



# School District of Altoona

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

Dr. Connie Biedron, Superintendent

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

ALTOONA BOARD OF EDUCATION  
Regular Meeting  
Altoona Commons Addition  
February 3, 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. January 20, 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 \$894,972.42
    - (2) Student activity fund checks totaling \$3,937.87
9. School Showcase
  - a. Renzulli Learning System
  - b. Student Representative's Update
  - c. Altoona High School Course Offering Changes
10. Information
  - a. Committee Reports
    - (1) Altoona Parks & Recreation Committee, January 27
  - b. General Information
  - c. President's Report
    - (1) State Education Convention, January 21-24
    - (2) 2014 Legal and Human Resources Conference, February 27-28

Altoona Board of Education, February 3, 2014

- d. Superintendent's Report
  - (1) Cluster A Board Retreat, February 12
  - (2) January Reports: Enrollments, Pupil Count and Open Enrollment Summary
  - (3) Inclement Weather Days
  - (4) Lockdown Drill, January 30
  - (5) 21<sup>st</sup> Century Grant Application
  - (6) Teachscape
  - (7) Athletic Track Update
  - (8) Agreement with Athletic Boosters
  - (9) Other Meetings, News and Events (Items announced in this category are not for discussion)
- 11. Board Action after Consideration and Discussion
  - a. Consider Retirement of High School Math Teacher
  - b. Consider Recommendation for Purchase of Pole Vault Practice Pit
- 12. Adjournment

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

## **ALTOONA SCHOOL BOARD AGREEMENT**

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

Adopted: 9/19/11

Amended: 1/21/13



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Dr. Connie Biedron, Superintendent

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## ALTOONA BOARD OF EDUCATION

Regular Meeting  
Altoona Commons Addition  
January 20, 2014  
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert at 6:30 p.m. in the Altoona commons addition.
2. Roll call was taken and the following were present:  
Helen S. Drawbert, President  
Robin E. Elvig, Vice President  
Michael J. Hilger, Clerk  
Bradley D. Poquette, Treasurer  
David A. Rowe, Member  
Dr. Connie M. Biedron, Superintendent  
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was given. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. December 16, 2013 Regular Meeting. Motion by Rowe to approve the December 16 minutes as presented, seconded by Elvig. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. b. January 6, 2014 Special Meeting. Motion by Elvig to approve the January 6 minutes as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. c. January 16, 2014 Special Meeting. Motion by Poquette to approve the January 16 minutes as presented, seconded by Elvig. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. (1) Jane Sanford, parent, submitted written comment and addressed the board about her concern regarding pole vaulting equipment including poles and mats. She asked that the equipment be replaced/provided and that the pole vaulting team be allowed to practice at another facility until that time. b. Agenda items - public comment and concern. (1) Barb Chilson shared written comment thanking the board for their time and consideration concerning the athletic booster club loan. (2) Dave Rowe noted the service hours (1500) given to the community by Troop 90. He also highlighted four Eagle projects by Connor Olson, Weston Tobias, Alex Begalski, and Jacob Padilla.
8. Treasurer's Report. a. Approval of Checks for Payment. Motion by Elvig to approve general fund checks totaling \$1,329,983.53 and student activity fund checks totaling \$1,637.12 as presented, seconded by Rowe. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. b. Approval of Treasurer's Report. Motion by Hilger to approve the Treasurer's Report as presented, seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.

9. Information. **a. Committee Reports.** (1) Community Education Partnership Council, The January 8 meeting was reviewed. Topics included the Hour of Code, Planning for the Schools of Tomorrow, Race to the Top and 21<sup>st</sup> Century grants. A city update and school updates were also given. (2) Athletic Booster Meeting. Robin Elvig attended the January 15 meeting and reviewed the discussion, pertaining to advertising, at the meeting. **b. General Information.** (1) Spring Election. Candidates for School Board were announced. The two incumbents, Helen Drawbert and Robin Elvig are running unopposed. **c. President's Report.** (1) 2014 Legal and Human Resources Conference. This conference is scheduled for February 27-28 in Wisconsin Dells. Members may choose to attend one or two days. (2) Planning for the Schools of Tomorrow: Next Step. A draft timeline was reviewed. If the board chooses to proceed with a November referendum, official resolutions would need to be adopted by August 18. (3) Review Core Values Related to Alternative Compensation Process. The School Board Compensation Beliefs and Administrative Parameters document was reviewed. It was put together based on the board's/administrative team's feedback on January 6. **d. Superintendent's Report.** (1) Library Board Meeting. None. (2) River Prairie Site Plan. The City hosted an open house on December 19 to share conceptual site plans and get feedback for the River Prairie northwest quadrant. (3) Cluster A Board Retreat. Cluster A administrators and school boards will meet jointly on February 12 at Central High School in Strum. Dan Conroy will present. (4) Race to the Top Grant Update. The CESA 10 Race to the Top consortium has been notified that the grant application was disqualified due to some question about the status of the teacher-unions and whether they had all signed in support of the application. (5) 2014 Committee's Update. Committee members have been notified of meeting dates. (6) Open Enrollment Spaces. Open enrollment spaces for 2014/15 were reviewed. Space allocations are based on grade capacity and projected enrollments. Applications for students already attending school in the district and as well as applications of siblings of students already attending will be accepted prior to the random selection process. See 10.b. (7) Agreement with Athletic Boosters. Robin Elvig requested that the agreement be postponed and sent for legal review. See 10.c. (8) Other Meetings, News and Events. Dr. Biedron noted the following: meetings at UW-EC, an article in Teaching Today featuring the intermediate school, the 21<sup>st</sup> Century Grant application, Locopalooza, Educator Effectiveness and the track.
10. Board Action after Consideration and Discussion. **a. Consider Employment Recommendation to Fill Extracurricular Positions**. Motion by Elvig to approve the employment of Tim Kaiser and Kyle Boyea, boys' high school assistant basketball coaches for the 2013/14 season as recommended, seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. **b. Consider Setting Open Enrollment Spaces for 2014/15**. Motion by Elvig to set open enrollment spaces for 2014/15 as presented, seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, no. Motion carried 4-1. See 9.d.(6). **c. Consider Resolution to Pay Off Altoona Athletic Booster Club Stadium Project Loan**. Postponed. See 9.d.(7). **d. Consider Direction to the Delegate Regarding Resolutions for the 2014 WASB Delegate Assembly**. Motion by Elvig to give the delegate discretion to act on the 2014 resolutions, seconded by Poquette. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0.
11. Adjournment. Motion by Elvig to adjourn at 8:01 p.m., seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, February 3, 2014 at 6:30 p.m. in the Altoona commons addition, 1827 Bartlett Avenue.

Joyce M. Orth CAP, Board Secretary

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District Clerk

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Date

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

| CHECK<br>DATE | CHECK ACCOUNT |                     | VENDOR                         | INVOICE  | AMOUNT   | POST    |
|---------------|---------------|---------------------|--------------------------------|--|----------|---------|
|               | NUMBER        | NUMBER              |                                | DESCRIPTION  |          | MONTH   |
| 01/23/2014    | 129807        | 10 L 000 000 811680 | OKLAHOMA DEPARTMENT OF HUMAN S | Payroll accrual  | 74.91    | January |
|               |               |                     |                                | Totals for 129807  | 74.91    |         |
| 01/23/2014    | 129808        | 10 L 000 000 811680 | WI SCTF                        | Payroll accrual  | 46.98    | January |
|               | 129808        | 27 L 000 000 811680 | WI SCTF                        | Payroll accrual  | 7.02     | January |
|               |               |                     |                                | Totals for 129808  | 54.00    |         |
| 01/16/2014    | 129809        | 10 E 800 411 232100 | ALTOONA HOT LUNCH PROGRAM      | Community Education<br>Partnership Meeting                                     | 9.00     | January |
|               |               |                     |                                | Totals for 129809  | 9.00     |         |
| 01/16/2014    | 129810        | 10 E 800 310 263300 | CENTURYLINK - BUSINESS SERVICE | Long Distance Telephone<br>service   | -2.91    | January |
|               | 129810        | 10 E 800 310 263300 | CENTURYLINK - BUSINESS SERVICE | Long Distance Telephone<br>service   | 60.30    | January |
|               |               |                     |                                | Totals for 129810  | 57.39    |         |
| 01/16/2014    | 129811        | 27 E 800 370 436000 | CLINCARE CORP/EC ACADEMY DIV   | Eau Claire Academy   | 1,993.00 | January |
|               |               |                     |                                | Totals for 129811  | 1,993.00 |         |
| 01/16/2014    | 129812        | 10 E 100 411 110000 | CULLIGAN WATER SERVICE         | JAN WATER DELIVERY   | 17.80    | January |
|               |               |                     |                                | Totals for 129812  | 17.80    |         |
| 01/16/2014    | 129813        | 10 E 800 310 252105 | DIVERSIFIED BENEFIT SERVICES I | PLAN RENEWAL SERVICE, ADMIN<br>SERVICES, MAILINGS                              | 1,358.51 | January |
|               |               |                     |                                | Totals for 129813  | 1,358.51 |         |
| 01/16/2014    | 129814        | 27 E 700 310 158000 | EAU CLAIRE SEYMOUR LIONS CLUB  | Refund overpayment for<br>portable physical therapy<br>massage table donation. | 38.19    | January |
|               |               |                     |                                | Totals for 129814  | 38.19    |         |
| 01/16/2014    | 129815        | 10 E 800 411 221910 | GOOGLE, INC.                   | Archiving service for staff<br>email for 2013-14                               | 13.75    | January |
|               |               |                     |                                | Totals for 129815  | 13.75    |         |
| 01/16/2014    | 129816        | 10 E 800 411 122000 | HOUGHTON MIFFLIN COMPANY       | easy CMB initial student<br>license  | 200.00   | January |
|               |               |                     |                                | Totals for 129816  | 200.00   |         |
| 01/16/2014    | 129817        | 10 E 400 341 256740 | KOBUSSEN TRAILWAYS             | HOCKEY TO VIROQUA  | 553.90   | January |
|               |               |                     |                                | Totals for 129817  | 553.90   |         |
| 01/16/2014    | 129818        | 10 E 100 411 254300 | PILTZ GLASS AND MIRROR INC     | CLEAR MIRROR WITH SEAMED<br>EDGES  | 9.33     | January |
|               | 129818        | 10 E 200 411 254300 | PILTZ GLASS AND MIRROR INC     | CLEAR MIRROR WITH SEAMED<br>EDGES  | 9.33     | January |
|               | 129818        | 10 E 400 411 254300 | PILTZ GLASS AND MIRROR INC     | CLEAR MIRROR WITH SEAMED<br>EDGES  | 9.34     | January |
|               | 129818        | 10 E 100 411 254300 | PILTZ GLASS AND MIRROR INC     | WEST END OF TUNNEL - GLASS<br>REPLACEMENT                                      | 46.70    | January |
|               | 129818        | 10 E 200 411 254300 | PILTZ GLASS AND MIRROR INC     | WEST END OF TUNNEL - GLASS<br>REPLACEMENT                                      | 46.70    | January |
|               | 129818        | 10 E 400 411 254300 | PILTZ GLASS AND MIRROR INC     | WEST END OF TUNNEL - GLASS<br>REPLACEMENT                                      | 46.71    | January |
|               |               |                     |                                | Totals for 129818  | 168.11   |         |

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| DATE       | NUMBER        | NUMBER              | VENDOR                         | DESCRIPTION  | AMOUNT MONTH     |
| 01/16/2014 | 129819        | 10 E 800 310 231500 | QUARLES & BRADY LLP            | PREPARATON OF REPLACEMENT BONDS  | 750.00 January   |
|            |               |                     |                                | Totals for 129819  | 750.00           |
| 01/16/2014 | 129820        | 10 E 100 310 213000 | SCHOOL DISTRICT OF FALL CREEK  | Impact Therapy counsel workshop/Kaldor & Bauman  | 125.00 January   |
|            | 129820        | 10 E 200 310 213000 | SCHOOL DISTRICT OF FALL CREEK  | Impact Therapy counsel workshop/Kaldor & Bauman  | 125.00 January   |
|            |               |                     |                                | Totals for 129820  | 250.00           |
| 01/16/2014 | 129821        | 27 E 700 411 156600 | WEIX, DONNA                    | Mileage for itinerant services August thru December  | 159.33 January   |
|            |               |                     |                                | Totals for 129821  | 159.33           |
| 01/16/2014 | 129822        | 10 E 800 310 231100 | WI DEPARTMENT OF JUSTICE       | DEC BACKGROUND CHECKS  | 63.00 January    |
|            |               |                     |                                | Totals for 129822  | 63.00            |
| 01/16/2014 | 129823        | 10 E 400 411 162117 | WIAA                           | extra softball rule books for 2014-15 school year  | 24.00 January    |
|            |               |                     |                                | Totals for 129823  | 24.00            |
| 01/24/2014 | 129824        | 10 E 800 355 263300 | AT&T                           | TELEPHONE - 2013/14 BLANKET ORDER  | 144.42 January   |
|            |               |                     |                                | Totals for 129824  | 144.42           |
| 01/24/2014 | 129825        | 10 E 400 949 162212 | BRISTOL RIDGE GOLF COURSE      | entry fee Somerset/BW golf tourney   | 180.00 January   |
|            |               |                     |                                | Totals for 129825  | 180.00           |
| 01/24/2014 | 129826        | 10 E 400 411 136320 | CARDINAL GLASS                 | glass for woods projects   | 103.00 January   |
|            |               |                     |                                | Totals for 129826  | 103.00           |
| 01/24/2014 | 129827        | 10 E 800 310 221400 | CESA 5                         | Leadership and Coaching for RtI Implementation workshop for representatives from each of buildings | 2,100.00 January |
|            |               |                     |                                | Totals for 129827  | 2,100.00         |
| 01/24/2014 | 129828        | 10 E 100 411 110300 | DELTA EDUCATION, LLC           | Science materials 3rd grade from Delta Education   | 103.20 January   |
|            |               |                     |                                | Totals for 129828  | 103.20           |
| 01/24/2014 | 129829        | 10 E 800 348 254500 | EXXON MOBIL - PROCESSING CENTE | Blanket PO   | 645.90 January   |
|            |               |                     |                                | Totals for 129829  | 645.90           |
| 01/24/2014 | 129830        | 10 E 800 310 231100 | HAPPY HOLLOW TAVERN            | Staff Get-Together   | 646.20 January   |
|            |               |                     |                                | Totals for 129830  | 646.20           |
| 01/24/2014 | 129833        | 10 E 100 411 253300 | HILLYARD, INC - EAU CLAIRE     | Blanket PO   | 19.75 January    |
|            | 129833        | 10 E 200 411 253300 | HILLYARD, INC - EAU CLAIRE     | Blanket PO   | 19.75 January    |
|            | 129833        | 10 E 400 411 253300 | HILLYARD, INC - EAU CLAIRE     | Blanket PO   | 19.75 January    |
|            | 129833        | 10 E 100 411 253300 | HILLYARD, INC - EAU CLAIRE     | Blanket PO   | 1,238.75 January |
|            | 129833        | 10 E 200 411 253300 | HILLYARD, INC - EAU CLAIRE     | Blanket PO   | 1,238.75 January |
|            | 129833        | 10 E 400 411 253300 | HILLYARD, INC - EAU CLAIRE     | Blanket PO   | 1,238.76 January |
|            | 129833        | 10 E 100 411 253300 | HILLYARD, INC - EAU CLAIRE     | Blanket PO   | 52.67 January    |

