



# 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  
December 16, 2013  
6:00 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. December 2, 2013 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 \$611,590.07
    - (2) Student activity fund checks totaling \$5,055.17
  - b. Approval of Treasurer's Report
9. Information
  - a. Committee Reports
    - (1) Demographic Trends and Facility Planning Committee, December 11
      - (a) Recommendation from Committee
  - b. General Information
  - c. President's Report
    - (1) State Education Convention, January 21-24
  - d. Superintendent's Report
    - (1) Enrollment Update Report
    - (2) The Hour of Code, Computer Science Education Week, December 9-15
    - (3) Committee Sign-up and Structure Update
    - (4) Parking Update
    - (5) Budget Update

Altoona Board of Education, December 16, 2013

- (6) Agreement with Altoona Athletic Booster Club Inc. Regarding Booster Club Debt
- (7) Workers' Compensation Dividend
- (8) Other Meetings, News and Events

10. Board Action after Consideration and Discussion

- a. Consider Recommendation for Increase in Pay-Rate for Substitute Teachers
- b. Consider Recommendation for Increase in Pay-Rate for Substitute Support Staff
- c. Consider Approval of 455.2-Rule – Altoona School District Parking and Traffic Rules
- d. Consider Approval of 455.2-Exhibit – Parking Permit Student/Vehicle Information
- e. Consider Agreement with Fields' Consulting Services
- f. Consider Budget Revisions
- g. Consider Resolution with Altoona Athletic Booster Club Inc. to Pay Off Stadium Project Loan
- h. Consider Direction to the Delegate Concerning 2014 Resolutions from the WASB Policy and Resolutions Committee

11. Adjournment

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

## **ALTOONA SCHOOL BOARD AGREEMENT**

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

Adopted: 9/19/11

Amended: 1/21/13



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ALTOONA BOARD OF EDUCATION  
Regular Meeting  
Altoona Commons Addition  
December 2, 2013  
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. November 18, 2013 Regular Meeting. Motion by Rowe to approve the minutes as presented, seconded by Poquette. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. b. November 21, 2013 Special Meeting/Work Session. Motion by Elvig to approve the minutes as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. None. b. Agenda items - public comment and concern. None.
8. Treasurer's Report. a. Approval of Checks for Payment. Motion by Rowe to approve general fund checks totaling \$837,556.96 and Student activity fund checks totaling \$761.91 as presented, seconded by Elvig. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.
9. School Showcase. a. Student Representative's Update. John Disalle reviewed recent and upcoming events including a food drive to support the food pantry, a Time to Share, Spirit Week and Winter Games. b. Altoona High School Visit to Adlai Stevenson High School. Altoona High School teachers Steve Marczinke, Angela Jeske and Hailey Neumueller, along with school counselor Jay Mielke and principal Jeff Pepowski, shared highlights from their October 22 visit to Adlai Stevenson High School in Lincolnshire IL. As part of the high school's leadership process, they will implement some of the strategies to improve student learning. Karsten Powell also went on the site visit.

10. Information. **a. Committee Reports.** (1) Altoona Parks & Recreation Committee. Robin Elvig reviewed the November 25 meeting. An update on plans to develop Centennial Park was among the topics of discussion. **b. General Information.** (1) Policy Development. Proposed changes to 455.2-Rule – Altoona School District Parking and Traffic Rules and 455.2-Exhibit – Parking Permit Form were discussed. **c. President’s Report.** (1) December 16 Board Meeting. The start time for the December 16 board meeting was changed to 6:00 p.m. **d. Superintendent’s Report.** **a. Altoona Library Board.** The November 20 meeting was reviewed. **b. Athletic Booster Club Debt.** The request from the Athletic Booster Club for the district to take over \$20,000 of their \$32,000 debt owed on the Field Improvement Project was discussed again. The topic will be brought back at the next meeting in the form of a resolution for board action. **c. Race to the Top Grant.** CESA 10’s grant application was not one of the 30 selected to advance. **d. 21st Century Grant.** The district will submit a grant featuring possible partnerships with the Boys and Girls Club and Grace Lutheran Foundation to support high quality academic support, recreation, and youth development programs after school hours. The grant application is due January 30, 2014. **e. Hour of Code.** The Hour of Code event is scheduled for December 9-15 in conjunction with Computer Science Education Week. Our schools are signed up to participate by including an hour of coding at some point during the week. See 11.d. **f. Other Meetings, News and Events.** This week’s Coffee with Connie has been cancelled. Dr. Biedron also noted a Civil Rights Compliance audit scheduled for December 5-6, and the upcoming TIES conference.
11. Board Action after Consideration and Discussion. **a. Consider Employment Recommendation to Fill Part-time Elementary Special Education Aide Position for Limited Term Employment (Remainder of 2013/14).** Motion by Elvig to employ Lynn Kinnard to fill the special education aide, limited term part-time (.42) position for the remainder of 2013/14 as recommended, seconded by Hilger. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. **b. Consider Recommendation to Fill Extracurricular Position for 2013/14.** Motion by Rowe to employ Joseph Petersen to fill the 7<sup>th</sup> grade boys basketball coach position for the 2013/14 season as recommended, seconded by Poquette. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. **c. Consider Recommendation to Fill Altoona High School Leadership Team Positions.** Motion by Poquette to approve the Altoona High School leadership (RtI) team for 2013/14 as recommended: Erin Lynnes, Anita Fairbanks, Kim Butnick, Wendy Nelson, Karsten Powell, Steve Marczinke, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. **d. Consider Resolution Supportive of Computer Science Education Week and Hour of Code.** Motion by Rowe to adopt the Resolution Supportive of Computer Science Education Week and Hour of Code, as presented, seconded by Elvig. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.
12. Adjournment. Motion by Elvig to adjourn at 7:45 p.m., seconded by Hilger. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, December 16, 2013 at 6:00 p.m. in the Altoona commons addition, 1827 Bartlett Avenue.

Joyce M. Orth CAP, Board Secretary

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District Clerk

\_\_\_\_\_  
Date

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CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT	POST
	NUMBER	NUMBER		DESCRIPTION		MONTH
11/25/2013	129647	50 R 800 251 257220	HAYS, CRAIG	request fs funds returned	26.95	November
				Totals for 129647	26.95	
12/02/2013	129648	10 E 800 310 162101	SCHRANK, BENJAMIN	Last choreography payment	1,000.00	December
				Totals for 129648	1,000.00	
12/06/2013	129649	10 L 000 000 811680	OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual	74.91	December
				Totals for 129649	74.91	
12/06/2013	129650	10 L 000 000 811680	WI SCTF	Payroll accrual	46.98	December
	129650	27 L 000 000 811680	WI SCTF	Payroll accrual	7.02	December
				Totals for 129650	54.00	
12/04/2013	129651	10 E 400 949 162120	MENOMONIE DANCE TEAM	DANCE TEAM COMPETITION	140.00	December
				Totals for 129651	140.00	
12/04/2013	129652	10 E 400 949 162120	POESCHL, SUE	DANCE TEAM COMPETITION	198.00	December
				Totals for 129652	198.00	
12/04/2013	129653	10 E 400 949 162120	REGIS CATHOLIC SCHOOLS	DANCE TEAM COMPETITION	89.00	December
				Totals for 129653	89.00	
12/04/2013	129654	10 E 400 310 162205	BREED, MICHAEL	OFFICIAL	65.00	December
				Totals for 129654	65.00	
12/04/2013	129655	80 E 200 310 162205	CORRIEA, KAYLEE	SPORTS WORKER	26.00	December
				Totals for 129655	26.00	
12/04/2013	129656	10 E 400 310 162205	GARBISCH, KELLI	SPORTS WORKER	30.00	December
				Totals for 129656	30.00	
12/04/2013	129657	80 E 200 310 162205	GOLLA, MAGGIE	SPORTS WORKER	16.00	December
				Totals for 129657	16.00	
12/04/2013	129658	80 E 200 310 162205	HOHMAN, CHANTE	SPORTS WORKER	32.00	December
				Totals for 129658	32.00	
12/04/2013	129659	80 E 200 310 162205	JACKSON, VICTORIA	SPORTS WORKER	16.00	December
				Totals for 129659	16.00	
12/04/2013	129660	10 E 400 310 162205	JONES, LAKEN	SPORTS WORKER	24.00	December
				Totals for 129660	24.00	
12/04/2013	129661	80 E 200 310 162205	MCQUILLAN, KYLE	SPORTS WORKER	16.00	December
				Totals for 129661	16.00	
12/04/2013	129662	10 E 400 310 162205	SCHULTZ, STEVEN	OFFICIAL	65.00	December
				Totals for 129662	65.00	
12/04/2013	129663	10 E 400 310 162105	XIONG, KONG	SPORTS WORKER	27.00	December
	129663	10 E 400 310 162205	XIONG, KONG	SPORTS WORKER	27.00	December
				Totals for 129663	54.00	
12/05/2013	129664	10 E 800 355 263300	AT&T	TELEPHONE	138.42	December
				Totals for 129664	138.42	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
	NUMBER	NUMBER	NUMBER				
12/05/2013	129665	10 E 800 358 221910		CHARTER COMMUNICATIONS	ACCOUNT: 8245 11 460 0040346 EARLY LEARNING CENTER Totals for 129665	29.99	December
12/05/2013	129666	10 E 800 310 252100		DIVERSIFIED BENEFIT SERVICES I	ACCOUNT ADMIN SERVICES/ DEBIT CARD FEE/ MAILINGS Totals for 129666	170.61	December
12/05/2013	129667	10 E 800 310 211100		EAU CLAIRE AREA HMONG MUTUAL A	interpretation for parent conference on 10/10/13 Totals for 129667	48.60	December
12/05/2013	129668	10 E 800 293 291000		EDUCATORS BENEFIT CONSULTANTS	POST EMPLOYMENT BENEFITS - STRUCK - KNUDSON Totals for 129668	750.00	December
12/05/2013	129669	10 E 100 411 253300		HILLYARD, INC - EAU CLAIRE	SUPER HIL-TONE	42.56	December
	129669	10 E 200 411 253300		HILLYARD, INC - EAU CLAIRE	SUPER HIL-TONE	42.56	December
	129669	10 E 400 411 253300		HILLYARD, INC - EAU CLAIRE	SUPER HIL-TONE	42.56	December
					Totals for 129669	127.68	
12/05/2013	129670	10 E 400 320 254300		J.H. LARSON COMPANY	sink and faucet hole cover	76.86	December
	129670	10 E 400 320 254300		J.H. LARSON COMPANY	kitchen faucet and strainer basket Totals for 129670	112.58	December
						189.44	
12/05/2013	129671	10 E 800 353 258500		L & M MAIL SERVICE, INC.	NOV INVOICE Totals for 129671	1,093.18	December
						1,093.18	
12/05/2013	129672	27 E 700 411 158000		THE MCGRAW-HILL COMPANIES	Teacher presentation books for Reasoning and Writing and Connecting Math Concepts Totals for 129672	729.73	December
						729.73	
12/05/2013	129673	10 E 100 354 110000		MINUTEMAN PRESS	LETTERHEAD AND ENVELOPES Totals for 129673	223.21	December
						223.21	
12/05/2013	129675	27 E 700 411 158000		PEARSON EDUCATION	Core Curriculum Package, Differentiation & Intervention Guide, Student Math Handbook - Grade 1 Core Curriculum Package, Differentiation & Intervention Guide, Student Math Handbook - Grade 2 Core Curriculum Package, Differentiation & Intervention Guide, Student Math Handbook - Grade 3 Teachers: Trish Jensen & Dee Halverson (ACCOUNT CODE NEEDS TO BE CHANGED) Totals for 129675	1,663.47	December
						1,663.47	
12/05/2013	129676	10 E 800 310 162101		REESE, MICHAEL	Locomotion Ballad Totals for 129676	575.00	December
						575.00	

CHECK	CHECK ACCOUNT		INVOICE		POST
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT MONTH
12/05/2013	129677	10 E 800 942 232100	ROTARAY CLUB OF EAU CLAIRE	QUARTER ENDED 09/3082013 - BIEDRON	172.00 December
				Totals for 129677	172.00
12/05/2013	129678	27 E 800 310 221400	SAINT MARY'S UNIVERSITY	tuition for Professional Development into Practice course - HENRY, KAREN - ACCT NO 01178203	130.00 December
				Totals for 129678	130.00
12/05/2013	129679	10 E 800 310 231100	SCHOOL PERCEPTIONS	Facility Planning/Community Engagement Survey - PHASE 3	3,197.14 December
				Totals for 129679	3,197.14
12/05/2013	129680	10 E 700 413 172000	WISC ASSN FOR GIFTED/TALENTED	WATG Conference -- Oct.10-11	310.00 December
				Totals for 129680	310.00
11/25/2013	131400393	50 E 800 415 257250	CEDAR CREST ICE CREAM	Cedar Crest blanket order	358.08 November
				Totals for 131400393	358.08
11/25/2013	131400394	50 E 800 320 257220	CERTIFIED REFRIG & MECHANICAL	repair of middle school dishmachine	130.82 November
				Totals for 131400394	130.82
11/25/2013	131400395	50 E 800 415 257250	COCA-COLA BOTTLING CO	Coca-Cola/blanket order	240.00 November
				Totals for 131400395	240.00
11/25/2013	131400396	50 E 800 415 257210	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	240.00 November
	131400396	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	1,593.95 November
	131400396	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	511.16 November
	131400396	50 E 800 415 257210	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	239.63 November
	131400396	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	1,170.53 November
	131400396	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	536.01 November
				Totals for 131400396	4,291.28
11/25/2013	131400397	50 E 800 415 257220	DOMINOS PIZZA	Dominos Pizza/blanket order	337.50 November
	131400397	50 E 800 415 257220	DOMINOS PIZZA	Dominos Pizza/blanket order	240.00 November
				Totals for 131400397	577.50
11/25/2013	131400398	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	49.40 November
	131400398	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	112.10 November
	131400398	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	48.45 November
				Totals for 131400398	209.95
11/25/2013	131400399	50 E 800 411 257220	ECOLAB, INC	EcoLab/blanket order	194.79 November
				Totals for 131400399	194.79
11/25/2013	131400402	50 E 800 415 257210	INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	559.52 November
	131400402	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	1,192.75 November
	131400402	50 E 800 415 257250	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	266.39 November



CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
				Foodservice/blanket order		
	131400402	50 E 800 419 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	273.59	November
				Foodservice/blanket order		
	131400402	50 E 800 415 257210	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	377.99	November
				Foodservice/blanket order		
	131400402	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	2,113.75	November
				Foodservice/blanket order		
	131400402	50 E 800 415 257250	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	138.19	November
				Foodservice/blanket order		
	131400402	50 E 800 419 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	368.04	November
				Foodservice/blanket order		
	131400402	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	-27.60	November
				Foodservice/blanket order		
	131400402	50 E 800 415 257210	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	1,045.83	November
				Foodservice/blanket order		
	131400402	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	2,303.40	November
				Foodservice/blanket order		
	131400402	50 E 800 415 257250	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	116.05	November
				Foodservice/blanket order		
	131400402	50 E 800 419 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	22.56	November
				Foodservice/blanket order		
	131400402	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	7.20	November
				Foodservice/blanket order		
	131400402	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	1.20	November
				Foodservice/blanket order		
	131400402	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	-32.73	November
				Foodservice/blanket order		
	131400402	50 E 800 415 257210	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	726.40	November
				Foodservice/blanket order		
	131400402	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	2,130.49	November
				Foodservice/blanket order		
	131400402	50 E 800 415 257250	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	145.65	November
				Foodservice/blanket order		
	131400402	50 E 800 419 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	226.35	November
				Foodservice/blanket order		
				Totals for 131400402	11,955.02	
12/06/2013	131400403	10 L 000 000 811650	WEST CENTRAL EDUCATION ASSN	Payroll accrual	144.20	December
	131400403	10 L 000 000 811650	WEST CENTRAL EDUCATION ASSN	Payroll accrual	225.52	December
	131400403	27 L 000 000 811650	WEST CENTRAL EDUCATION ASSN	Payroll accrual	206.53	December
	131400403	80 L 000 000 811650	WEST CENTRAL EDUCATION ASSN	Payroll accrual	3.96	December
				Totals for 131400403	580.21	
12/06/2013	131400404	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	755.00	December
	131400404	27 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	55.00	December
	131400404	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	160.00	December
				Totals for 131400404	970.00	
12/06/2013	131400405	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	464.06	December
	131400405	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	100.70	December
	131400405	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	25.45	December
	131400405	80 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	0.00	December
	131400405	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	186.38	December
	131400405	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	37.08	December
	131400405	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	3.35	December
	131400405	80 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	0.00	December

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
	NUMBER	NUMBER	NUMBER				
12/06/2013	131400405	10 E 100 230 110000	MINNESOTA LIFE INSURANCE CO	JAN 2014 BILLING IN DEC 2013	-1.14	December	
	131400405	10 E 200 230 120000	MINNESOTA LIFE INSURANCE CO	JAN 2014 BILLING IN DEC 2013	-1.18	December	
	131400405	10 E 400 230 120000	MINNESOTA LIFE INSURANCE CO	JAN 2014 BILLING IN DEC 2013	-1.14	December	
	131400405	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	464.06	December	
	131400405	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	100.70	December	
	131400405	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	25.45	December	
	131400405	80 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	0.00	December	
	131400405	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	186.38	December	
	131400405	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	37.08	December	
	131400405	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	3.35	December	
	131400405	80 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	0.00	December	
				Totals for 131400405	1,630.58		
12/04/2013	131400406	10 E 400 310 162105	ATKINSON, TAYLOR	SPORTS WORKER	27.00	December	
	131400406	10 E 400 310 162205	ATKINSON, TAYLOR	SPORTS WORKER	27.00	December	
				Totals for 131400406	54.00		
12/04/2013	131400407	10 E 400 310 162205	BLASKOWSKI, JOHN	OFFICIAL	65.00	December	
				Totals for 131400407	65.00		
12/04/2013	131400408	10 E 400 310 162205	CALKINS, JEFFREY	OFFICIAL	75.00	December	
				Totals for 131400408	75.00		
12/04/2013	131400409	10 E 400 310 162205	CAMPBELL, SCOTT	OFFICIAL	100.00	December	
				Totals for 131400409	100.00		
12/04/2013	131400410	80 E 200 310 162205	CHESMORE, LUCAS	SPORTS WORKER	10.00	December	
				Totals for 131400410	10.00		
12/04/2013	131400411	10 E 400 310 162205	DAKE, PETER	OFFICIAL	75.00	December	
				Totals for 131400411	75.00		
12/04/2013	131400412	10 E 400 310 162105	DEKAN, BRETT	SPORTS WORKER	27.00	December	
	131400412	10 E 400 310 162205	DEKAN, BRETT	SPORTS WORKER	27.00	December	
				Totals for 131400412	54.00		
12/04/2013	131400413	10 E 400 310 162205	HAGEN, DEREK	SPORTS WORKER	35.00	December	
				Totals for 131400413	35.00		
12/04/2013	131400414	10 E 400 310 162105	HAGER, NATHAN	OFFICIAL	75.00	December	
	131400414	10 E 400 310 162205	HAGER, NATHAN	OFFICIAL	75.00	December	
				Totals for 131400414	150.00		
12/04/2013	131400415	10 E 400 310 162105	HENNING, TRISTAN	SPORTS WORKER	30.00	December	
				Totals for 131400415	30.00		
12/04/2013	131400416	10 E 400 310 162105	HUTH, JARRED	OFFICIAL	75.00	December	
	131400416	10 E 400 310 162205	HUTH, JARRED	OFFICIAL	75.00	December	
				Totals for 131400416	150.00		
12/04/2013	131400417	10 E 400 310 162105	HUTTER, ALEXANDER	OFFICIAL	75.00	December	
	131400417	10 E 400 310 162205	HUTTER, ALEXANDER	OFFICIAL	40.00	December	
	131400417	80 E 200 310 162205	HUTTER, ALEXANDER	OFFICIAL	45.00	December	
				Totals for 131400417	160.00		
12/04/2013	131400418	10 E 400 310 162105	HUTTER, RONALD	OFFICIAL	75.00	December	

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12/04/2013	131400418	10 E 400 310 162205	HUTTER, RONALD	OFFICIAL	40.00 December
	131400418	80 E 200 310 162205	HUTTER, RONALD	OFFICIAL	45.00 December
				Totals for 131400418	160.00
12/04/2013	131400419	80 E 200 310 162205	JOHNSON, ALAN	OFFICIAL	90.00 December
				Totals for 131400419	90.00
12/04/2013	131400420	10 E 400 310 162205	KENT, STEVEN	SPORTS WORKER	35.00 December
				Totals for 131400420	35.00
12/04/2013	131400421	10 E 400 310 162205	KLINE, PATRICK	SPORTS WORKER	35.00 December
				Totals for 131400421	35.00
12/04/2013	131400422	10 E 400 310 162105	RASMUSSEN, ROBERT	OFFICIAL	75.00 December
	131400422	10 E 400 310 162205	RASMUSSEN, ROBERT	OFFICIAL	40.00 December
				Totals for 131400422	115.00
12/04/2013	131400423	10 E 400 310 162105	SANDEN, BRUCE	OFFICIAL	75.00 December
	131400423	10 E 400 310 162205	SANDEN, BRUCE	OFFICIAL	75.00 December
				Totals for 131400423	150.00
12/04/2013	131400424	80 E 200 310 162205	SPONHOLZ, SCOTT	OFFICIAL	25.00 December
				Totals for 131400424	25.00
12/04/2013	131400425	80 E 200 310 162205	SUMNER, JOHN	OFFICIAL	90.00 December
				Totals for 131400425	90.00
12/04/2013	131400426	10 E 400 310 162105	WEISHEIPL, DAVID	OFFICIAL	75.00 December
	131400426	10 E 400 310 162205	WEISHEIPL, DAVID	OFFICIAL	115.00 December
	131400426	10 E 400 310 162205	WEISHEIPL, DAVID	SPORTS WORKER	25.00 December
				Totals for 131400426	215.00
12/05/2013	131400427	10 E 100 320 254300	BRAUN CORPORATION LLC	2ND OF 4 FOR HS ELEV	239.34 December
	131400427	10 E 400 320 254300	BRAUN CORPORATION LLC	2ND OF 4 FOR HS ELEV	189.33 December
	131400427	10 E 100 320 254300	BRAUN CORPORATION LLC	3RD BILLING OF 13 - LIFTS	99.83 December
	131400427	10 E 400 320 254300	BRAUN CORPORATION LLC	3RD BILLING OF 13 - LIFTS	78.98 December
				Totals for 131400427	607.48
12/05/2013	131400428	10 A 000 000 715630	CDW GOVERNMENT, INC.	ELMO Document Cameras for LMC	3,000.00 December
	131400428	10 E 800 440 222200	CDW GOVERNMENT, INC.	ELMO Document Cameras for LMC	1,980.00 December
				Totals for 131400428	4,980.00
12/05/2013	131400429	10 E 100 320 254300	CERTIFIED INC	replace broken drain pipes in elem. tunnel	391.08 December
				Totals for 131400429	391.08
12/05/2013	131400430	80 E 200 411 162205	CHIPPEWA VALLEY SPORTING GOODS	score books, basketballs	175.00 December
				Totals for 131400430	175.00
12/05/2013	131400431	10 E 150 411 121000	CONTINENTAL CLAY CO	650 lbs low fire white, crystaltek glaze, k38 wire cutter	299.02 December
				Totals for 131400431	299.02
12/05/2013	131400432	10 E 100 310 122000	ESTREM-FULLER, NANCY	NOVEMBER HOURS - CONSULTANT	510.00 December
				Totals for 131400432	510.00

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DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION	AMOUNT	MONTH
12/05/2013	131400433	10 E 100 411 254300		THE FASTENAL COMPANY	SPP TAP	8.55	December
	131400433	10 E 200 411 254300		THE FASTENAL COMPANY	SPP TAP	8.55	December
	131400433	10 E 400 411 254300		THE FASTENAL COMPANY	SPP TAP	8.56	December
	131400433	10 E 100 411 254300		THE FASTENAL COMPANY	HEX DIES	2.83	December
	131400433	10 E 200 411 254300		THE FASTENAL COMPANY	HEX DIES	2.83	December
	131400433	10 E 400 411 254300		THE FASTENAL COMPANY	HEX DIES	2.83	December
					Totals for 131400433	34.15	
12/05/2013	131400434	10 E 400 411 126000		FLINN SCIENTIFIC INC.	Science supplies	171.41	December
					Totals for 131400434	171.41	
12/05/2013	131400435	10 E 100 320 254300		G & K SERVICES, INC.	Blanket P.O.	18.10	December
	131400435	10 E 200 320 254300		G & K SERVICES, INC.	Blanket P.O.	18.10	December
	131400435	10 E 400 320 254300		G & K SERVICES, INC.	Blanket P.O.	18.10	December
	131400435	10 E 100 320 254300		G & K SERVICES, INC.	Blanket P.O.	9.09	December
	131400435	10 E 200 320 254300		G & K SERVICES, INC.	Blanket P.O.	9.09	December
	131400435	10 E 400 320 254300		G & K SERVICES, INC.	Blanket P.O.	9.10	December
	131400435	10 E 100 320 254300		G & K SERVICES, INC.	Blanket P.O.	9.09	December
	131400435	10 E 200 320 254300		G & K SERVICES, INC.	Blanket P.O.	9.09	December
	131400435	10 E 400 320 254300		G & K SERVICES, INC.	Blanket P.O.	9.10	December
	131400435	10 E 100 320 254300		G & K SERVICES, INC.	Blanket P.O.	14.25	December
	131400435	10 E 200 320 254300		G & K SERVICES, INC.	Blanket P.O.	14.25	December
	131400435	10 E 400 320 254300		G & K SERVICES, INC.	Blanket P.O.	14.25	December
					Totals for 131400435	151.61	
12/05/2013	131400436	10 E 100 432 222200		KUCHTA, ROBERTA	Reimburse for Books purchased at BAM for Battle of the Books and popular literature	94.30	December
					Totals for 131400436	94.30	
12/05/2013	131400437	10 E 200 320 254410		MORGAN MUSIC COMPANY	repair trumpet	20.00	December
					Totals for 131400437	20.00	
12/05/2013	131400438	10 E 200 411 121000		NASCO	art supplies	22.00	December
	131400438	10 E 400 411 121000		NASCO	art supplies	147.40	December
	131400438	10 E 400 411 121000		NASCO	art supplies	711.68	December
					Totals for 131400438	881.08	
12/05/2013	131400439	10 E 800 342 232100		ORTH, JOYCE	Mileage and Expense Reimbursement	55.95	December
					Totals for 131400439	55.95	
12/05/2013	131400440	10 E 400 572 256740		REVELLO, MICHAEL	rental car for state cross country meet	163.76	December
					Totals for 131400440	163.76	
12/05/2013	131400441	10 E 800 440 223100		RIDDELL ALL AMERICAN	fb helmet reconditioning	1,034.73	December
					Totals for 131400441	1,034.73	
12/05/2013	131400442	10 E 400 320 254300		RTS ROOFING, INC.	Repair roof leak on High School	276.09	December
					Totals for 131400442	276.09	
12/05/2013	131400443	10 E 100 417 110000		SCHOOL SPECIALTY INC.	SUPPLIES	1,178.18	December
	131400443	10 E 400 411 127000		SCHOOL SPECIALTY INC.	Classroom supplies	51.52	December

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12/05/2013	131400443	27 E 700 411 158000			SCHOOL SPECIALTY INC.	Supplies	196.12	December
	131400443	27 E 700 411 158000			SCHOOL SPECIALTY INC.	Magnetic Dry Erase Board	203.71	December
						Totals for 131400443	1,629.53	
12/05/2013	131400444	10 E 400 411 125400			STAPLES	Folders for Intermediate Classes	28.53	December
	131400444	10 E 150 411 125510			STAPLES	office supplies	35.44	December
	131400444	10 E 400 411 132700			STAPLES	Supplies	49.56	December
	131400444	10 E 400 411 132700			STAPLES	Supplies	26.49	December
						Totals for 131400444	140.02	
12/05/2013	131400445	27 E 800 341 256750			STUDENT TRANSIT EAU CLAIRE, IN	SPECIALIZED TRANS FOR OCTOBER 2013	1,517.24	December
						Totals for 131400445	1,517.24	
12/05/2013	131400446	10 E 100 411 254300			VALLEY BUILDERS & HARDWARE CO	ELECTRIC STRIKE	42.50	December
	131400446	10 E 200 411 254300			VALLEY BUILDERS & HARDWARE CO	ELECTRIC STRIKE	42.50	December
	131400446	10 E 400 411 254300			VALLEY BUILDERS & HARDWARE CO	ELECTRIC STRIKE	42.50	December
						Totals for 131400446	127.50	
12/05/2013	131400447	10 E 800 291 221300			WARDEAN, KIMBERLY	1 CREDIT	50.00	December
						Totals for 131400447	50.00	
12/05/2013	131400448	10 E 800 355 263300			WATT, LORI	Internet and Telephone service for sub finder (pd 1/2 in Dec & 1/2 May)	456.84	December
						Totals for 131400448	456.84	
12/09/2013	131400449	50 E 800 415 257210			DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	240.00	December
	131400449	50 E 800 415 257220			DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	1,472.74	December
	131400449	50 E 800 415 257250			DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	545.12	December
	131400449	50 E 800 415 257210			DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	240.00	December
	131400449	50 E 800 415 257220			DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	988.97	December
	131400449	50 E 800 415 257250			DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	500.00	December
						Totals for 131400449	3,986.83	
12/09/2013	131400450	50 E 800 415 257220			DOMINOS PIZZA	Dominos Pizza/blanket order	277.50	December
	131400450	50 E 800 415 257220			DOMINOS PIZZA	Dominos Pizza/blanket order	307.50	December
						Totals for 131400450	585.00	
12/09/2013	131400452	50 E 800 415 257220			EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	67.15	December
	131400452	50 E 800 415 257220			EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	86.65	December
	131400452	50 E 800 415 257220			EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	26.35	December
	131400452	50 E 800 415 257220			EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	30.45	December
	131400452	50 E 800 415 257220			EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	5.70	December
						Totals for 131400452	216.30	
12/09/2013	131400454	50 E 800 415 257210			INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	555.86	December
	131400454	50 E 800 415 257220			INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	1,095.38	December

