



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
Organizational Meeting
Altoona Commons Addition
May 5, 2014
6:30 p.m.

Agenda

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Pledge of Allegiance
5. Select Voting Method
6. Election of Officers
 - a. President
 - b. Vice President
 - c. Clerk
 - d. Treasurer
7. 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.

The School Board shall elect a President, Vice President, Clerk and Treasurer from among its members to serve as officers of the Board. Board officers shall be elected annually at the organizational meeting of the Board, which is to be held on or within 30 days after the fourth (4th) Monday in April. Voting for Board officers shall be done by nomination and voice vote, unless a secret ballot process is requested. The officers shall be elected in the following order: President, Vice-President, Treasurer, and Clerk. A Board of Education Secretary, who need not be a member of the School Board, will be appointed annually following the Annual Meeting.

Board officers shall serve for one-year terms, from one organizational meeting until the next provided that the officer remains a member of the Board. In the event of an officer's absence or inability to act, or a Board officer vacancy, the Board shall appoint another Board member (or other eligible individual for the office of Secretary) to discharge the officer's duties using the same voting method as outlined above. When an officer is elected to fill a vacancy, the person elected to fill the vacancy shall serve until the next organizational meeting. As noted below, the Vice President shall automatically carry out the duties and responsibilities of the President in his/her temporary absence or inability to act.

Removal of any Board officer from his/her position as an officer prior to the expiration of his/her term as an officer shall be handled in accordance with the requirements of state law and district policies and rules.

Board officers shall perform the following duties:

The President shall:

1. Prepare the agenda for all regular and special board meetings, in consultation with the District Administrator.
2. Appoint all standing Board committees, whose appointments are not otherwise provided for, and any other committees as determined necessary by the Board.
3. Ensure that public notice is given for all meetings of the Board.
4. Preside at all Board meetings and see that the minutes are properly recorded, approved, and signed.
5. Countersign all checks and other orders for the disbursement of District funds.
6. Defend the District from actions brought against it and prosecute actions brought by the District.
7. Serve as spokesperson for the Board.
8. Vote on matters before the Board just as any other Board member.
9. Perform such other duties as required by law or assigned by the Board.

The Vice President shall:

1. In the absence of the President, the Vice President shall act as chairperson of school board meetings.
2. Perform such other duties as assigned by the Board.

The Clerk shall:

1. Have the care and custody of the records, books, and documents of the Board. Draw orders on the school district treasurer as directed by an annual or special meeting or the school board and record all orders drawn on the school district treasurer.
2. Shall cause to be entered in the record book provided by the Board, the minutes of its meetings, orders, resolutions, and proceedings.
3. Furnish each teacher with a copy of the contract between him/her and the school board.
4. Before the spring election, appoint two citizens at large to serve as the board canvassers. If the district clerk is a candidate at the election being canvassed, the other two members shall designate a third member.
5. Report the name and post office address of each officer of the school district, within ten days after the election or appointment of the officer, to the clerk and the treasurer of each municipality having territory within the school district.
6. Annually, as specified by statute, deliver to the clerk of each municipality a certified statement showing that proportion of the amount of taxes voted to be collected in such year, if any, for the annual payment of any loan of the school district.
7. Within five days after receipt of notification from the school board of the name of a new school, notify the post-master of the name and address. On school vacations, the clerk shall direct what disposition shall be made of the mail.
8. Have authority to administer the oath of office to school board members.
9. Act as clerk and record the proceedings of annual and special meetings.
10. Enter in the record book copies of all of the school district clerk's reports to the municipal clerks and the certificate of the proceedings of a meeting returned by a temporary school district clerk.
11. Perform such other duties as required by law or assigned by the Board.

The Treasurer shall:

1. Deposit all moneys belonging to the district in accordance with the instructions of the Board and in compliance to state law.
2. Apply for, receive and sue for all money appropriated to or collected for the school district and disburse the same in accordance with State Statutes 120.16(2) and 66.042. Disburse money upon written order of the clerk after vouchers have been filed.
3. Enter in his/her account books all money received and disbursed by him/her, specifying the source from which it was received, the person to whom it was paid and the object or which it was paid.

4. Present to the annual meeting a written statement of all monies received and disbursed during the preceding year.
5. Deposit all funds of the school district in a public depository deposit designated by the school board under State Statute 120.12(7).
6. Withdraw funds of the school district under State Statutes 120.16(6) and 66.042.
7. Perform duties in collaboration with the business manager.
8. Perform such other duties as required by law or assigned by the Board.

LEGAL REF.: 120.05(1)(c), 120.06(8), 120.15, 120.16, 120.17

CROSS REF.: 133, Board Vacancies

ADOPTED: 08/06/12

The current Board President shall have the duty of presiding over the election of officers, unless he/she is no longer on the Board, in which case the Board shall appoint a temporary chair by majority vote for purposes of presiding over the election of officers. The Board President or other presiding officer shall appoint a member of the District staff to count any paper ballots used in connection with the election process and shall then confirm repeated as many times for each office as is necessary to elect the officer, shall be as follows:

- The current Board President or other presiding officer shall make a call for nominations for the officer position to be elected. Any Board member may nominate any eligible person for the office, including him/herself. Nominations need not be seconded. Additional nominees (including nominees who previously declined nomination or who withdrew from consideration during a prior round of voting) may be added prior to each new round of voting for the office, if such additional rounds of voting are needed.
- The nominees (or any new nominee(s) added in a subsequent round of voting) shall be asked to accept or decline the nomination. If a nominee accepts the nomination, his/her name shall be included in the vote(s) for the officer position in question until such time as he/she may withdraw his/her name from consideration. If a nominee declines the nomination, his/her name is not included in the vote(s) for the position.
- Once the nominees for the particular round of voting are clearly established, a vote shall be taken by the method specified above, or by such other method as is selected by a majority vote of the Board at the outset of the organizational meeting. All Board members who are participating in the meeting, including all nominees for the officer position in question, shall cast a vote. In the event that there is only one nominee for an office, the Board may set aside any prior decision to use secret ballots by a showing of unanimous consent, and then conduct a voice vote or other type of vote to elect the officer.

If a nominee earns a majority of the votes cast for the officer position in question, that nominee shall be asked whether he/she accepts the position. If the victorious nominee accepts the position, the position is filled and the process begins anew for the next officer position until all officer positions are filled. If the victorious nominee declines the position, or if no nominee earns a majority of the votes cast, the voting process repeats for that position.

LEGAL REF.: 120.05 Wisc. Statute

Approved: 08/06/12



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ALTOONA BOARD OF EDUCATION
Regular Meeting
Altoona Commons Addition
May 5, 2014
6:45 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. April 21, 2014 Regular Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
 - a. Non-Agenda items - public comment and concern
 - b. Agenda items - public comment and concern
8. Treasurer's Report
 - a. Approval of Checks for Payment
 - (1) General fund checks totaling \$897,916.21
 - (2) Student activity fund checks totaling \$2,117.50
9. Information
 - a. School Showcase
 - (1) Middle School Student Council Highlight
 - (2) Student Representative's Report
 - b. Committee Reports
 - (1) Negotiations Committee, April 23 & 25
 - c. General Information
 - (1) Policy Development: Policy 411 - Student Nondiscrimination; 411-Rule – Student Discrimination Complaint Procedures; 411-Exhibit 1 – Public Notification of Student Nondiscrimination Policy; 411-Exhibit 2 – Discrimination Complaint Form
 - d. President's Report
 - (1) Committee Sign-Up Process
 - (2) 2014 Spring Academy, May 3
 - (3) Legislative Breakfast, May 5

Altoona Board of Education, May 5, 2014

- e. Superintendent's Report
 - (1) Civic Leaders Breakfast, April 30
 - (2) Appreciation Breakfast
 - (3) Committee Progress Update
 - (4) Enrollment Update Report
 - (5) End of Year Schedule
 - (6) Other Meetings, News and Events (Items announced in this category are not for discussion)
- 10. Board Action after Consideration and Discussion
 - a. Consider Resignation of Technology Education Teacher
 - b. Consider Employment Recommendation to Fill Intermediate School Teacher Position
 - c. Consider Employment Recommendation to Fill Grade 4-12 Interventionist Position
- 11. Anticipated Closed Session as Per Section 19.85(1)(e) - Wisc. Statutes
 - a. Consider Closed Session Minutes for March 5, 2014
 - b. Discussion regarding contract negotiation parameters and salary proposals for administrators, administrative staff, supervisors, professional educators, clerical/aides, custodial/maintenance, food service employees, and other support staff - 19.85(1)(e)
- 12. Reconvene into Open Session and Take Necessary Action
- 13. Adjournment

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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
April 21, 2014
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert at 6:30 p.m. in the Altoona commons addition.
2. Roll call was taken and the following were present:
Helen S. Drawbert, President
Robin E. Elvig, Vice President
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer
David A. Rowe, Member
Dr. Connie M. Biedron, Superintendent
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was given. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Administer Oath of Office. The Oath of Office was administered to Helen Drawbert and Robin Elvig.
7. Approval of Minutes. a. April 7, 2014 Regular Meeting. Motion by Rowe to approve the minutes as presented, seconded by Elvig. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.
8. Public Participation. a. Non-Agenda items - public comment and concern. (1) David Rowe shared a city update. As of a recent meeting, Brendan Pratt will serve as the council president. Dave also mentioned that he was appointed chair of the parks and recreation committee. (2) Helen Drawbert mentioned one of the finalists for the position of dean, UWEC College of Education and Human Sciences. b. Agenda items - public comment and concern. None.
9. Treasurer's Report. a. Approval of Checks for Payment. Motion by Elvig to approve general fund checks totaling \$616,319.61 and student activity fund checks totaling \$1,706.46 as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. b. Approval of Treasurer's Report. Motion by Rowe to approve the Treasurer's Report as presented, seconded by Elvig. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.

