



# School District of Altoona

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

Dr. Connie Biedron, Superintendent

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

## ALTOONA BOARD OF EDUCATION

Regular Meeting

Altoona Commons Addition

October 21, 2013

8:00 p.m.

### *Agenda*

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes
  - a. October 7, 2013 Regular Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
  - a. Non-Agenda items - public comment and concern
  - b. Agenda items - public comment and concern
8. Treasurer's Report
  - a. Approval of Checks for Payment
    - (1) General fund checks totaling \$643,688.84
    - (2) Student activity fund checks totaling \$827.02
    - (3) Debt service checks totaling \$22,496.25
  - b. Approval of Treasurer's Report
9. Information
  - a. Committee Reports
    - (1) Community Education Partnership Council, October 9
  - b. President's Report
    - (1) Proposal for Policy Development
    - (2) WASB Employment and School Law Seminar, October 10-11
    - (3) Legislative Breakfast Meeting, October 14
    - (4) WASB Region 4 Fall Meeting, October 16
    - (5) WASB Legislative Advocacy Conference, November 9

Altoona Board of Education, October 21, 2013

- c. Superintendent's Report
  - (1) Request to City Council to Address Safety, Traffic Concerns, October 10
  - (2) Cluster A Professional Development Day, October 11
  - (3) WASDA Drive-in, October 16
  - (4) School Perceptions Survey Participation
  - (5) Professional Educator Compensation Rate for Providing Coverage
  - (6) Other Updates, News and Events
  
- 10. Board Action – Consent Agenda (Items included on the Consent Agenda are routine in nature, or have been discussed at a previous meeting. These items will be acted upon by one vote without discussion. If a board member wants to discuss any item, it will be pulled out of the consent agenda and voted on separately under Board Action after Consideration and Discussion.)
  - a. Consider Adoption of the Budget as presented at the Annual Meeting
  - b. Consider Depositories for 2013/14
  - c. Consider Declaration of Posting Places for Board Meetings Agendas and Minutes
  - d. Consider Annual Appointment of Board Secretary for 2013/14
  - e. Consider Annual Appointment of Deputy Clerk for 2013/14
  - f. Consider Authorizing Use of Facsimile Signatures
  - g. Consider Approval of the Release of Funds for Time-Sensitive Payables
  - h. Consider Approval of Legal Counsel
  - i. Consider Appointment of Safety Officer for 2013/14
  - j. Consider Appointment of Chemical Hygiene Officer for 2013/14
  - k. Consider Appointment of Medical Advisor for 2013/14
  - l. Consider Medical Term Abbreviations List
  
- 11. Board Action after Consideration and Discussion
  - a. Consider Setting Tax Levy for 2013 as per the Annual Meeting Resolution
  