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12/09/2013	131400454	50 E 800 415 257250	INDIANHEAD FOODSERVICE DISTRIB		Indianhead Foodservice/blanket order	61.49	December
	131400454	50 E 800 419 257220	INDIANHEAD FOODSERVICE DISTRIB		Indianhead Foodservice/blanket order	72.15	December
	131400454	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB		Indianhead Foodservice/blanket order	10.80	December
	131400454	50 E 800 415 257210	INDIANHEAD FOODSERVICE DISTRIB		Indianhead Foodservice/blanket order	687.97	December
	131400454	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB		Indianhead Foodservice/blanket order	1,784.29	December
	131400454	50 E 800 415 257250	INDIANHEAD FOODSERVICE DISTRIB		Indianhead Foodservice/blanket order	88.39	December
	131400454	50 E 800 419 257220	INDIANHEAD FOODSERVICE DISTRIB		Indianhead Foodservice/blanket order	227.64	December
	131400454	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB		Indianhead Foodservice/blanket order	24.00	December
	131400454	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB		Indianhead Foodservice/blanket order	9.60	December
	131400454	50 E 800 415 257210	INDIANHEAD FOODSERVICE DISTRIB		Indianhead Foodservice/blanket order	498.56	December
	131400454	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB		Indianhead Foodservice/blanket order	1,536.06	December
	131400454	50 E 800 415 257250	INDIANHEAD FOODSERVICE DISTRIB		Indianhead Foodservice/blanket order	278.00	December
	131400454	50 E 800 419 257220	INDIANHEAD FOODSERVICE DISTRIB		Indianhead Foodservice/blanket order	369.61	December
					Totals for 131400454	7,299.80	
12/09/2013	131400455	50 E 800 415 257220	PIZZA HUT OF EAU CLAIRE INC		Pizza Hut/blanket order	1,033.50	December
					Totals for 131400455	1,033.50	
11/25/2013	201300221	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I		Flex plan charges	483.77	November
					Totals for 201300221	483.77	
12/02/2013	201300222	10 E 800 310 252000	BLP RESOURCES LLC		Financial Consulting Services	110,000.00	December
					Totals for 201300222	110,000.00	
11/25/2013	201300223	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I		Flex plan charges	439.47	November
					Totals for 201300223	439.47	
11/29/2013	201300224	10 E 100 249 110000	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	32.06	November
	201300224	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	96.19	November
	201300224	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	104.53	November
	201300224	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	80.16	November
	201300224	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	80.16	November
	201300224	10 E 100 249 143000	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	16.03	November
	201300224	10 E 100 249 213000	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	14.43	November
	201300224	10 E 100 249 241000	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	48.09	November
	201300224	10 E 100 249 253300	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	32.06	November
	201300224	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	32.06	November
	201300224	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	32.06	November
	201300224	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	32.06	November
	201300224	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	16.03	November
	201300224	10 E 200 249 120000	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	6.09	November
	201300224	10 E 200 249 120600	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	64.13	November
	201300224	10 E 200 249 121000	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	16.03	November

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11/29/2013	201300224	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	41.68	November
	201300224	10 E 200 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	16.03	November
	201300224	10 E 200 249 124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	28.86	November
	201300224	10 E 200 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	4.81	November
	201300224	10 E 200 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	4.81	November
	201300224	10 E 200 249 125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	9.62	November
	201300224	10 E 200 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	28.86	November
	201300224	10 E 200 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	28.86	November
	201300224	10 E 200 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	16.03	November
	201300224	10 E 200 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.29	November
	201300224	10 E 200 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	28.06	November
	201300224	10 E 200 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	14.43	November
	201300224	10 E 200 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	48.09	November
	201300224	10 E 200 249 241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	8.02	November
	201300224	10 E 200 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	32.06	November
	201300224	10 E 200 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	16.03	November
	201300224	10 E 400 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	16.03	November
	201300224	10 E 400 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	64.13	November
	201300224	10 E 400 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	16.03	November
	201300224	10 E 400 249 124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	56.11	November
	201300224	10 E 400 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	8.02	November
	201300224	10 E 400 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	8.02	November
	201300224	10 E 400 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	58.84	November
	201300224	10 E 400 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	48.09	November
	201300224	10 E 400 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	8.02	November
	201300224	10 E 400 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	18.76	November
	201300224	10 E 400 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	37.67	November
	201300224	10 E 400 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	48.09	November
	201300224	10 E 400 249 241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	24.05	November
	201300224	10 E 400 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	48.09	November
	201300224	10 E 400 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	16.03	November
	201300224	10 E 400 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	32.06	November
	201300224	10 E 400 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.02	November
	201300224	10 E 700 249 172000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	16.03	November
	201300224	10 E 800 249 211100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.89	November
	201300224	10 E 800 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	11.38	November
	201300224	10 E 800 249 221910	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	24.05	November
	201300224	10 E 800 249 223100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	7.86	November
	201300224	10 E 800 249 232100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	32.06	November
	201300224	10 E 800 249 252000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	32.06	November
	201300224	10 E 800 249 254200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	16.03	November
	201300224	10 E 800 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	16.03	November
	201300224	10 E 800 249 239000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.08	November
	201300224	27 E 700 249 152000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	32.06	November
	201300224	27 E 700 249 158100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.08	November
	201300224	27 E 700 249 158320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	16.03	November
	201300224	27 E 700 249 158330	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.83	November
	201300224	27 E 700 249 158340	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	16.03	November
	201300224	27 E 700 249 158510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	16.03	November
	201300224	27 E 700 249 158520	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	16.03	November
	201300224	27 E 700 249 158530	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	16.03	November
	201300224	27 E 700 249 158710	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	16.03	November
	201300224	27 E 700 249 158730	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	16.03	November
	201300224	27 E 700 249 158750	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	16.03	November
	201300224	27 E 700 249 158760	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	16.03	November
	201300224	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	160.31	November

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11/29/2013	201300224	27 E 700 249 213000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		6.41	November	
	201300224	27 E 700 249 214400	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		4.65	November	
	201300224	27 E 700 249 223300	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		8.02	November	
	201300224	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		16.03	November	
	201300224	10 E 800 249 222200	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		32.06	November	
	201300224	27 E 800 249 156600	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		48.09	November	
	201300224	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		16.03	November	
	201300224	10 E 150 249 110450	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		144.28	November	
	201300224	27 E 700 249 158310	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		16.03	November	
	201300224	10 E 150 249 122000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		4.49	November	
	201300224	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		12.02	November	
	201300224	10 E 100 249 123000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		16.03	November	
	201300224	10 E 100 249 122000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		16.03	November	
	201300224	10 E 100 249 121000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		16.03	November	
	201300224	10 E 100 249 125100	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		16.03	November	
	201300224	10 E 100 249 254300	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		16.03	November	
	201300224	10 E 150 249 110000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		21.16	November	
	201300224	10 E 150 249 120000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		4.01	November	
	201300224	10 E 150 249 125400	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		3.21	November	
	201300224	10 E 150 249 125500	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		3.21	November	
	201300224	10 E 150 249 125510	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		6.41	November	
	201300224	10 E 150 249 136320	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		4.01	November	
	201300224	10 E 150 249 213000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		14.43	November	
	201300224	10 E 400 249 123100	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		16.03	November	
	201300224	10 E 800 249 110000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		16.03	November	
	201300224	10 E 800 249 221920	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		8.02	November	
	201300224	27 E 700 249 158740	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		32.11	November	
			Totals for 201300224					2,586.68	
12/02/2013	201300225	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES	I	Flex plan charges		231.00	December	
			Totals for 201300225					231.00	
12/02/2013	201300226	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES	I	Flex plan charges		179.43	December	
			Totals for 201300226					179.43	
12/06/2013	201300230	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES		Payroll accrual		2,045.00	December	
	201300230	27 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES		Payroll accrual		500.00	December	
			Totals for 201300230					2,545.00	
12/06/2013	201300231	10 L 000 000 811611	WELLS FARGO BANK		Payroll accrual		18,872.67	December	
	201300231	27 L 000 000 811611	WELLS FARGO BANK		Payroll accrual		3,485.15	December	
	201300231	50 L 000 000 811611	WELLS FARGO BANK		Payroll accrual		723.60	December	
	201300231	80 L 000 000 811611	WELLS FARGO BANK		Payroll accrual		250.63	December	
	201300231	10 L 000 000 811611	WELLS FARGO BANK		Payroll accrual		4,413.79	December	
	201300231	27 L 000 000 811611	WELLS FARGO BANK		Payroll accrual		815.07	December	
	201300231	50 L 000 000 811611	WELLS FARGO BANK		Payroll accrual		169.23	December	
	201300231	80 L 000 000 811611	WELLS FARGO BANK		Payroll accrual		58.60	December	
	201300231	10 L 000 000 811612	WELLS FARGO BANK		Payroll accrual		933.78	December	
	201300231	80 L 000 000 811612	WELLS FARGO BANK		Payroll accrual		7.50	December	
	201300231	10 L 000 000 811612	WELLS FARGO BANK		Payroll accrual		27,377.47	December	
	201300231	27 L 000 000 811612	WELLS FARGO BANK		Payroll accrual		4,169.55	December	
	201300231	50 L 000 000 811612	WELLS FARGO BANK		Payroll accrual		653.49	December	
	201300231	80 L 000 000 811612	WELLS FARGO BANK		Payroll accrual		384.66	December	
			Totals for 201300231					62,315.19	
12/06/2013	201300232	10 L 000 000 811611	WELLS FARGO BANK		Payroll accrual		4,413.79	December	



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DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT MONTH
12/06/2013	201300232	27 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	815.07 December
	201300232	50 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	169.23 December
	201300232	80 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	58.60 December
	201300232	10 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	18,872.67 December
	201300232	27 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	3,485.15 December
	201300232	50 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	723.60 December
	201300232	80 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	250.63 December
				Totals for 201300232	28,788.74
12/06/2013	201300233	10 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	15,416.41 December
	201300233	27 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	2,661.81 December
	201300233	50 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	413.88 December
	201300233	80 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	208.10 December
	201300233	10 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	97.50 December
	201300233	50 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	55.00 December
	201300233	80 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50 December
				Totals for 201300233	18,860.20
12/06/2013	201300234	10 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,361.51 December
	201300234	27 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	985.55 December
	201300234	50 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	647.96 December
	201300234	80 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	19.56 December
	201300234	10 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	15,835.43 December
	201300234	27 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,460.00 December
	201300234	80 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	102.41 December
	201300234	10 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	15,835.43 December
	201300234	27 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,460.00 December
	201300234	80 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	102.41 December
	201300234	10 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,361.51 December
	201300234	27 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	985.55 December
	201300234	50 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	647.96 December
	201300234	80 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	19.56 December
				Totals for 201300234	46,824.84
12/06/2013	201300235	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	71.15 December
	201300235	27 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	64.05 December
	201300235	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	1,953.68 December
	201300235	27 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	376.00 December
	201300235	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	50.61 December
	201300235	27 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	62.61 December
	201300235	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	233.00 December
	201300235	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	1,732.50 December
	201300235	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	5,095.42 December
	201300235	27 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	500.00 December
	201300235	80 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	78.25 December
				Totals for 201300235	10,217.27
12/06/2013	201300236	10 A 000 000	711100 WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/12-6-13		204,909.40 December
	201300236	27 A 000 000	711100 WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/12-6-13		39,710.54 December
	201300236	50 A 000 000	711100 WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/12-6-13		8,982.33 December
	201300236	80 A 000 000	711100 WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/12-6-13		2,956.52 December
				Totals for 201300236	256,558.79
12/04/2013	201300237	10 E 100 249	110000 DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		79.34 December
	201300237	10 E 100 249	110100 DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		238.03 December
	201300237	10 E 100 249	110101 DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		258.66 December

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DATE	NUMBER	NUMBER			VENDOR	DESCRIPTION	AMOUNT	MONTH	
12/04/2013	201300237	10 E 100 249	110200		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	198.36	December	
	201300237	10 E 100 249	110300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	198.36	December	
	201300237	10 E 100 249	143000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	39.67	December	
	201300237	10 E 100 249	213000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	35.70	December	
	201300237	10 E 100 249	241000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	119.02	December	
	201300237	10 E 100 249	253300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	79.34	December	
	201300237	10 E 100 249	110100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	79.34	December	
	201300237	10 E 100 249	110101		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	79.34	December	
	201300237	10 E 100 249	110200		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	79.34	December	
	201300237	10 E 100 249	110300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	39.67	December	
	201300237	10 E 200 249	120000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	15.08	December	
	201300237	10 E 200 249	120600		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	158.69	December	
	201300237	10 E 200 249	121000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	39.67	December	
	201300237	10 E 200 249	122000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	103.15	December	
	201300237	10 E 200 249	123000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	39.67	December	
	201300237	10 E 200 249	124000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.41	December	
	201300237	10 E 200 249	125400		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	11.90	December	
	201300237	10 E 200 249	125500		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	11.90	December	
	201300237	10 E 200 249	125510		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.80	December	
	201300237	10 E 200 249	126000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.41	December	
	201300237	10 E 200 249	127000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.41	December	
	201300237	10 E 200 249	132700		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	39.67	December	
	201300237	10 E 200 249	141000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	13.09	December	
	201300237	10 E 200 249	143000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	69.43	December	
	201300237	10 E 200 249	213000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	35.70	December	
	201300237	10 E 200 249	241000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	119.02	December	
	201300237	10 E 200 249	241100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	19.84	December	
	201300237	10 E 200 249	253300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	79.34	December	
	201300237	10 E 200 249	254300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	39.67	December	
	201300237	10 E 400 249	121000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	39.67	December	
	201300237	10 E 400 249	122000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	158.69	December	
	201300237	10 E 400 249	123000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	39.67	December	
	201300237	10 E 400 249	124000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	138.85	December	
	201300237	10 E 400 249	125400		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	19.84	December	
	201300237	10 E 400 249	125500		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	19.84	December	
	201300237	10 E 400 249	126000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	145.60	December	
	201300237	10 E 400 249	127000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	119.02	December	
	201300237	10 E 400 249	141000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	19.84	December	
	201300237	10 E 400 249	143000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	46.42	December	
	201300237	10 E 400 249	213000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	93.23	December	
	201300237	10 E 400 249	241000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	119.02	December	
	201300237	10 E 400 249	241100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	59.51	December	
	201300237	10 E 400 249	253300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	119.02	December	
	201300237	10 E 400 249	254300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	39.67	December	
	201300237	10 E 400 249	132700		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	79.34	December	
	201300237	10 E 400 249	136320		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	29.75	December	
	201300237	10 E 700 249	172000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	39.67	December	
	201300237	10 E 800 249	211100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.06	December	
	201300237	10 E 800 249	214400		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	28.17	December	
	201300237	10 E 800 249	221910		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	59.51	December	
	201300237	10 E 800 249	223100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	19.44	December	
	201300237	10 E 800 249	232100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	79.34	December	
	201300237	10 E 800 249	252000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	79.34	December	
	201300237	10 E 800 249	254200		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	39.67	December	
	201300237	10 E 800 249	254300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	39.67	December	
	201300237	10 E 800 249	239000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.16	December	