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|               | NUMBER        | NUMBER              | NUMBER |                             | DESCRIPTION                                  |           | MONTH   |
| 01/24/2014    | 129833        | 10 E 200 411 253300 |        | HILLYARD, INC - EAU CLAIRE  | Blanket PO                                   | 52.67     | January |
|               | 129833        | 10 E 400 411 253300 |        | HILLYARD, INC - EAU CLAIRE  | Blanket PO                                   | 52.66     | January |
|               | 129833        | 10 E 100 411 253300 |        | HILLYARD, INC - EAU CLAIRE  | Blanket PO                                   | 52.67     | January |
|               | 129833        | 10 E 200 411 253300 |        | HILLYARD, INC - EAU CLAIRE  | Blanket PO                                   | 52.67     | January |
|               | 129833        | 10 E 400 411 253300 |        | HILLYARD, INC - EAU CLAIRE  | Blanket PO                                   | 52.66     | January |
|               | 129833        | 10 E 100 411 253300 |        | HILLYARD, INC - EAU CLAIRE  | Blanket PO                                   | 19.75     | January |
|               | 129833        | 10 E 200 411 253300 |        | HILLYARD, INC - EAU CLAIRE  | Blanket PO                                   | 19.75     | January |
|               | 129833        | 10 E 400 411 253300 |        | HILLYARD, INC - EAU CLAIRE  | Blanket PO                                   | 19.75     | January |
|               | 129833        | 10 E 100 411 253300 |        | HILLYARD, INC - EAU CLAIRE  | Blanket PO                                   | 32.92     | January |
|               | 129833        | 10 E 200 411 253300 |        | HILLYARD, INC - EAU CLAIRE  | Blanket PO                                   | 32.92     | January |
|               | 129833        | 10 E 400 411 253300 |        | HILLYARD, INC - EAU CLAIRE  | Blanket PO                                   | 32.91     | January |
|               | 129833        | 10 E 100 411 253300 |        | HILLYARD, INC - EAU CLAIRE  | Blanket PO                                   | 19.75     | January |
|               | 129833        | 10 E 200 411 253300 |        | HILLYARD, INC - EAU CLAIRE  | Blanket PO                                   | 19.75     | January |
|               | 129833        | 10 E 400 411 253300 |        | HILLYARD, INC - EAU CLAIRE  | Blanket PO                                   | 19.75     | January |
|               | 129833        | 10 E 100 411 253300 |        | HILLYARD, INC - EAU CLAIRE  | Blanket PO                                   | 32.92     | January |
|               | 129833        | 10 E 200 411 253300 |        | HILLYARD, INC - EAU CLAIRE  | Blanket PO                                   | 32.92     | January |
|               | 129833        | 10 E 400 411 253300 |        | HILLYARD, INC - EAU CLAIRE  | Blanket PO                                   | 32.91     | January |
|               | 129833        | 10 E 100 411 253300 |        | HILLYARD, INC - EAU CLAIRE  | Blanket PO                                   | 2,001.59  | January |
|               | 129833        | 10 E 200 411 253300 |        | HILLYARD, INC - EAU CLAIRE  | Blanket PO                                   | 2,001.59  | January |
|               | 129833        | 10 E 400 411 253300 |        | HILLYARD, INC - EAU CLAIRE  | Blanket PO                                   | 2,001.58  | January |
|               | 129833        | 10 E 100 411 253300 |        | HILLYARD, INC - EAU CLAIRE  | Blanket PO                                   | 19.75     | January |
|               | 129833        | 10 E 200 411 253300 |        | HILLYARD, INC - EAU CLAIRE  | Blanket PO                                   | 19.75     | January |
|               | 129833        | 10 E 400 411 253300 |        | HILLYARD, INC - EAU CLAIRE  | Blanket PO                                   | 19.75     | January |
|               | 129833        | 10 E 100 411 253300 |        | HILLYARD, INC - EAU CLAIRE  | Blanket PO                                   | 13.17     | January |
|               | 129833        | 10 E 200 411 253300 |        | HILLYARD, INC - EAU CLAIRE  | Blanket PO                                   | 13.17     | January |
|               | 129833        | 10 E 400 411 253300 |        | HILLYARD, INC - EAU CLAIRE  | Blanket PO                                   | 13.16     | January |
|               |               |                     |        |                             | Totals for 129833                            | 10,511.02 |         |
| 01/24/2014    | 129834        | 10 E 800 353 258500 |        | L & M MAIL SERVICE, INC.    | MAIL SERVICE - BLANKET<br>2013-2014          | 92.02     | January |
|               |               |                     |        |                             | Totals for 129834                            | 92.02     |         |
| 01/24/2014    | 129835        | 10 E 800 411 221910 |        | MJP TECH                    | Used HP 19" monitors                         | 1,000.00  | January |
|               |               |                     |        |                             | Totals for 129835                            | 1,000.00  |         |
| 01/24/2014    | 129836        | 10 E 400 320 254410 |        | SCHMITT MUSIC CENTERS       | Repairs to Yamaha baritone<br>saxophone      | 360.00    | January |
|               | 129836        | 10 E 400 320 254410 |        | SCHMITT MUSIC CENTERS       | repairs to Yamaha tenor<br>saxophone         | 65.00     | January |
|               |               |                     |        |                             | Totals for 129836                            | 425.00    |         |
| 01/24/2014    | 129837        | 10 E 400 320 254300 |        | SOUND SERVICE COMPANY       | Repairs to High School sound<br>system. (PA) | 614.50    | January |
|               |               |                     |        |                             | Totals for 129837                            | 614.50    |         |
| 01/24/2014    | 129838        | 21 E 800 310 213000 |        | YOUTH FRONTIERS, INC.       | 7th grade Courage Retreat fee                | 1,690.00  | January |
|               |               |                     |        |                             | Totals for 129838                            | 1,690.00  |         |
| 01/23/2014    | 131400558     | 10 L 000 000 811650 |        | WEST CENTRAL EDUCATION ASSN | Payroll accrual                              | 144.20    | January |
|               | 131400558     | 10 L 000 000 811650 |        | WEST CENTRAL EDUCATION ASSN | Payroll accrual                              | 225.52    | January |
|               | 131400558     | 27 L 000 000 811650 |        | WEST CENTRAL EDUCATION ASSN | Payroll accrual                              | 212.91    | January |
|               | 131400558     | 80 L 000 000 811650 |        | WEST CENTRAL EDUCATION ASSN | Payroll accrual                              | 3.96      | January |
|               |               |                     |        |                             | Totals for 131400558                         | 586.59    |         |
| 01/23/2014    | 131400559     | 10 L 000 000 811670 |        | ING LIFE INS & ANNUITY CO   | Payroll accrual                              | 755.00    | January |
|               | 131400559     | 27 L 000 000 811670 |        | ING LIFE INS & ANNUITY CO   | Payroll accrual                              | 55.00     | January |



| CHECK<br>DATE | CHECK ACCOUNT |              |        | VENDOR                         | INVOICE<br>DESCRIPTION                             | AMOUNT   | POST<br>MONTH |
|---------------|---------------|--------------|--------|--------------------------------|--|----------|---------------|
|               | NUMBER        | NUMBER       | NUMBER |                                |  |          |               |
| 01/23/2014    | 131400559     | 10 L 000 000 | 811670 | ING LIFE INS & ANNUITY CO      | Payroll accrual                                    | 160.00   | January       |
|               |               |              |        |                                | Totals for 131400559                               | 970.00   |               |
| 01/16/2014    | 131400560     | 10 E 800 320 | 254500 | BOBCAT PLUS                    | hydraulic fluid for bobcat                         | 38.86    | January       |
|               | 131400560     | 10 E 800 320 | 254500 | BOBCAT PLUS                    | Repairs to Bobcat broom                            | 593.72   | January       |
|               |               |              |        |                                | Totals for 131400560                               | 632.58   |               |
| 01/16/2014    | 131400561     | 10 E 100 411 | 110101 | BORRERO, EDNA                  | Mailbox Books                                      | 38.45    | January       |
|               | 131400561     | 10 E 100 411 | 110101 | BORRERO, EDNA                  | Books  | 86.46    | January       |
|               | 131400561     | 10 E 100 411 | 110102 | BORRERO, EDNA                  | Books  | 0.00     | January       |
|               | 131400561     | 10 E 100 411 | 110101 | BORRERO, EDNA                  | Classroom materials for<br>special days            | 52.46    | January       |
|               |               |              |        |                                | Totals for 131400561                               | 177.37   |               |
| 01/16/2014    | 131400562     | 10 E 100 320 | 254300 | CESA #10                       | Asbestos inspection service                        | 300.00   | January       |
|               | 131400562     | 10 E 200 320 | 254300 | CESA #10                       | Asbestos inspection service                        | 300.00   | January       |
|               | 131400562     | 10 E 100 320 | 254300 | CESA #10                       | Energy management shared<br>savings                | 619.76   | January       |
|               | 131400562     | 10 E 200 320 | 254300 | CESA #10                       | Energy management shared<br>savings                | 619.75   | January       |
|               | 131400562     | 10 E 400 320 | 254300 | CESA #10                       | Energy management shared<br>savings                | 619.75   | January       |
|               |               |              |        |                                | Totals for 131400562                               | 2,459.26 |               |
| 01/16/2014    | 131400563     | 10 E 800 420 | 162000 | CHIPPEWA VALLEY SPORTING GOODS | hockey jerseys 2013-2014                           | 4,048.00 | January       |
|               | 131400563     | 10 E 800 411 | 223100 | CHIPPEWA VALLEY SPORTING GOODS | basketball nets                                    | 48.00    | January       |
|               | 131400563     | 21 E 800 411 | 223100 | CHIPPEWA VALLEY SPORTING GOODS | new boys basketball banners<br>for the HS gym      | 945.00   | January       |
|               |               |              |        |                                | Totals for 131400563                               | 5,041.00 |               |
| 01/16/2014    | 131400564     | 10 E 400 411 | 161339 | ENGEN, MELANIE                 | 'Piece' party supplies                             | 28.51    | January       |
|               |               |              |        |                                | Totals for 131400564                               | 28.51    |               |
| 01/16/2014    | 131400565     | 10 E 400 411 | 125400 | JW PEPPER & SON INC.           | DIRAIT ON  | 96.49    | January       |
|               |               |              |        |                                | Totals for 131400565                               | 96.49    |               |
| 01/16/2014    | 131400566     | 10 E 400 320 | 254300 | NET GUARD SECURITY SOLUTIONS   | monitoring of High School<br>Elevator and Building | 348.00   | January       |
|               |               |              |        |                                | Totals for 131400566                               | 348.00   |               |
| 01/16/2014    | 131400567     | 10 E 800 342 | 221400 | PHIPPEN, JILL                  | Mileage to and from the TIES                       | 140.12   | January       |
|               |               |              |        |                                | Totals for 131400567                               | 140.12   |               |
| 01/16/2014    | 131400568     | 10 E 100 411 | 110200 | REALLY GOOD STUFF, INC.        | classroom things                                   | 18.99    | January       |
|               |               |              |        |                                | Totals for 131400568                               | 18.99    |               |
| 01/16/2014    | 131400569     | 27 E 700 310 | 152000 | ROEN, KATHRYN                  | Mileage for Itinerant and<br>observations          | 46.10    | January       |
|               |               |              |        |                                | Totals for 131400569                               | 46.10    |               |
| 01/16/2014    | 131400570     | 10 E 400 310 | 125400 | LANE SCHROEDER                 | Piano Tuning (HS Choir Piano)                      | 110.00   | January       |
|               |               |              |        |                                | Totals for 131400570                               | 110.00   |               |
| 01/16/2014    | 131400571     | 10 E 200 411 | 120000 | STAPLES                        | Office Supplies                                    | 118.74   | January       |
|               |               |              |        |                                | Totals for 131400571                               | 118.74   |               |

| CHECK      | CHECK ACCOUNT | INVOICE             | POST                        |   |            |         |
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| DATE       | NUMBER        | NUMBER              | VENDOR                      | DESCRIPTION                                 | AMOUNT     | MONTH   |
| 01/23/2014 | 131400573     | 10 L 000 000 811631 | WEA INSURANCE TRUST         | Payroll accrual                             | 1,213.34   | January |
|            | 131400573     | 27 L 000 000 811631 | WEA INSURANCE TRUST         | Payroll accrual                             | 231.73     | January |
|            | 131400573     | 50 L 000 000 811631 | WEA INSURANCE TRUST         | Payroll accrual                             | 7.09       | January |
|            | 131400573     | 80 L 000 000 811631 | WEA INSURANCE TRUST         | Payroll accrual                             | 0.00       | January |
|            | 131400573     | 10 L 000 000 811631 | WEA INSURANCE TRUST         | Payroll accrual                             | 301.53     | January |
|            | 131400573     | 27 L 000 000 811631 | WEA INSURANCE TRUST         | Payroll accrual                             | 46.77      | January |
|            | 131400573     | 50 L 000 000 811631 | WEA INSURANCE TRUST         | Payroll accrual                             | 2.70       | January |
|            | 131400573     | 10 L 000 000 811631 | WEA INSURANCE TRUST         | Payroll accrual                             | 8,723.32   | January |
|            | 131400573     | 27 L 000 000 811631 | WEA INSURANCE TRUST         | Payroll accrual                             | 1,694.07   | January |
|            | 131400573     | 50 L 000 000 811631 | WEA INSURANCE TRUST         | Payroll accrual                             | 78.33      | January |
|            | 131400573     | 10 L 000 000 811631 | WEA INSURANCE TRUST         | Payroll accrual                             | 10,722.88  | January |
|            | 131400573     | 27 L 000 000 811631 | WEA INSURANCE TRUST         | Payroll accrual                             | 2,149.64   | January |
|            | 131400573     | 10 L 000 000 811631 | WEA INSURANCE TRUST         | Payroll accrual                             | 195.69     | January |
|            | 131400573     | 27 L 000 000 811631 | WEA INSURANCE TRUST         | Payroll accrual                             | 47.88      | January |
|            | 131400573     | 10 L 000 000 811631 | WEA INSURANCE TRUST         | Payroll accrual                             | 73,315.31  | January |
|            | 131400573     | 27 L 000 000 811631 | WEA INSURANCE TRUST         | Payroll accrual                             | 14,500.20  | January |
|            | 131400573     | 10 L 000 000 811631 | WEA INSURANCE TRUST         | Payroll accrual                             | 10,722.88  | January |
|            | 131400573     | 27 L 000 000 811631 | WEA INSURANCE TRUST         | Payroll accrual                             | 2,149.64   | January |
|            | 131400573     | 10 L 000 000 811631 | WEA INSURANCE TRUST         | Payroll accrual                             | 195.69     | January |
|            | 131400573     | 27 L 000 000 811631 | WEA INSURANCE TRUST         | Payroll accrual                             | 47.88      | January |
|            | 131400573     | 10 L 000 000 811631 | WEA INSURANCE TRUST         | Payroll accrual                             | 73,315.31  | January |
|            | 131400573     | 27 L 000 000 811631 | WEA INSURANCE TRUST         | Payroll accrual                             | 14,500.20  | January |
|            | 131400573     | 10 L 000 000 811631 | WEA INSURANCE TRUST         | Payroll accrual                             | 8,723.32   | January |
|            | 131400573     | 27 L 000 000 811631 | WEA INSURANCE TRUST         | Payroll accrual                             | 1,694.07   | January |
|            | 131400573     | 50 L 000 000 811631 | WEA INSURANCE TRUST         | Payroll accrual                             | 78.33      | January |
|            | 131400573     | 10 L 000 000 811631 | WEA INSURANCE TRUST         | Payroll accrual                             | 1,213.34   | January |
|            | 131400573     | 27 L 000 000 811631 | WEA INSURANCE TRUST         | Payroll accrual                             | 231.73     | January |
|            | 131400573     | 50 L 000 000 811631 | WEA INSURANCE TRUST         | Payroll accrual                             | 7.09       | January |
|            | 131400573     | 80 L 000 000 811631 | WEA INSURANCE TRUST         | Payroll accrual                             | 0.00       | January |
|            | 131400573     | 10 L 000 000 811631 | WEA INSURANCE TRUST         | Payroll accrual                             | 301.53     | January |
|            | 131400573     | 27 L 000 000 811631 | WEA INSURANCE TRUST         | Payroll accrual                             | 46.77      | January |
|            | 131400573     | 50 L 000 000 811631 | WEA INSURANCE TRUST         | Payroll accrual                             | 2.70       | January |
|            | 131400573     | 10 A 000 000 715632 | WEA INSURANCE TRUST         | Feb 2014 billing in<br>Jan/retirees         | 39,390.36  | January |
|            | 131400573     | 10 L 000 000 811631 | WEA INSURANCE TRUST         | FEB BILL IN JAN 2014                        | -1,376.33  | January |
|            |               |                     |                             | Totals for 131400573                        | 264,474.99 |         |
| 01/21/2014 | 131400574     | 50 E 800 415 257250 | COCA-COLA BOTTLING CO       | Coca-Cola/blanket order                     | 210.96     | January |
|            |               |                     |                             | Totals for 131400574                        | 210.96     |         |
| 01/21/2014 | 131400575     | 50 E 800 415 257210 | DEAN FOODS OF WISCONSIN     | Dean Foods/blanket order                    | 240.00     | January |
|            | 131400575     | 50 E 800 415 257220 | DEAN FOODS OF WISCONSIN     | Dean Foods/blanket order                    | 1,244.85   | January |
|            | 131400575     | 50 E 800 415 257250 | DEAN FOODS OF WISCONSIN     | Dean Foods/blanket order                    | 534.02     | January |
|            | 131400575     | 50 E 800 415 257210 | DEAN FOODS OF WISCONSIN     | Dean Foods/blanket order                    | 240.00     | January |
|            | 131400575     | 50 E 800 415 257220 | DEAN FOODS OF WISCONSIN     | Dean Foods/blanket order                    | 1,109.02   | January |
|            | 131400575     | 50 E 800 415 257250 | DEAN FOODS OF WISCONSIN     | Dean Foods/blanket order                    | 533.84     | January |
|            | 131400575     | 50 E 800 415 257210 | DEAN FOODS OF WISCONSIN     | Dean Foods/blanket order                    | 240.00     | January |
|            | 131400575     | 50 E 800 415 257220 | DEAN FOODS OF WISCONSIN     | Dean Foods/blanket order                    | 489.85     | January |
|            | 131400575     | 50 E 800 415 257250 | DEAN FOODS OF WISCONSIN     | Dean Foods/blanket order                    | 500.00     | January |
|            |               |                     |                             | Totals for 131400575                        | 5,131.58   |         |
| 01/21/2014 | 131400576     | 50 E 800 415 257220 | DOMINOS PIZZA               | Dominos Pizza/blanket order                 | 255.00     | January |
|            |               |                     |                             | Totals for 131400576                        | 255.00     |         |
| 01/21/2014 | 131400578     | 50 E 800 415 257220 | EARTHGRAINS BAKING CO. INC. | Earthgrains/Bimbo Bakeries<br>blanket order | 78.95      | January |