10. Information. **a. Committee Reports.** None. **b. General Information.** None. **c. President's Report.** None. (1) Applications for Student Representative. Two applications were received for the student representative position. The two students from the class of 2016 are: Madeline Behling and Claire Pszeniczny. (2) Legislative Breakfast. The Chippewa Falls school district will host the next legislative breakfast on May 5 at Camille's Sidewalk Café, 7:30 to 9:00 a.m. (3) Labor and Employment Law Seminar for Public Sector Employees. Weld Riley Prenn and Ricci are hosting this seminar at the Best Western Trail Lodge in Eau Claire on May 9. If attending, board members should let Joyce know by May 1. (4) Convention 2015 – Call for Proposals and Presentations. The request for proposals for the 2015 Joint State Education Convention was reviewed. Mike Hilger suggested the 4-5 intermediate school as a possible presentation topic. **d. Superintendent's Report.** (1) Library Board Meeting. The April 16 meeting was reviewed. Dr. Biedron will share a suggestion about expanding the "Friends of the Library" program. (2) Severe Weather Awareness Week. April 21-25 is Severe Weather Awareness Week. A tornado drill is scheduled for April 24 in conjunction with the state-wide drill. (3) National Honor Society (NHS) Induction. Twelve new student members will be inducted at a ceremony on April 23. (4) End of Year Calendar 2013/14. The board discussed the possibility of "forgiving" the two scheduled student make-up days on June 12 and 13, made possible by Act 25, eliminating the 180-day requirement. The board is in favor of the proposal pending no additional school closings. Dr. Biedron will let the board know her decision at the May 5 board meeting. (5) Recommendation for Technology Purchases from 2013/14 Budget. Dr. Biedron shared an overview of plans for technology expansion and a recommendation for purchase of 126 Chromebooks at a total project cost of \$35,154 (2013/14 budget) was presented. See 11.f. (6) Budget Update 2013/14. Expenditures and revenues as of April 16, 2014 were reviewed. (7) Occupational Therapist (OT) Services for 2014/15. The Eau Claire Area School District will no longer be able to provide OT contracted services. Since full-time services are needed, the administration recommends the district hire an OT teacher rather than looking for contracted services. A job description was reviewed, and the position will be posted pending approval of the job description (11.e.). (8) Other Meetings, News and Events. Dr. Biedron announced the following: Walk for Hunger Nyre You on Saturday; construction at the new administrative building, today's inservice focusing on Educator Effectiveness; upcoming interviews; a NewsTalk interview on April 25; Prom on Saturday; a letter sent to the athletic boosters regarding logo use; the May 5 legislative breakfast; KB property development discussions; and Conversations with Connie. Dr. Biedron will be out of the office on Friday, May 3.
11. Board Action after Consideration and Discussion. **a. Consider Employment Recommendation to Fill Advisor Position.** Motion by Rowe to employ Jane Jaenke as prom advisor for 2013/14, as recommended, seconded by Elvig. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. **b. Consider Employment Recommendation to Fill Grade 2 Teacher Position.** Motion by Elvig to approve the employment of Vicki Howell, in a grade 2 teacher regular term position starting in the 2014/15 school year as recommended, seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. **c. Consider Recommendation to Change Employment Status of Special Education Teacher from Limited-Term to Regular.** Motion by Elvig to approve the employment of Mallory Nieft, special education regular term teacher position, starting in the 2014/15 school year as recommended, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. **d. Consider Recommendation to Increase FTE for Pupil Services/Curriculum Assistant to Full-Time.** Motion by Rowe to approve the FTE increase to full-time for the pupil services/curriculum assistant as recommended, seconded by Elvig. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. **e. Consider Job Description for Occupational Therapist.** Motion by Elvig to approve the job description for Occupational Therapist as presented, seconded by Poquette. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. (See 10.d. (7)). **f. Consider Approval of Recommendation to Purchase Chromebooks.** Motion by Elvig to approve the recommendation for purchase of Chromebooks from CDWG in the amount of \$35,154 for computers and licenses as presented, seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.

g. Consider Chargeback of Uncollected Net Personal Property Taxes for 2012. Motion by Rowe to approve the Chargeback of Uncollected Net Personal Property Taxes for 2012 received from the City of Altoona in the amount of \$2,063.84, seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. h. Consider Audit Contract with Wipfli LLP for the Year Ended June 30, 2014. Motion by Elvig to approve the Audit Contract with Wipfli LLP for the Year Ended June 30, 2014 in the amount of \$10,300 as presented, seconded by Poquette. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.

12. Adjournment. Motion by Poquette to adjourn at 7:47 p.m., seconded by Elvig. 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, May 5, 2014 at 6:45 p.m. in the Altoona commons addition, 1827 Bartlett Avenue. This meeting will follow the annual Organizational Meeting scheduled to begin at 6:30 p.m.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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CHECK	CHECK ACCOUNT			INVOICE		POST
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH
04/23/2014	130076	10 L 000 000 811680	OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual	74.91	April
				Totals for 130076	74.91	
04/23/2014	130077	10 L 000 000 811680	WI SCTF	Payroll accrual	46.98	April
	130077	27 L 000 000 811680	WI SCTF	Payroll accrual	7.02	April
				Totals for 130077	54.00	
04/17/2014	130079	10 E 800 310 232100	ALTOONA HOT LUNCH PROGRAM	Community Education Partnership Council meeting	9.00	April
				Totals for 130079	9.00	
04/17/2014	130080	10 E 800 435 222200	COUNTRY REPORTS	Country Reports subscription for 2014-2015	218.00	April
				Totals for 130080	218.00	
04/17/2014	130081	10 E 800 435 222200	DISCOVERY EDUCATION	Discovery Education service for 2014-2015	8,022.45	April
				Totals for 130081	8,022.45	
04/17/2014	130082	10 E 800 320 254200	EAU CLAIRE COUNTY HIGHWAY DEPT	salt/sand for sidewalks	156.14	April
				Totals for 130082	156.14	
04/17/2014	130083	10 E 800 348 254500	EXXON MOBIL - PROCESSING CENTE	MARCH/APRIL	393.30	April
				Totals for 130083	393.30	
04/17/2014	130084	10 E 800 310 231100	FIELDS, RICHARD	Alternate Compensation Consulting Services - MARCH	2,805.00	April
				Totals for 130084	2,805.00	
04/17/2014	130085	10 E 800 411 221910	GOOGLE, INC.	Archiving service	13.75	April
				Totals for 130085	13.75	
04/17/2014	130086	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	BAG FILTER PAPER, BELT DRIVE	114.69	April
	130086	10 E 200 411 253300	HILLYARD, INC - EAU CLAIRE	BAG FILTER PAPER, BELT DRIVE	114.69	April
	130086	10 E 400 411 253300	HILLYARD, INC - EAU CLAIRE	BAG FILTER PAPER, BELT DRIVE	114.70	April
				Totals for 130086	344.08	
04/17/2014	130087	10 E 800 943 162101	HOLMEN HIGH SCHOOL	Solo and Ensemble entries for the Holmen Show choir competition.	100.00	April
				Totals for 130087	100.00	
04/17/2014	130088	10 E 800 320 254200	JOHNSON ROLL-OFF	Dumpster for Strief house	335.00	April
				Totals for 130088	335.00	
04/17/2014	130089	10 E 100 411 161306	ORIENTAL TRADING COMPANY INC.	Supplies for play/musical	112.24	April
				Totals for 130089	112.24	
04/17/2014	130090	10 E 400 949 162219	RICE LAKE AREA SCHOOL DISTRICT	entry fee for Track meet at Rice lake HS 4/17/14	175.00	April
				Totals for 130090	175.00	
04/17/2014	130091	27 E 700 411 152000	WESTERN DAIRYLAND E.O.C., INC.	ECSE MEALS SERVED IN MARCH 2014	54.80	April
				Totals for 130091	54.80	