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DATE	NUMBER	NUMBER			VENDOR	DESCRIPTION	AMOUNT	MONTH	
12/04/2013	201300237	27 E 700 249 152000			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	79.34	December	
	201300237	27 E 700 249 158100			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.16	December	
	201300237	27 E 700 249 158320			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	39.67	December	
	201300237	27 E 700 249 158330			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.74	December	
	201300237	27 E 700 249 158340			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	39.67	December	
	201300237	27 E 700 249 158510			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	39.67	December	
	201300237	27 E 700 249 158520			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	39.67	December	
	201300237	27 E 700 249 158530			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	39.67	December	
	201300237	27 E 700 249 158710			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	39.67	December	
	201300237	27 E 700 249 158730			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	39.67	December	
	201300237	27 E 700 249 158750			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	39.67	December	
	201300237	27 E 700 249 158760			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	39.67	December	
	201300237	27 E 700 249 159110			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	396.72	December	
	201300237	27 E 700 249 213000			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	15.87	December	
	201300237	27 E 700 249 214400			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	11.50	December	
	201300237	27 E 700 249 223300			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	19.84	December	
	201300237	10 E 100 249 110300			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	39.67	December	
	201300237	10 E 800 249 222200			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	79.34	December	
	201300237	27 E 800 249 156600			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	119.02	December	
	201300237	27 E 700 249 159110			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	39.67	December	
	201300237	10 E 150 249 110450			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	357.05	December	
	201300237	27 E 700 249 158310			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	39.67	December	
	201300237	10 E 150 249 122000			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	11.11	December	
	201300237	10 E 200 249 122000			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	29.75	December	
	201300237	10 E 100 249 123000			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	39.67	December	
	201300237	10 E 100 249 122000			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	39.67	December	
	201300237	10 E 100 249 121000			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	39.67	December	
	201300237	10 E 100 249 125100			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	39.67	December	
	201300237	10 E 100 249 254300			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	39.67	December	
	201300237	10 E 150 249 110000			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	52.37	December	
	201300237	10 E 150 249 120000			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	9.92	December	
	201300237	10 E 150 249 125400			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	7.93	December	
	201300237	10 E 150 249 125500			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	7.93	December	
	201300237	10 E 150 249 125510			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	15.87	December	
	201300237	10 E 150 249 136320			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	9.92	December	
	201300237	10 E 150 249 213000			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	35.70	December	
	201300237	10 E 400 249 123100			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	39.67	December	
	201300237	10 E 800 249 110000			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	39.67	December	
	201300237	10 E 800 249 221920			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	19.84	December	
	201300237	27 E 700 249 158740			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	79.40	December	
					Totals for 201300237		6,401.08		
12/09/2013	201300238	10 L 000 000 811614			DIVERSIFIED BENEFIT SERVICES I	Flex plan charges	5.00	December	
					Totals for 201300238		5.00		
12/10/2013	201300239	10 E 100 249 110000			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	46.84	December	
	201300239	10 E 100 249 110100			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	140.52	December	
	201300239	10 E 100 249 110101			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	152.70	December	
	201300239	10 E 100 249 110200			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	117.10	December	
	201300239	10 E 100 249 110300			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	117.10	December	
	201300239	10 E 100 249 143000			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.42	December	
	201300239	10 E 100 249 213000			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	21.08	December	
	201300239	10 E 100 249 241000			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	70.26	December	
	201300239	10 E 100 249 253300			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	46.84	December	
	201300239	10 E 100 249 110100			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	46.84	December	
	201300239	10 E 100 249 110101			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	46.84	December	

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DATE	NUMBER	NUMBER			VENDOR	DESCRIPTION	AMOUNT	MONTH		
12/10/2013	201300239	10 E 100 249	110200		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	46.84	December		
	201300239	10 E 100 249	110300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.42	December		
	201300239	10 E 200 249	120000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	8.90	December		
	201300239	10 E 200 249	120600		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	93.68	December		
	201300239	10 E 200 249	121000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.42	December		
	201300239	10 E 200 249	122000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	60.89	December		
	201300239	10 E 200 249	123000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.42	December		
	201300239	10 E 200 249	124000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	42.16	December		
	201300239	10 E 200 249	125400		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	7.03	December		
	201300239	10 E 200 249	125500		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	7.03	December		
	201300239	10 E 200 249	125510		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	14.05	December		
	201300239	10 E 200 249	126000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	42.16	December		
	201300239	10 E 200 249	127000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	42.16	December		
	201300239	10 E 200 249	132700		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.42	December		
	201300239	10 E 200 249	141000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	7.73	December		
	201300239	10 E 200 249	143000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	40.99	December		
	201300239	10 E 200 249	213000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	21.08	December		
	201300239	10 E 200 249	241000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	70.26	December		
	201300239	10 E 200 249	241100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	11.71	December		
	201300239	10 E 200 249	253300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	46.84	December		
	201300239	10 E 200 249	254300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.42	December		
	201300239	10 E 400 249	121000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.42	December		
	201300239	10 E 400 249	122000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	93.68	December		
	201300239	10 E 400 249	123000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.42	December		
	201300239	10 E 400 249	124000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	81.97	December		
	201300239	10 E 400 249	125400		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	11.71	December		
	201300239	10 E 400 249	125500		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	11.71	December		
	201300239	10 E 400 249	126000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	85.95	December		
	201300239	10 E 400 249	127000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	70.26	December		
	201300239	10 E 400 249	141000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	11.71	December		
	201300239	10 E 400 249	143000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	27.40	December		
	201300239	10 E 400 249	213000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	55.04	December		
	201300239	10 E 400 249	241000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	70.26	December		
	201300239	10 E 400 249	241100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	35.13	December		
	201300239	10 E 400 249	253300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	70.26	December		
	201300239	10 E 400 249	254300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.42	December		
	201300239	10 E 400 249	132700		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	46.84	December		
	201300239	10 E 400 249	136320		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.57	December		
	201300239	10 E 700 249	172000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.42	December		
	201300239	10 E 800 249	211100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	10.07	December		
	201300239	10 E 800 249	214400		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	16.63	December		
	201300239	10 E 800 249	221910		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	35.13	December		
	201300239	10 E 800 249	223100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	11.48	December		
	201300239	10 E 800 249	232100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	46.84	December		
	201300239	10 E 800 249	252000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	46.84	December		
	201300239	10 E 800 249	254200		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.42	December		
	201300239	10 E 800 249	254300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.42	December		
	201300239	10 E 800 249	239000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.04	December		
	201300239	27 E 700 249	152000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	46.84	December		
	201300239	27 E 700 249	158100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.04	December		
	201300239	27 E 700 249	158320		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.42	December		
	201300239	27 E 700 249	158330		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	18.74	December		
	201300239	27 E 700 249	158340		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.42	December		
	201300239	27 E 700 249	158510		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.42	December		
	201300239	27 E 700 249	158520		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.42	December		
	201300239	27 E 700 249	158530		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.42	December		

CHECK	CHECK ACCOUNT			INVOICE			POST
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH	
12/10/2013	201300239	27 E 700 249 158710	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.42	December	
	201300239	27 E 700 249 158730	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.42	December	
	201300239	27 E 700 249 158750	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.42	December	
	201300239	27 E 700 249 158760	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.42	December	
	201300239	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	234.20	December	
	201300239	27 E 700 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	9.37	December	
	201300239	27 E 700 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.79	December	
	201300239	27 E 700 249 223300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	11.71	December	
	201300239	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.42	December	
	201300239	10 E 800 249 222200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	46.84	December	
	201300239	27 E 800 249 156600	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	70.26	December	
	201300239	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.42	December	
	201300239	10 E 150 249 110450	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	210.78	December	
	201300239	27 E 700 249 158310	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.42	December	
	201300239	10 E 150 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.56	December	
	201300239	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.57	December	
	201300239	10 E 100 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.42	December	
	201300239	10 E 100 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.42	December	
	201300239	10 E 100 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.42	December	
	201300239	10 E 100 249 125100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.42	December	
	201300239	10 E 100 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.42	December	
	201300239	10 E 150 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	30.91	December	
	201300239	10 E 150 249 120000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.86	December	
	201300239	10 E 150 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	4.68	December	
	201300239	10 E 150 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	4.68	December	
	201300239	10 E 150 249 125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	9.37	December	
	201300239	10 E 150 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.86	December	
	201300239	10 E 150 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	21.08	December	
	201300239	10 E 400 249 123100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.42	December	
	201300239	10 E 800 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.42	December	
	201300239	10 E 800 249 221920	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	11.71	December	
	201300239	27 E 700 249 158740	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	46.81	December	
Totals for 201300239					3,778.83		

Totals for checks 611,590.07

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	351,928.88	0.00	139,312.89	491,241.77
27	SPECIAL EDUCATION FUND	64,080.21	0.00	6,823.50	70,903.71
50	FOOD SERVICE	13,243.88	26.95	31,078.87	44,349.70
80	COMMUNITY SERVICE	4,508.89	0.00	586.00	5,094.89
***	Fund Summary Totals ***	433,761.86	26.95	177,801.26	611,590.07

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

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
11/26/2013	7948	61 L 000 000 814229 000	CHIPPEWA VALLEY SPOR	signature series resins		150.00
11/26/2013	7948	61 L 000 000 814229 000	CHIPPEWA VALLEY SPOR	t shirts, sweatshirts for tennis team		469.00
				Totals for 7948		619.00
11/26/2013	7949	61 L 000 000 814000 000	COCA-COLA BOTTLING C	Order for The Red Zone		106.56
				Totals for 7949		106.56
11/26/2013	7950	61 L 000 000 814209 000	COCA-COLA BOTTLING C	STUDENT COUNCIL VENDING MACHINE		511.68
				Totals for 7950		511.68
11/26/2013	7951	61 L 000 000 814228 000	PLANERT, EMILEE	flowers/awards reimbursement		155.21
				Totals for 7951		155.21
12/02/2013	7952	61 L 000 000 814406 000	CHIPPEWA VALLEY SPOR	3 basketballs		120.00
				Totals for 7952		120.00
12/02/2013	7953	61 L 000 000 814406 000	EASTBAY TEAM SALES	Shoe order		270.00
12/02/2013	7953	61 L 000 000 814406 000	EASTBAY TEAM SALES	Shoe order - checks in/check out		720.00
				Totals for 7953		990.00
12/04/2013	7954	61 L 000 000 814212 000	EQUAL RIGHTS DIVISIO	work permit		60.00
				Totals for 7954		60.00
12/04/2013	7955	61 L 000 000 814202 000	ROCK N'ROLL TO GO PL	Snowball DJ provided by Rock and Roll To Go		300.00
				Totals for 7955		300.00
12/05/2013	7956	61 L 000 000 814303 000	POESCHL, SUE	extra routine fee		75.00
				Totals for 7956		75.00
12/06/2013	7957	61 L 000 000 814209 000	BUCKETS FOR HUNGER,	Donation to local food pantry, Inn Towne.		100.00
				Totals for 7957		100.00
12/10/2013	7958	61 L 000 000 814403 000	CENTURY RESOURCES IN	Payment for Choir Fundraiser		1,969.86
				Totals for 7958		1,969.86
11/30/2013	????????	61 L 000 000 814600 000	MAGIC-WRIGHTER	E-fund fees		0.10
				Totals for 201300228		0.10
11/30/2013	????????	61 L 000 000 814600 000	WELLS FARGO BANK	Service fees		47.76
				Totals for 201300229		47.76
				Totals for checks		5,055.17

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	5,055.17	0.00	0.00	5,055.17
***	Fund Summary Totals ***	5,055.17	0.00	0.00	5,055.17

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



# SCHOOL DISTRICT OF ALTOONA

## *Bank Balances November 2013*

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

#### Wells Fargo Bank

Beginning balance	320,029.86
Receipts	169,362.57
Disbursements	(2,002,897.08)
Transfers in	1,470,000.00
Transfers out	0.00
Ending Balance	<u>(43,504.65)</u>

#### Wells Fargo Bank Savings

Beginning balance	2,005,585.36
Transfers in	0.00
Transfers out	(1,470,000.00)
Interest	<u>152.22</u>
Ending Balance	<u>535,737.58</u>

#### State Government Pool

Beginning balance	1,041.91
Receipts	268,487.23
Transfers in	0.00
Transfers out	0.00
Interest	<u>9.89</u>
Ending Balance	<u>269,539.03</u>

0

#### Wisconsin Liquid Asset Fund

Beginning balance	2,146.17
Transfers out	0.00
Interest	<u>0.00</u>
Ending Balance	<u>2,146.17</u>

### **GENERAL ACCOUNTS TOTAL**

**\$763,918.13**

# SCHOOL DISTRICT OF ALTOONA

## *Bank Balances* *November 2013*

### **DEBT SERVICE FUND 39**

#### Wells Fargo Bank

Beginning balance	130.67
Receipts	0.00
Disbursements	0.00
Interest	<u>0.02</u>
Ending Balance	<u>130.69</u>

#### State Government Pool

Beginning balance	0.05
Transfers out	0.00
Interest	<u>0.00</u>
Ending Balance	<u>0.05</u>

**FUND 39 TOTAL** **\$130.74**

### **STUDENT ACTIVITY FUND 60**

#### Wells Fargo Bank

Beginning balance	76,265.42
Receipts	4,357.25
Disbursements	(4,630.38)
Interest	2.87
Service Fees	<u>(47.86)</u>
Ending Balance	<u>75,947.30</u>

**FUND 60 TOTAL** **\$75,947.30**

### **Employee Benefit Trust Fund 73**

#### Mid America

Beginning balance	30,567.17
Receipts	0.00
Disbursements	0.00
Quarterly Interest	0.00
Service Fees	<u>0.00</u>
Ending Balance	<u>30,567.17</u>

**FUND 73 TOTAL** **\$30,567.17**



# School District of Altoona

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

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION  
Demographic Trends & Facility Planning Committee  
District Board Room  
December 11, 2013  
7:30 a.m.

1. The meeting of the Demographic Trends and Facility Planning Committee was called to order by committee chair Robin Elvig at 7:34 a.m. in the district board room.
2. Roll Call was taken and the following were present and absent:

Robin Elvig, Chair	Matt Biren	Jeannie York
Dave Rowe	Frank Borg	Jan Zander
Dr. Connie Biedron	Kelley Gaynier	
Joyce Orth	Todd Trapani	Ann Kaiser, Absent
David Cihasky	Bob Wilcox	Suzy Sivertson, Absent
3. Report of Public Notice. All posting requirements were met.
4. Approval of Minutes. a. November 14, 2013 Meeting. The minutes were approved as presented.
5. Review Summary of Financing Scenarios, Feedback from the Board and Updated Project Proposal(s). Financing scenarios within the tax impact range of \$2.00 to \$2.50 (per \$1,000 valuation) prepared by Robert W. Baird & Co., Inc. were reviewed. Those tax impact ranges would support projects between \$18,475,000 and \$23,500,000. Adjusted versions of Option 1 and 3 have been developed and were reviewed. Pro's and con's for each were discussed. (Option 1 utilizes existing campus; Option 3 builds a new elementary school on KB.)
6. Discuss Next Steps. After considering all factors, the committee recommends Option 1 as the option that best meets the District's immediate needs.
7. Adjournment. The meeting adjourned at 9:30 a.m.