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|               | NUMBER        | NUMBER              | NUMBER |                                |   |          |               |
| 01/21/2014    | 131400578     | 50 E 800 415 257220 |        | EARTHGRAINS BAKING CO. INC.    | Earthgrains/Bimbo Bakeries<br>blanket order | 42.75    | January       |
|               | 131400578     | 50 E 800 415 257220 |        | EARTHGRAINS BAKING CO. INC.    | Earthgrains/Bimbo Bakeries<br>blanket order | 34.20    | January       |
|               | 131400578     | 50 E 800 415 257220 |        | EARTHGRAINS BAKING CO. INC.    | Earthgrains/Bimbo Bakeries<br>blanket order | 35.40    | January       |
|               | 131400578     | 50 E 800 415 257220 |        | EARTHGRAINS BAKING CO. INC.    | Earthgrains/Bimbo Bakeries<br>blanket order | 43.45    | January       |
|               | 131400578     | 50 E 800 415 257220 |        | EARTHGRAINS BAKING CO. INC.    | Earthgrains/Bimbo Bakeries<br>blanket order | 17.20    | January       |
|               | 131400578     | 50 E 800 415 257220 |        | EARTHGRAINS BAKING CO. INC.    | Earthgrains/Bimbo Bakeries<br>blanket order | 33.80    | January       |
|               | 131400578     | 50 E 800 415 257220 |        | EARTHGRAINS BAKING CO. INC.    | Earthgrains/Bimbo Bakeries<br>blanket order | 14.65    | January       |
|               |               |                     |        |                                | Totals for 131400578                        | 300.40   |               |
| 01/21/2014    | 131400579     | 50 E 800 411 257220 |        | ECOLAB, INC                    | EcoLab/blanket order                        | 261.68   | January       |
|               |               |                     |        |                                | Totals for 131400579                        | 261.68   |               |
| 01/21/2014    | 131400582     | 50 E 800 415 257210 |        | INDIANHEAD FOODSERVICE DISTRIB | Indianhead<br>Foodservice/blanket order     | 703.35   | January       |
|               | 131400582     | 50 E 800 415 257220 |        | INDIANHEAD FOODSERVICE DISTRIB | Indianhead<br>Foodservice/blanket order     | 1,354.79 | January       |
|               | 131400582     | 50 E 800 415 257250 |        | INDIANHEAD FOODSERVICE DISTRIB | Indianhead<br>Foodservice/blanket order     | 211.88   | January       |
|               | 131400582     | 50 E 800 419 257220 |        | INDIANHEAD FOODSERVICE DISTRIB | Indianhead<br>Foodservice/blanket order     | 277.69   | January       |
|               | 131400582     | 50 E 800 415 257210 |        | INDIANHEAD FOODSERVICE DISTRIB | Indianhead<br>Foodservice/blanket order     | 496.77   | January       |
|               | 131400582     | 50 E 800 415 257220 |        | INDIANHEAD FOODSERVICE DISTRIB | Indianhead<br>Foodservice/blanket order     | 1,660.43 | January       |
|               | 131400582     | 50 E 800 415 257250 |        | INDIANHEAD FOODSERVICE DISTRIB | Indianhead<br>Foodservice/blanket order     | 172.23   | January       |
|               | 131400582     | 50 E 800 419 257220 |        | INDIANHEAD FOODSERVICE DISTRIB | Indianhead<br>Foodservice/blanket order     | 271.26   | January       |
|               | 131400582     | 50 E 800 415 257210 |        | INDIANHEAD FOODSERVICE DISTRIB | Indianhead<br>Foodservice/blanket order     | 650.12   | January       |
|               | 131400582     | 50 E 800 415 257220 |        | INDIANHEAD FOODSERVICE DISTRIB | Indianhead<br>Foodservice/blanket order     | 3,223.37 | January       |
|               | 131400582     | 50 E 800 415 257250 |        | INDIANHEAD FOODSERVICE DISTRIB | Indianhead<br>Foodservice/blanket order     | 306.70   | January       |
|               | 131400582     | 50 E 800 419 257220 |        | INDIANHEAD FOODSERVICE DISTRIB | Indianhead<br>Foodservice/blanket order     | 77.16    | January       |
|               | 131400582     | 50 E 800 415 257220 |        | INDIANHEAD FOODSERVICE DISTRIB | Indianhead<br>Foodservice/blanket order     | 19.20    | January       |
|               | 131400582     | 50 E 800 415 257210 |        | INDIANHEAD FOODSERVICE DISTRIB | Indianhead<br>Foodservice/blanket order     | 462.45   | January       |
|               | 131400582     | 50 E 800 415 257220 |        | INDIANHEAD FOODSERVICE DISTRIB | Indianhead<br>Foodservice/blanket order     | 1,646.52 | January       |
|               | 131400582     | 50 E 800 419 257220 |        | INDIANHEAD FOODSERVICE DISTRIB | Indianhead<br>Foodservice/blanket order     | 76.21    | January       |
|               | 131400582     | 50 E 800 415 257220 |        | INDIANHEAD FOODSERVICE DISTRIB | Indianhead<br>Foodservice/blanket order     | 10.80    | January       |
|               | 131400582     | 50 E 800 415 257210 |        | INDIANHEAD FOODSERVICE DISTRIB | Indianhead<br>Foodservice/blanket order     | 545.32   | January       |
|               | 131400582     | 50 E 800 415 257220 |        | INDIANHEAD FOODSERVICE DISTRIB | Indianhead                                  | 1,881.04 | January       |

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|------------|--------------|---------------------|--------------------------------|---|-----------|------------|
|            |              |                     |                                | Foodservice/blanket order   |           |            |
|            | 131400582    | 50 E 800 415 257250 | INDIANHEAD FOODSERVICE DISTRIB | Indianhead  | 469.21    | January    |
|            |              |                     |                                | Foodservice/blanket order   |           |            |
|            | 131400582    | 50 E 800 419 257220 | INDIANHEAD FOODSERVICE DISTRIB | Indianhead  | 169.18    | January    |
|            |              |                     |                                | Foodservice/blanket order   |           |            |
|            | 131400582    | 50 E 800 415 257220 | INDIANHEAD FOODSERVICE DISTRIB | Indianhead  | 14.40     | January    |
|            |              |                     |                                | Foodservice/blanket order   |           |            |
|            | 131400582    | 50 E 800 415 257220 | INDIANHEAD FOODSERVICE DISTRIB | Indianhead  | -34.56    | January    |
|            |              |                     |                                | Foodservice/blanket order   |           |            |
|            |              |                     |                                | Totals for 131400582  | 14,665.52 |            |
| 01/21/2014 | 131400583    | 50 E 800 310 257220 | NORTH STAR FIRE SYSTEMS CORP   | fire alarm system review  | 295.25    | January    |
|            |              |                     |                                | Totals for 131400583  | 295.25    |            |
| 01/21/2014 | 131400584    | 50 E 800 415 257220 | PIZZA HUT OF EAU CLAIRE INC    | Pizza Hut/blanket order   | 929.50    | January    |
|            |              |                     |                                | Totals for 131400584  | 929.50    |            |
| 01/21/2014 | 131400585    | 50 E 800 561 257220 | VALLEY BUILDERS & HARDWARE CO  | door locks for high school storerooms   | 1,282.12  | January    |
|            |              |                     |                                | Totals for 131400585  | 1,282.12  |            |
| 01/24/2014 | 131400586    | 10 E 800 310 221400 | ABERNATHY, GAIL                | CPR STIPEND   | 50.00     | January    |
|            |              |                     |                                | Totals for 131400586  | 50.00     |            |
| 01/24/2014 | 131400587    | 10 E 800 320 254500 | BOBCAT PLUS                    | repairs to bobcat broom.<br>replaced seals in hyd. motor,<br>also welded hex shaft. | 324.38    | January    |
|            |              |                     |                                | Totals for 131400587  | 324.38    |            |
| 01/24/2014 | 131400588    | 10 E 800 310 221400 | BRESINA, GLORIA                | CPR STIPEND   | 50.00     | January    |
|            |              |                     |                                | Totals for 131400588  | 50.00     |            |
| 01/24/2014 | 131400589    | 10 E 800 310 221400 | BRUNNER, VICKIE                | CPR STIPEND   | 50.00     | January    |
|            |              |                     |                                | Totals for 131400589  | 50.00     |            |
| 01/24/2014 | 131400590    | 10 E 800 310 221400 | CHMELIK, TIMOTHY               | CPR STIPEND   | 50.00     | January    |
|            |              |                     |                                | Totals for 131400590  | 50.00     |            |
| 01/24/2014 | 131400591    | 10 E 800 480 222200 | EAU CLAIRE PRESS COMPANY       | Online access to Leader<br>Telegram 2013-1014 School<br>Year                        | 1,500.00  | January    |
|            |              |                     |                                | Totals for 131400591  | 1,500.00  |            |
| 01/24/2014 | 131400592    | 10 E 100 310 122000 | ESTREM-FULLER, NANCY           | EDUCATIONAL CONSULTANT/JAN<br>2014  | 720.00    | January    |
|            |              |                     |                                | Totals for 131400592  | 720.00    |            |
| 01/24/2014 | 131400594    | 10 E 100 320 254300 | G & K SERVICES, INC.           | Blanket P.O.  | 9.09      | January    |
|            | 131400594    | 10 E 200 320 254300 | G & K SERVICES, INC.           | Blanket P.O.  | 9.09      | January    |
|            | 131400594    | 10 E 400 320 254300 | G & K SERVICES, INC.           | Blanket P.O.  | 9.10      | January    |
|            | 131400594    | 10 E 100 320 254300 | G & K SERVICES, INC.           | Blanket P.O.  | 14.25     | January    |
|            | 131400594    | 10 E 200 320 254300 | G & K SERVICES, INC.           | Blanket P.O.  | 14.25     | January    |
|            | 131400594    | 10 E 400 320 254300 | G & K SERVICES, INC.           | Blanket P.O.  | 14.25     | January    |
|            | 131400594    | 10 E 100 320 254300 | G & K SERVICES, INC.           | Blanket P.O.  | 18.75     | January    |
|            | 131400594    | 10 E 200 320 254300 | G & K SERVICES, INC.           | Blanket P.O.  | 18.75     | January    |
|            | 131400594    | 10 E 400 320 254300 | G & K SERVICES, INC.           | Blanket P.O.  | 18.74     | January    |