CHECK	CHECK ACCOUNT		INVOICE		POST
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT MONTH
04/17/2014	130092	10 E 800 432 222200	WI DEPT OF PUBLIC INSTRUCTION	WisCat subscription 2014-2015 school year An invoice is being generated and sent to us and should be sent in with PO and payment Totals for 130092	200.00 April 200.00
04/17/2014	130093	10 E 800 342 214400	WILSON, LOUISE	1/2 of hotel costs conf at Madison Concourse Totals for 130093	151.14 April 151.14
04/24/2014	130094	10 E 200 320 254300	APPLIANCE SERVICE CO OF EC INC	repairs to commercial washer Totals for 130094	93.95 April 93.95
04/24/2014	130095	10 E 800 972 492000	CITY OF ALTOONA	CHARGEBACK OF UNCOLLECTED PERSONAL PROPERTY TAXES FOR 2012 Totals for 130095	912.49 April 912.49
04/24/2014	130096	10 E 200 341 256770	COUNTRY COACHES	Transportation to WASC State Conference in Madison April 27-28. Totals for 130096	1,125.00 April 1,125.00
04/24/2014	130097	10 E 800 310 231400	EAU CLAIRE COUNTY	SPRING ELECTION FEE Totals for 130097	420.03 April 420.03
04/24/2014	130098	10 E 800 310 162101	HEPFLE, BRIANNA	Show Band director payment as per contract Totals for 130098	900.00 April 900.00
04/24/2014	130099	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	FILTER, CLOSED SYSTEM TREATMENT AND CLEANER	1,485.65 April
	130099	10 E 200 411 253300	HILLYARD, INC - EAU CLAIRE	FILTER, CLOSED SYSTEM TREATMENT AND CLEANER	1,485.65 April
	130099	10 E 400 411 253300	HILLYARD, INC - EAU CLAIRE	FILTER, CLOSED SYSTEM TREATMENT AND CLEANER	1,485.65 April
	130099	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	PULLY MOTOR, BELT DRIVE	46.20 April
	130099	10 E 200 411 253300	HILLYARD, INC - EAU CLAIRE	PULLY MOTOR, BELT DRIVE	46.20 April
	130099	10 E 400 411 253300	HILLYARD, INC - EAU CLAIRE	PULLY MOTOR, BELT DRIVE	46.20 April
				Totals for 130099	4,595.55
04/24/2014	130100	10 E 400 411 125400	INSTRUMENTALIST PRODUCTS CO	Instrumentalist National Choral Award Totals for 130100	68.00 April 68.00
04/24/2014	130101	10 E 100 411 161306	JG BUSINESS SOLUTIONS	T-shirt order for the school play Totals for 130101	205.00 April 205.00
04/24/2014	130102	10 E 400 949 162212	OSSEO GOLF & RECREATION CENTER	entry fee for Golf invitational 4/24/14 Totals for 130102	75.00 April 75.00
04/24/2014	130103	10 E 400 411 132700	RAMSEY EDUCATION SOLUTIONS	Foundations in Personal Finance	2,509.99 April

CHECK	CHECK ACCOUNT	INVOICE	POST			
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH
				Totals for 130103	2,509.99	
04/24/2014	130104	10 E 400 949 162212	SCHOOL DISTRICT OF SOMERSET	entry fee for 2 day golf match	180.00	April
				Totals for 130104	180.00	
04/24/2014	130105	10 E 100 411 110100	EAU CLAIRE CHILDREN'S THEATRE	first grade students to attend Diary of a Spider, Worm, and Fly play at the Oxford Theater	444.50	April
				Totals for 130105	444.50	
04/25/2014	130106	10 E 800 310 231100	CITY OF ALTOONA	Site Plan fee for 809 7th St W	200.00	April
	130106	10 E 800 310 231100	CITY OF ALTOONA	Building Permit for 809 7th St W	336.00	April
				Totals for 130106	536.00	
04/23/2014	131400946	10 L 000 000 811650	WEST CENTRAL EDUCATION ASSN	Payroll accrual	144.20	April
	131400946	10 L 000 000 811650	WEST CENTRAL EDUCATION ASSN	Payroll accrual	212.01	April
	131400946	27 L 000 000 811650	WEST CENTRAL EDUCATION ASSN	Payroll accrual	218.52	April
	131400946	80 L 000 000 811650	WEST CENTRAL EDUCATION ASSN	Payroll accrual	3.96	April
				Totals for 131400946	578.69	
04/23/2014	131400947	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	160.00	April
	131400947	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	755.00	April
	131400947	27 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	55.00	April
				Totals for 131400947	970.00	
04/23/2014	131400949	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	195.69	April
	131400949	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	47.88	April
	131400949	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	73,590.77	April
	131400949	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	13,760.68	April
	131400949	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	10,831.05	April
	131400949	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	2,043.99	April
	131400949	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	301.53	April
	131400949	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	44.07	April
	131400949	50 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	2.70	April
	131400949	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	8,664.78	April
	131400949	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	1,556.02	April
	131400949	50 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	78.33	April
	131400949	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	1,213.18	April
	131400949	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	221.53	April
	131400949	50 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	7.09	April
	131400949	80 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	0.00	April
	131400949	10 L 000 000 811631	WEA INSURANCE TRUST	MAY 2014 BILLING	-746.96	April
	131400949	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	10,831.05	April
	131400949	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	2,043.99	April
	131400949	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	195.69	April
	131400949	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	47.88	April
	131400949	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	73,590.77	April
	131400949	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	13,760.68	April
	131400949	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	8,664.78	April
	131400949	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	1,556.02	April
	131400949	50 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	78.33	April
	131400949	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	1,213.18	April

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DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT MONTH
04/23/2014	131400949	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	221.53 April
	131400949	50 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	7.09 April
	131400949	80 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	0.00 April
	131400949	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	301.53 April
	131400949	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	44.07 April
	131400949	50 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	2.70 April
	131400949	10 A 000 000	715632 WEA INSURANCE TRUST	MAY 2014 BILLING/RETIREE	36,028.66 April
				Totals for 131400949	260,400.28
04/17/2014	131400951	10 E 100 320	254300 BRAUN CORPORATION LLC	7TH MONTHLY BILLING	89.41 April
	131400951	10 E 400 320	254300 BRAUN CORPORATION LLC	7TH MONTHLY BILLING	89.40 April
				Totals for 131400951	178.81
04/17/2014	131400952	10 E 200 411	126000 CAROLINA BIOLOGICAL SUPPLY CO	science supplies	798.92 April
				Totals for 131400952	798.92
04/17/2014	131400953	10 E 100 320	254300 G & K SERVICES, INC.	Blanket P.O.	9.62 April
	131400953	10 E 200 320	254300 G & K SERVICES, INC.	Blanket P.O.	9.62 April
	131400953	10 E 400 320	254300 G & K SERVICES, INC.	Blanket P.O.	9.61 April
	131400953	10 E 100 320	254300 G & K SERVICES, INC.	Blanket P.O.	18.75 April
	131400953	10 E 200 320	254300 G & K SERVICES, INC.	Blanket P.O.	18.75 April
	131400953	10 E 400 320	254300 G & K SERVICES, INC.	Blanket P.O.	18.74 April
				Totals for 131400953	85.09
04/17/2014	131400954	10 E 200 411	125400 JW PEPPER	MUSIC - MIRRORS	33.75 April
	131400954	10 E 400 411	125400 JW PEPPER	MUSIC	498.23 April
	131400954	10 E 200 411	125400 JW PEPPER	MUSIC - MIRRORS	143.23 April
				Totals for 131400954	675.21
04/17/2014	131400955	10 E 400 320	254300 NET GUARD SECURITY SOLUTIONS	Replace kitchen door strike	211.25 April
				Totals for 131400955	211.25
04/17/2014	131400956	10 E 400 949	162219 SCHOOL DISTRICT OF MONDOVI	entry fee for Mondovi track meet 4/10/14	150.00 April
				Totals for 131400956	150.00
04/17/2014	131400957	10 E 800 310	254300 SHRED AWAY	District Wide Shredding	232.50 April
				Totals for 131400957	232.50
04/17/2014	131400958	10 E 800 480	266000 SKYWARD, INC.	Annual License Fee/Financial Management 14-15	12,313.00 April
				Totals for 131400958	12,313.00
04/17/2014	131400960	10 E 400 341	256740 STUDENT TRANSIT EAU CLAIRE, IN	CHARTER BB	1,899.45 April
	131400960	27 E 800 341	256770 STUDENT TRANSIT EAU CLAIRE, IN	SP TRANSP - MID DAY	921.77 April
	131400960	10 E 400 341	256770 STUDENT TRANSIT EAU CLAIRE, IN	CHARTER - CVTC CAREER DAY	126.00 April
	131400960	27 E 800 341	256770 STUDENT TRANSIT EAU CLAIRE, IN	CHARTER - SPEC OLYMPICS	117.60 April
	131400960	27 E 800 341	256770 STUDENT TRANSIT EAU CLAIRE, IN	SPEC OLYMPICS WITH TENDER CARE	27.00 April
	131400960	27 E 800 341	256770 STUDENT TRANSIT EAU CLAIRE, IN	CONTRACT - NEEDS WORK GROUP	803.08 April
	131400960	10 E 400 341	256740 STUDENT TRANSIT EAU CLAIRE, IN	FIELD TRIPS	336.00 April
	131400960	10 E 400 341	256770 STUDENT TRANSIT EAU CLAIRE, IN	CHARTERS - LOCOMOTION	168.00 April
	131400960	10 E 400 341	256740 STUDENT TRANSIT EAU CLAIRE, IN	CHARTERS - HOCKEY	353.90 April
	131400960	10 E 400 341	256770 STUDENT TRANSIT EAU CLAIRE, IN	CHARTER - CAREER CLUSTER TOURS	315.00 April
	131400960	10 E 400 341	256770 STUDENT TRANSIT EAU CLAIRE, IN	CHARTER - HS TO CHILDREN'S MUSEUM FOR MUSIC	166.12 April