Joyce M. Orth CAP

*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 Public Schools**  
**Estimate of Probable Cost – Option 1 - Revised**  
 12/9/2013

Considering all factors, the Demographic Trends & Facilities Planning Committee Recommends Option 1 - as the option that best meets the District's immediate needs.

<b>Pederson Elementary - Pre-K thru 3rd</b>	*
Demolition:	
Report Fix:	P-1 HVAC Items (only) & Fire Alarm (Allowance)
Kitchen Renovations:	
Additions:	
Academic/Office:	30,000 s.f.
Gymnasium: (Addition)	2,500 s.f.
Kitchen/Storage:	2,000 s.f.

<b>Intermediate/Middle School</b>	**
Demolition:	26,000 s.f.
Report Fix:	P-1 HVAC Items (only) & Fire Alarm (Allowance)
Re-Roof:	77,000 s.f.
Additions:	
Intermediate/Middle School	25,000 s.f.
Commons:	6,000 s.f.

<b>High School</b>	
Report Fix:	P-1 HVAC Items (only) & Fire Alarm (Allowance)
Additions/Renovations: Entrance/Lobby/Commons	3,000 s.f.

- Site Improvements**
- Parking and Drives
  - Storm Water Improvements
  - Landscaping – Play ground and P.E. Space

Contingency  
 Fees, Permits, Reprographics

**Total Probable Cost of Construction      \$19,973,583**

- \* Based on 640 students at 130 s.f./student = 83,200 s.f. recommended
- \*\* Based on 640 students at 150 s.f./student = 96,000 s.f. recommended

The figures identified above generally reflect current construction costs for this type of commercial project based on recent ADG bidding experience and recognized cost estimating manuals. However, due to fluctuations in building material availability and the uncertainty of fuel prices the numbers remain an estimate. The actual cost of this project will remain unknown until hard bids are actually received. **Costs associated with temporary or portable classroom rental and utility hook up and costs associated with legal fees are not included.**

## Altoona Public Schools

### Estimate of Probable Cost – Option 3 - Revised

12/9/2013

#### **Pederson Elementary - Convert to Intermediate/Middle School** \*

Demolition:  
Report Fix: P-1 HVAC Items (only) & Fire Alarm (Allowance)  
Kitchen Renovations:  
Improvements: 58,000 s.f.

#### **Intermediate/Middle School** \*

Demolition: 26,000 s.f.  
Report Fix: P-1 HVAC Items (only) & Fire Alarm (Allowance)  
Re-Roof: 77,000 s.f.  
Commons Renovation/Addition: 5,000 s.f.

#### **High School**

Report Fix: P-1 HVAC Items (only) & Fire Alarm (Allowance)  
Additions/Renovations: Entrance/Lobby/Commons 3,000 s.f.

#### **Site 1 Improvements**

Parking and Drives  
Storm Water Improvements  
Landscaping – P.E. Space

#### **Site 1 Improvements**

New Pre-K thru 3rd Elementary School 85,000 s.f. \*\*  
Parking and Drives  
Storm Water

Contingency (Allowance)

Fees, Permits, Reprographics (Allowance)

**Total Probable Cost of Construction \$24,255,114**

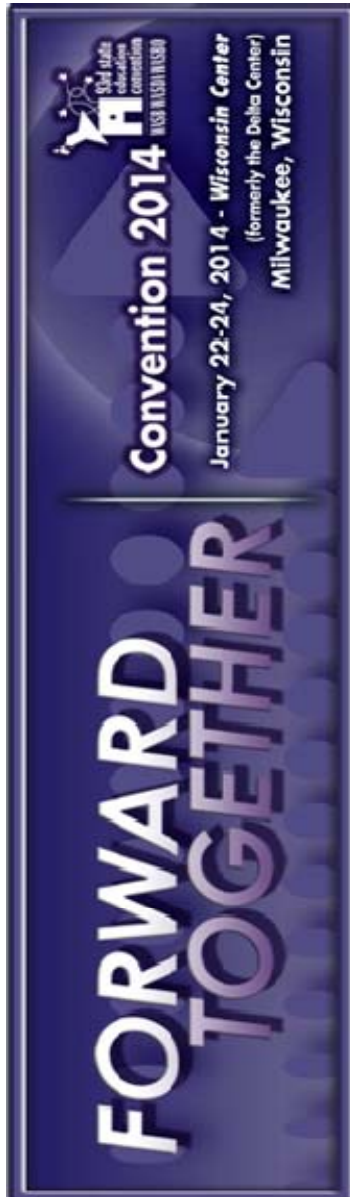
\* Plan on 640 students at 150 s.f./student = 96,000 square feet recommended

\*\* Plan on 640 students at 130 s.f./student = 83,200 square feet recommended

\*\*\* City assistance with Utility Extension and Hwy Access

The figures identified above generally reflect current construction costs for this type of commercial project based on recent ADG bidding experience and recognized cost estimating manuals. However, due to fluctuations in building material availability and the uncertainty of fuel prices the numbers remain an estimate. The actual cost of this project will remain unknown until hard bids are actually received. **Costs associated with temporary or portable classroom rental and utility hook up and costs associated with legal fees are not included.**





PRECONVENTION WORKSHOPS  
TUESDAY, JANUARY 21 – 2-5 PM

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PUBLIC INVOLVEMENT IN WISCONSIN SCHOOL  
FINANCE

**MIKE**

TEACHING WIRED LEARNERS: WHAT SCHOOL BOARD  
MEMBERS NEED TO KNOW

**ROBIN  
BRAD**

**HELEN  
CONNIE**

INNOVATIONS IN CHEDDAR LAND – CHARTERS IN THE  
CHANGE PROCESS

COMMUNITY RELATIONS: LEGAL AND POLICY  
CONSIDERATIONS

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
Jan																0
Feb																0
Mar																0
Apr																0
May																0
June																0
* K-12= on campus only															Average Enrollment:	1581

*School Totals This Month:*

	K4	K	Gr 1	Gr 2	Gr 3	Total	Last Month
<b>Pedersen</b>	122	140	130	102	124	618	619
	Gr 4	Gr 5					
<b>Intermediate School</b>	116	103				219	221
	Gr 6	Gr 7	Gr 8				
<b>Middle School</b>	96	110	101			307	306
	Gr 9	Gr 10	Gr 11	Gr 12			
<b>High School</b>	117	115	95	113		440	441
	<b>Total:</b>					1584	1587





## SCHOOL DISTRICT OF ALTOONA

1903 Bartlett Avenue  
Altoona WI 54720

# PRESS RELEASE

## Count Down to the Hour of Code

**Altoona, December 6, 2013.** Computer Science Education Week is December 9-15, and we're signed up district-wide for the Hour of Code! That means, teachers will incorporate "coding time" during that week.

Why is this important? Computer Science represents an untapped opportunity for our students. Projections based on today's numbers show that there will be 1.4 million computing jobs by 2020, and only 400,000 computer science students to fill them— leaving a gap of 1million!

According to code.org anybody can learn an Hour of Code!

In the Hour of Code, our students will learn the basic concepts of Computer Science with drag and drop programming. Using game-like, self-directed tutorials featuring celebrities like Bill Gates, Mark Zuckerberg and Angry Birds - given the opportunity we know our students will take to computer science!

*You're Invited! Here's a couple of opportunities to come see what it's all about!*

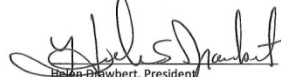
- **Who/where:** Second graders in Mrs. Matz' classroom; Pedersen computer lab  
**When:** Monday, December 9; 10:55-11:40 am  
**What:** Students will code with Angry Birds & Daisy the Dinosaur
- **Who/where:** Third graders in Mrs. VanBlarcom's classroom; Pedersen room 6030  
**When:** December 9-13 ; 2:30-2:50 pm  
**What:** Students will code with Angry Birds Mazes

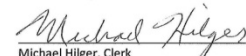
## ALTOONA SCHOOL BOARD RESOLUTION

*Resolved,* that the Altoona Board of Education

- (1) supports the designation of Computer Science Education Week (December 9-15, 2013);
- (2) encourages schools, educators, parents and policymakers to participate in Computer Science Education Week by enabling their students to participate in the Hour of Code;
- (3) encourages schools, teachers, researchers, universities, business leaders and policymakers to identify mechanisms for teachers to receive cutting edge professional development to provide sustainable learning experiences in computer science at all educational levels and encourage students to be exposed to computer science concepts;
- (4) encourages policymakers to remove barriers that prevent computer science classes from being counted as math or science credits toward graduation requirements;
- (5) encourages opportunities, including through existing programs, for females and underrepresented minorities in computer science.

Adopted this 2<sup>nd</sup> day of December 2013.

  
Helen Dierker, President  
Altoona Board of Education

  
Michael Hilger, Clerk  
Altoona Board of Education

On December 2, the Altoona School Board adopted a resolution supporting Computer Science Education Week and "Hour of Code."

The Resolution is available in its' entirety at:

[http://www.altoona.k12.wi.us/ResolutionCSEWk\\_HrofCode.pdf](http://www.altoona.k12.wi.us/ResolutionCSEWk_HrofCode.pdf)

For Information: Joyce Orth CAP, Executive Assistant

Contact: [jorth@altoona.k12.wi.us](mailto:jorth@altoona.k12.wi.us)

Phone: 715-839-6032

###



# School District of Altoona

"Home of the Railroaders"

- HOME
- DISTRICT
- SCHOOLS
- STUDENTS
- STAFF
- PARENTS
- SUPPORT SERVICES
- COMMUNITY

Staff
New Staff 2013
Retirees
Employee Access
Facility Use Calendar
Grading and Attendance
Handbooks
Job Descriptions
Licensure Resources
Login Facility Use Calendar
Login to MAPS
Maps Staff Information
Project Based Learning School Resources
Rtl Resources
Smarter Balanced Assessment Portal
Staff Conversations with Connie
Staff Development Request
Substitutes
Veteran's Day 2013

Submit your Interest Application by Friday, December 21, 2013.

**Committee Participation Interest:**

1. \* Name:
2. \* Building (Choose all applicable): **(1 required)**
  - PES
  - AIS
  - AMS
  - AHS
3. \* Committee (Choose one or more): **(1 required)**
  - Alternate Compensation (Teachers Only)
  - Support Staff Handbook (Support Staff Only)
  - Handbook/Retirement Language (Teachers Only)
  - Insurance Benefits
4. \* Why would you like to participate on this/these committee(s)?
5. Answer this Key Question if applying for Participation on the Alternate Compensation Committee: Will you be able to let go of outdated negotiated pay frameworks that were based on years of service and credits as measures of teacher quality and work towards creating a system that fairly honors our staff expertise, encourages performance excellence and growth for all professionals and focuses on the end result: enhanced learning for all students?
  - Yes
  - No



Type in the text that you see above:

Committee Descriptions

[Alternate Compensation \(Salary + Stipend Guide\) Committee](#)  
Staff Needed: Teachers

Working with consultant, Rick Fields, this advisory committee will discuss and develop an alternate compensation plan for professional educators (teachers) and make a recommendation to the Board.

The committee will begin meeting early in 2014 (target February-March). **Meetings will be held during the workday.**

[Support Staff Handbook Committee](#)  
Staff Needed: Support Staff

This advisory committee will review the Support Staff Handbook and make a recommendation to the Board. The committee will begin meeting early in 2014. **Meetings will begin at 3:45 p.m.**

[Handbook/Retirement Language Committee](#)  
Staff Needed: Teachers

This advisory committee will discuss retirement language and applicable handbook sections for Professional Educators and make a recommendation to the Board. The committee will begin meeting early in 2014. **Meetings will begin at 3:45 p.m.**

[Insurance Benefits Committee](#)  
Staff Needed: Teachers and Support Staff

This advisory committee will look at insurance benefit options and make a recommendation to the Board. The committee will begin meeting early in 2014. **Meetings will begin at 3:45 p.m.**

Fd	T	Loc	Obj	Func	Func	2013-14		2013-14	Unexpended	
						Original Budget	Revised Budget	FY Activity	Balance	
10	E	---	---	11	---	UNDIFF CURRICULUM	3,593,513.00	3,593,513.00	1,071,525.64	2,521,987.36
10	E	---	---	12	---	REGULAR CURRICULUM	4,055,209.00	4,055,209.00	1,212,915.03	2,842,293.97
10	E	---	---	13	---	VOCATIONAL CURRICULUM	378,473.00	378,473.00	104,742.23	273,730.77
10	E	---	---	14	---	PHYSICAL CURRICULUM	386,062.00	386,062.00	108,580.63	277,481.37
10	E	---	---	16	---	CO-CURRICULAR ACTIVITIES	214,586.00	214,586.00	100,925.68	113,660.32
10	E	---	---	17	---	SPECIAL NEEDS	95,032.00	95,032.00	31,237.09	63,794.91
10	E	---	---	21	---	PUPIL SERVICES	500,242.00	500,242.00	171,606.96	328,635.04
10	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	995,936.00	995,936.00	361,794.72	634,141.28
10	E	---	---	23	---	GENERAL ADMINISTRATION	380,334.00	380,334.00	169,631.73	210,702.27
10	E	---	---	24	---	SCHOOL BUILDING ADMINISTRATION	752,362.00	752,362.00	279,536.78	472,825.22
10	E	---	---	25	---	BUSINESS ADMINISTRATION	2,703,169.00	2,703,169.00	1,202,221.46	1,500,947.54
10	E	---	---	26	---	CENTRAL SERVICES	71,680.00	71,680.00	14,758.76	56,921.24
10	E	---	---	27	---	INSURANCE/DISTRICT	161,750.00	161,750.00	146,144.68	15,605.32
10	E	---	---	28	---	DEBT SERVICES - SHORT TERM	68,300.00	68,300.00	-2,295.06	70,595.06
10	E	---	---	29	---	OTHER SUPPORT SERVICES	22,914.00	22,914.00	6,831.20	16,082.80
10	E	---	---	41	---	INTERFUND TRANSFERS	1,380,949.00	1,380,949.00		1,380,949.00
10	E	---	---	43	---	GENERAL TUITION PAYMENTS	1,120,978.00	1,120,978.00	174,000.00	946,978.00
10	-	---	---	-----	---	GENERAL	16,881,489.00	16,881,489.00	5,154,157.53	11,727,331.47
21	E	---	---	11	---	UNDIFF CURRICULUM	275.00	2,275.00	396.44	1,878.56
21	E	---	---	12	---	REGULAR CURRICULUM	1,217.00	4,635.00	1,811.68	2,823.32
21	E	---	---	16	---	CO-CURRICULAR ACTIVITIES	210.00	210.00		210.00
21	E	---	---	21	---	PUPIL SERVICES	7,790.00	7,790.00	-1,431.77	9,221.77
21	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	2,101.00	2,101.00	300.00	1,801.00
21	E	---	---	26	---	CENTRAL SERVICES	268.00	268.00		268.00
21	-	---	---	-----	---	SPECIAL REVENUE TRUST FUND	11,861.00	17,279.00	1,076.35	16,202.65
27	E	---	---	15	---	SPECIAL ED CURRICULUM	1,998,983.00	1,998,983.00	550,775.38	1,448,207.62
27	E	---	---	21	---	PUPIL SERVICES	255,223.00	255,223.00	47,044.94	208,178.06
27	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	145,865.00	145,865.00	44,048.43	101,816.57
27	E	---	---	25	---	BUSINESS ADMINISTRATION	59,826.00	59,826.00	16,743.02	43,082.98
27	E	---	---	43	---	GENERAL TUITION PAYMENTS	80,138.00	80,138.00	42,562.40	37,575.60
27	-	---	---	-----	---	SPECIAL EDUCATION FUND	2,540,035.00	2,540,035.00	701,174.17	1,838,860.83
39	E	---	---	28	---	DEBT SERVICES - SHORT TERM	279,991.00	279,991.00	22,496.25	257,494.75
39	-	---	---	-----	---	REFERENDUM APPROVED DEBT SERV	279,991.00	279,991.00	22,496.25	257,494.75
50	E	---	---	25	---	BUSINESS ADMINISTRATION	605,623.00	605,623.00	219,649.11	385,973.89
50	E	---	---	27	---	INSURANCE/DISTRICT	12,100.00	12,100.00	3,400.00	8,700.00
50	-	---	---	-----	---	FOOD SERVICE	617,723.00	617,723.00	223,049.11	394,673.89
73	E	---	---	42	---	Fiduciary Fund Expenditures	250,000.00	250,000.00		250,000.00
73	-	---	---	-----	---	Employee Benefit Trust Fund	250,000.00	250,000.00		250,000.00
80	E	---	---	12	---	REGULAR CURRICULUM	690.00	690.00		690.00
80	E	---	---	16	---	CO-CURRICULAR ACTIVITIES	45,149.00	45,149.00	22,475.58	22,673.42
80	E	---	---	25	---	BUSINESS ADMINISTRATION	3,406.00	3,406.00	859.07	2,546.93
80	E	---	---	31	---	COMMUNITY SERVICE	13,452.00	13,452.00	2,744.18	10,707.82
80	-	---	---	-----	---	COMMUNITY SERVICE	62,697.00	62,697.00	26,078.83	36,618.17
Grand Expense Total							20,643,796.00	20,649,214.00	6,128,032.24	14,521,181.76