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| DATE       | NUMBER        | NUMBER              | VENDOR                 | DESCRIPTION  | AMOUNT   | MONTH   |
| 01/24/2014 | 131400594     | 10 E 100 320 254300 | G & K SERVICES, INC.   | Blanket P.O.   | 9.09     | January |
|            | 131400594     | 10 E 200 320 254300 | G & K SERVICES, INC.   | Blanket P.O.   | 9.09     | January |
|            | 131400594     | 10 E 400 320 254300 | G & K SERVICES, INC.   | Blanket P.O.   | 9.10     | January |
|            | 131400594     | 10 E 100 320 254300 | G & K SERVICES, INC.   | Blanket P.O.   | 14.25    | January |
|            | 131400594     | 10 E 200 320 254300 | G & K SERVICES, INC.   | Blanket P.O.   | 14.25    | January |
|            | 131400594     | 10 E 400 320 254300 | G & K SERVICES, INC.   | Blanket P.O.   | 14.25    | January |
|            |               |                     |                        | Totals for 131400594   | 196.30   |         |
| 01/24/2014 | 131400595     | 10 E 100 320 254300 | GARBERS ELECTRIC MOTOR | Blanket P.O.   | 11.62    | January |
|            | 131400595     | 10 E 200 320 254300 | GARBERS ELECTRIC MOTOR | Blanket P.O.   | 11.62    | January |
|            | 131400595     | 10 E 400 320 254300 | GARBERS ELECTRIC MOTOR | Blanket P.O.   | 11.61    | January |
|            |               |                     |                        | Totals for 131400595   | 34.85    |         |
| 01/24/2014 | 131400596     | 10 E 800 310 221400 | HANRATH, KATHLEEN      | CPR STIPEND  | 50.00    | January |
|            |               |                     |                        | Totals for 131400596   | 50.00    |         |
| 01/24/2014 | 131400597     | 10 E 800 310 221400 | HERMAN, KELLY          | CPR STIPEND  | 50.00    | January |
|            |               |                     |                        | Totals for 131400597   | 50.00    |         |
| 01/24/2014 | 131400598     | 10 E 100 320 254300 | JOHNSON CONTROLS, INC. | repairs to HVAC system at elementary                         | 2,985.14 | January |
|            |               |                     |                        | Totals for 131400598   | 2,985.14 |         |
| 01/24/2014 | 131400599     | 10 E 200 411 222200 | KUCHTA, ROBERTA        | Supplies - Ink for G/T dept, stamp and refill ink for MS LMC | 55.97    | January |
|            |               |                     |                        | Totals for 131400599   | 55.97    |         |
| 01/24/2014 | 131400600     | 10 E 800 310 221400 | LANE, ALISA            | CPR STIPEND  | 50.00    | January |
|            |               |                     |                        | Totals for 131400600   | 50.00    |         |
| 01/24/2014 | 131400601     | 10 E 800 310 221400 | LUND, JUDY             | CPR STIPEND  | 50.00    | January |
|            |               |                     |                        | Totals for 131400601   | 50.00    |         |
| 01/24/2014 | 131400602     | 10 E 200 411 125510 | MORGAN MUSIC COMPANY   | Remo Drum Head for marching snare                            | 14.45    | January |
|            |               |                     |                        | Totals for 131400602   | 14.45    |         |
| 01/24/2014 | 131400603     | 27 E 700 411 158000 | PRO-ED                 | The Anger Workout Book for Teens & Life Skills for Teens     | 79.20    | January |
|            |               |                     |                        | Totals for 131400603   | 79.20    |         |
| 01/24/2014 | 131400604     | 10 E 400 942 162120 | RAHN, CARLY            | Reimbursement for Coaches Membership                         | 60.00    | January |
|            |               |                     |                        | Totals for 131400604   | 60.00    |         |
| 01/24/2014 | 131400605     | 10 E 800 310 221400 | REVELLO, BETH ANN      | CPR STIPEND  | 50.00    | January |
|            |               |                     |                        | Totals for 131400605   | 50.00    |         |
| 01/24/2014 | 131400606     | 10 E 100 411 122000 | SCHOOL SPECIALTY INC.  | title 1 supplies   | 289.31   | January |
|            | 131400606     | 10 E 400 411 122000 | SCHOOL SPECIALTY INC.  | Supplies for English department                              | 115.15   | January |
|            |               |                     |                        | Totals for 131400606   | 404.46   |         |
| 01/24/2014 | 131400607     | 10 E 400 411 161338 | STAPLES                | Yearbook classroom supplies                                  | 217.02   | January |

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|------------|---------------|---------------------|--|--|--------------------------------|---|------------|---------|
| DATE       | NUMBER        | NUMBER              |  |  | VENDOR                         | DESCRIPTION                                 | AMOUNT     | MONTH   |
| 01/24/2014 | 131400607     | 10 E 400 411 161338 |  |  | STAPLES                        | Yearbook classroom supplies                 | 11.69      | January |
|            | 131400607     | 10 E 400 411 161338 |  |  | STAPLES                        | Yearbook classroom supplies                 | 10.79      | January |
|            |               |                     |  |  |                                | Totals for 131400607                        | 239.50     |         |
| 01/24/2014 | 131400608     | 10 E 800 310 221400 |  |  | STEUDING, DIANE                | CPR STIPEND                                 | 50.00      | January |
|            |               |                     |  |  |                                | Totals for 131400608                        | 50.00      |         |
| 01/24/2014 | 131400609     | 10 E 800 310 221400 |  |  | STEWART, KELLY                 | CPR STIPEND                                 | 50.00      | January |
|            |               |                     |  |  |                                | Totals for 131400609                        | 50.00      |         |
| 01/24/2014 | 131400610     | 10 E 800 310 221400 |  |  | THILL, DEBORAH                 | CPR STIPEND                                 | 50.00      | January |
|            |               |                     |  |  |                                | Totals for 131400610                        | 50.00      |         |
| 01/24/2014 | 131400611     | 10 E 800 310 221400 |  |  | VENAAS, KATHLEEN               | CPR STIPEND                                 | 50.00      | January |
|            |               |                     |  |  |                                | Totals for 131400611                        | 50.00      |         |
| 01/24/2014 | 131400612     | 10 E 800 310 221400 |  |  | WEINMEISTER, LORI              | CPR STIPEND                                 | 50.00      | January |
|            |               |                     |  |  |                                | Totals for 131400612                        | 50.00      |         |
| 01/24/2014 | 131400613     | 10 E 400 943 125400 |  |  | WSMA                           | State Honors Choir Audition<br>registration | 22.00      | January |
|            |               |                     |  |  |                                | Totals for 131400613                        | 22.00      |         |
| 01/24/2014 | 131400614     | 10 E 800 310 221400 |  |  | YORK, JEANNIE                  | CPR STIPEND                                 | 50.00      | January |
|            |               |                     |  |  |                                | Totals for 131400614                        | 50.00      |         |
| 01/13/2014 | 201300405     | 10 L 000 000 811614 |  |  | DIVERSIFIED BENEFIT SERVICES I | Flex plan charges                           | 167.57     | January |
|            |               |                     |  |  |                                | Totals for 201300405                        | 167.57     |         |
| 01/13/2014 | 201300406     | 10 L 000 000 811614 |  |  | DIVERSIFIED BENEFIT SERVICES I | Flex plan charges                           | 125.52     | January |
|            |               |                     |  |  |                                | Totals for 201300406                        | 125.52     |         |
| 01/16/2014 | 201300581     | 10 E 800 310 252000 |  |  | BLP RESOURCES LLC              | Financial Consulting Fees                   | 120,000.00 | January |
|            |               |                     |  |  |                                | Totals for 201300581                        | 120,000.00 |         |
| 01/23/2014 | 201300582     | 10 L 000 000 811671 |  |  | GREAT-WEST RETIREMENT SERVICES | Payroll accrual                             | 2,045.00   | January |
|            | 201300582     | 27 L 000 000 811671 |  |  | GREAT-WEST RETIREMENT SERVICES | Payroll accrual                             | 500.00     | January |
|            |               |                     |  |  |                                | Totals for 201300582                        | 2,545.00   |         |
| 01/23/2014 | 201300583     | 10 L 000 000 811612 |  |  | WELLS FARGO BANK               | Payroll accrual                             | 758.78     | January |
|            | 201300583     | 80 L 000 000 811612 |  |  | WELLS FARGO BANK               | Payroll accrual                             | 7.50       | January |
|            | 201300583     | 10 L 000 000 811612 |  |  | WELLS FARGO BANK               | Payroll accrual                             | 27,197.37  | January |
|            | 201300583     | 27 L 000 000 811612 |  |  | WELLS FARGO BANK               | Payroll accrual                             | 4,038.18   | January |
|            | 201300583     | 50 L 000 000 811612 |  |  | WELLS FARGO BANK               | Payroll accrual                             | 254.06     | January |
|            | 201300583     | 80 L 000 000 811612 |  |  | WELLS FARGO BANK               | Payroll accrual                             | 10.20      | January |
|            | 201300583     | 10 L 000 000 811611 |  |  | WELLS FARGO BANK               | Payroll accrual                             | 18,334.11  | January |
|            | 201300583     | 27 L 000 000 811611 |  |  | WELLS FARGO BANK               | Payroll accrual                             | 3,282.84   | January |
|            | 201300583     | 50 L 000 000 811611 |  |  | WELLS FARGO BANK               | Payroll accrual                             | 219.72     | January |
|            | 201300583     | 80 L 000 000 811611 |  |  | WELLS FARGO BANK               | Payroll accrual                             | 15.20      | January |
|            | 201300583     | 10 L 000 000 811611 |  |  | WELLS FARGO BANK               | Payroll accrual                             | 4,287.81   | January |
|            | 201300583     | 27 L 000 000 811611 |  |  | WELLS FARGO BANK               | Payroll accrual                             | 767.75     | January |
|            | 201300583     | 50 L 000 000 811611 |  |  | WELLS FARGO BANK               | Payroll accrual                             | 51.37      | January |
|            | 201300583     | 80 L 000 000 811611 |  |  | WELLS FARGO BANK               | Payroll accrual                             | 3.56       | January |
|            |               |                     |  |  |                                | Totals for 201300583                        | 59,228.45  |         |
| 01/23/2014 | 201300584     | 10 L 000 000 811611 |  |  | WELLS FARGO BANK               | Payroll accrual                             | 4,287.81   | January |

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| DATE       | NUMBER        | NUMBER       |        | VENDOR                         | DESCRIPTION                 | AMOUNT     | MONTH   |
| 01/23/2014 | 201300584     | 27 L 000 000 | 811611 | WELLS FARGO BANK               | Payroll accrual             | 767.75     | January |
|            | 201300584     | 50 L 000 000 | 811611 | WELLS FARGO BANK               | Payroll accrual             | 51.37      | January |
|            | 201300584     | 80 L 000 000 | 811611 | WELLS FARGO BANK               | Payroll accrual             | 3.56       | January |
|            | 201300584     | 10 L 000 000 | 811611 | WELLS FARGO BANK               | Payroll accrual             | 18,334.11  | January |
|            | 201300584     | 27 L 000 000 | 811611 | WELLS FARGO BANK               | Payroll accrual             | 3,282.84   | January |
|            | 201300584     | 50 L 000 000 | 811611 | WELLS FARGO BANK               | Payroll accrual             | 219.72     | January |
|            | 201300584     | 80 L 000 000 | 811611 | WELLS FARGO BANK               | Payroll accrual             | 15.20      | January |
|            |               |              |        |                                | Totals for 201300584        | 26,962.36  |         |
| 01/23/2014 | 201300585     | 10 L 000 000 | 811613 | WISCONSIN DEPT OF REVENUE      | Payroll accrual             | 77.50      | January |
|            | 201300585     | 50 L 000 000 | 811613 | WISCONSIN DEPT OF REVENUE      | Payroll accrual             | 55.00      | January |
|            | 201300585     | 80 L 000 000 | 811613 | WISCONSIN DEPT OF REVENUE      | Payroll accrual             | 7.50       | January |
|            | 201300585     | 10 L 000 000 | 811613 | WISCONSIN DEPT OF REVENUE      | Payroll accrual             | 15,256.69  | January |
|            | 201300585     | 27 L 000 000 | 811613 | WISCONSIN DEPT OF REVENUE      | Payroll accrual             | 2,554.94   | January |
|            | 201300585     | 50 L 000 000 | 811613 | WISCONSIN DEPT OF REVENUE      | Payroll accrual             | 107.08     | January |
|            | 201300585     | 80 L 000 000 | 811613 | WISCONSIN DEPT OF REVENUE      | Payroll accrual             | 3.01       | January |
|            |               |              |        |                                | Totals for 201300585        | 18,061.72  |         |
| 01/23/2014 | 201300586     | 10 L 000 000 | 811621 | WISCONSIN RETIREMENT SYSTEM    | Payroll accrual             | 17,194.96  | January |
|            | 201300586     | 27 L 000 000 | 811621 | WISCONSIN RETIREMENT SYSTEM    | Payroll accrual             | 2,591.53   | January |
|            | 201300586     | 10 L 000 000 | 811622 | WISCONSIN RETIREMENT SYSTEM    | Payroll accrual             | 3,451.40   | January |
|            | 201300586     | 27 L 000 000 | 811622 | WISCONSIN RETIREMENT SYSTEM    | Payroll accrual             | 1,009.85   | January |
|            | 201300586     | 50 L 000 000 | 811622 | WISCONSIN RETIREMENT SYSTEM    | Payroll accrual             | 203.27     | January |
|            | 201300586     | 80 L 000 000 | 811622 | WISCONSIN RETIREMENT SYSTEM    | Payroll accrual             | 18.14      | January |
|            | 201300586     | 10 L 000 000 | 811621 | WISCONSIN RETIREMENT SYSTEM    | Payroll accrual             | 17,194.96  | January |
|            | 201300586     | 27 L 000 000 | 811621 | WISCONSIN RETIREMENT SYSTEM    | Payroll accrual             | 2,591.53   | January |
|            | 201300586     | 10 L 000 000 | 811622 | WISCONSIN RETIREMENT SYSTEM    | Payroll accrual             | 3,451.40   | January |
|            | 201300586     | 27 L 000 000 | 811622 | WISCONSIN RETIREMENT SYSTEM    | Payroll accrual             | 1,009.85   | January |
|            | 201300586     | 50 L 000 000 | 811622 | WISCONSIN RETIREMENT SYSTEM    | Payroll accrual             | 203.27     | January |
|            | 201300586     | 80 L 000 000 | 811622 | WISCONSIN RETIREMENT SYSTEM    | Payroll accrual             | 18.14      | January |
|            |               |              |        |                                | Totals for 201300586        | 48,938.30  |         |
| 01/23/2014 | 201300587     | 10 L 000 000 | 811691 | WEA TRUST ADVANTAGE            | Payroll accrual             | 50.61      | January |
|            | 201300587     | 27 L 000 000 | 811691 | WEA TRUST ADVANTAGE            | Payroll accrual             | 62.61      | January |
|            | 201300587     | 10 L 000 000 | 811691 | WEA TRUST ADVANTAGE            | Payroll accrual             | 71.13      | January |
|            | 201300587     | 27 L 000 000 | 811691 | WEA TRUST ADVANTAGE            | Payroll accrual             | 64.05      | January |
|            | 201300587     | 10 L 000 000 | 811691 | WEA TRUST ADVANTAGE            | Payroll accrual             | 233.00     | January |
|            | 201300587     | 10 L 000 000 | 811691 | WEA TRUST ADVANTAGE            | Payroll accrual             | 1,953.68   | January |
|            | 201300587     | 27 L 000 000 | 811691 | WEA TRUST ADVANTAGE            | Payroll accrual             | 376.00     | January |
|            | 201300587     | 10 L 000 000 | 811691 | WEA TRUST ADVANTAGE            | Payroll accrual             | 5,824.42   | January |
|            | 201300587     | 27 L 000 000 | 811691 | WEA TRUST ADVANTAGE            | Payroll accrual             | 500.00     | January |
|            | 201300587     | 80 L 000 000 | 811691 | WEA TRUST ADVANTAGE            | Payroll accrual             | 78.25      | January |
|            | 201300587     | 10 L 000 000 | 811691 | WEA TRUST ADVANTAGE            | Payroll accrual             | 1,732.50   | January |
|            |               |              |        |                                | Totals for 201300587        | 10,946.25  |         |
| 01/23/2014 | 201300588     | 10 A 000 000 | 711100 | WELLS FARGO BANK/NET PR & DIRE | PR & DIRECT DEPOSIT/1-23-14 | 195,328.30 | January |
|            | 201300588     | 27 A 000 000 | 711100 | WELLS FARGO BANK/NET PR & DIRE | PR & DIRECT DEPOSIT/1-23-14 | 36,706.43  | January |
|            | 201300588     | 50 A 000 000 | 711100 | WELLS FARGO BANK/NET PR & DIRE | PR & DIRECT DEPOSIT/1-23-14 | 2,634.19   | January |
|            | 201300588     | 80 A 000 000 | 711100 | WELLS FARGO BANK/NET PR & DIRE | PR & DIRECT DEPOSIT/1-23-14 | 97.87      | January |
|            |               |              |        |                                | Totals for 201300588        | 234,766.79 |         |
| 01/03/2014 | 201300589     | 10 E 100 310 | 254300 | WM OF NORTHERN WISCONSIN, INC  | Garbage pickup              | 593.25     | January |
|            | 201300589     | 10 E 200 310 | 254300 | WM OF NORTHERN WISCONSIN, INC  | Garbage pickup              | 593.25     | January |
|            | 201300589     | 10 E 400 310 | 254300 | WM OF NORTHERN WISCONSIN, INC  | Garbage pickup              | 593.26     | January |
|            |               |              |        |                                | Totals for 201300589        | 1,779.76   |         |