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DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH
04/17/2014	131400960	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	CHARTER - GBB	1,674.66	April
				Totals for 131400960	6,908.58	
04/17/2014	131400961	10 E 400 943 125400	WSMA	Large Group Registration. Altoona HS	20.00	April
	131400961	10 E 200 943 125400	WSMA	Large Group Registration. Altoona MS	20.00	April
				Totals for 131400961	40.00	
04/17/2014	131400962	50 E 800 415 257210	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	240.00	April
	131400962	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	615.69	April
	131400962	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	1,056.95	April
	131400962	50 E 800 415 257210	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	240.00	April
	131400962	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	1,589.94	April
	131400962	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	1,000.00	April
				Totals for 131400962	4,742.58	
04/17/2014	131400963	50 E 800 415 257220	DOMINOS PIZZA	Dominos Pizza/blanket order	240.00	April
	131400963	50 E 800 415 257220	DOMINOS PIZZA	Dominos Pizza/blanket order	292.50	April
				Totals for 131400963	532.50	
04/17/2014	131400964	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	70.15	April
	131400964	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	28.75	April
	131400964	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	69.75	April
	131400964	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	110.05	April
				Totals for 131400964	278.70	
04/17/2014	131400967	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	570.74	April
	131400967	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	1,619.78	April
	131400967	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	156.63	April
	131400967	50 E 800 419 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	124.69	April
	131400967	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	257.92	April
	131400967	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	2,221.95	April
	131400967	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	89.02	April
	131400967	50 E 800 419 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	194.07	April
	131400967	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	-13.22	April
	131400967	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	444.88	April
	131400967	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	2,219.87	April
	131400967	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	164.31	April
	131400967	50 E 800 419 257220	INDIANHEAD FOODSERVICE INC	Indianhead	125.20	April

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
				Foodservice/blanket order		
	131400967	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead	7.20	April
				Foodservice/blanket order		
	131400967	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead	-11.89	April
				Foodservice/blanket order		
	131400967	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead	-11.68	April
				Foodservice/blanket order		
	131400967	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead	-11.23	April
				Foodservice/blanket order		
				Totals for 131400967	8,148.24	
04/24/2014	131400968	10 E 800 386 431000	CESA #10	4TH QTR TITLE I	2,742.50	April
				Totals for 131400968	2,742.50	
04/24/2014	131400969	10 E 150 411 125510	CRANE, DONALD	reimburse for FROZEN P/A CD	69.99	April
				Totals for 131400969	69.99	
04/24/2014	131400970	10 E 400 949 162219	EAU CLAIRE AREA SCHOOL DIST	entry fee for EC Invite track meet	200.00	April
				Totals for 131400970	200.00	
04/24/2014	131400971	10 E 400 411 126000	FLINN SCIENTIFIC INC.	Lab supplies	105.03	April
				Totals for 131400971	105.03	
04/24/2014	131400973	27 E 800 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	CONTRACT - SPEC ED	4,787.24	April
	131400973	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	CONTRACT ELE ROUTES	13,097.84	April
	131400973	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	CONTRACT - MONITORS	4,013.76	April
	131400973	27 E 800 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	CONTRACT - MONITORS	1,782.01	April
	131400973	27 E 800 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	CHARTER - MS - ACTION CITY	147.00	April
	131400973	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	CONTRACT - ROUTES	29,326.50	April
	131400973	27 E 800 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	CONTRACT - NEEDS WORK GROUP	1,741.88	April
	131400973	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	CONTRACT - MID-DAY ROUTES	7,166.72	April
	131400973	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	CHARTER - TENNIS	84.00	April
	131400973	10 E 400 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	CHARTER - BAND - FALL CREEK	482.00	April
	131400973	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	CHARTER - FORENSICS	168.00	April
	131400973	10 E 200 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	CHARTERS - GBB	831.22	April
				Totals for 131400973	63,628.17	
04/24/2014	131400974	10 E 100 440 222200	TIERNEY BROTHERS, INC.	Replacement Remotes for Epson Projectors	145.00	April
				Totals for 131400974	145.00	
04/24/2014	131400975	10 E 400 411 126000	VERNIER SOFTWARE & TECHNOLOGY	KidWind Classroom Set	290.34	April
				Totals for 131400975	290.34	
04/24/2014	131400976	10 E 800 310 231100	WISC ASSOC OF SCHOOL BOARDS	WORK ON POLICY DRAFTS ADDRESSING ADVERTISING AND SPONSORSHIPS	930.00	April
				Totals for 131400976	930.00	
04/24/2014	131400977	10 E 800 310 231700	WIPFLI, LLP	AUDIT SERVICES FOR YEAR ENDED 06/30/14	10,300.00	April
				Totals for 131400977	10,300.00	
04/24/2014	131400978	10 E 400 411 121000	YOUNGBERG, KIMBERLY	mileage to Continential Clay in MN on three dates	156.24	April

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				Totals for 131400978	156.24	
04/28/2014	131400979	50 E 800 415 257210	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	240.00	April
	131400979	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	1,299.42	April
	131400979	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	500.00	April
				Totals for 131400979	2,039.42	
04/28/2014	131400980	50 E 800 415 257220	DOMINOS PIZZA	Dominos Pizza/blanket order	330.00	April
				Totals for 131400980	330.00	
04/28/2014	131400981	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	125.65	April
	131400981	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	39.70	April
				Totals for 131400981	165.35	
04/28/2014	131400983	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	577.08	April
	131400983	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	2,356.88	April
	131400983	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	502.62	April
	131400983	50 E 800 419 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	239.08	April
	131400983	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	-183.69	April
	131400983	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	192.09	April
	131400983	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	2,794.80	April
	131400983	50 E 800 419 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	132.66	April
	131400983	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	3.60	April
	131400983	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	464.71	April
	131400983	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	1,106.48	April
	131400983	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	109.54	April
	131400983	50 E 800 419 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	100.32	April
				Totals for 131400983	8,396.17	
04/28/2014	131400984	50 E 800 415 257220	PIZZA HUT OF EAU CLAIRE INC	Pizza Hut/blanket order	923.00	April
				Totals for 131400984	923.00	
04/23/2014	201300869	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	2,045.00	April
				Totals for 201300869	2,045.00	
04/23/2014	201300870	10 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	778.78	April
	201300870	80 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	7.50	April
	201300870	10 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	26,972.47	April
	201300870	27 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	4,172.74	April
	201300870	50 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	526.68	April
	201300870	80 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	10.20	April

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DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION	AMOUNT	MONTH
04/23/2014	201300870	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	18,873.87	April
	201300870	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	3,420.39	April
	201300870	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	634.23	April
	201300870	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	15.20	April
	201300870	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	4,414.05	April
	201300870	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	799.92	April
	201300870	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	148.33	April
	201300870	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	3.56	April
					Totals for 201300870	60,777.92	
04/23/2014	201300871	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	18,873.87	April
	201300871	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	3,420.39	April
	201300871	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	634.23	April
	201300871	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	15.20	April
	201300871	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	4,414.05	April
	201300871	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	799.92	April
	201300871	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	148.33	April
	201300871	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	3.56	April
					Totals for 201300871	28,309.55	
04/23/2014	201300872	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	97.50	April
	201300872	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	55.00	April
	201300872	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50	April
	201300872	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	13,481.79	April
	201300872	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	2,262.09	April
	201300872	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	235.34	April
	201300872	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	1.18	April
					Totals for 201300872	16,140.40	
04/23/2014	201300873	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,469.92	April
	201300873	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,013.77	April
	201300873	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	599.66	April
	201300873	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	18.14	April
	201300873	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	17,104.55	April
	201300873	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,494.06	April
	201300873	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,469.92	April
	201300873	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,013.77	April
	201300873	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	599.66	April
	201300873	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	18.14	April
	201300873	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	17,104.55	April
	201300873	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,494.06	April
					Totals for 201300873	49,400.20	
04/23/2014	201300874	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	6,345.25	April
	201300874	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	500.00	April
	201300874	80 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	78.25	April
	201300874	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	2,653.55	April
	201300874	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	50.61	April
	201300874	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	62.61	April
	201300874	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	71.04	April
	201300874	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	64.05	April
	201300874	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	233.00	April
	201300874	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	1,953.68	April
	201300874	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	376.00	April
					Totals for 201300874	12,388.04	