- 12. Adjournment

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

## **ALTOONA SCHOOL BOARD AGREEMENT**

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

Adopted: 9/19/11

Amended: 1/21/13



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ALTOONA BOARD OF EDUCATION  
Regular Meeting  
Altoona Commons Addition  
October 7, 2013  
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by board president, Helen Drawbert at 6:32 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. New staff were introduced and welcomed.
7. Approval of Minutes. a. September 16, 2013 Regular Meeting. Motion by Elvig to approve the minutes with a correction to the roll call and roll call votes to reflect that Michael Hilger was absent and that all votes were carried 4-0. Motion second by Rowe. 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) Gary Buske, teacher, expressed disappointment related to compensation rates for coverage provided during the work day. (2) Sheila Presler introduced the Altoona Parent Partners (APP) and shared their mission, objectives and guiding principles. (3) Dave Rowe announced that the high school band will march in the UW-EC Homecoming Parade on Saturday. (4) Helen Drawbert reminded board members of the Meet and Greet sessions scheduled from 5:30-6:30 p.m. at the second board meeting of the month. Mike Hilger will host on October 21. (5) Helen Drawbert recognized Mike Hilger for his "Subscriber Submission" that was published in State Superintendent Tony Evers' DPI ConnectEd newsletter on October 2. Mike's submission was titled Breakfast as Achievement Booster. 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 \$888,240.74 and student activity fund checks totaling \$1,678.20 as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.
10. School Showcase. a. Student Representative's Update. Not presented. b. School Health Report. Anita Schubring, school nurse, presented the School Health Report for the 2012/13 school year. The report covered topics such as services provided to students with special health needs, chronic illnesses and conditions, number of students with communicable diseases, medication administration, Medicaid billing, health screenings provided, services provided to staff, and training provided to staff and students. Behavioral/mental illness was listed as the primary health concern for 2012/13.
11. Information. **a. Committee Reports.** (1) Budget Development Committee. Committee chair Mike Hilger, reviewed the September 18 meeting and documents presented. Those included the budget timeline for 2013-2015, a monthly revenue chart and a cash flow computation. As per the budget timeline, the budget development committee will also meet in February and April. **b. General Information.** None. **c. President's Report.** (1) Legislative Breakfast. The Eau Claire school board will host the October 14 breakfast at Norske Nook, 7:30 to 9:00 a.m. (2) Fall Regional Meeting. The Region 4 Fall Meeting is scheduled for October 16 at the 29 Pines in Eau Claire. (3) WASB Legislative Advocacy Conference. The 2013 Legislative Advocacy Conference will be held on November 9 at the Holiday Inn, Stevens Point. The conference will examine the changing environment for public education with a focus on increasing competition for students and funding, and new strategies to engage parents, community members and legislators. If attending, board members should let Joyce know by October 25. (4) Book Study Process. Time was scheduled on Thursday, November 21 from 8:30 to 11:00 a.m. for discussion of The School Board Fieldbook, Leading with Vision. Helen assigned chapters for each to report on. **d. Superintendent's Report.** (1) Fall Superintendent's Conference. Dr. Biedron shared highlights from the Fall Superintendent's Conference she attended in Madison, September 25-27. Her registration included a workshop for second-year superintendents. (2) Coffee with Connie. The most recent Coffee with Connie session was held on October 2. (3) Library Board Meeting. Dr. Biedron gave an overview from the October 3 meeting. (4) Community Information Forum. A community information forum scheduled for October 8, 7 to 8:30 p.m. in the Commons Addition was announced. The School Perceptions survey deadline is October 14. Results will be presented to the board on November 4. (5) Cluster A Inservice. Plans for the October 11 Cluster A teacher inservice were shared. (6) School and District Report Cards for 2012/13. School Report Cards for 2012/13 were released statewide on September 17. In our district, Pedersen Elementary and Altoona High School received "Exceeds Expectation" ratings, and Altoona Middle School received a rating of "Meets Expectations." New this year, District Report Cards were also released. The district also received a "Meets Expectations" rating. (7) Third Friday in September Reports. Reports prepared in conjunction with the Third Friday in September were presented. As of September 20, 2013, student enrollments (4k-12) were as follows: Pedersen, 607; intermediate school, 219; middle school, 304; and high school, 441 for a total of 1571. Also as of that date, 217 nonresident students were attending in district schools, compared to 129 resident students that attend school in another district. (8) Parking Recommendation to City Council. The administration will meet with the city council on October 10 to present a request for uniform signage on the streets surrounding the campus. (9) Race to the Top Grant. CESA 10 submitted the Race to the Top District Grant application on behalf of the 28 school district's participating in the consortium. Grant award notifications are expected before the end of 2013. (10) Discussion Regarding Student Insurance for 2014/15. Continuation of insurance coverage for student accidents in the 2014/15 school year was discussed. If the board votes to continue the program for 2014/15 (see 12 k.), the topic will be included on the Annual Meeting agenda for citizen authorization. Under a \$1000 deductible, the premium for coverage this school year is \$18,002. (11) Other Updates, News and Events. Dr. Biedron noted the following: a visit to the house (809 7<sup>th</sup> Street West), an upcoming visit to Adlai Stevenson High School, a CVTC Great Lakes grant project, follow-up process with new staff, and video messaging options.