Number of Accounts: 1676

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

Fd	T	Loc	Obj	Fu	Src	2013-14		2013-14	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	800	21-	--	TAXES	4,670,549.00	4,676,866.00	11,671.50	4,665,194.50
10	R	800	26-	--	NON-CAPITAL SALES	200.00	200.00	2,309.90	-2,109.90
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	29,290.00	29,290.00	16,690.00	12,600.00
10	R	800	28-	--	INTEREST ON INVESTMENT	1,500.00	1,500.00	554.31	945.69
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	99,230.00	99,230.00	95,378.85	3,851.15
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	1,000,000.00	1,000,000.00		1,000,000.00
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	45,500.00	45,500.00		45,500.00
10	R	800	61-	--	STATE AID-CATEGORICAL	166,000.00	166,000.00		166,000.00
10	R	800	62-	--	STATE AID-GENERAL	10,560,222.00	10,560,222.00	4,148,296.00	6,411,926.00
10	R	800	65-	--	SAGE GRANT	400,000.00	400,000.00	162,856.08	237,143.92
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	14,249.00	14,267.00		14,267.00
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	63,060.00	63,060.00		63,060.00
10	R	800	75-	--	TITLE I	333,257.00	333,257.00		333,257.00
10	R	800	96-	--	ADJUSTMENTS	12,000.00	12,000.00	7,874.00	4,126.00
10	R	800	97-	--	REFUND OF DISBURSEMENT	10,000.00	10,000.00	8,842.56	1,157.44
10	R	800	99-	--	Other Miscellaneous Revenue	500.00	500.00	250.00	250.00
10	R	---	---	--	Revenue	17,405,557.00	17,411,892.00	4,454,723.20	12,957,168.80
10	-	---	---	--	GENERAL	17,405,557.00	17,411,892.00	4,454,723.20	12,957,168.80
21	R	400	29-	--	OTHER REVENUES-LOCAL SOURCES			3,500.00	-3,500.00
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES			6,142.28	-6,142.28
21	R	---	---	--	Revenue			9,642.28	-9,642.28
21	-	---	---	--	SPECIAL REVENUE TRUST FUND			9,642.28	-9,642.28
27	R	800	11-	--	OPERATING TRANSFERS-IN	1,380,949.00	1,380,949.00		1,380,949.00
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	37,650.00	37,650.00	19,963.82	17,686.18
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	110,000.00	110,000.00		110,000.00
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	84,334.00	84,334.00	43,333.54	41,000.46
27	R	800	61-	--	STATE AID-CATEGORICAL	460,000.00	460,000.00	69,345.00	390,655.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	467,102.00	467,102.00		467,102.00
27	R	---	---	--	Revenue	2,540,035.00	2,540,035.00	132,642.36	2,407,392.64
27	-	---	---	--	SPECIAL EDUCATION FUND	2,540,035.00	2,540,035.00	132,642.36	2,407,392.64
38	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES			2,738.00	-2,738.00
38	R	---	---	--	Revenue			2,738.00	-2,738.00
38	-	---	---	--	NON-REFERENDUM DEBT			2,738.00	-2,738.00
39	R	800	21-	--	TAXES	299,200.00	299,200.00		299,200.00
39	R	800	28-	--	INTEREST ON INVESTMENT			0.09	-0.09
39	R	---	---	--	Revenue	299,200.00	299,200.00	0.09	299,199.91
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	299,200.00	299,200.00	0.09	299,199.91
50	R	800	25-	--	FOOD SERVICE SALES	270,800.00	270,800.00	125,242.14	145,557.86
50	R	800	28-	--	INTEREST ON INVESTMENT	180.00	180.00		180.00
50	R	800	61-	--	STATE AID-CATEGORICAL	17,000.00	17,000.00		17,000.00
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	328,000.00	328,000.00	80,446.16	247,553.84
50	R	800	73-	--	SPECIAL PROJECTS GRANTS	2,000.00	2,000.00		2,000.00
50	R	---	---	--	Revenue	617,980.00	617,980.00	205,688.30	412,291.70
50	-	---	---	--	FOOD SERVICE	617,980.00	617,980.00	205,688.30	412,291.70
73	R	800	28-	--	INTEREST ON INVESTMENT	1,000.00	1,000.00	498.40	501.60
73	R	800	95-	--	Contributions to Emp Benefits	250,000.00	250,000.00		250,000.00
73	R	---	---	--	Revenue	251,000.00	251,000.00	498.40	250,501.60
73	-	---	---	--	Employee Benefit Trust Fund	251,000.00	251,000.00	498.40	250,501.60
80	R	800	21-	--	TAXES	50,000.00	80,000.00		80,000.00
80	R	---	---	--	Revenue	50,000.00	80,000.00		80,000.00

Fd	T	Loc	Obj	Fu	Src	2013-14 Original Budget	2013-14 Revised Budget	2013-14 FY Activity	Unexpended Balance
80	-	---	---	--	COMMUNITY SERVICE	50,000.00	80,000.00		80,000.00
Grand Revenue T						21,163,772.00	21,200,107.00	4,805,932.63	16,394,174.37

Number of Accounts: 62

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

## SCHOOL DISTRICT OF ALTOONA

### Resolution to pay off Altoona Athletic Booster Club Stadium Project Loan

WHEREAS, the Altoona Athletic Booster Club (AABC) has requested of the School District of Altoona (District) an advance and loan in the amount of \$32,000 and

WHEREAS, the District has sufficient financial resources to make such loan without causing prejudice to its growth or financial condition, and that said loan is deemed reasonably secure and in the best interests of the District, be it:

RESOLVED, that the District pay off the AABC loan to Charter Bank in the amount not to exceed \$32,000 to be repaid with minimum payments of \$500 monthly or \$6,000 per year with no interest charged. The practice of using one dollar (\$1.00) of the adult gate receipts toward the loan will be continued for four (4) more years or until the debt is repaid whichever is sooner.

RESOLVED, that the District shall forgive \$10,000 of this loan which consists of the above \$32,000 plus \$12,552 outstanding loan still owed to the District for a total of \$44,552 leaving a balance remaining of \$34,552 to be repaid as stated above.

RESOLVED, that the members of the Altoona School District Board of Education are, and each acting alone is, hereby authorized to do and perform any and all such acts, including execution of any and all document and certificates, as such members shall deem necessary or advisable, to carry out the purposes and intent of the foregoing resolutions.

It is hereby certified by the undersigned that the foregoing resolution was duly passed by the Board of Education of the School District of Altoona on the 16th day of December, 2013, in accordance with the Policies of the district and the laws and by-laws governing the District and that the said resolution has been dully recorded in the minutes and is in full force and effect.

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President, Altoona Board of Education  
Helen Drawbert

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President, Altoona Athletic Booster Club

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Clerk, Altoona Board of Education  
Michael Hilger

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Officer, Altoona Athletic Booster Club



December 2, 2013

School District of Altoona  
1903 Bartlett Ave  
Altoona, WI 54720

**RE: WORKERS' COMPENSATION DIVIDEND**  
**WCV4234673**

Dear Kathy Dahl:

Thank you for insuring your business with Indianhead Insurance Agency, Inc..

We are pleased to present your Workers Compensation final dividend check for the policy period of 10/1/2011 to 10/1/2012.

Your dividend breakdown is as follows:

<b>Earned Premium:</b>	<b>\$78,735.00</b>
<b>Dividend Percentage:</b>	<b>10%</b>
<b>Dividend Amount:</b>	<b>\$7,874.00</b>
<b>Loss Ratio:</b>	<b>13%</b>

If you have any questions about your policy or this dividend, please contact our office at (715)568-2421.

Once again, thank you for your business.

Sincerely,

Jim McCorison  
[jmccorison@indianhead-insurance.com](mailto:jmccorison@indianhead-insurance.com)  
Indianhead Insurance Agency, Inc.

Enclosures

RECOMMENDATION FOR INCREASE IN SUB PAY EFFECTIVE JANUARY 2014

The administrative team recommends an increase in sub pay effective January 2014 based on the following rationale and sub-pay history.

RATIONALE:

Teacher Subs:

The Eau Claire school board approved an increase in teacher-sub pay to \$100 per day on December 2. This was an increase from their daily rate of \$87. As outlined below, our per day sub rate is currently \$90. Since the majority of our subs are shared with Eau Claire, we feel **an increase to \$100 per day is necessary**. While availability from day to day varies greatly, our current list for teacher subs is at 58.

TEACHER-SUB PAY HISTORY:

Time Period:	Daily Rate:	Daily Rate after 50-days:
2000/01	\$72.50	\$78.50
2001/02	\$75	\$80
2003/04 – 2004/05	\$85	\$90
2005/06 - 2007/08	\$87	\$90
2008/09 – present	\$90	\$95
<b>Recommended as of January 1, 2014</b>	<b>\$100</b>	<b>\$105</b>

Support Staff Subs:

**An increase in support staff sub pay to \$90 is also recommended** at this time. The support staff daily rate has not increased since the 2007/08 school year. Like the teacher pool, availability from day to day varies greatly, and in addition, our support staff sub list is very limited, currently at 17. Several of the 17 are only available half-days due to part-time employment here in the district or elsewhere.

SUPPORT STAFF-SUB PAY HISTORY:

Time Period:	Daily Rate:	Hourly Rate:
2000/01 – 2001/02	\$70	--
2002/03 – 2003/04	\$72	--
2004/05 – 2006/07	\$76	\$9.50
2007/08 – present	\$80	\$10
<b>Recommended as of January 1, 2014</b>	<b>\$90</b>	<b>\$11.25</b>

Thank you for your consideration.



1. Permits are issued to enrolled students or their parents/guardians, and employees.
2. Student drivers must obtain a parking permit from the high school office ~~at the cost of \$5.00, annually~~. The parking permit fee is nonrefundable.
3. Parking permits must be displayed at all times on the rearview mirror of all automobiles. Vehicles in the parking lot without an Altoona School District Parking Permit will be ticketed. The privilege of \bringing the vehicle on the school grounds may be lost.
4. Student drivers must park in spaces designated as student parking, on the blacktop, between the yellow lines. Student vehicles parked in unauthorized spaces will be ticketed.
5. Parking permits must accompany only the vehicle(s) of the purchasing student(s). Violations of this rule will result in temporary and/or permanent revocation of parking privileges.
6. A parking spot is not guaranteed.
7. If a student changes or uses another car, the plates and make of the model must be reported to the high school office.
8. Parking permits are transferable only with school authorization.
9. Speed limit in the parking lot is 15 miles per hour.
10. All vehicles must be parked immediately upon arrival at school. Loitering in automobiles and/or in lot is prohibited. Students should lock their vehicles at all times.
11. Exhibition driving is prohibited. No person shall turn, accelerate, decelerate, or otherwise operate a motor vehicle on school property in a manner which causes unnecessary engine noise or backfire, squealing tires, skidding, sliding, swaying, throwing of sand or gravel, or in any manner creating a dangerous situation. Violations of this rule will result in temporary and/or permanent revocation of parking privileges and a police citation.
12. Vehicles that are blocking free and open access to the parking lot are subject to a police citation, or may be towed at the owner's expense.
13. The replacement fee for a parking tag is \$10.00. Lost tags must be reported and replaced as soon as possible. Vehicles may not park in the school lot without a parking tag hanging from the rearview mirror.
14. No item which is illegal to possess, is in violation of school regulations, or endangers the health, safety, or welfare of any persons, shall be stored in, or on, vehicles parked on school property (this includes, but is not limited to tobacco products, weapons, alcohol/drugs, and drug paraphernalia). School officials reserve the right to search any vehicle on campus.
15. Altoona High School maintains a closed campus every day. Students who leave and return during the day without proper clearance from the office will have their driving privilege suspended indefinitely on the first offense.
16. All students driving their car to auto class must secure and display a permit on the dashboard of the car. All auto shop cars are to park south of the auto shop for the entire day. Except for auto class, no one is allowed to park in this area. Permits to park in this area must be secured from the auto shop teacher the previous day.
17. School buses leaving school have the right-of-way over all vehicular traffic. Students must exit turning left from the parking lot at the end of the school day.
18. The school assumes no responsibility for damage to or theft of a vehicle or any item stolen in or on a vehicle parked on school property.

ALTOONA SCHOOL DISTRICT PARKING PERMIT

STUDENT/VEHICLE INFORMATION

Permit Number \_\_\_\_\_ Fee Paid \_\_\_\_\_ Date Issued \_\_\_\_\_

Name \_\_\_\_\_ Birthdate \_\_\_\_\_  
Last First MI

Address \_\_\_\_\_ Phone \_\_\_\_\_

Make/Model/Color of Vehicle \_\_\_\_\_

License Plate # \_\_\_\_\_ Driver's License # \_\_\_\_\_

I the undersigned applicant, have carefully read the Student Parking and Traffic Rules (attached) and agree to follow them. I fully understand that if I violate these rules, I will lose my driving privilege.