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DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION	AMOUNT	MONTH	
04/23/2014	201300875	10 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/4-23-14	203,915.98	April	
	201300875	27 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/4-23-14	39,554.25	April	
	201300875	50 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/4-23-14	8,008.22	April	
	201300875	80 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/4-23-14	99.70	April	
					Totals for 201300875	251,578.15		
04/22/2014	201300978	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.06	April	
	201300978	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	426.19	April	
	201300978	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	463.13	April	
	201300978	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	355.16	April	
	201300978	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	355.16	April	
	201300978	10 E 100 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.03	April	
	201300978	10 E 100 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	63.93	April	
	201300978	10 E 100 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	213.10	April	
	201300978	10 E 100 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.06	April	
	201300978	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.06	April	
	201300978	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.06	April	
	201300978	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.06	April	
	201300978	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.03	April	
	201300978	10 E 200 249	120000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	26.99	April	
	201300978	10 E 200 249	120600	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	284.13	April	
	201300978	10 E 200 249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.03	April	
	201300978	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	184.68	April	
	201300978	10 E 200 249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.03	April	
	201300978	10 E 200 249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	127.86	April	
	201300978	10 E 200 249	125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	21.31	April	
	201300978	10 E 200 249	125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	21.31	April	
	201300978	10 E 200 249	125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	42.62	April	
	201300978	10 E 200 249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	127.86	April	
	201300978	10 E 200 249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	127.86	April	
	201300978	10 E 200 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.03	April	
	201300978	10 E 200 249	141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.44	April	
	201300978	10 E 200 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	124.31	April	
	201300978	10 E 200 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	63.93	April	
	201300978	10 E 200 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	213.10	April	
	201300978	10 E 200 249	241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	35.52	April	
	201300978	10 E 200 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.06	April	
	201300978	10 E 200 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.03	April	
	201300978	10 E 400 249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.03	April	
	201300978	10 E 400 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	284.13	April	
	201300978	10 E 400 249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.03	April	
	201300978	10 E 400 249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	248.61	April	
	201300978	10 E 400 249	125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	35.52	April	
	201300978	10 E 400 249	125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	35.52	April	
	201300978	10 E 400 249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	260.69	April	
	201300978	10 E 400 249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	213.10	April	
	201300978	10 E 400 249	141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	35.52	April	
	201300978	10 E 400 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	83.11	April	
	201300978	10 E 400 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	166.93	April	
	201300978	10 E 400 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	213.10	April	
	201300978	10 E 400 249	241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	106.55	April	
	201300978	10 E 400 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	213.10	April	
	201300978	10 E 400 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.03	April	
	201300978	10 E 400 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.06	April	
	201300978	10 E 400 249	136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	53.27	April	
	201300978	10 E 700 249	172000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.03	April	

CHECK	CHECK ACCOUNT			INVOICE			POST
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH	
04/22/2014	201300978	10 E 800 249 211100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	30.54	April	
	201300978	10 E 800 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	50.43	April	
	201300978	10 E 800 249 221910	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	106.55	April	
	201300978	10 E 800 249 223100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	34.81	April	
	201300978	10 E 800 249 232100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.06	April	
	201300978	10 E 800 249 252000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.06	April	
	201300978	10 E 800 249 254200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.03	April	
	201300978	10 E 800 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.03	April	
	201300978	10 E 800 249 239000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	9.23	April	
	201300978	27 E 700 249 152000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.06	April	
	201300978	27 E 700 249 158100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	9.23	April	
	201300978	27 E 700 249 158320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.03	April	
	201300978	27 E 700 249 158330	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	56.83	April	
	201300978	27 E 700 249 158340	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.03	April	
	201300978	27 E 700 249 158510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.03	April	
	201300978	27 E 700 249 158520	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.03	April	
	201300978	27 E 700 249 158530	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.03	April	
	201300978	27 E 700 249 158710	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.03	April	
	201300978	27 E 700 249 158730	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.03	April	
	201300978	27 E 700 249 158750	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.03	April	
	201300978	27 E 700 249 158760	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.03	April	
	201300978	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	710.32	April	
	201300978	27 E 700 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	28.41	April	
	201300978	27 E 700 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	20.60	April	
	201300978	27 E 700 249 223300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	35.52	April	
	201300978	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.03	April	
	201300978	10 E 800 249 222200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.06	April	
	201300978	27 E 800 249 156600	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	213.10	April	
	201300978	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.03	April	
	201300978	10 E 150 249 110450	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	639.29	April	
	201300978	27 E 700 249 158310	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.03	April	
	201300978	10 E 150 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	19.89	April	
	201300978	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	53.27	April	
	201300978	10 E 100 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.03	April	
	201300978	10 E 100 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.03	April	
	201300978	10 E 100 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.03	April	
	201300978	10 E 100 249 125100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.03	April	
	201300978	10 E 100 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.03	April	
	201300978	10 E 150 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	93.76	April	
	201300978	10 E 150 249 120000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.76	April	
	201300978	10 E 150 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	14.21	April	
	201300978	10 E 150 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	14.21	April	
	201300978	10 E 150 249 125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	28.41	April	
	201300978	10 E 150 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.76	April	
	201300978	10 E 150 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	63.93	April	
	201300978	10 E 400 249 123100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.03	April	
	201300978	10 E 800 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.03	April	
	201300978	10 E 800 249 221920	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	35.52	April	
	201300978	27 E 700 249 158740	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.18	April	
				Totals for 201300978	11,461.09		
04/22/2014	201300979	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	Flex plan charges	567.03	April	
				Totals for 201300979	567.03		
04/22/2014	201300980	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	Flex plan charges	546.08	April	
				Totals for 201300980	546.08		

CHECK	CHECK ACCOUNT				INVOICE			POST
DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION	AMOUNT	MONTH	
04/22/2014	201300981	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	128.54	April	
	201300981	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	385.62	April	
	201300981	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	419.04	April	
	201300981	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	321.35	April	
	201300981	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	321.35	April	
	201300981	10 E 100 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	64.27	April	
	201300981	10 E 100 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	57.84	April	
	201300981	10 E 100 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	192.81	April	
	201300981	10 E 100 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	128.54	April	
	201300981	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	128.54	April	
	201300981	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	128.54	April	
	201300981	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	128.54	April	
	201300981	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	64.27	April	
	201300981	10 E 200 249	120000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	24.42	April	
	201300981	10 E 200 249	120600	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	257.08	April	
	201300981	10 E 200 249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	64.27	April	
	201300981	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	167.10	April	
	201300981	10 E 200 249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	64.27	April	
	201300981	10 E 200 249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	115.69	April	
	201300981	10 E 200 249	125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	19.28	April	
	201300981	10 E 200 249	125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	19.28	April	
	201300981	10 E 200 249	125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	38.56	April	
	201300981	10 E 200 249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	115.69	April	
	201300981	10 E 200 249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	115.69	April	
	201300981	10 E 200 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	64.27	April	
	201300981	10 E 200 249	141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	21.21	April	
	201300981	10 E 200 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	112.47	April	
	201300981	10 E 200 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	57.84	April	
	201300981	10 E 200 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	192.81	April	
	201300981	10 E 200 249	241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	32.13	April	
	201300981	10 E 200 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	128.54	April	
	201300981	10 E 200 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	64.27	April	
	201300981	10 E 400 249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	64.27	April	
	201300981	10 E 400 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	257.08	April	
	201300981	10 E 400 249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	64.27	April	
	201300981	10 E 400 249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	224.95	April	
	201300981	10 E 400 249	125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	32.13	April	
	201300981	10 E 400 249	125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	32.13	April	
	201300981	10 E 400 249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	235.87	April	
	201300981	10 E 400 249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	192.81	April	
	201300981	10 E 400 249	141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	32.13	April	
	201300981	10 E 400 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	75.20	April	
	201300981	10 E 400 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	151.03	April	
	201300981	10 E 400 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	192.81	April	
	201300981	10 E 400 249	241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	96.41	April	
	201300981	10 E 400 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	192.81	April	
	201300981	10 E 400 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	64.27	April	
	201300981	10 E 400 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	128.54	April	
	201300981	10 E 400 249	136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	48.20	April	
	201300981	10 E 700 249	172000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	64.27	April	
	201300981	10 E 800 249	211100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	27.64	April	
	201300981	10 E 800 249	214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	45.63	April	
	201300981	10 E 800 249	221910	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	96.41	April	
	201300981	10 E 800 249	223100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.49	April	
	201300981	10 E 800 249	232100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	128.54	April	

