	---	25	---	BUSINESS ADMINISTRATION	70,023.00	70,023.00	13,456.23	56,566.77
27	E	---	---	43	---	GENERAL TUITION PAYMENTS	33,439.00	33,439.00	2,832.75	30,606.25
27	-	---	---	-----		SPECIAL EDUCATION FUND	2,603,063.00	2,603,063.00	545,877.72	2,057,185.28
39	E	---	---	28	---	DEBT SERVICES - SHORT TERM	268,292.00	268,292.00	19,146.25	249,145.75
39	-	---	---	-----		REFERENDUM APPROVED DEBT SERV	268,292.00	268,292.00	19,146.25	249,145.75
50	E	---	---	25	---	BUSINESS ADMINISTRATION	647,852.00	647,852.00	130,128.09	517,723.91
50	E	---	---	27	---	INSURANCE/DISTRICT	8,400.00	8,400.00		8,400.00
50	-	---	---	-----		FOOD SERVICE	656,252.00	656,252.00	130,128.09	526,123.91
73	E	---	---	42	---	Fiduciary Fund Expenditures	454,300.00	454,300.00		454,300.00
73	-	---	---	-----		Employee Benefit Trust Fund	454,300.00	454,300.00		454,300.00
80	E	---	---	12	---	REGULAR CURRICULUM	190.00	190.00	95.00	95.00
80	E	---	---	25	---	BUSINESS ADMINISTRATION	2,000.00	2,000.00		2,000.00
80	E	---	---	31	---	COMMUNITY SERVICE	21,120.00	21,120.00	1,538.35	19,581.65
80	E	---	---	39	---		41,690.00	41,690.00	16,373.38	25,316.62
80	-	---	---	-----		COMMUNITY SERVICE	65,000.00	65,000.00	18,006.73	46,993.27
99	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES			739.20	-739.20
99	-	---	---	-----		Cooperative Programs			739.20	-739.20
Grand Expense Total							22,063,165.00	22,063,165.00	4,651,426.11	17,411,738.89

Fd	T	Loc	Obj	Func	Func	2014-15 Original Budget	2014-15 Revised Budget	2014-15 FY Activity	Unexpended Balance
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Number of Accounts: 1686

***** 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	5,321,211.00	5,321,211.00	10,416.36	5,310,794.64
10	R	800	26-	--	NON-CAPITAL SALES	2,500.00	2,500.00	224.07	2,275.93
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	35,700.00	35,700.00	16,652.00	19,048.00
10	R	800	28-	--	INTEREST ON INVESTMENT	2,000.00	2,000.00	1,307.84	692.16
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	77,043.00	77,043.00	19,671.05	57,371.95
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	1,360,175.00	1,360,175.00	-7,176.74	1,367,351.74
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	55,241.00	55,241.00	13,342.00	41,899.00
10	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	80,000.00	80,000.00		80,000.00
10	R	800	61-	--	STATE AID-CATEGORICAL	297,500.00	297,500.00		297,500.00
10	R	800	62-	--	STATE AID-GENERAL	9,971,361.00	9,971,361.00	1,557,213.00	8,414,148.00
10	R	800	63-	--	SPECIAL PROJECTS GRANT	29,222.00	29,222.00		29,222.00
10	R	800	65-	--	SAGE GRANT	475,000.00	475,000.00		475,000.00
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	36,939.00	36,939.00		36,939.00
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	148,755.00	148,755.00		148,755.00
10	R	800	75-	--	TITLE I	280,000.00	280,000.00		280,000.00
10	R	800	96-	--	ADJUSTMENTS	15,000.00	15,000.00		15,000.00
10	R	800	97-	--	REFUND OF DISBURSEMENT	10,000.00	10,000.00	5,802.84	4,197.16
10	R	800	99-	--	Other Miscellaneous Revenue	500.00	500.00	15.00	485.00
10	R	---	---	--	Revenue	18,198,147.00	18,198,147.00	1,617,467.42	16,580,679.58
10	-	---	---	--	GENERAL	18,198,147.00	18,198,147.00	1,617,467.42	16,580,679.58
21	R	150	29-	--	OTHER REVENUES-LOCAL SOURCES			250.00	-250.00
21	R	400	29-	--	OTHER REVENUES-LOCAL SOURCES			200.00	-200.00
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	12,000.00	12,000.00	836.00	11,164.00
21	R	---	---	--	Revenue	12,000.00	12,000.00	1,286.00	10,714.00
21	-	---	---	--	SPECIAL REVENUE TRUST FUND	12,000.00	12,000.00	1,286.00	10,714.00
27	R	800	11-	--	OPERATING TRANSFERS-IN	1,618,139.00	1,618,139.00		1,618,139.00
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	48,520.00	48,520.00	27,723.03	20,796.97
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	90,000.00	90,000.00		90,000.00
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	110,000.00	110,000.00	2,211.67	107,788.33
27	R	800	61-	--	STATE AID-CATEGORICAL	518,420.00	518,420.00		518,420.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	217,984.00	217,984.00		217,984.00
27	R	---	---	--	Revenue	2,603,063.00	2,603,063.00	29,934.70	2,573,128.30
27	-	---	---	--	SPECIAL EDUCATION FUND	2,603,063.00	2,603,063.00	29,934.70	2,573,128.30
39	R	800	11-	--	OPERATING TRANSFERS-IN	400,000.00	400,000.00		400,000.00
39	R	800	21-	--	TAXES	264,830.00	264,830.00		264,830.00
39	R	800	28-	--	INTEREST ON INVESTMENT			9.73	-9.73
39	R	---	---	--	Revenue	664,830.00	664,830.00	9.73	664,820.27
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	664,830.00	664,830.00	9.73	664,820.27
50	R	800	25-	--	FOOD SERVICE SALES	285,500.00	285,500.00	75,929.77	209,570.23
50	R	800	28-	--	INTEREST ON INVESTMENT	200.00	200.00		200.00
50	R	800	61-	--	STATE AID-CATEGORICAL	16,200.00	16,200.00		16,200.00
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	343,000.00	343,000.00		343,000.00
50	R	---	---	--	Revenue	644,900.00	644,900.00	75,929.77	568,970.23
50	-	---	---	--	FOOD SERVICE	644,900.00	644,900.00	75,929.77	568,970.23
73	R	800	28-	--	INTEREST ON INVESTMENT	1,500.00	1,500.00	2,620.98	-1,120.98
73	R	800	95-	--	Contributions to Emp Benefits	454,300.00	454,300.00		454,300.00
73	R	---	---	--	Revenue	455,800.00	455,800.00	2,620.98	453,179.02
73	-	---	---	--	Employee Benefit Trust Fund	455,800.00	455,800.00	2,620.98	453,179.02
80	R	800	21-	--	TAXES	65,000.00	65,000.00		65,000.00
80	R	---	---	--	Revenue	65,000.00	65,000.00		65,000.00
80	-	---	---	--	COMMUNITY SERVICE	65,000.00	65,000.00		65,000.00

Fd	T	Loc	Obj	Fu	Src	2014-15 Original Budget	2014-15 Revised Budget	2014-15 FY Activity	Unexpended Balance
Grand	Revenue	T				22,643,740.00	22,643,740.00	1,727,248.60	20,916,491.40

Number of Accounts: 69

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