\_\_\_\_\_  
Student Signature Date

\_\_\_\_\_  
Parent Guardian Signature Date

\_\_\_\_\_  
Vehicle Owner Signature Date

VIOLATION INFORMATION  
To be completed by school authorities

Date Warning Issued: \_\_\_\_\_

Violation(s): \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Date Permit Suspended: \_\_\_\_\_

\_\_\_\_\_  
Student Signature Date



## Fields' Consulting Services Invoice

1180 Atwood Lane  
Stillwater, MN. 55082  
651-342-1842  
715-379-6006=Cell  
[rpfields1@comcast.net](mailto:rpfields1@comcast.net)

December 5, 2013

**Attention:** Dr. Connie Biedron, Superintendent  
Altoona Public School District  
1903 Bartlett Avenue, 54720  
**Project title:** Teacher Compensation System Consulting

This letter states my terms for being connected to Altoona Public School District around helping you create a new Teacher Compensation Framework and asks you to sign a "Hold Harmless" relationship with me, as the consultant for this project.

### Employment Parameters:

1. If you don't like what I'm doing, fire me at any time.
2. I work for \$85/hour and I'm on the clock whenever I'm working on your project. As of today, I am estimating that this will total between \$6,000-\$7500. If it becomes evident that you're going to need more time, I will work through Dr. Connie Biedron in establishing new pay parameters.
3. I strive for efficiency and effectiveness and promise not to over-bill. I pay my own travel/mileage. If I need a hotel because of poor roads, I am requesting that you'll cover this expense. I have a contract with a hotel in town that offers me \$70/night rates.
4. Finally, by signing and returning this, you agree to my terms of employment, my pay rate and to hold me harmless for any outcome resulting in my professional efforts with your district while on this project.

I can best be reached by email ([rpfields1@comcast.net](mailto:rpfields1@comcast.net)) or cell phone. 715-379-6006. I promise to respond in 24 hours or sooner whenever contacted by Altoona personnel.

Rick Fields, December 5, 13

Consultant, Coach, Teacher, Trainer

**Altoona Public Schools Signature**

\_\_\_\_\_ Date \_\_\_\_\_

# SCHOOL DISTRICT OF ALTOONA

## *Budget Revisions*

**2013-2014**

		<b>2013-14</b>	<b>2013-14</b>	<b>2013-14</b>
<b>Revenues</b>	Src	<u>Original Budget</u>	<u>Budget Revisions</u>	<u>Revised Budget</u>
10 R 800 21- -----	TAXES	4,670,549.00	6,317.00	4,676,866.00
10 R 800 69- -----	OTHER REVENUE - STATE SOURCES	<u>14,249.00</u>	<u>18.00</u>	<u>14,267.00</u>
10 R -----	Revenue	4,684,798.00	6,335.00	4,691,133.00
80 R 800 21- -----	TAXES	<u>50,000.00</u>	<u>30,000.00</u>	<u>80,000.00</u>
80 R -----	Revenue	50,000.00	30,000.00	80,000.00
<b>Expenditures</b>		<b>2013-14</b>	<b>2013-14</b>	<b>2013-14</b>
Fd T Loc Obj Func Prj	Func	<u>Original Budget</u>	<u>Budget Revisions</u>	<u>Revised Budget</u>
21 E ---- 11-----	UNDIFF CURRICULUM	275.00	2,000.00	2,275.00
21 E ---- 12-----	REGULAR CURRICULUM	<u>1,217.00</u>	<u>3,418.00</u>	<u>4,635.00</u>
21 - -----	SPECIAL REVENUE TRUST FUND	11,861.00	5,418.00	17,279.00

## SCHOOL DISTRICT OF ALTOONA

### Resolution to pay off Altoona Athletic Booster Club Stadium Project Loan

WHEREAS, the Altoona Athletic Booster Club (AABC) has requested of the School District of Altoona (District) an advance and loan in the amount of \$32,000 and

WHEREAS, the District has sufficient financial resources to make such loan without causing prejudice to its growth or financial condition, and that said loan is deemed reasonably secure and in the best interests of the District, be it:

RESOLVED, that the District pay off the AABC loan to Charter Bank in the amount not to exceed \$32,000 to be repaid with minimum payments of \$500 monthly or \$6,000 per year with no interest charged. The practice of using one dollar (\$1.00) of the adult gate receipts toward the loan will be continued for four (4) more years or until the debt is repaid whichever is sooner.

RESOLVED, that the District shall forgive \$10,000 of this loan which consists of the above \$32,000 plus \$12,552 outstanding loan still owed to the District for a total of \$44,552 leaving a balance remaining of \$34,552 to be repaid as stated above.

RESOLVED, that the members of the Altoona School District Board of Education are, and each acting alone is, hereby authorized to do and perform any and all such acts, including execution of any and all document and certificates, as such members shall deem necessary or advisable, to carry out the purposes and intent of the foregoing resolutions.

It is hereby certified by the undersigned that the foregoing resolution was duly passed by the Board of Education of the School District of Altoona on the 16th day of December, 2013, in accordance with the Policies of the district and the laws and by-laws governing the District and that the said resolution has been dully recorded in the minutes and is in full force and effect.

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President, Altoona Board of Education  
Helen Drawbert

---

President, Altoona Athletic Booster Club

---

Clerk, Altoona Board of Education  
Michael Hilger

---

Officer, Altoona Athletic Booster Club



122 W. WASHINGTON AVENUE, MADISON, WI 53703  
PHONE: 608-257-2622-FAX: 608-257-8386

JOHN H. ASHLEY, EXECUTIVE DIRECTOR

**TO:** Official Delegates and District Administrators of WASB Member Boards

**FROM:** Nancy Thompson, President  
John Ashley, Executive Director

**DATE:** November 25, 2013

**RE:** **OFFICIAL NOTICE: 2014 WASB DELEGATE ASSEMBLY**

This is your notice of the Delegate Assembly, the annual meeting of the members of the Wisconsin Association of School Boards, Inc. (WASB). The Delegate Assembly will be held beginning at 1:30 p.m. on Wednesday, Jan. 22, 2014, in Ballroom AB on the first level at the Wisconsin Center, Milwaukee, Wisconsin.

The active members of the WASB are entitled to one vote at the Delegate Assembly. [Public school boards and boards of control of cooperative educational service agencies who have paid membership dues for the current fiscal year have the rights of active members, as does each member of the WASB Board of Directors.] The vote of each member public school board and CESA board of control shall be cast by a delegate or alternate who is qualified to serve under the WASB Bylaws. All delegates and alternates shall be certified in writing by the president, secretary or administrator of the active member board.

The Policy and Resolutions Committee received and discussed numerous resolution suggestions from member boards. Some of the suggestions have been recommended for Delegate Assembly consideration, while others are presently covered by WASB resolutions (see the WASB's continuing policy guide, *Resolutions Adopted by Delegate Assemblies*) or were turned down by the committee.

Each active member board should determine its position on each of the recommended resolutions so as to give direction to the board's official delegate. It is also suggested that official delegates be given discretionary latitude by their respective boards to vote on amendments or other resolutions. The WASB Policy and Resolutions Committee will hold a discussion session on Tuesday, Jan. 21, 2014, in the Crystal Ballroom at the Hilton Milwaukee City Center Hotel in Milwaukee beginning at 7 p.m. to afford active members an opportunity to seek any needed clarification of issues addressed in the recommended resolutions. Mike Blecha, Policy and Resolutions Committee Chair, will conduct the session. *This discussion of recommended resolutions will be an **informational session only**, no action will be taken nor debate allowed at this time.*

The WASB Policy & Resolutions Committee at the Tuesday night discussion session also may receive emergency resolution suggestions from active member boards or the Board of Directors. An emergency resolution is one that deals with a concern that arises between Nov. 1 and the time of the Delegate Assembly and could not have been presented earlier due to the emergency nature of the subject. The committee shall consider such resolutions for presentation and recommendation at the Delegate Assembly the next day. If reported to the Delegate Assembly by the committee, such emergency resolutions shall be considered pursuant to the procedure under the WASB bylaws which requires a two-thirds vote for consideration. If consideration is approved, adoption of an emergency resolution requires a simple majority vote.

The WASB Bylaws provide for the introduction of other resolutions at the Delegate Assembly:

- The sponsor of any resolution which had been submitted to the Policy and Resolutions Committee on or prior to Sept. 15, but which had been turned down by the committee, may bring the resolution up for action from the Delegate Assembly floor with a two-thirds favorable vote. (Copies of all resolutions submitted to the Policy and Resolutions Committee on or prior to Sept. 15 are enclosed with this notice.) If consideration is approved, adoption of a resolution brought up for action by the Delegate Assembly requires a simple majority vote.
- After Sept. 15, a member board may bring a proposed resolution up for action on the Assembly floor with a two-thirds favorable vote as long as the district board provides each member board a copy of its proposed resolution with rationale three weeks before the Delegate Assembly. Boards planning to offer such resolutions may want to be prepared to present evidence of the timely distribution of copies to members. If consideration is approved, adoption of a resolution brought up for action by the Delegate Assembly requires a simple majority vote.

According to the WASB Bylaws, no written or other materials are allowed to be distributed without prior approval: "No delegate or other person, should hand out or disseminate any written or other material at any Association convention or meeting of Association members or delegates without prior approval of the Board of Directors or Executive Committee, or approval by a vote of the delegates at a Delegate Assembly meeting." (WASB Bylaws, Article VIII, Section 6).

Only official delegates will be allowed on the delegate floor at the Delegate Assembly. Others are invited to be seated in the observers' section. Delegates may check in from 8:30-10:00 a.m. and from Noon-1:30 p.m. on the day of the Delegate Assembly immediately outside of Ballroom AB on the first floor of the Wisconsin Center. Convention registration badges may be picked up on the third floor of the Wisconsin Center on Tuesday, Jan. 21, from 8 a.m. to 5:00 p.m. and on Wednesday, Jan. 22 beginning at 8 a.m.

A convention/delegate assembly orientation that is intended for new attendees will be held from 9:00 – 9:45 a.m. in Ballroom AB on Wednesday, Jan. 22, the morning of the Delegate Assembly. Delegates serving for the first time are invited to discuss their role as delegates and the procedures of the Delegate Assembly.

The WASB looks forward to a productive Delegate Assembly and to the active participation of our members in this important policy-making process.

NT/JA/imf

Enclosures:    Agenda for Pre-Delegate Assembly  
                  Agenda for Delegate Assembly  
                  Proposed Procedure Rules  
                  2014 Recommended Resolutions  
                  Resolutions submitted by member school boards  
                  Proposed amendments to the WASB bylaws submitted by member boards (if any)  
                  WASB Bylaws  
                  Status of 2013 Approved Resolutions  
                  Map of Downtown City of Milwaukee

**2014 WASB PRE-DELEGATE ASSEMBLY DISCUSSION SESSION**  
**TUESDAY, JANUARY 21, 2014**  
**7:00 PM**  
**CRYSTAL BALLROOM, HILTON MILWAUKEE CITY CENTER HOTEL,**  
**MILWAUKEE**

**AGENDA**

- I. Welcome** 7:00 pm  
*Mike Blecha, Chair, Policy and Resolutions Committee*
- II. Review of 2014 Resolutions** 7:15 pm  
*WASB Staff*
- III. Receipt of Emergency Resolutions (if any)**  
*An emergency resolution is one that deals with a concern that arises between November 1 and the time of the Delegate Assembly and could not have been presented earlier due to the emergency nature of the subject.*
- IV. Review of Parliamentary Procedure** 7:45 pm  
*Mike Julka, Boardman & Clark LLP, WASB Legal Counsel and Parliamentarian*
- V. Adjourn** 8:00 pm



## **2014 WASB DELEGATE ASSEMBLY**

### **AGENDA**

**TUESDAY, JANUARY 21, 2014, 7:00 P.M.**

#### **RESOLUTION DISCUSSION SESSION**

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

**WEDNESDAY, JANUARY 22, 2014, 9:00 – 9:45 A.M.**

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

(Ballroom AB, First Level – Wisconsin Center)

**WEDNESDAY, JANUARY 22, 2014, 1:30 P.M.**

#### **DELEGATE ASSEMBLY CONVENES**

(Ballroom AB, First Level – Wisconsin Center)

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

Introduction of members of the 2013 WASB Board of Directors, 2013 WASB Policy & Resolutions Committee, Secretary, Legal Counsel and Parliamentarian, Timer, Credentials Committee and Tellers.

#### **2013 WASB Board of Directors**

Nancy Thompson, President, Waterloo, Region 12  
Mike Blecha, 1<sup>st</sup> Vice President, Green Bay, Region 3  
Wanda Owens, 2<sup>nd</sup> Vice President, Barneveld, Region 9  
Patrick Sherman, Immediate Past President, Genoa City J2, Region 13  
Stu Olson, Shell Lake, Region 1  
Terry McCloskey, Three Lakes, Region 2  
Bill Yingst, Sr., Durand, Region 4  
Rick Eloranta, Owen-Withee, Region 5  
Florence Hyatt, Onalaska, Region 6  
Mary Janssen, Little Chute, Region 7  
Steve Klessig, Brillion, Region 8  
Alice Marquardt, Rio, Region 10  
Colin Butler, Kettle-Moraine, Region 11  
Terry Falk, Milwaukee, Region 14  
Jim Long, Hamilton, Region 15

**2013 WASB Policy & Resolutions Committee:**

Mike Blecha, Green Bay, Chair  
Dayton Daniels, Siren  
Gail Saari, Maple  
Deanna Pierpont, Mercer  
Teresa Ford, Howard-Suamico  
David Schmidt, Chequamegon  
Bec Kurzynske, Oconto Falls  
Amy Mason, Chippewa Falls  
Carol Craig, Eau Claire  
Josh Dickerson, DC Everest  
Deanna Heiman, Neillsville  
Patrick Sherman, Genoa City J2  
Kate Mayer, Holmen  
Mary Jo Rozmenoski, Black River Falls  
Gary Schumacher, Freedom  
Carl Bryan, Kenosha  
Kristi Bonaparte, West Allis-West Milwaukee

Jennifer Berge, Valders  
Ryan Burg, Sheboygan  
Mike Humke, Dodgeville  
Wanda Owens, Barneveld  
Christine Panka, Prairie du Chien  
Jim Cesar, Tri-County  
Bill Wipperfurth, Lodi  
Gary Vose, Kettle Moraine  
Nancy Thompson, Waterloo  
Susan Fox, Monona Grove  
Larry Miller, Milwaukee  
Mark Sain, Milwaukee  
Dawn VanAacken, Hamilton  
Albert Klumpp, Rubicon Jt.6  
Scott Johnson, Fort Atkinson  
Karl Dommershausen, Janesville

**III. Credentials Committee Report**

**IV. Adopt Procedural Rules**

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

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

- Emergency resolutions presented by the Policy & Resolutions Committee;

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

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

**VII. Other Business from the Delegates**

**VIII. Adjournment**

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

## 2014 WASB DELEGATE ASSEMBLY-PROPOSED PROCEDURE RULES

**PROCEDURES:** Procedures are governed by the current edition of Robert's Rules of Order Newly Revised to the extent that publication is not inconsistent with the WASB Bylaws or Articles of Incorporation or these rules.