CHECK	CHECK ACCOUNT					INVOICE		POST
DATE	NUMBER	NUMBER	VENDOR			DESCRIPTION	AMOUNT	MONTH
04/22/2014	201300981	10 E 800 249 252000	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	128.54	April
	201300981	10 E 800 249 254200	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	64.27	April
	201300981	10 E 800 249 254300	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	64.27	April
	201300981	10 E 800 249 239000	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	8.36	April
	201300981	27 E 700 249 152000	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	128.54	April
	201300981	27 E 700 249 158100	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	8.36	April
	201300981	27 E 700 249 158320	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	64.27	April
	201300981	27 E 700 249 158330	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	51.42	April
	201300981	27 E 700 249 158340	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	64.27	April
	201300981	27 E 700 249 158510	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	64.27	April
	201300981	27 E 700 249 158520	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	64.27	April
	201300981	27 E 700 249 158530	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	64.27	April
	201300981	27 E 700 249 158710	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	64.27	April
	201300981	27 E 700 249 158730	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	64.27	April
	201300981	27 E 700 249 158750	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	64.27	April
	201300981	27 E 700 249 158760	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	64.27	April
	201300981	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	642.70	April
	201300981	27 E 700 249 213000	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	25.71	April
	201300981	27 E 700 249 214400	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	18.64	April
	201300981	27 E 700 249 223300	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	32.13	April
	201300981	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	64.27	April
	201300981	10 E 800 249 222200	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	128.54	April
	201300981	27 E 800 249 156600	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	192.81	April
	201300981	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	64.27	April
	201300981	10 E 150 249 110450	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	578.43	April
	201300981	27 E 700 249 158310	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	64.27	April
	201300981	10 E 150 249 122000	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	18.00	April
	201300981	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	48.20	April
	201300981	10 E 100 249 123000	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	64.27	April
	201300981	10 E 100 249 122000	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	64.27	April
	201300981	10 E 100 249 121000	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	64.27	April
	201300981	10 E 100 249 125100	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	64.27	April
	201300981	10 E 100 249 254300	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	64.27	April
	201300981	10 E 150 249 110000	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	84.84	April
	201300981	10 E 150 249 120000	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	16.07	April
	201300981	10 E 150 249 125400	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	12.85	April
	201300981	10 E 150 249 125500	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	12.85	April
	201300981	10 E 150 249 125510	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	25.71	April
	201300981	10 E 150 249 136320	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	16.07	April
	201300981	10 E 150 249 213000	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	57.84	April
	201300981	10 E 400 249 123100	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	64.27	April
	201300981	10 E 800 249 110000	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	64.27	April
	201300981	10 E 800 249 221920	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	32.13	April
	201300981	27 E 700 249 158740	DIVERSIFIED BENEFIT SERVICES I			HRA PAYMENTS	128.55	April
			Totals for 201300981				10,369.97	
04/25/2014	201300982	10 E 800 411 252000	MAGIC-WRIGHTER			Service fees	14.80	April
			Totals for 201300982				14.80	
04/25/2014	201300983	10 E 800 411 252000	MAGIC-WRIGHTER			CC fees	10.35	April
			Totals for 201300983				10.35	
04/25/2014	201300984	10 E 800 355 263300	AT&T			Monthly billing	119.86	April
			Totals for 201300984				119.86	
04/25/2014	201300985	10 E 800 355 263300	AT&T			Monthly billing	344.13	April

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
				Totals for 201300985	344.13	
04/25/2014	201300986	10 E 800 411 252000	WELLS FARGO BANK	Service fees	672.12	April
				Totals for 201300986	672.12	
04/25/2014	201300987	10 E 100 310 254300	WM OF NORTHERN WISCONSIN, INC	Garbage pickup	593.77	April
	201300987	10 E 200 310 254300	WM OF NORTHERN WISCONSIN, INC	Garbage pickup	593.77	April
	201300987	10 E 400 310 254300	WM OF NORTHERN WISCONSIN, INC	Garbage pickup	593.78	April
				Totals for 201300987	1,781.32	
04/25/2014	201300988	10 E 100 320 254490	E O JOHNSON COMPANY	Printer/copier lease	2,562.97	April
	201300988	10 E 200 320 254490	E O JOHNSON COMPANY	Printer/copier lease	1,762.14	April
	201300988	10 E 400 320 254490	E O JOHNSON COMPANY	Printer/copier lease	2,708.06	April
	201300988	10 E 800 320 254490	E O JOHNSON COMPANY	Printer/copier lease	227.87	April
	201300988	50 E 800 320 257220	E O JOHNSON COMPANY	Printer/copier lease	65.94	April
				Totals for 201300988	7,326.98	
04/25/2014	201300989	10 E 100 331 253300	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage& DO	127.65	April
	201300989	10 E 100 336 253300	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage& DO	252.69	April
	201300989	10 E 400 331 253300	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage& DO	287.51	April
	201300989	10 E 400 336 253300	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage& DO	64.57	April
	201300989	10 E 800 336 253300	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage& DO	40.72	April
	201300989	10 E 100 331 253300	XCEL ENERGY	MONTHLY UTILITIES	4,738.81	April
	201300989	10 E 100 336 253300	XCEL ENERGY	MONTHLY UTILITIES	4,337.92	April
	201300989	10 E 200 331 253300	XCEL ENERGY	MONTHLY UTILITIES	3,239.83	April
	201300989	10 E 200 336 253300	XCEL ENERGY	MONTHLY UTILITIES	5,678.01	April
	201300989	10 E 400 331 253300	XCEL ENERGY	MONTHLY UTILITIES	4,829.67	April
	201300989	10 E 400 336 253300	XCEL ENERGY	MONTHLY UTILITIES	7,515.96	April
				Totals for 201300989	31,113.34	
				Totals for checks	897,916.21	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	573,705.34	0.00	174,006.27	747,711.61
27	SPECIAL EDUCATION FUND	98,076.90	0.00	14,457.79	112,534.69
50	FOOD SERVICE	11,765.92	0.00	25,621.90	37,387.82
80	COMMUNITY SERVICE	282.09	0.00	0.00	282.09
***	Fund Summary Totals ***	683,830.25	0.00	214,085.96	897,916.21

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

CHECK		CHECK ACCOUNT			INVOICE		
DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION	AMOUNT	
04/17/2014	7988	61 L 000 000 814406 000		CHIPPEWA VALLEY SPOR	BB Awards	148.00	
					Totals for 7988	148.00	
04/17/2014	7989	61 L 000 000 814222 000		ORANGE LEAF FROZEN Y	frozen yogurt gift cards for MS PBIS	100.00	
					Totals for 7989	100.00	
04/26/2014	7990	61 L 000 000 814110 000		NIGHT MAGIC PRODUCTI	PROM 2014	450.00	
					Totals for 7990	450.00	
04/28/2014	7991	61 L 000 000 814207 000		ALTOONA HIGH SCHOOL	Yearbook Scholarships	500.00	
04/28/2014	7991	61 L 000 000 814000 000		ALTOONA HIGH SCHOOL	Marketing scholarship	250.00	
					Totals for 7991	750.00	
04/28/2014	7992	61 L 000 000 814400 000		INSTRUMENTALIST PROD	End of year awards	190.00	
					Totals for 7992	190.00	
04/28/2014	7993	61 L 000 000 814228 000		WFSCA	All star game/Kristi Hicks	100.00	
04/28/2014	7993	61 L 000 000 814228 000		WFSCA	All star game/Courtney Naser	100.00	
					Totals for 7993	200.00	
04/16/2014	????????	61 L 000 000 814309 000		MISSISSIPPI WELDERS	Helium Tank	279.50	
					Totals for 131400950	279.50	
					Totals for checks	2,117.50	

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	2,117.50	0.00	0.00	2,117.50
***	Fund Summary Totals ***	2,117.50	0.00	0.00	2,117.50

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

Junior and Middle School State Conference & Competition Program

April 27, 2014 – April 28, 2014

The 2014 WASC State Conference returns to Madison after more than a 50 year absence from the Capitol City!

Over 100,000 Wisconsin teens have experienced the energy and education of the WASC State Conference since its' inception — and this year's host school **Whitefish Bay Middle School** is thrilled to welcome everyone back to Madison for a weekend of learning, inspiration and fun.

This year's theme is *Leadership: Play the Part, Set the Stage*. The sights and sounds of 'ole Broadway will surround attendees as they learn to play the role of a lifetime: the role of a leader and cast member in their schools. It will kick off with a joint celebration on the State Capitol Steps. Delegates from both the JAM & SHS conferences will have the opportunity to get fired up for the adventure ahead! During the two day conference, attendees can also look forward to:

KEYNOTE SPEAKERS

This year's keynote speakers are Ted Wiese and Ryan Porter. They will entertain and inspire the conference and will be available throughout the week-end to meet and greet with our student leaders!



BANQUET & AWARDS CEREMONY Sunday evening's agenda begins with a semi-formal banquet and awards ceremony where the WASC honors Advisors of the Year, Special Award Recipients & Student Achievements.

REGIONAL MEETINGS WASC's six regions will gather to discuss business and elect officers for the upcoming year.

COMPETITION PROGRAMS Schools and individuals are invited to enter the 2014 State Competitions Program, hosted by **Cedarburg Webster Transitional School**. With seven different categories to showcase talent, there's a category for everyone, including:

- Banner ★
- ★ Best Project
- Button
- Scrapbook



- ★ Speech
- Writing ★
- Standards of Excellence



STATE AND REGIONAL ELECTIONS The Wisconsin Association of School Councils is **unique in structure**, as it is **run equally** by **students & advisors** who are elected to terms at the annual State Conference. The duties and services of our elected officers and include: budget; publications; conferences/workshops; providing other services to the member schools.

STATE DELEGATE ASSEMBLY The State Delegate Assembly (SDA) returns to the State Conference, where student leaders will debate & pass resolutions to benefit Wisconsin's schools. One student and one adult from WASC member schools are invited to represent their schools at these proceedings.



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
Negotiation Committee
District Board Room
April 23, 2014
10:00 a.m.

Agenda

1. Call to Order
2. Roll Call
3. Report of Public Notice
4. Anticipated Closed Session as Per Section 19.85(1)(e) - Wisc. Statutes
 - a. Preliminary discussion regarding contract negotiations parameters and salary proposal(s) for administrators, administrative staff, and supervisors - 19.85(1)(e)
5. Reconvene into Open Session and Take Necessary Action
6. Adjourn

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 on our unique, single campus setting.