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| DATE       | NUMBER        | NUMBER              | VENDOR                         | DESCRIPTION          | AMOUNT | MONTH   |
| 01/27/2014 | 201300591     | 10 L 000 000 811614 | DIVERSIFIED BENEFIT SERVICES I | Flex plan charges    | 237.00 | January |
|            |               |                     |                                | Totals for 201300591 | 237.00 |         |
| 01/27/2014 | 201300592     | 10 L 000 000 811614 | DIVERSIFIED BENEFIT SERVICES I | Flex plan charges    | 606.74 | January |
|            |               |                     |                                | Totals for 201300592 | 606.74 |         |
| 01/27/2014 | 201300593     | 10 E 100 249 110000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 20.94  | January |
|            | 201300593     | 10 E 100 249 110100 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 62.82  | January |
|            | 201300593     | 10 E 100 249 110101 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 68.26  | January |
|            | 201300593     | 10 E 100 249 110200 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 52.35  | January |
|            | 201300593     | 10 E 100 249 110300 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 52.35  | January |
|            | 201300593     | 10 E 100 249 143000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 10.47  | January |
|            | 201300593     | 10 E 100 249 213000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 9.42   | January |
|            | 201300593     | 10 E 100 249 241000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 31.41  | January |
|            | 201300593     | 10 E 100 249 253300 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 20.94  | January |
|            | 201300593     | 10 E 100 249 110100 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 20.94  | January |
|            | 201300593     | 10 E 100 249 110101 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 20.94  | January |
|            | 201300593     | 10 E 100 249 110200 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 20.94  | January |
|            | 201300593     | 10 E 100 249 110300 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 10.47  | January |
|            | 201300593     | 10 E 200 249 120000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 3.98   | January |
|            | 201300593     | 10 E 200 249 120600 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 41.88  | January |
|            | 201300593     | 10 E 200 249 121000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 10.47  | January |
|            | 201300593     | 10 E 200 249 122000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 27.22  | January |
|            | 201300593     | 10 E 200 249 123000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 10.47  | January |
|            | 201300593     | 10 E 200 249 124000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 18.85  | January |
|            | 201300593     | 10 E 200 249 125400 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 3.14   | January |
|            | 201300593     | 10 E 200 249 125500 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 3.14   | January |
|            | 201300593     | 10 E 200 249 125510 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 6.28   | January |
|            | 201300593     | 10 E 200 249 126000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 18.85  | January |
|            | 201300593     | 10 E 200 249 127000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 18.85  | January |
|            | 201300593     | 10 E 200 249 132700 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 10.47  | January |
|            | 201300593     | 10 E 200 249 141000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 3.46   | January |
|            | 201300593     | 10 E 200 249 143000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 18.32  | January |
|            | 201300593     | 10 E 200 249 213000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 9.42   | January |
|            | 201300593     | 10 E 200 249 241000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 31.41  | January |
|            | 201300593     | 10 E 200 249 241100 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 5.23   | January |
|            | 201300593     | 10 E 200 249 253300 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 20.94  | January |
|            | 201300593     | 10 E 200 249 254300 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 10.47  | January |
|            | 201300593     | 10 E 400 249 121000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 10.47  | January |
|            | 201300593     | 10 E 400 249 122000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 41.88  | January |
|            | 201300593     | 10 E 400 249 123000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 10.47  | January |
|            | 201300593     | 10 E 400 249 124000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 36.64  | January |
|            | 201300593     | 10 E 400 249 125400 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 5.23   | January |
|            | 201300593     | 10 E 400 249 125500 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 5.23   | January |
|            | 201300593     | 10 E 400 249 126000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 38.42  | January |
|            | 201300593     | 10 E 400 249 127000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 31.41  | January |
|            | 201300593     | 10 E 400 249 141000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 5.23   | January |
|            | 201300593     | 10 E 400 249 143000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 12.25  | January |
|            | 201300593     | 10 E 400 249 213000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 24.60  | January |
|            | 201300593     | 10 E 400 249 241000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 31.41  | January |
|            | 201300593     | 10 E 400 249 241100 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 15.70  | January |
|            | 201300593     | 10 E 400 249 253300 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 31.41  | January |
|            | 201300593     | 10 E 400 249 254300 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 10.47  | January |
|            | 201300593     | 10 E 400 249 132700 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 20.94  | January |
|            | 201300593     | 10 E 400 249 136320 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 7.85   | January |
|            | 201300593     | 10 E 700 249 172000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 10.47  | January |



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| DATE       | NUMBER        | NUMBER              | VENDOR                         | DESCRIPTION          | AMOUNT   | MONTH   |
| 01/27/2014 | 201300593     | 10 E 800 249 211100 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 4.50     | January |
|            | 201300593     | 10 E 800 249 214400 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 7.43     | January |
|            | 201300593     | 10 E 800 249 221910 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 15.70    | January |
|            | 201300593     | 10 E 800 249 223100 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 5.13     | January |
|            | 201300593     | 10 E 800 249 232100 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 20.94    | January |
|            | 201300593     | 10 E 800 249 252000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 20.94    | January |
|            | 201300593     | 10 E 800 249 254200 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 10.47    | January |
|            | 201300593     | 10 E 800 249 254300 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 10.47    | January |
|            | 201300593     | 10 E 800 249 239000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 1.36     | January |
|            | 201300593     | 27 E 700 249 152000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 20.94    | January |
|            | 201300593     | 27 E 700 249 158100 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 1.36     | January |
|            | 201300593     | 27 E 700 249 158320 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 10.47    | January |
|            | 201300593     | 27 E 700 249 158330 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 8.38     | January |
|            | 201300593     | 27 E 700 249 158340 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 10.47    | January |
|            | 201300593     | 27 E 700 249 158510 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 10.47    | January |
|            | 201300593     | 27 E 700 249 158520 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 10.47    | January |
|            | 201300593     | 27 E 700 249 158530 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 10.47    | January |
|            | 201300593     | 27 E 700 249 158710 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 10.47    | January |
|            | 201300593     | 27 E 700 249 158730 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 10.47    | January |
|            | 201300593     | 27 E 700 249 158750 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 10.47    | January |
|            | 201300593     | 27 E 700 249 158760 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 10.47    | January |
|            | 201300593     | 27 E 700 249 159110 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 104.70   | January |
|            | 201300593     | 27 E 700 249 213000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 4.19     | January |
|            | 201300593     | 27 E 700 249 214400 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 3.04     | January |
|            | 201300593     | 27 E 700 249 223300 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 5.23     | January |
|            | 201300593     | 10 E 100 249 110300 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 10.47    | January |
|            | 201300593     | 10 E 800 249 222200 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 20.94    | January |
|            | 201300593     | 27 E 800 249 156600 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 31.41    | January |
|            | 201300593     | 27 E 700 249 159110 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 10.47    | January |
|            | 201300593     | 10 E 150 249 110450 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 94.23    | January |
|            | 201300593     | 27 E 700 249 158310 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 10.47    | January |
|            | 201300593     | 10 E 150 249 122000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 2.93     | January |
|            | 201300593     | 10 E 200 249 122000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 7.85     | January |
|            | 201300593     | 10 E 100 249 123000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 10.47    | January |
|            | 201300593     | 10 E 100 249 122000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 10.47    | January |
|            | 201300593     | 10 E 100 249 121000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 10.47    | January |
|            | 201300593     | 10 E 100 249 125100 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 10.47    | January |
|            | 201300593     | 10 E 100 249 254300 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 10.47    | January |
|            | 201300593     | 10 E 150 249 110000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 13.82    | January |
|            | 201300593     | 10 E 150 249 120000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 2.62     | January |
|            | 201300593     | 10 E 150 249 125400 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 2.09     | January |
|            | 201300593     | 10 E 150 249 125500 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 2.09     | January |
|            | 201300593     | 10 E 150 249 125510 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 4.19     | January |
|            | 201300593     | 10 E 150 249 136320 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 2.62     | January |
|            | 201300593     | 10 E 150 249 213000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 9.42     | January |
|            | 201300593     | 10 E 400 249 123100 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 10.47    | January |
|            | 201300593     | 10 E 800 249 110000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 10.47    | January |
|            | 201300593     | 10 E 800 249 221920 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 5.23     | January |
|            | 201300593     | 27 E 700 249 158740 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 20.98    | January |
|            |               |                     |                                | Totals for 201300593 | 1,689.31 |         |
| 01/27/2014 | 201300594     | 10 E 100 249 110000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 22.12    | January |
|            | 201300594     | 10 E 100 249 110100 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 66.36    | January |
|            | 201300594     | 10 E 100 249 110101 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 72.11    | January |
|            | 201300594     | 10 E 100 249 110200 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 55.30    | January |
|            | 201300594     | 10 E 100 249 110300 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS         | 55.30    | January |

| CHECK      | CHECK ACCOUNT |                     |                                | INVOICE      |        |         | POST |
|------------|---------------|---------------------|--------------------------------|--------------|--------|---------|------|
| DATE       | NUMBER        | NUMBER              | VENDOR                         | DESCRIPTION  | AMOUNT | MONTH   |      |
| 01/27/2014 | 201300594     | 10 E 100 249 143000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 11.06  | January |      |
|            | 201300594     | 10 E 100 249 213000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 9.95   | January |      |
|            | 201300594     | 10 E 100 249 241000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 33.18  | January |      |
|            | 201300594     | 10 E 100 249 253300 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 22.12  | January |      |
|            | 201300594     | 10 E 100 249 110100 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 22.12  | January |      |
|            | 201300594     | 10 E 100 249 110101 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 22.12  | January |      |
|            | 201300594     | 10 E 100 249 110200 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 22.12  | January |      |
|            | 201300594     | 10 E 100 249 110300 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 11.06  | January |      |
|            | 201300594     | 10 E 200 249 120000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 4.20   | January |      |
|            | 201300594     | 10 E 200 249 120600 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 44.24  | January |      |
|            | 201300594     | 10 E 200 249 121000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 11.06  | January |      |
|            | 201300594     | 10 E 200 249 122000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 28.76  | January |      |
|            | 201300594     | 10 E 200 249 123000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 11.06  | January |      |
|            | 201300594     | 10 E 200 249 124000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 19.91  | January |      |
|            | 201300594     | 10 E 200 249 125400 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 3.32   | January |      |
|            | 201300594     | 10 E 200 249 125500 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 3.32   | January |      |
|            | 201300594     | 10 E 200 249 125510 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 6.64   | January |      |
|            | 201300594     | 10 E 200 249 126000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 19.91  | January |      |
|            | 201300594     | 10 E 200 249 127000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 19.91  | January |      |
|            | 201300594     | 10 E 200 249 132700 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 11.06  | January |      |
|            | 201300594     | 10 E 200 249 141000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 3.65   | January |      |
|            | 201300594     | 10 E 200 249 143000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 19.35  | January |      |
|            | 201300594     | 10 E 200 249 213000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 9.95   | January |      |
|            | 201300594     | 10 E 200 249 241000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 33.18  | January |      |
|            | 201300594     | 10 E 200 249 241100 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 5.53   | January |      |
|            | 201300594     | 10 E 200 249 253300 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 22.12  | January |      |
|            | 201300594     | 10 E 200 249 254300 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 11.06  | January |      |
|            | 201300594     | 10 E 400 249 121000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 11.06  | January |      |
|            | 201300594     | 10 E 400 249 122000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 44.24  | January |      |
|            | 201300594     | 10 E 400 249 123000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 11.06  | January |      |
|            | 201300594     | 10 E 400 249 124000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 38.71  | January |      |
|            | 201300594     | 10 E 400 249 125400 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 5.53   | January |      |
|            | 201300594     | 10 E 400 249 125500 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 5.53   | January |      |
|            | 201300594     | 10 E 400 249 126000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 40.59  | January |      |
|            | 201300594     | 10 E 400 249 127000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 33.18  | January |      |
|            | 201300594     | 10 E 400 249 141000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 5.53   | January |      |
|            | 201300594     | 10 E 400 249 143000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 12.94  | January |      |
|            | 201300594     | 10 E 400 249 213000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 25.99  | January |      |
|            | 201300594     | 10 E 400 249 241000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 33.18  | January |      |
|            | 201300594     | 10 E 400 249 241100 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 16.59  | January |      |
|            | 201300594     | 10 E 400 249 253300 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 33.18  | January |      |
|            | 201300594     | 10 E 400 249 254300 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 11.06  | January |      |
|            | 201300594     | 10 E 400 249 132700 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 22.12  | January |      |
|            | 201300594     | 10 E 400 249 136320 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 8.29   | January |      |
|            | 201300594     | 10 E 700 249 172000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 11.06  | January |      |
|            | 201300594     | 10 E 800 249 211100 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 4.76   | January |      |
|            | 201300594     | 10 E 800 249 214400 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 7.85   | January |      |
|            | 201300594     | 10 E 800 249 221910 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 16.59  | January |      |
|            | 201300594     | 10 E 800 249 223100 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 5.42   | January |      |
|            | 201300594     | 10 E 800 249 232100 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 22.12  | January |      |
|            | 201300594     | 10 E 800 249 252000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 22.12  | January |      |
|            | 201300594     | 10 E 800 249 254200 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 11.06  | January |      |
|            | 201300594     | 10 E 800 249 254300 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 11.06  | January |      |
|            | 201300594     | 10 E 800 249 239000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 1.44   | January |      |
|            | 201300594     | 27 E 700 249 152000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 22.12  | January |      |
|            | 201300594     | 27 E 700 249 158100 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 1.44   | January |      |