**CREDENTIALS:** Only certified delegates or alternates of active members and members of the WASB Board of Directors may be in the Delegate Assembly area and vote. Alternates may be approved with proper credentials. Delegates must wear the "Delegate Ribbon" when in the Delegate Assembly.

**TELLERS:** The presiding officer shall appoint official tellers from member school boards to assist in vote counting, as the presiding officer feels necessary.

**RECOGNITION:** Certified delegates and WASB officers and directors may address the Delegate Assembly. Members of the Policy and Resolution Committee, the Credentials Committee, the parliamentarian, legal counsel and association staff may be recognized as appropriate at the discretion of the presiding officer. Given Delegate Assembly approval by a two-thirds vote, the presiding officer may invite or allow another person to address the Delegate Assembly on a specific issue.

**DEBATE ON THE FLOOR:** Numbered floor microphones will be located on the floor. A delegate may speak by going to a microphone, being recognized by the presiding officer, giving his or her full name and the name of the school board or CESA represented. A delegate may speak no longer than three minutes at one time on the same question. Once a delegate has spoken on a question, he or she will not be recognized again for the same question until others who wish to speak have spoken. The presiding officer, on any question, may alternate discussion by the opponents and proponents on that issue and ask for a vote after 10 minutes of total discussion. The vote may be postponed by a majority vote appeal of the presiding officer's order. The presiding officer may order a short caucus recess upon request supported by 25 or more delegates.

**RESOLUTIONS:** The resolutions presented by the Policy and Resolutions Committee, including any Emergency Resolutions which receive a two-thirds favorable vote, shall be considered first. Any resolution that was turned down by the Policy and Resolutions Committee and submitted by the sponsor of the proposed resolution shall, upon a two-thirds favorable vote of the Delegate Assembly, be considered next. Then, any resolution brought after September 15 that had been distributed to each member district three weeks before the Delegate Assembly shall, upon a two-thirds favorable vote, be considered. Approval of a resolution requires a majority vote of those voting.

**AMENDMENTS:** Amendments to resolutions must be presented in writing on the appropriate form, signed with the name of the district, and delivered to a teller or the presiding officer. Amendments must be germane to the resolution and are limited to the scope of the presented resolution.

**VOTING:** Voting may be by electronic voting, voice vote, a showing of voting paddles, or a count of standing delegates, as the presiding officer feels necessary.

**MOTIONS FOR CONSIDERATION:** Any motion to consider a resolution that requires a two-thirds vote for consideration is debatable with respect to consideration. If the motion to consider is approved, the merits of the resolution are also debatable.

**DISTRIBUTION OF MATERIALS:** No delegate or other person shall hand out or disseminate any written or other material at any association convention or meeting of association members or delegates without prior approval of the WASB Board of Directors or Executive Committee, or approval by a vote of the delegates at the Delegate Assembly.

1 **WISCONSIN ASSOCIATION OF SCHOOL BOARDS, INC.**

2 Madison, Wisconsin

3 November 18, 2013

4  
5 **REPORT TO THE MEMBERSHIP ON 2014 RESOLUTIONS**

6 WASB Policy & Resolutions Committee

7 Mike Blecha, Green Bay Area School Board, Chair

8  
9  
10  
11 ***Resolution 14-1: Access to Co-Curricular Activities***

12 Create: The WASB opposes legislative efforts to mandate that districts provide students residing  
13 in the district who are not enrolled in the district schools access to district co-curricular activities.

14  
15 Rationale: Co-curricular programs exist to support the educational mission of the school district,  
16 and, to ensure this, school boards adopt co-curricular codes holding students to behavioral,  
17 attendance, and academic standards. The committee advanced this resolution to give WASB  
18 members an opportunity to express their position in response to proposed legislation (as yet not  
19 introduced) that would give non-public-school students the right to participate in co-curricular  
20 activities.

21  
22 ***Resolution 14-2: Voucher School Accountability***

23 Amend existing resolution 2.70 (a) **Private School Aid** as follows:

24  
25 Private and parochial schools that accept state funding through taxpayer-financed  
26 vouchers (hereafter “private voucher schools”) must be held to the ~~state statutory~~  
27 ~~requirements, testing requirements and accountability measures as public schools~~ same  
28 state statutory requirements, testing requirements and accountability standards as public  
29 schools, without exception.

30  
31 Rationale: The committee advanced this resolution to enable WASB members to clarify what it  
32 means to hold private voucher schools to the same state statutory requirements, testing  
33 requirements and accountability standards as public schools, by making it explicit that these  
34 requirements should be applied equally to all public and private voucher schools, without  
35 exception.

36  
37 ***Resolution 14-3: Voucher School Teacher and Administrator Standards***

38 Amend existing resolution 2.70 (c) **Private School Aid** as follows:

39 Teachers and administrators in private voucher schools ~~should~~ must be required to meet the  
40 same standards required of public school teachers and administrators, including, but not  
41 limited to, licensure standards and educator effectiveness provisions.

42  
43 Rationale: The committee advanced this resolution to enable WASB members to consider  
44 making explicit two specific standards in the existing resolution requiring teachers and  
45 administrators in private voucher schools to meet the same state standards required of public  
46 school teachers and administrators.

47

1 ***Resolution 14-4: Applicability of Open Meetings and Public Records Laws to Private Voucher***  
2 ***Schools***

3 Create an additional paragraph in existing resolution 2.70 **Private School Aid** as follows:

4  
5 Private voucher schools must be subject to and comply with the Open Meetings Law and  
6 Public Records Law that apply to public schools.  
7

8 Rationale: The committee advanced this resolution to give members a chance to express their  
9 position on whether private voucher schools (i.e., private and parochial schools that accept state  
10 funding through taxpayer-financed vouchers) must be subject to and comply with the Open  
11 Meetings Law and Public Records Law that apply to public schools.  
12

13 ***Resolution 14-5: Administration of Certain Required State Assessments (Explore)***

14 Create: The WASB supports granting the Department of Public Instruction (DPI) the authority  
15 to approve a waiver from the statutorily-required administration of the ACT Explore test during  
16 the fall session of ninth grade to school districts that administered this assessment in the spring  
17 session of eighth grade.  
18

19 Rationale: The committee advanced this resolution to allow the members to consider concerns  
20 expressed by a number of state school districts that have already been administering the ACT  
21 Suite of tests to their students using district funds and have specifically been administering the  
22 Explore test to eighth graders. Those districts assert that by advancing this resolution in support  
23 of a waiver they are not seeking to avoid testing, but are seeking to avoid unnecessary  
24 duplication of testing.  
25

26 ***Resolution 14-6: Days of Instruction/Flexible Length of School Term***

27 Amend existing resolution 1.24 **Days of Instruction** as follows:  
28

29 The WASB supports legislation to allow local districts the maximum latitude in  
30 determining the number of days of direct pupil instruction using the hours required under  
31 current law, and in determining what constitutes a day of school. The WASB further  
32 supports legislation to repeal the existing statutory provisions governing the number of  
33 school days required under current law, and supports legislation to allow districts to be  
34 governed only by the hours of direct pupil instruction required under current law.  
35

36 Rationale: The committee advanced this resolution to enable WASB members to clearly state  
37 their position with respect to existing statutory provisions governing the number of school days  
38 required each year, while maintaining in place existing statutory provisions governing the hours  
39 of direct pupil instruction required.  
40

41 ***Resolution 14-7: Educator Effectiveness***

42 Create: The WASB rejects any interpretation of educator effectiveness initiatives that would  
43 limit a school board's right to review this data, to decide what data is relevant, and to use this  
44 data for any lawful purpose and in a manner consistent with preserving the legitimate privacy  
45 interests of educators being evaluated.  
46

47 Rationale: The committee advanced this resolution to allow WASB members to express a  
48 position on the rights of school boards to use educator effectiveness data.

1 **Resolution 14-8: Common Core State Standardsa**

2 Amend existing resolution 3.02 **State Standards** and create paragraphs a) and b) as follows:

3  
4 The WASB supports ~~the efforts at the state level to create standards in the core content~~  
5 ~~areas of reading, math, science, language arts and social studies. The standards should be~~  
6 ~~established at the 4<sup>th</sup>, 8<sup>th</sup> and 10<sup>th</sup> all grade levels.~~ adoption and implementation of the  
7 Common Core State Standards at all grade levels in the content areas of English language  
8 arts, mathematics, and literacy (in all content areas), which are aimed at placing all  
9 Wisconsin students on track to graduate from high school ready for college or careers.

10 The standards should not be so specific that they dictate local curricula, but should give  
11 students, parents, teachers, and local policymakers clear, high expectations for what  
12 students should know and be able to do at each grade level. The WASB further supports  
13 flexibility for school boards to select, approve and implement local district standards that  
14 reflect the local community's expectation that each student achieve his/her maximum  
15 potential. The local standards should meet or exceed ~~state standards~~ Common Core State  
16 Standards, and should include grade levels and ~~curriculum content~~ areas not included in  
17 the ~~state standards~~ Common Core State Standards. The standards should be written in  
18 language easily understood by the public.

19  
20 a) The WASB supports the vital role local school board governance and local school  
21 district decision-making play in designing, developing and delivering high quality  
22 educational services for our state's school children.

23  
24 b) The WASB shares the concern of local school boards about federal intrusion into  
25 state and local prerogatives and opposes any and all efforts by the federal  
26 government to coerce states or local school districts to adopt any specific set of  
27 academic content standards. The WASB believes the U.S. Department of  
28 Education should fulfill its role as a policy implementer rather than a policy-  
29 maker, and should perform that role with proper recognition of local school board  
30 governance.

31  
32 Rationale: The committee advanced this resolution because: a) it determined that the WASB's  
33 existing policy resolution on state standards (3.02 State Standards) adopted in 1997 is outdated,  
34 particularly in light of the State Superintendent's decision to voluntarily adopt the Common Core  
35 State Standards in English language arts and mathematics as a replacement for the state's former  
36 Model Academic Standards; b) to date, the WASB Delegate Assembly has expressed no position  
37 on the Common Core State Standards or the role of the federal government with respect to  
38 academic standards; and c) committee members believed it was desirable to put these question of  
39 support for the Common Core State Standards to a vote of the Delegate Assembly.

40  
41 **Resolution 14-9: Forced Sale of School District Buildings and Grounds**

42 Create: The WASB supports maintaining locally elected school board decision making regarding  
43 the use of school district facilities and opposes legislation mandating that districts must sell or  
44 lease vacant or "underutilized" school buildings and grounds.

45  
46 Rationale: The committee advanced this resolution to allow WASB members to express a  
47 position in response to legislation that would, essentially, require the Milwaukee Public Schools  
48 (MPS) Board to offer vacant or underutilized buildings to the operators of private voucher

1 schools or charter schools. The authors of this legislation have indicated they support extending  
2 the principle underlying their bill to all school districts in the state.

3  
4 ***Resolution 14-10: Fund Balances***

5 Create: The WASB opposes any legislative or regulatory efforts to limit or to dictate the level of  
6 the general fund balances that a local school district must maintain.

7  
8 Rationale: School districts maintain a reasonable fund balance in their general fund for a variety  
9 of reasons, including: to manage cash-flow and avoid short-term borrowing and associated  
10 interest costs in periods during which income is not being received; to stabilize both the budget  
11 and tax rate; to accumulate sufficient assets to make planned purchases; to provide for  
12 unexpected or unforeseen expenditures due to natural disasters, emergencies, etc.; and to  
13 preserve a high bond rating. Committee members expressed concern over the likelihood that  
14 legislators may review school district fund balances and may attempt to prescribe legislation or  
15 rules to govern the maximum size of fund balances school districts may maintain. Committee  
16 members advanced this resolution to allow WASB members to express a position on such  
17 legislative efforts to dictate the allowable level of general fund balances local school district may  
18 maintain.

19  
20 ***Resolution 14-11: Recovery School Districts***

21 Create: The WASB opposes the creation in Wisconsin of a recovery school district or a similar  
22 state-level authority designed to take over and attempt to improve the performance of low-  
23 performing public schools.

24  
25 Rationale: The committee advanced this resolution to the Delegate Assembly to allow WASB  
26 members to decide whether to take a position in opposition to recovery school district proposals  
27 or other similar proposals that would remove schools from the governance of locally elected  
28 school boards and place them into a special district that answers to a state authority, such as the  
29 state superintendent or someone else given that power by the state Legislature.

30  
31 ***Resolution 14-12: School Start Date***

32 Amend existing resolution 1.22 **Authority to Establish the School Calendar** as follows:

33  
34 The WASB supports local school boards having sole authority to establish the school  
35 calendar and the number of contract days, and ~~opposes existing and proposed~~ supports  
36 repealing existing state statutes restricting the school start date.

37  
38 Rationale: The committee advanced this resolution to enable WASB members to more clearly  
39 state their position regarding repealing the existing state statutes restricting the school start date.

40  
41 ***Resolution 14-13: Safety Belts on School Buses***

42 Amend existing resolution 3.51 **Seat Belts** as follows:

43  
44 The WASB opposes legislation requiring all school buses to be equipped with seat belts  
45 for students; however, the WASB supports legislation to require newly manufactured  
46 school buses to be equipped with safety belts provided the state provides funding to  
47 defray the cost to school districts of purchasing, leasing or contracting for new school  
48 buses with such belts.



1 Rationale: The committee advanced this resolution to enable WASB members to review the  
2 existing WASB policy resolution on this topic, which was adopted in 1986, in light of changes in  
3 federal regulations, improvements in school buses and safety belts, and legislation (2013 Senate  
4 Bill 304) that has been introduced to require all school buses weighing more than 10,000 pounds  
5 and manufactured on or after a date approximately six months after the effective date of the bill  
6 to be equipped with 3-point (lap-shoulder) safety belts.  
7

8 ***Resolution 14-14: Sharing of Student by Districts***

9 Create: The WASB supports providing additional flexibility for school districts to save costs by  
10 sharing students through programs such as, but not limited to, whole-grade sharing or creation of  
11 regional high schools serving a number of surrounding school districts.  
12

13 Rationale: The committee advanced this resolution to enable WASB members to decide whether  
14 to more explicitly express their support for specific types of programs that allow school districts  
15 to save costs by sharing students, and to further clarify the intent of existing WASB Policy  
16 Resolution 3.29 (Academic Cooperation).  
17

18 ***Resolution 14-15: Weapons Possession in School Zones***

19 Amend existing resolution 6.11 (b) **Weapon Possession** as follows:  
20

21 6.11 Weapon Possession  
22

23 (b) The WASB supports safe learning environments for all children, free of guns and  
24 other weapons. Further, the WASB opposes any initiatives at the state or federal level  
25 that would legalize any further ability for anyone, with the exception of sworn law  
26 enforcement officers, to bring a weapon or possess a weapon, concealed or otherwise, in  
27 school zones or lessen the consequences for violation of existing safe school policies  
28 relating to guns and other weapons.  
29

30 Rationale: The committee advanced this resolution to clarify and update the existing WASB  
31 resolution on this topic (6.11 (b) Weapon Possession), which was adopted prior to the enactment  
32 of legislation (2011 Wisconsin Act 35) permitting licensed individuals to carry concealed  
33 weapons, commonly referred to as the Carrying Concealed Weapon (CCW) Law, which  
34 effectively allows those with training and registration to carry concealed weapons in most  
35 settings unless specifically prohibited by law.