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
Negotiation Committee
District Board Room
April 25, 2014
8:30 a.m.

Agenda

1. Call to Order
2. Roll Call
3. Report of Public Notice
4. Anticipated Closed Session as Per Section 19.85(1)(e) - Wisc. Statutes
 - a. Preliminary discussion regarding contract negotiations parameters and salary proposal(s) for professional educators, clerical/aides, custodial/maintenance, food service employees, and other support staff - 19.85(1)(e)
5. Reconvene into Open Session and Take Necessary Action
6. Adjourn

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.

The District is committed and dedicated to the task of providing the best education possible for every student in the District. With this goal in mind and consistent with legal requirements, the District shall not unlawfully discriminate on the basis of sex, race, religion, color, national origin (including limited English proficiency), ancestry, creed, pregnancy, marital or parental status, sexual orientation, homelessness status, or physical, mental, emotional or learning disability/ handicap in its curricular, career and technical education, co-curricular, student services, recreational or other programs or activities, or in admission or access to programs or activities offered by the District. This includes, but is not limited to:

- admission to any school, class, program or activity;
- standards and rules of behavior, including student harassment;
- disciplinary actions, including suspensions and expulsions;
- acceptance and administration of gifts, bequests, scholarships and other aids, benefits and services to students from private agencies, organizations, or persons;
- instructional and library media materials selection and reconsideration;
- methods, practices, and materials used for testing, evaluating and counseling students;
- facilities;
- opportunity for participation in athletic program or activities; and
- school-sponsored food service programs.

This policy shall not be interpreted to prohibit the District from (1) providing special programs or services based on student need, including gifted and talented, special education, English Language Learner, school-age parents, at risk and other special programs; or (2) placing a student in a school, program, class or activity based on objective standards of individual need or performance.

The District shall provide appropriate educational services and/or programs for students who have been identified as having a handicap or disability, regardless of the nature or severity of the handicap or disability. Students may be considered handicapped or disabled under this policy even if they do not qualify for special education programs. Facilities modifications necessary to provide for appropriate access and participation for persons with disabilities shall be made to the extent required by law.

The District shall also provide for the reasonable accommodation of a student's sincerely held religious beliefs with regard to examinations and other academic requirements. Requests for accommodations shall be made in writing and approved by the building principal. Accommodations may include, but not necessarily be limited to, exclusion from participation in an activity, alternative assignments, released time from school to participate in religious activities, and opportunities to make up work missed due to religious observances. Any accommodations granted under this policy shall be provided to students without prejudicial effect.

It shall be the responsibility of the District Administrator or his/her designee to examine existing policies and develop new ones where needed to ensure that the District does not discriminate pursuant to state and federal law.

Complaints regarding the interpretation or application of this policy shall be referred and processed in accordance with the District's student discrimination complaint procedures. The District encourages the informal resolution of complaints under this policy.

Notice of this policy and its accompanying complaint procedures shall be published at the beginning of each school year in the District's back to school newsletter, posted in each school building in the District, and posted on the District's website. In addition, a student nondiscrimination statement shall be included in student and staff handbooks, course selection handbooks and other published material distributed to the public describing school activities and opportunities.

Legal References: 118.13 Wisc. Statutes; PI 9, PI 41 Wisc. Admin Code

Federal Laws

Title IX, Education Amendments of 1972 [sex discrimination]

Title VI, Civil Rights Act of 1964 [race, color and national original discrimination]

Section 504 of the Rehabilitation Act [disability discrimination; FAPE and reasonable accommodations]

Americans with Disabilities Act [disability discrimination; reasonable accommodations]

Individuals with Disabilities Education Act [programs and services for students with disabilities]

McKinney-Vento Homeless Assistance Act [equal access for homeless students; required policies to remove barriers]

Adopted: 07/07/86

Amended: 04/02/04

Any complaint regarding the interpretation or application of the District's equal educational opportunities policy shall be processed in accordance with the following complaint procedures:

1. Any student, parent or guardian, or resident of the District complaining of discrimination on the basis of sex, race, religion, national origin, color, ancestry, creed, pregnancy, marital or parental status, sexual orientation, physical, mental, emotional or learning disability or handicap in school programs or activities shall report the complaint in writing to the District Administrator.
 - a. Discrimination complaints relating to the identification, evaluation, educational placement or the provision of free appropriate public education of a child with a disability shall be processed in accordance with established appeal procedures outlined in the district's special education handbook.
 - b. Discrimination complaints relating to programs specifically governed by federal law or regulation (e.g., EDGAR complaints) shall be referred directly to the State Superintendent of Public Instruction.
2. The Director and Special Education and Pupil Services, upon receiving such a written complaint, shall immediately undertake an investigation of the suspected infraction. The Director will review with the building principal, or other appropriate persons, the facts comprising the alleged discrimination. With direct involvement of the District Administrator, the Director shall decide the merits of the case, determine the action to be taken, if any, and report in writing the findings and the resolution of the case to the complainant.
3. If the complainant is dissatisfied with the decision, he/she may appeal the decision in writing to the School Board. The Board shall hear the appeal at its next regular meeting, or a special meeting may be called for the purpose of hearing the appeal. The Board shall make its decision in writing after the hearing. A copy of the written decision shall be mailed or delivered to the complainant. The complainant shall be notified of the right to appeal a negative determination by the Board to the State Superintendent of Public Instruction and the procedures for making the appeal.

Nothing in these procedures shall preclude individuals from filing a complaint directly with the U.S. Office of Civil Rights as authorized by federal law.

MAINTENANCE OF COMPLAINT RECORDS

Records of all student discrimination complaints shall be kept for the purpose of documenting compliance and past practices. The records shall include information on all levels of the complaint and any appeals. The records should include:

1. The name of the complainant and his/her title or status.
2. The date the complaint was filed.
3. The specific allegation made and any corrective action requested by the complainant.
4. The name(s) of the respondents.
5. The levels of processing followed, and the resolution, date and decision-making authority at each level.
6. A summary of facts and evidence presented by each party involved.
7. A statement of the final resolution and the nature and date(s) of any corrective or remedial action taken.

Copies of these complaint procedures shall be included in staff and student handbooks.

Approved: ~~05/04/98~~

It is the policy of the School District of Altoona that no person be denied admission to any public school in this district or be denied participation in, be denied the benefits of, or be discriminated against in any curricular, extracurricular, pupil service, recreational or other program or activity because of the person's sex, race, religion, national origin, ancestry, creed, pregnancy, marital or parental status, sexual orientation or physical, mental, emotional or learning disability as required by section 118.13 of the statutes. This policy also prohibits student discrimination under Title IX of the Education Amendments of 1972 (sex), Title VI of the Civil Rights Act of 1964 (race, color, national origin), Section 504 of the Rehabilitation Act of 1973 (handicap) and Americans with Disabilities Act of 1990 (disability).

All District career and technical education opportunities will be offered to students on a nondiscriminatory basis (without regard to race, color, national origin, sex, disability, etc.). Information regarding such program offerings and admission criteria is included in the course offering publication which is posted on the District's website and available upon request from the School Counseling Office.

Children of homeless individuals and unaccompanied homeless youth (youth not in the physical custody of a parent or guardian) residing in the District shall have equal access to the same free, appropriate public education, including comparable services, as provided to other children and youth who reside in the District. Homeless children and youth shall not be required to attend a separate school or program for homeless children and shall not be stigmatized by school personnel.

The District shall provide appropriate educational services or programs for students who have been identified as having a handicap or disability, regardless of the nature or severity of the handicap or disability. The District shall also provide for the reasonable accommodation of a student's sincerely held religious beliefs with regard to examinations and other academic requirements. Requests for religious accommodations shall be made in writing and approved by the building principal.

The District encourages informal resolution of discrimination complaints. A formal complaint resolution procedure is available, however, to address allegations of violations of the District's equal educational opportunities policy.

Any questions concerning this policy, or policy compliance, should be directed to:

*Director of Special Education and Pupil Services
School District of Altoona
1903 Bartlett Avenue, Altoona WI 54720
715-839-6224*

The responsibilities of the individual identified above include serving as the District's Title IX Coordinator (sex discrimination and sexual harassment issues and complaints), Section 504 Coordinator (handicap/disability discrimination issues and complaints), and coordinator of all other student nondiscrimination-related issues and complaints.