| CHECK      | CHECK ACCOUNT | INVOICE             | POST                           |  |          |         |
|------------|---------------|---------------------|--------------------------------|--|----------|---------|
| DATE       | NUMBER        | NUMBER              | VENDOR                         | DESCRIPTION                                    | AMOUNT   | MONTH   |
| 01/27/2014 | 201300594     | 27 E 700 249 158320 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 11.06    | January |
|            | 201300594     | 27 E 700 249 158330 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 8.85     | January |
|            | 201300594     | 27 E 700 249 158340 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 11.06    | January |
|            | 201300594     | 27 E 700 249 158510 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 11.06    | January |
|            | 201300594     | 27 E 700 249 158520 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 11.06    | January |
|            | 201300594     | 27 E 700 249 158530 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 11.06    | January |
|            | 201300594     | 27 E 700 249 158710 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 11.06    | January |
|            | 201300594     | 27 E 700 249 158730 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 11.06    | January |
|            | 201300594     | 27 E 700 249 158750 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 11.06    | January |
|            | 201300594     | 27 E 700 249 158760 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 11.06    | January |
|            | 201300594     | 27 E 700 249 159110 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 110.60   | January |
|            | 201300594     | 27 E 700 249 213000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 4.42     | January |
|            | 201300594     | 27 E 700 249 214400 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 3.21     | January |
|            | 201300594     | 27 E 700 249 223300 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 5.53     | January |
|            | 201300594     | 10 E 100 249 110300 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 11.06    | January |
|            | 201300594     | 10 E 800 249 222200 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 22.12    | January |
|            | 201300594     | 27 E 800 249 156600 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 33.18    | January |
|            | 201300594     | 27 E 700 249 159110 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 11.06    | January |
|            | 201300594     | 10 E 150 249 110450 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 99.54    | January |
|            | 201300594     | 27 E 700 249 158310 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 11.06    | January |
|            | 201300594     | 10 E 150 249 122000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 3.10     | January |
|            | 201300594     | 10 E 200 249 122000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 8.29     | January |
|            | 201300594     | 10 E 100 249 123000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 11.06    | January |
|            | 201300594     | 10 E 100 249 122000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 11.06    | January |
|            | 201300594     | 10 E 100 249 121000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 11.06    | January |
|            | 201300594     | 10 E 100 249 125100 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 11.06    | January |
|            | 201300594     | 10 E 100 249 254300 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 11.06    | January |
|            | 201300594     | 10 E 150 249 110000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 14.60    | January |
|            | 201300594     | 10 E 150 249 120000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 2.76     | January |
|            | 201300594     | 10 E 150 249 125400 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 2.21     | January |
|            | 201300594     | 10 E 150 249 125500 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 2.21     | January |
|            | 201300594     | 10 E 150 249 125510 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 4.42     | January |
|            | 201300594     | 10 E 150 249 136320 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 2.76     | January |
|            | 201300594     | 10 E 150 249 213000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 9.95     | January |
|            | 201300594     | 10 E 400 249 123100 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 11.06    | January |
|            | 201300594     | 10 E 800 249 110000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 11.06    | January |
|            | 201300594     | 10 E 800 249 221920 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 5.53     | January |
|            | 201300594     | 27 E 700 249 158740 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS                                   | 22.14    | January |
|            |               |                     |                                | Totals for 201300594                           | 1,784.53 |         |
| 01/27/2014 | 201300595     | 10 E 100 320 254490 | E O JOHNSON COMPANY            | Printer/copier lease                           | 2,562.97 | January |
|            | 201300595     | 10 E 200 320 254490 | E O JOHNSON COMPANY            | Printer/copier lease                           | 1,762.14 | January |
|            | 201300595     | 10 E 400 320 254490 | E O JOHNSON COMPANY            | Printer/copier lease                           | 2,708.06 | January |
|            | 201300595     | 10 E 800 320 254490 | E O JOHNSON COMPANY            | Printer/copier lease                           | 227.87   | January |
|            | 201300595     | 50 E 800 320 257220 | E O JOHNSON COMPANY            | Printer/copier lease                           | 65.94    | January |
|            |               |                     |                                | Totals for 201300595                           | 7,326.98 |         |
| 01/27/2014 | 201300596     | 10 E 100 331 253300 | XCEL ENERGY                    | MONTHLY UTILITIES                              | 3,169.91 | January |
|            | 201300596     | 10 E 100 336 253300 | XCEL ENERGY                    | MONTHLY UTILITIES                              | 3,716.72 | January |
|            | 201300596     | 10 E 200 331 253300 | XCEL ENERGY                    | MONTHLY UTILITIES                              | 2,196.52 | January |
|            | 201300596     | 10 E 200 336 253300 | XCEL ENERGY                    | MONTHLY UTILITIES                              | 4,993.65 | January |
|            | 201300596     | 10 E 400 331 253300 | XCEL ENERGY                    | MONTHLY UTILITIES                              | 3,677.30 | January |
|            | 201300596     | 10 E 400 336 253300 | XCEL ENERGY                    | MONTHLY UTILITIES                              | 5,839.83 | January |
|            | 201300596     | 10 E 100 331 253300 | XCEL ENERGY                    | MONTHLY UTILITIES-EARLY<br>CHILDHOOD & Storage | 101.70   | January |
|            | 201300596     | 10 E 100 336 253300 | XCEL ENERGY                    | MONTHLY UTILITIES-EARLY                        | 267.35   | January |

| CHECK DATE | CHECK NUMBER | ACCOUNT NUMBER      | VENDOR                         | INVOICE DESCRIPTION     | AMOUNT    | POST MONTH |
|------------|--------------|---------------------|--------------------------------|-------------------------|-----------|------------|
|            |              |                     |                                | CHILDHOOD & Storage     |           |            |
|            | 201300596    | 10 E 400 331 253300 | XCEL ENERGY                    | MONTHLY UTILITIES-EARLY | 219.24    | January    |
|            |              |                     |                                | CHILDHOOD & Storage     |           |            |
|            | 201300596    | 10 E 400 336 253300 | XCEL ENERGY                    | MONTHLY UTILITIES-EARLY | 73.12     | January    |
|            |              |                     |                                | CHILDHOOD & Storage     |           |            |
|            |              |                     |                                | Totals for 201300596    | 24,255.34 |            |
| 01/27/2014 | 201300597    | 10 E 800 411 252000 | WELLS FARGO BANK               | Service fees            | 883.61    | January    |
|            |              |                     |                                | Totals for 201300597    | 883.61    |            |
| 01/28/2014 | 201300598    | 10 E 100 249 110000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 57.76     | January    |
|            | 201300598    | 10 E 100 249 110100 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 173.29    | January    |
|            | 201300598    | 10 E 100 249 110101 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 188.31    | January    |
|            | 201300598    | 10 E 100 249 110200 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 144.41    | January    |
|            | 201300598    | 10 E 100 249 110300 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 144.41    | January    |
|            | 201300598    | 10 E 100 249 143000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 28.88     | January    |
|            | 201300598    | 10 E 100 249 213000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 25.99     | January    |
|            | 201300598    | 10 E 100 249 241000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 86.64     | January    |
|            | 201300598    | 10 E 100 249 253300 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 57.76     | January    |
|            | 201300598    | 10 E 100 249 110100 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 57.76     | January    |
|            | 201300598    | 10 E 100 249 110101 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 57.76     | January    |
|            | 201300598    | 10 E 100 249 110200 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 57.76     | January    |
|            | 201300598    | 10 E 100 249 110300 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 28.88     | January    |
|            | 201300598    | 10 E 200 249 120000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 10.98     | January    |
|            | 201300598    | 10 E 200 249 120600 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 115.53    | January    |
|            | 201300598    | 10 E 200 249 121000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 28.88     | January    |
|            | 201300598    | 10 E 200 249 122000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 75.09     | January    |
|            | 201300598    | 10 E 200 249 123000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 28.88     | January    |
|            | 201300598    | 10 E 200 249 124000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 51.99     | January    |
|            | 201300598    | 10 E 200 249 125400 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 8.66      | January    |
|            | 201300598    | 10 E 200 249 125500 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 8.66      | January    |
|            | 201300598    | 10 E 200 249 125510 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 17.33     | January    |
|            | 201300598    | 10 E 200 249 126000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 51.99     | January    |
|            | 201300598    | 10 E 200 249 127000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 51.99     | January    |
|            | 201300598    | 10 E 200 249 132700 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 28.88     | January    |
|            | 201300598    | 10 E 200 249 141000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 9.53      | January    |
|            | 201300598    | 10 E 200 249 143000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 50.54     | January    |
|            | 201300598    | 10 E 200 249 213000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 25.99     | January    |
|            | 201300598    | 10 E 200 249 241000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 86.64     | January    |
|            | 201300598    | 10 E 200 249 241100 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 14.44     | January    |
|            | 201300598    | 10 E 200 249 253300 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 57.76     | January    |
|            | 201300598    | 10 E 200 249 254300 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 28.88     | January    |
|            | 201300598    | 10 E 400 249 121000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 28.88     | January    |
|            | 201300598    | 10 E 400 249 122000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 115.53    | January    |
|            | 201300598    | 10 E 400 249 123000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 28.88     | January    |
|            | 201300598    | 10 E 400 249 124000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 101.09    | January    |
|            | 201300598    | 10 E 400 249 125400 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 14.44     | January    |
|            | 201300598    | 10 E 400 249 125500 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 14.44     | January    |
|            | 201300598    | 10 E 400 249 126000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 106.00    | January    |
|            | 201300598    | 10 E 400 249 127000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 86.64     | January    |
|            | 201300598    | 10 E 400 249 141000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 14.44     | January    |
|            | 201300598    | 10 E 400 249 143000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 33.79     | January    |
|            | 201300598    | 10 E 400 249 213000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 67.87     | January    |
|            | 201300598    | 10 E 400 249 241000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 86.64     | January    |
|            | 201300598    | 10 E 400 249 241100 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 43.32     | January    |
|            | 201300598    | 10 E 400 249 253300 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS            | 86.64     | January    |

| CHECK                | CHECK ACCOUNT |                     |                                | INVOICE      |          |         | POST |
|----------------------|---------------|---------------------|--------------------------------|--------------|----------|---------|------|
| DATE                 | NUMBER        | NUMBER              | VENDOR                         | DESCRIPTION  | AMOUNT   | MONTH   |      |
| 01/28/2014           | 201300598     | 10 E 400 249 254300 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 28.88    | January |      |
|                      | 201300598     | 10 E 400 249 132700 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 57.76    | January |      |
|                      | 201300598     | 10 E 400 249 136320 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 21.66    | January |      |
|                      | 201300598     | 10 E 700 249 172000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 28.88    | January |      |
|                      | 201300598     | 10 E 800 249 211100 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 12.42    | January |      |
|                      | 201300598     | 10 E 800 249 214400 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 20.51    | January |      |
|                      | 201300598     | 10 E 800 249 221910 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 43.32    | January |      |
|                      | 201300598     | 10 E 800 249 223100 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 14.15    | January |      |
|                      | 201300598     | 10 E 800 249 232100 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 57.76    | January |      |
|                      | 201300598     | 10 E 800 249 252000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 57.76    | January |      |
|                      | 201300598     | 10 E 800 249 254200 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 28.88    | January |      |
|                      | 201300598     | 10 E 800 249 254300 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 28.88    | January |      |
|                      | 201300598     | 10 E 800 249 239000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 3.75     | January |      |
|                      | 201300598     | 27 E 700 249 152000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 57.76    | January |      |
|                      | 201300598     | 27 E 700 249 158100 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 3.75     | January |      |
|                      | 201300598     | 27 E 700 249 158320 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 28.88    | January |      |
|                      | 201300598     | 27 E 700 249 158330 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 23.11    | January |      |
|                      | 201300598     | 27 E 700 249 158340 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 28.88    | January |      |
|                      | 201300598     | 27 E 700 249 158510 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 28.88    | January |      |
|                      | 201300598     | 27 E 700 249 158520 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 28.88    | January |      |
|                      | 201300598     | 27 E 700 249 158530 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 28.88    | January |      |
|                      | 201300598     | 27 E 700 249 158710 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 28.88    | January |      |
|                      | 201300598     | 27 E 700 249 158730 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 28.88    | January |      |
|                      | 201300598     | 27 E 700 249 158750 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 28.88    | January |      |
|                      | 201300598     | 27 E 700 249 158760 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 28.88    | January |      |
|                      | 201300598     | 27 E 700 249 159110 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 288.82   | January |      |
|                      | 201300598     | 27 E 700 249 213000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 11.55    | January |      |
|                      | 201300598     | 27 E 700 249 214400 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 8.38     | January |      |
|                      | 201300598     | 27 E 700 249 223300 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 14.44    | January |      |
|                      | 201300598     | 10 E 100 249 110300 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 28.88    | January |      |
|                      | 201300598     | 10 E 800 249 222200 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 57.76    | January |      |
|                      | 201300598     | 27 E 800 249 156600 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 86.64    | January |      |
|                      | 201300598     | 27 E 700 249 159110 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 28.88    | January |      |
|                      | 201300598     | 10 E 150 249 110450 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 259.93   | January |      |
|                      | 201300598     | 27 E 700 249 158310 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 28.88    | January |      |
|                      | 201300598     | 10 E 150 249 122000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 8.09     | January |      |
|                      | 201300598     | 10 E 200 249 122000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 21.66    | January |      |
|                      | 201300598     | 10 E 100 249 123000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 28.88    | January |      |
|                      | 201300598     | 10 E 100 249 122000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 28.88    | January |      |
|                      | 201300598     | 10 E 100 249 121000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 28.88    | January |      |
|                      | 201300598     | 10 E 100 249 125100 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 28.88    | January |      |
|                      | 201300598     | 10 E 100 249 254300 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 28.88    | January |      |
|                      | 201300598     | 10 E 150 249 110000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 38.12    | January |      |
|                      | 201300598     | 10 E 150 249 120000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 7.22     | January |      |
|                      | 201300598     | 10 E 150 249 125400 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 5.78     | January |      |
|                      | 201300598     | 10 E 150 249 125500 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 5.78     | January |      |
|                      | 201300598     | 10 E 150 249 125510 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 11.55    | January |      |
|                      | 201300598     | 10 E 150 249 136320 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 7.22     | January |      |
|                      | 201300598     | 10 E 150 249 213000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 25.99    | January |      |
|                      | 201300598     | 10 E 400 249 123100 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 28.88    | January |      |
|                      | 201300598     | 10 E 800 249 110000 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 28.88    | January |      |
|                      | 201300598     | 10 E 800 249 221920 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 14.44    | January |      |
|                      | 201300598     | 27 E 700 249 158740 | DIVERSIFIED BENEFIT SERVICES I | HRA PAYMENTS | 57.87    | January |      |
| Totals for 201300598 |               |                     |                                |              | 4,660.04 |         |      |

| <u>CHECK</u> | <u>CHECK ACCOUNT</u> |               | <u>INVOICE</u> | <u>POST</u>        |               |              |
|--------------|----------------------|---------------|----------------|--------------------|---------------|--------------|
| <u>DATE</u>  | <u>NUMBER</u>        | <u>NUMBER</u> | <u>VENDOR</u>  | <u>DESCRIPTION</u> | <u>AMOUNT</u> | <u>MONTH</u> |
|              |                      |               |                | Totals for checks  | 894,972.42    |              |

FUND SUMMARY

| <u>FUND</u> | <u>DESCRIPTION</u>         | <u>BALANCE SHEET</u> | <u>REVENUE</u> | <u>EXPENSE</u> | <u>TOTAL</u> |
|-------------|----------------------------|----------------------|----------------|----------------|--------------|
| 10          | GENERAL                    | 566,567.15           | 0.00           | 196,358.91     | 762,926.06   |
| 21          | SPECIAL REVENUE TRUST FUND | 0.00                 | 0.00           | 2,635.00       | 2,635.00     |
| 27          | SPECIAL EDUCATION FUND     | 97,721.66            | 0.00           | 3,834.37       | 101,556.03   |
| 50          | FOOD SERVICE               | 4,175.29             | 0.00           | 23,397.95      | 27,573.24    |
| 80          | COMMUNITY SERVICE          | 282.09               | 0.00           | 0.00           | 282.09       |
| ***         | Fund Summary Totals ***    | 668,746.19           | 0.00           | 226,226.23     | 894,972.42   |

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

| CHECK      | CHECK ACCOUNT |                         | INVOICE              |                               |          |
|------------|---------------|-------------------------|----------------------|-------------------------------|----------|
| DATE       | NUMBER        | NUMBER                  | VENDOR               | DESCRIPTION                   | AMOUNT   |
| 01/15/2014 | 7965          | 61 L 000 000 814203 000 | TITAN SUPPORT SYSTEM | Apparel order/weight room     | 695.45   |
|            |               |                         |                      | Totals for 7965               | 695.45   |
| 01/22/2014 | 7966          | 61 L 000 000 814000 000 | COCA-COLA BOTTLING C | Order for The Red Zone        | 109.92   |
|            |               |                         |                      | Totals for 7966               | 109.92   |
| 01/22/2014 | 7967          | 61 L 000 000 814202 000 | ROCK N'ROLL TO GO PL | DJ for MORP Dance             | 300.00   |
|            |               |                         |                      | Totals for 7967               | 300.00   |
| 01/24/2014 | 7968          | 61 L 000 000 814109 000 | JOSTEN'S             | Caps and Gowns for graduation | 2,553.00 |
|            |               |                         |                      | Totals for 7968               | 2,553.00 |
| 01/24/2014 | 7969          | 61 L 000 000 814309 000 | MISSISSIPPI WELDERS  | Helium For Valentine's Day    | 279.50   |
|            |               |                         |                      | Totals for 7969               | 279.50   |
|            |               |                         |                      | Totals for checks             | 3,937.87 |



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   | 3,937.87             | 0.00           | 0.00           | 3,937.87     |
| ***         | Fund Summary Totals *** | 3,937.87             | 0.00           | 0.00           | 3,937.87     |

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



## Renzulli Learning System

The Renzulli story begins a few decades ago with Joe Renzulli, PhD., and Sally Ries, PhD., education researchers who pioneered influential new models to describe student learning. Their research centered on how personalization and differentiation—constructed around a student’s interests, learning styles, and expression styles—inspire learning. The Renzulli Learning System is the culmination of these years of research, and if you are a fan of student-centered, personalized, project-centered and uplifting pedagogy, read on to see how we use the Renzulli model to make learning truly personal.