Approved: 05/04/98

DISCRIMINATION COMPLAINT FORM

411-Exhibit 2
(formerly AC-E)

Name _____ Date _____

Address _____
(Street)

_____ (City) _____ (Zip)

Telephone _____ (Home) _____ (School or Work Location)

Status of person filing complaint: ___ Student ___ Employee ___ Parent or Guardian
___ Other: _____

Filing complaint alleging discrimination on the basis of: _____

Statement of complaint (include type of discrimination charged and the specific incident(s) in
which it occurred): _____

Signature of complainant: _____

Date complaint filed: _____

Signature of person receiving complaint: _____

Date received: _____

Approved: 05/04/98

Altoona Board of Education
Committee Sign-up

Please list your committee preferences and return to Joyce by May 13.
Committee appointments will be made on May 19

Standing Committees - as per Policy 185:

Policy/Governance Committee (2 member committee)	✓ if willing to chair:	Demographic Trends & Facility Planning Committee (2 member committee)	✓ if willing to chair:
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Budget Development Committee (2 member committee)	✓ if willing to chair:
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Other Board Committees/Assignments:

Negotiation Committee (2 member committee)	✓ if willing to chair:
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State Convention Delegate:

State Convention Delegate Alternate:

CESA Representative:
(CESA 10 Annual Convention 8/7/14, 7 PM)

CESA Alternate:
(CESA 10 Annual Convention 8/1/13, 7 PM)

District Committees:

Community Education Partnership Council
(meets Oct 8, Jan 14, Apr 8; 8-11 a.m.)

Technology Committee
(meets as needed)

Altoona Area Foundation
(meets quaterly, evenings)

Parks & Rec Committee
(meets as needed)

The Board of Education generally operates as a committee of the whole with provisions herein described for standing committees to conduct on-going work for the Board of Education, limited to those areas noted below, and for temporary committees of an ad hoc nature.

As part of the Board of Education regular meetings, generally on the first and third Monday of each month, the Board may review the work of standing and temporary committees and conduct work as the committee of the whole.

While standing and temporary committees may make recommendations to the Board of Education, it is clearly understood that all decision-making authority rests with the Board of Education. The President of the Board shall appoint, subject to approval of the Board, standing committees at the annual reorganizational meeting.

Public notice shall be given for all Board committee meetings in accordance with state law and Board policy. When appropriate, based on the anticipated attendance of Board members who are not members of the committee, such notice shall include a statement that a quorum of the Board may be present, but the Board will take no action as governmental body at the committee meeting.

It shall be the responsibility of the committee chair to schedule regular committee meetings, plan the meeting agendas with assistance from the committee's administrator advisor and other committee members, and ensure that the minutes of all committee meetings are recorded and maintained. The committee chair shall be provided time on regular Board meeting agendas to present reports and/or make recommendations to the Board as the committee requests and as requested by the Board.

In the event of a vacancy on the Board, and in the absence of any Board action to the contrary, the newly appointed Board member shall assume the committee appointments formerly held by the Board member whose absence created the vacancy. In the event that the committee assignment is not suitable for a newly appointed Board member, the Board President may present for Board approval a proposal to revise committee and committee chair appointments for the remainder of the annual period.

Any Board member may attend and participate in the discussion that occurs at any standing committee meeting; however, only official members of the committee will have the authority to make motions and vote at the committee meeting. All Board members shall receive a copy of committee meeting minutes so as to stay fully informed of committee activities.

Standing Committees:

Policy/Governance Committee: The purpose of this Committee shall be to review and evaluate new or existing policy and make recommendations to the full Board. This Committee shall include two Board members, the superintendent, and others as determined by the Board of Education.

The committee shall:

1. Review and update existing policy manuals on a continual basis.
2. At the discretion of the Board, review and write any new policy requested by the Board, the administration, or the public.
3. Stay up to date with current state or federal regulations regarding school policy.
4. At the discretion of the Board, review and present recommendations to the Board for any policy about which there is question of interpretation.
5. Refer applicable drafts of proposed policies to the Board's attorney, so that policies comply with Wisconsin and federal law prior to their consideration by the full Board.
6. Empower the committee secretary, or other individual selected by the committee, to ensure that the district policies are updated on the district website within 30 days of modification. This individual shall also make hard copies of the district policies available upon request.
7. Perform such other duties as required by law or assigned by the Board.

Demographic Trends & Facility Planning Committee: The purpose of this Committee shall be to provide at least annual recommendations to the full Board regarding demographic trends, capacity updates and other relevant data. This allows for long range predictability of attendance areas and facility needs. This Committee shall include two Board members, the superintendent, and others as determined by the Board of Education.

The committee shall:

1. Utilize reliable, current and projected demographic and housing-impact data from internal and external sources
2. Base recommendations on building enrollment of greater than 65% of capacity, and not to exceed 100%.
3. Consider cost to maintain existing buildings vs. new construction.
4. Assess and base recommendations on maximum educational and operational efficiency of facilities. Assessment also applies to the charge to create and maintain effective 21st century learning environments.

Budget Development Committee: The purpose of this Committee shall be to facilitate the orderly development of the annual school district budget by conveying board objectives to administration, reporting on the budget development progress, and raising issues to the full board when necessary. This Committee shall include two Board members, the superintendent, and others as determined by the Board of Education.

The committee shall:

1. Seek to understand school finances in order to teach the public when applicable.
2. Receive input from the public and furnish the public with information concerning district finances.
3. Study all financial issues of the district and prepare any applicable summaries and recommendations for Board action.
4. Ensure that the financial stability of the district is maintained by the Board of education and make necessary recommendations to the Board.
5. Review with the administration the preparation of the budget. This may include a review of financial recommendations or requests made by other committees.
6. Monitor implementation of the approved budget on a regular basis and recommend proposed budget revisions.
7. Recommend to the Board any applicable policies for the management of school assets
8. Review any other matters as directed by the Board.

LEG REF.: 19.83, 19.84, 19.85, 118.001, 120.12(1), 120.13(1)(a) Wisc. Statutes

ADOPTED: 11/04/02
AMENDED: 03/04/13

**FORM FOR NOTIFYING SCHOOL BOARD
OF CESA 10 ANNUAL CONVENTION**



Where service and leadership unite.

TO: District Clerks and Administrators of School Districts in Cooperative Educational Service Agency 10, State of Wisconsin

In compliance with State Superintendent of Public Instruction Tony Evers request that the chairperson of CESA 10 indicate to you the date, hour, and place at which a convention of school district board representatives will be convened, the following information is submitted:

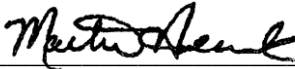
That Marty Hallock is the Chairperson of Cooperative Educational Service Agency 10. That said Chairperson has determined that such convention will be held on:

**THURSDAY, AUGUST 7, 2014
7:00 PM**

**CESA 10 CONFERENCE CENTER
725 W PARK AVE
CHIPPEWA FALLS WI**

That arrangements have been made for such convention at the time and place indicated above, and

That you are requested to inform the member representative of your school board of the time and place of said convention.

Signed: 
Chairperson, CESA 10 Board of Control

Date: April 4, 2014



2014 SPRING ACADEMY

*A FOUNDATION IN SCHOOL BOARD GOVERNANCE FOR
NEW AND EXPERIENCED SCHOOL BOARD MEMBERS*



MAY 3, 2014

CHULA VISTA RESORT, WISCONSIN DELLS, WI

CHULA VISTA RESORT, WISCONSIN DELLS, WI
MAY 3, 2014

The WASB Spring Academy provides a foundation in the roles and responsibilities of being an effective school board member for new and experienced board members. The day will include a track for new board members and tracks for experienced board members focused on leadership and one of the most pressing issues facing districts today—whether or not to go to referendum. Members are encouraged to select a track, but may attend sessions in multiple tracks.

- Track 1 – Introduction to Board Service
- Track 2 – Referendum Pathway
- Track 3 – Leadership
- See: http://wasb.org/websites/meetings_events/index.php?p=1361 for full detail

Schedule at a Glance:

- 8:00 Registration
- 8:30 Welcome
- 8:45 Sessions Begin
- 12:15 Lunch
- 2:45 Legislative Update (All)
- 3:30 Adjourn

RSVP to Joyce by April 7

SCHOOL DISTRICT OF ALTOONA ENROLLMENT DATA FOR 2013/14

2012/13 September and May Totals:

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

2013/14 Monthly District Totals:

	K4	K	K .5	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	Gr 9	Gr 10	Gr 11	Gr 12	Totals
20-Sep-2013	116	142	0	128	101	120	116	103	94	109	101	117	115	97	112	1571
30-Oct-2013	122	142	0	129	102	122	117	104	95	110	100	117	115	95	112	1582
14-Nov-2013	123	141	0	130	102	123	117	104	96	110	100	117	116	96	112	1587
9-Dec-2013	122	140	0	130	102	124	116	103	96	110	101	117	115	95	113	1584
10-Jan-2014	120	137	0	130	102	122	113	103	95	107	100	117	114	95	114	1569
27-Feb-14	123	139	0	131	102	126	111	103	94	107	100	115	116	93	112	1572
24-Mar-14	123	139	0	130	102	125	110	102	94	106	100	113	115	92	112	1563
23-Apr-14	122	138	0	129	103	125	112	101	96	107	100	114	116	91	111	1565
May																0
June																0
* K-12= on campus only															Average Enrollment:	1574

School Totals This Month:

	K4	K	Gr 1	Gr 2	Gr 3	Total	Last Month
Pedersen	122	138	129	103	125	617	619
	Gr 4	Gr 5					
Intermediate School	112	101					
	Gr 6	Gr 7	Gr 8				
Middle School	96	107	100				
	Gr 9	Gr 10	Gr 11	Gr 12			
High School	114	116	91	111	432	432	
Total:						1565	1563