A student’s first experience with Renzulli Learning is with the **Renzulli Profiler**, a detailed online questionnaire that allows the Renzulli software to generate a personal profile of each student’s top interests, learning styles, and expression styles, making it easier for teachers to get to know their students and effectively **differentiate instruction**. Once a profile is generated, students and teachers may use it to guide their exploration of the 40,000 online educational resources in the Renzulli database. Students can engage in self-directed learning by exploring safe, fully-vetted resources that have been specifically matched to their individual profiles, and teachers can browse the database of resources to find activities that align to specific objectives, skills, or state and Common Core Standards.

To support Common Core and state standards success Renzulli Learning can be used to have students:

- Analyze informational texts, argue and defend a point of view
- Research and draw information from multiple sources
- Use mathematics to describe and solve real-world problems
- Demonstrate deeper learning through projects and tasks

The resources in the Renzulli Learning System place a strong emphasis on the problem-solving, creativity, and critical thinking skills that are often neglected in a “drill-and-kill” environment. This helps ensure that learners become college and career ready while developing the thinking and reasoning skills that prepare them for state and Common Core assessments.

An engaged student is more likely to invest in learning and that building a curriculum around student strengths empowers teachers to make a difference in the lives of their students. The Renzulli Learning System allows students to apply, deepen, and extend their learning so that, in the words of Joe Renzulli, there is “no child left bored.”

<http://www.renzullilearning.com/whatisrenzullilearning.aspx>

## Altoona High School Course Offering Changes for 2014/15

| <b>Department</b>  | <b>2014-2015</b>   |
|--------------------|--|
| Business           | Business Law   |
| English            | Intro to Technical College Reading and Writing   |
| Physical Education | Fitness I, Fitness II, Activities for Life   |
| Science            | Project Based Learning<br>AP Chemistry (Aventa: Nelson Mentor)<br>AP Physics (Aventa: Nelson Mentor) |

### Business Law

Business Law is a one-semester course designed to teach students about the legal aspects they will face in personal, consumer, and business law. Students will gain knowledge in how to handle disputes properly and successfully. Students will learn about criminal law, contracts, court systems, buying/renting, insurance, and other legal topics.

### Introduction to Technical College Reading and Writing

Students will develop reading and writing skills necessary to be successful technical college students. The course will focus on reading strategies and comprehension. The course will also develop basic composition skills, including organization, development of ideas, and coherence in paragraphs and multi-paragraph documents and essays.

### Fitness One:

The focus of this course is to reinforce and continue to build the basis of physical education and fitness of our students. This course prepares the student for Fitness 2 as well as provides them with the information and motivation to be able to design an individual fitness program. The course will include: 3 days of vigorous physical activity designed on the basis of each *individual's* measurable goals, 1 day of classroom work focusing on anatomy, training principles, safety precautions and fitness testing, and 1 day of various sport activities which will be cardio intensive. **NOTE:** As of fall semester 2015 **ALL** students must have successfully completed Fitness 1 **and** Fitness 2 as a prerequisite for the Activities For Life course.

### Fitness Two

The focus of this course is to reinforce and continue to build the basis of physical education and fitness of our students. This course will continue to prepare the student for life in school and out of school with health and wellness tips as well as creating their own individualized workout plan. The course will include: 3 days of vigorous physical activity designed on the basis of each *individual's* measurable goals, 1 day of classroom work focusing on: general nutrition, the effects of nutrition on physical activity, and supplementation, and 1 day of various sport activities which will be cardio intensive. **NOTE:** As of fall semester 2015 **ALL** students must have successfully completed Fitness 1 **and** Fitness 2 as a prerequisite for the Activities For Life course.

### Activities for Life

The focus of this course is to introduce various recreational, outdoor, and fitness activities to promote lifetime physical fitness. This class will incorporate activities from one extreme to another in order to give students a chance to find which activities they enjoy and which ones best suit their ability to achieve life-long health and fitness. Students may be asked to create their own activities, work in groups, teach classmates, and perform skills

in front of a group. This course may include some of the following activities: archery, step aerobics, Frisbee golf, snowshoeing, yoga, golf, pilates, self-defense, fishing, hunting, bootcamp, fitness videos, fitness walking, stress management, cross country skiing, and yard games. **NOTE:** As of fall semester 2015 **ALL** students must have successfully completed Fitness 1 **and** Fitness 2 as a prerequisite for this course.

### **Project Based Learning Science:**

Project-based science is a course for students who wish to design and investigate a science topic of their choice. Students should have successfully completed two credits of high school science. The course will focus on the skills and tools that scientists use to solve problems. Course work will emphasize experimental design based on student interest. The student will be assessed based on the completion and quality of a research project.

#### **Rationale for Project Based Learning Science Class:**

The development of a Project Based Learning Science Class has become an essential piece in the Altoona High School Science

Curriculum. There are several reasons for this:

- The WI legislative action which now requires a third credit of science for graduation (starting with the class of 2017)
- Provides an opportunity for students who struggle with upper level science electives to complete the required three credits
- Emphasizes science inquiry which is a key component of the Next Generation Science Standards
- Designed with a wide variety of differentiation, which provides students the opportunity for being successful
- Emphasis on teaching problem solving skills, which are life skills
- A curriculum is already in place due to the work done in previous science courses. In addition, work done by Todd L for his book

Brainball: Teaching Inquiry Science as a Team Sport sets a strong framework for the curriculum for this class

#### **Benefits for a Project Based Learning Science Class:**

The PBL Science Class brings many benefits to the students of AHS:

- It will allow for flexibility in scheduling, due to the course being available to any student who has completed two high school science credits
- PBL Science will give students the opportunity to explore and examine topics that they are interested in, which promotes meaningfulness, which increases learning
- PBL Science will teach students life skills, through the teaching of a problem solving based curriculum

#### **Framework for Project Based Learning Science Class:**

- One credit class which is a two period class for a semester-offered both semesters
- Part one emphasizes the development of a common project
- Part two requires students to develop individual projects
- See Brainball: Teaching Inquiry Science as a Team Sport for specific curriculum details

### **Implementation for Project Based Learning Science Class:**

- Initial teacher would be T Lenz but would have the ability to rotate instructors
- Start would be the 2014-15 school year

#### **AP Chemistry**

AP Chemistry is equivalent to a college level general chemistry course that provides rigorous study in four major areas: structure of matter, states of matter, reaction and descriptive chemistry. Students must be highly motivated to tackle this rigorous course. At the end of the year, students are encouraged to take the Advanced Placement Examination for college credit. Students taking this course may be required to complete laboratory work outside of the regular class time. The student will demonstrate a basic understanding of, and the ability to apply, mathematical solutions to problems involving atomic theory and structures, chemical bonding, nuclear chemistry, kinetic theory, solutions, reaction types, stoichiometry, equilibrium, kinetic, thermodynamics, and descriptive chemistry. Evaluation is based on homework, lab reports and tests. Much of the class is “out of class homework” and in class “lab” based work.

#### **AP Physics B**

AP Physics B surveys the algebra-based major areas of physics—mechanics, fluids, waves, optics, electricity, magnetism, and modern physics (atomic and nuclear). Students learn to think like scientists: they make predictions based on observation, write hypotheses, design and complete experiments, and reach conclusions based on the analysis of resulting data. They apply the concepts of physics to their everyday experiences, current events, and issues in science and engineering. AP Physics B provides opportunities for guided inquiry and student-centered learning that build critical thinking skills. This course prepares students for the Advanced Placement Physics B exam. Prerequisites include Algebra II and Trigonometry; one year of Physics is highly recommended.



## Meeting Agenda – Altoona Centennial Park Plan

**Location: Altoona Emergency Service Building**

**January 27<sup>th</sup>, 2014  
6:00 pm**

**Facilitator: Sheryl Claflin and Bill Faherty, CBS<sup>2</sup>**



Invitees: Bill Hoepner [hoepnews@uwec.edu](mailto:hoepnews@uwec.edu)  
Brendan Pratt [brendan.pratt@yahoo.com](mailto:brendan.pratt@yahoo.com)  
Carrol Waldenberger [cw720@att.net](mailto:cw720@att.net)  
Cindy Bauer [CindyB@ci.altoona.wi.us](mailto:CindyB@ci.altoona.wi.us)  
Dani Meyer [dani.meyer@accuquest.net](mailto:dani.meyer@accuquest.net)  
Erin Welch [ErinW@ci.altoona.wi.us](mailto:ErinW@ci.altoona.wi.us)  
Joyce Orth [jorth@altoona.k12.wi.us](mailto:jorth@altoona.k12.wi.us)  
Michael Golat [michaelg@ci.altoona.wi.us](mailto:michaelg@ci.altoona.wi.us)  
Mike LaPorte [mlaporte@altoona.k12.wi.us](mailto:mlaporte@altoona.k12.wi.us)  
Mike Phillips [malhanmat@hotmail.com](mailto:malhanmat@hotmail.com)  
Robin Elvig [robin.elvig@logicare.com](mailto:robin.elvig@logicare.com)  
Robin Elvig [relvig@altoona.k12.wi.us](mailto:relvig@altoona.k12.wi.us)  
Debra Goldbach [debrag@ci.altoona.wi.us](mailto:debrag@ci.altoona.wi.us)

Discussion points:

- I. Park Vision Discussion
  - A. Discuss and set an overall park vision
  
- II. Determine end users
  - I. Discuss current users – will we continue to accommodate the current use of the park
  - II. Age groups
  - III. Activities appropriate for age groups
  - IV. Elderly and ADA discussion
  - V. Park safety and appropriate activities
  
- III. Determine stakeholder groups
  - I. Who will be involved in developing the overall plan
  - II. What level of involvement do you want each of the stakeholder groups to have

III. How does the City want to include each of the stakeholder groups in the development and implementation of the park plan

IV. Next Steps

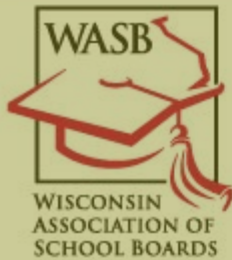
I. Develop options for the park plan based on the vision

II. Determine timeline for plan development and implementation

III. Determine and discuss Project funding

IV. Action Items needed and tasks for team members

V. Any other items of discuss



# 2014 LEGAL AND HUMAN RESOURCES CONFERENCE



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

The WASB 2014 Legal and Human Resources Conference is designed to give school board members and administrators the latest information to help them in governing their districts as effectively as possible. The conference features WASB staff and industry experts. Members may register for one day (\$125) or two days (\$195).

#### Topics - Day 1

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

#### Topics - Day 2

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

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

RSVP's to Joyce  
by February 17





# **Cluster A School Board Retreat**

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

**RSVP by January 21**

## 2014 Cluster A School Board Retreat

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

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

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

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

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

## **Agenda:**

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

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

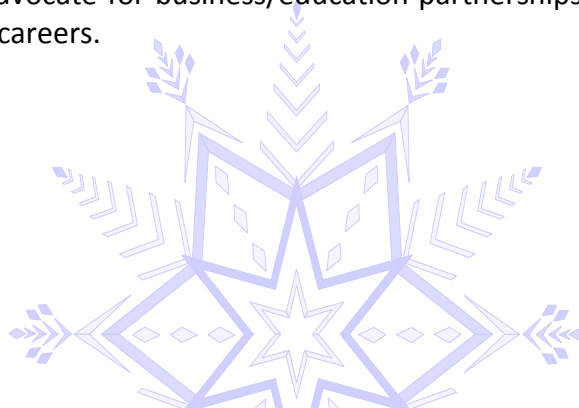
**6:45 p.m. Dinner**

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

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

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

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



SCHOOL DISTRICT OF ALTOONA ENROLLMENT DATA FOR 2013/14

*2012/13 September and May Totals:*

|             | K4  | K   | K .5 | Gr 1 | Gr 2 | Gr 3 | Gr 4 | Gr 5 | Gr 6 | Gr 7 | Gr 8 | Gr 9 | Gr 10 | Gr 11 | Gr 12 | Totals |
|-------------|-----|-----|------|------|------|------|------|------|------|------|------|------|-------|-------|-------|--------|
| 21-Sep-2012 | 133 | 121 | 0    | 109  | 107  | 116  | 97   | 92   | 117  | 101  | 116  | 121  | 104   | 115   | 115   | 1564   |
| 16-May-13   | 131 | 125 | 0    | 107  | 108  | 116  | 100  | 96   | 117  | 106  | 112  | 116  | 103   | 113   | 110   | 1560   |

*2013/14 Monthly District Totals:*

|                        | K4  | K   | K .5 | Gr 1 | Gr 2 | Gr 3 | Gr 4 | Gr 5 | Gr 6 | Gr 7 | Gr 8 | Gr 9 | Gr 10 | Gr 11 | Gr 12               | Totals |
|------------------------|-----|-----|------|------|------|------|------|------|------|------|------|------|-------|-------|---------------------|--------|
| 20-Sep-2013            | 116 | 142 | 0    | 128  | 101  | 120  | 116  | 103  | 94   | 109  | 101  | 117  | 115   | 97    | 112                 | 1571   |
| 30-Oct-2013            | 122 | 142 | 0    | 129  | 102  | 122  | 117  | 104  | 95   | 110  | 100  | 117  | 115   | 95    | 112                 | 1582   |
| 14-Nov-2013            | 123 | 141 | 0    | 130  | 102  | 123  | 117  | 104  | 96   | 110  | 100  | 117  | 116   | 96    | 112                 | 1587   |
| 9-Dec-2013             | 122 | 140 | 0    | 130  | 102  | 124  | 116  | 103  | 96   | 110  | 101  | 117  | 115   | 95    | 113                 | 1584   |
| 10-Jan-2014            | 120 | 137 | 0    | 130  | 102  | 122  | 113  | 103  | 95   | 107  | 100  | 117  | 114   | 95    | 114                 | 1569   |
| Feb                    |     |     |      |      |      |      |      |      |      |      |      |      |       |       |                     | 0      |
| Mar                    |     |     |      |      |      |      |      |      |      |      |      |      |       |       |                     | 0      |
| Apr                    |     |     |      |      |      |      |      |      |      |      |      |      |       |       |                     | 0      |
| May                    |     |     |      |      |      |      |      |      |      |      |      |      |       |       |                     | 0      |
| June                   |     |     |      |      |      |      |      |      |      |      |      |      |       |       |                     | 0      |
| * K-12= on campus only |     |     |      |      |      |      |      |      |      |      |      |      |       |       | Average Enrollment: | 1579   |

*School Totals This Month:*

|                            | K4   | K     | Gr 1  | Gr 2  | Gr 3 | Total | Last Month |     |     |     |     |
|----------------------------|------|-------|-------|-------|------|-------|------------|-----|-----|-----|-----|
| <b>Pedersen</b>            | 120  | 137   | 130   | 102   | 122  | 611   | 618        |     |     |     |     |
|                            | Gr 4 | Gr 5  |       |       |      |       |            |     |     |     |     |
| <b>Intermediate School</b> | 113  | 103   |       |       |      |       |            | 216 | 219 |     |     |
|                            | Gr 6 | Gr 7  | Gr 8  |       |      |       |            |     |     |     |     |
| <b>Middle School</b>       | 95   | 107   | 100   |       |      |       |            |     | 302 | 307 |     |
|                            | Gr 9 | Gr 10 | Gr 11 | Gr 12 |      |       |            |     |     |     |     |
| <b>High School</b>         | 117  | 114   | 95    | 114   |      |       |            |     |     | 440 | 440 |
| <b>Total:</b>              |      |       |       |       |      | 1569  | 1584       |     |     |     |     |

Open Enrollment Changes Between September 2013 and January 2014 Pupil Counts

| Grade: | <i>Nonresident Students – Open Enrolled IN:</i>   |  | <i>Resident Students – Open Enrolled OUT:</i>   |   |
|--------|---|--|---|---|
|        | <i>September<br/>Actual as of 9/20/13:</i>  | <i>January<br/>Actual as of 1/10/14:</i>   | <i>September<br/>Actual as of 9/20/13:</i>  | <i>January<br/>Actual as of 1/10/14:</i>  |
| EC     | 0   | 1  | 1   | 0   |
| K4     | 30  | 32   | 21  | 20  |
| K      | 22  | 20   | 4   | 4   |
| 1      | 10  | 10   | 6   | 6   |
| 2      | 7   | 7  | 9   | 7   |
| 3      | 14  | 14   | 9   | 8   |
| 4      | 7   | 7  | 6   | 5   |
| 5      | 13  | 13   | 5   | 5   |
| 6      | 9   | 9  | 4   | 4   |
| 7      | 13  | 12   | 9   | 10  |
| 8      | 10  | 8  | 6   | 5   |
| 9      | 21  | 20   | 11  | 11  |
| 10     | 18  | 17   | 14  | 15  |
| 11     | 23  | 22   | 18  | 16  |
| 12     | 20  | 20   | 6   | 5   |
| Total: | <b>217 *</b>  | <b>212 *</b>   | <b>129 *</b>  | <b>121 *</b>  |
|        | <i>Where they are from<br/>September :</i><br>Cadott - 2<br>Chippewa Falls - 26<br>Eau Claire – 156<br>Eleva-Strum – 2<br>Elk Mound – 2<br>Fall Creek – 24<br>Menomonie – 1<br>Mondovi - 2<br>Osseo-Fairchild - 2 | <i>Where they are from<br/>January:</i><br>Cadott - 2<br>Chippewa Falls - 26<br>Eau Claire – 153<br>Eleva-Strum – 2<br>Elk Mound – 2<br>Fall Creek – 22<br>Menomonie – 1<br>Mondovi - 2<br>Osseo-Fairchild - 2 | <i>Where they went<br/>September:</i><br>Augusta – 9<br>Barron - 1<br>Chetek-Weyerhauser - 6<br>Chippewa Falls - 2<br>Eau Claire – 84<br>Elk Mound - 1<br>Fall Creek – 17<br>Grantsburg - 2<br>McFarland – 1<br>Merrill – 4 | <i>Where they went January:</i><br>Augusta – 9<br>Barron - 1<br>Chetek-Weyerhauser - 7<br>Chippewa Falls - 2<br>Eau Claire – 78<br>Elk Mound - 1<br>Fall Creek – 16<br>Grantsburg - 2<br>McFarland – 1<br>Merrill – 4 |
|        | *includes 21 approved Exception Applicants  | *includes 4 additional Exception Applicants  | *includes 10 approved Exception Applicants  | *includes 5 additional Exception Applicants   |

[Review Your Answers](#)**Altoona (0112)****FY 2013-2014 Pupil Count - January**[Comparison to Prior Data](#)

| Comparison Summary          |                                |                              |                          |                    |
|-----------------------------|--------------------------------|------------------------------|--------------------------|--------------------|
| Category                    | Adjusted Count<br>January 2014 | Last Count<br>September 2013 | Change From<br>September | Percent Difference |
| Preschool Special Education | 17                             | 12                           | +5                       | 41.67%             |
| 4 YK - 437 Hours            | 0                              | 0                            |                          | N/A                |
| 4 YK - 524.5 Hours          | 108                            | 107                          | +1                       | 0.93%              |
| 5 YK - Half Day             | 0                              | 0                            |                          | N/A                |
| 5 YK - 3 Full Days          | 0                              | 0                            |                          | N/A                |
| 5 YK - 4 Full Days          | 0                              | 0                            |                          | N/A                |
| 5 YK - 5 Full Days          | 121                            | 124                          | -3                       | -2.42%             |
| 5 YK - Blended              | 0                              | 0                            |                          | N/A                |
| Grades 1 - 12               | 1,264                          | 1,271                        | -7                       | -0.55%             |
| <b>Totals:</b>              | <b>1,510</b>                   | <b>1,514</b>                 | <b>-4</b>                | <b>-0.26%</b>      |

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**SCHOOL DISTRICT OF ALTOONA  
2013-2014 CALENDAR**

**August = 2 Inservice Days**

| M  | T  | W             | TH            | F  |
|----|----|---------------|---------------|----|
|    |    |               |               |    |
|    |    |               |               |    |
|    |    |               |               |    |
| 19 | 20 | 21            | 22            | 23 |
| 26 | 27 | <del>28</del> | <del>29</del> | 30 |

Aug 28-29 = Inservice days

**September = 20 Student Days**

| M             | T  | W  | TH | F  |
|---------------|----|----|----|----|
| <del>LD</del> |    | 3  | 4  | 5  |
| 9             | 10 | 11 | 12 | 13 |
| 16            | 17 | 18 | 19 | 20 |
| 23            | 24 | 25 | 26 | 27 |
| 30            |    |    |    |    |

Sept 3 = First student day

**October = 22 Student Days, 1 Inservice Day**

| M  | T  | W  | TH | F             |
|----|----|----|----|---------------|
|    |    | 1  | 2  | 3             |
|    |    |    |    | 4             |
| 7  | 8  | 9  | 10 | <del>11</del> |
| 14 | 15 | 16 | 17 | 18            |
| 21 | 22 | 23 | 24 | 25            |
| 28 | 29 | 30 | 31 |               |

Oct 11 = Inservice day, No school for students

**November = 18 Student Days**

| M  | T  | W             | TH            | F             |
|----|----|---------------|---------------|---------------|
|    |    |               |               | 1             |
| 4  | 5  | 6             | 7             | 8             |
| 11 | 12 | 13            | 14            | 15            |
| 18 | 19 | 20            | 21            | 22            |
| 25 | 26 | <del>27</del> | <del>TH</del> | <del>29</del> |

Nov 5 = End of 1st Quarter

Nov 22 = End of 1st Trimester

Nov 25 & 26 = Evening conferences

Nov 27-29 = Thanksgiving break

**December = 15 Student Days**

| M             | T             | W             | TH            | F             |
|---------------|---------------|---------------|---------------|---------------|
| 2             | 3             | 4             | 5             | 6             |
| 9             | 10            | 11            | 12            | 13            |
| 16            | 17            | 18            | 19            | 20            |
| <del>23</del> | <del>24</del> | <del>CH</del> | <del>26</del> | <del>27</del> |
| 30            | 31            |               |               |               |

Dec 23 - Jan 1 = Winter break

**January = 21 Student Days, 1 Inservice Day**

| M             | T  | W            | TH | F  |
|---------------|----|--------------|----|----|
|               |    | <del>1</del> | 2  | 3  |
| 6             | 7  | 8            | 9  | 10 |
| 13            | 14 | 15           | 16 | 17 |
| <del>20</del> | 21 | 22           | 23 | 24 |
| 27            | 28 | 29           | 30 | 31 |

Jan 17 = End of 1st Semester

Jan 20 = Teacher inservice day;

No school for students

**February = 19 Student Days, 1 Inservice Day**

| M             | T  | W  | TH | F             |
|---------------|----|----|----|---------------|
|               |    |    |    |               |
| 3             | 4  | 5  | 6  | 7             |
| 10            | 11 | 12 | 13 | 14            |
| <del>17</del> | 18 | 19 | 20 | 21            |
| 24            | 25 | 26 | 27 | <del>28</del> |

Feb 17 = Inservice day, no school for students

Feb 27 = Evening conferences

Feb 28 = Morning conferences, no school for students

Feb 28 = End of 2nd Trimester

**March = 16 Student Days**

| M             | T             | W             | TH            | F             |
|---------------|---------------|---------------|---------------|---------------|
| 3             | 4             | 5             | 6             | 7             |
| 10            | 11            | 12            | 13            | 14            |
| <del>17</del> | <del>18</del> | <del>19</del> | <del>20</del> | <del>21</del> |
| 24            | 25            | 26            | 27            | 28            |
| 31            |               |               |               |               |

March 17-21 = Spring break

**April = 20 Student Days, 1 Inservice Day**

| M             | T  | W  | TH | F             |
|---------------|----|----|----|---------------|
|               |    | 1  | 2  | 3             |
|               |    |    |    | 4             |
| 7             | 8  | 9  | 10 | 11            |
| 14            | 15 | 16 | 17 | <del>18</del> |
| <del>21</del> | 22 | 23 | 24 | 25            |
| 28            | 29 | 30 |    |               |

April 1 = End of 3rd Quarter

April 18 = Spring break

April 21 = Inservice day, no school for students

**May = 21 Student Days**

| M             | T  | W  | TH | F  |
|---------------|----|----|----|----|
|               |    |    | 1  | 2  |
| 5             | 6  | 7  | 8  | 9  |
| 12            | 13 | 14 | 15 | 16 |
| 19            | 20 | 21 | 22 | 23 |
| <del>MD</del> | 27 | 28 | 29 | 30 |

Adopted: 3/4/13

**June = 8 Student days; 1 Inservice Day**

| M | T  | W  | TH            | F  |
|---|----|----|---------------|----|
| 2 | 3  | 4  | 5             | 6  |
| 9 | 10 | 11 | <del>12</del> | 13 |
|   |    |    |               |    |
|   |    |    |               |    |

June 11 = Last student day

June 12 = Inservice day

Students = 180 days

Teachers = 190 days (includes 3 Holidays)

7 inservice days

Parent/Teacher Conferences

June 12-13 = Make up Days if Needed



## Wisconsin Department of Public Instruction & Teachscape Partnership

The Wisconsin Department of Public Instruction (DPI) has selected Teachscape as its partner for the Wisconsin Educator Effectiveness State System. This partnership provides each educator in the state of Wisconsin with full access to the Teachscape Effectiveness Platform including observer training and certification, evaluation management, and a professional learning system.

The Wisconsin Educator Effectiveness State System is a comprehensive, performance-based system developed to provide a fair, valid, and reliable evaluation model statewide for teacher and principals that supports continuous improvement of professional practice resulting in improved student learning. The system will help evaluate teachers and principals using multiple measures across two main areas: educator practice and student outcomes.

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### **IMPORTANT UPDATE: Latest Wisconsin Communications**

[Charlotte Danielson letter to Wisconsin Educators \(PDF\)](#)  
[Teachscape email update to Wisconsin Districts \(PDF\)](#)

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## Resources: The Wisconsin Educator Effectiveness State System

### Videos

- [Wisconsin Roadshow Video Session featuring Charlotte Danielson & Mark Atkinson, May 2013](#)
- [Wisconsin Department of Public Instruction and Teachscape Welcome!](#)
- [Framework for Teaching Interviews Featuring Charlotte Danielson](#)
- [Teachscape Product Demos](#)

### Webinars

- [Teachscape Focus Overview](#)
- [Teachscape Reflect Overview](#)
- [Teachscape Learn Overview](#)

### Wisconsin Resources

- [Wisconsin Educator Effectiveness State System Website](#)
- [Wisconsin Educator Effectiveness State System Help Desk](#)
- [Wisconsin Educator Effectiveness - Teachscape / Danielson Presentation May 2013 \[PDF\]](#)
- [Wisconsin Educator Effectiveness - Teachscape Training Presentation \[PDF\]](#)

The Educator Effectiveness system uses the Danielson Framework for Teaching to measure Teacher Practice. With a strong and documented research base behind it, the Danielson Framework for Teaching clearly and comprehensively delineates observable indicators of teacher practice with every component supported by a solid research foundation and validated as predictive of student learning. Details include:

**NEW Framework for Teaching Evaluation Instrument, 2013 Edition** - *Only available through Teachscape, the revised Framework includes critical attributes, more precise descriptions of teaching for each component, and mapping to the Common Core.*

**Webinar Recording:** Hear from Charlotte Danielson herself and learn how and why her 2013 Framework for Teaching Evaluation Instrument was developed specifically to support teacher evaluations. [The Benefits of the 2013 Framework for Teaching Evaluation Instrument - View Now.](#)





# Quotation

# 7040

P.O. Box 166  
 Michigantown, IN 46057  
 Fax: 765-249-3010 Phone: 1-800-333-7487 Federal ID#: 35-1183976  
 Prepared By: Stephen Griffy (stephen@richeyathletics.com)

Date: 1/21/2014

TO: Scott Hayden (shayden@altoona.k12.wi.us, 715-838-7075)  
 Altoona HS  
 711 7TH ST W  
 ALTOONA, WI 54720

| Quote Expiration Date<br>3/1/2014 |              | Payment Terms<br>Net 30  | Your Order Number<br>Chad has already been paid | F.O.B.<br>Michigantown, IN | Shipped Via<br>Richey*** |
|-----------------------------------|--------------|--|---|----------------------------|--------------------------|
| Quantity                          | Item #       | Description  |   | Unit Cost                  | PKG PRICE                |
| 1                                 | Used         | 3 Sect. in back UCS Refurbished PV Pit: approx 21ft X 24' (Maroon)<br>Front is as wide as back of pit: NCAA requirement (practice pit) |   |                            | \$5,500.00               |
| 1                                 | Cust_TP      | NEW Reversible Top Pad for Used PV Pit (YOU CHOOSE COLOR)  |   |                            |                          |
| 1                                 | Cust_WC      | NEW Weather Cover for Used PV Pit (Black)  |   |                            |                          |
| 1                                 | Shipping**** | <u>Delivery/Installation</u> (460 miles) Michigantown, IN to Altoona HS, WI<br>We plan on coordinating this delivery with another      |   |                            | included                 |
|                                   |              |  |   |                            | <b>\$5,500.00</b>        |

**To accept this quotation, fax or mail School Purchase Order to above information with signed copy of this document or fill in order number and return to above address.**

Notes: Plan on delivering middle of March to Middle of April, depending on weather.