12. Board Action after Consideration and Discussion. a. Consider Resignation of Food Service Employee. Motion by Rowe to accept the resignation of Cindy Hanson as presented, seconded by Elvig. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. b. Consider Resignation of 7<sup>th</sup> Grade Basketball Coach. Motion by Elvig to accept the resignation of Stacy Winsand, 7<sup>th</sup> grade basketball coach as presented, seconded by Rowe. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. c. Consider Resignation of 8<sup>th</sup> Grade Football Coach. Motion by Elvig to accept the resignation of Kevin Camastral, 8<sup>th</sup> grade basketball coach as presented, seconded by Poquette. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. d. Consider Recommendation to Fill Extracurricular Positions. Motion by Rowe to employ coaches/advisors for the 2012/13 season as recommended: Joe Harris, 8<sup>th</sup> grade football; Greg Emerson, middle school girls' tennis; Sandy Strobush, middle school volleyball; Robin Burk, high school drama assistant; Mark Nordby, middle school boys' basketball; Jeff Calkins, middle school boys' basketball and middle school girls' basketball; and Kenneth Bucholz, high school hockey assistant. Motion second by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. e. Consider Approval of Leadership Teams for Intermediate and Middle Schools. Motion by Elvig to approve the intermediate/middle school academic and behavioral leadership teams as recommended: Mary Stamos, Chris Gutsch and Melisa Martin, intermediate school, and Jill Phippen, Kim Wardean, Colleen Chmelik, and Terri Hanson, middle school, seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. f. Consider Recommendation for Additional Part-time Limited-Term Early Childhood Special Education Aide Position. Postponed. g. Consider Recommendation for Increase in FTE to Full-Time for Special Education Teacher. Motion by Elvig to approve the increase in FTE to full-time for DeAnn Halverson, special education teacher, seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. h. Consider Approval of Job Description for Administrative Assistant – School Office. Motion by Rowe to approve the Administrative Assistant – School Office Job Description as presented with the addition of a bullet under the “Personal Attributes Required” category to reflect that the administrative assistant must be friendly, welcoming and positive. Motion second by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. i. Consider Youth Options Intentions List for Semester 2 2013/14. Motion by Rowe to approve the Youth Options Intentions List for second semester of the 2013/14 school year as presented, seconded by Elvig. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. j. Consider Amendment to Policy 830 – Community Use of School Facilities. Motion by Elvig to approve the amendment to Policy 830 as presented, seconded by Poquette. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. k. Consider Student Insurance for 2014/15. Motion by Rowe to continue to offer student insurance in 2014/15, seconded by Drawbert. Elvig, no; Rowe, no; Hilger, no; Poquette, no; Drawbert, no. Motion failed 0 (yes) -5 (no). (See 11.d.(10))
13. Adjournment. Motion by Elvig to adjourn at 8:49 p.m., seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, October 21, 2013 at 8:00 p.m. in the Altoona commons addition. This meeting will follow the Annual Meeting, to be held at 6:30 pm. in the Altoona commons addition, 1827 Bartlett Avenue.

Joyce M. Orth CAP, Board Secretary

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District Clerk

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Date

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CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
	NUMBER	NUMBER				
10/03/2013	128715	50 R 800 251 257220	WIEBE, BRENT	Return of lunch money	-10.75	October
				Totals for 128715	-10.75	
10/15/2013	129391	10 E 400 949 162308	OSSEO-FAIRCHILD SCHOOL DISTRICT	entry fee CC 10/3/13	-90.00	October
				Totals for 129391	-90.00	
10/07/2013	129438	10 L 000 000 811680	OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual	74.91	October
				Totals for 129438	74.91	
10/07/2013	129439	10 L 000 000 811680	WI SCTF	Payroll accrual	46.98	October
	129439	27 L 000 000 811680	WI SCTF	Payroll accrual	7.02	October
				Totals for 129439	54.00	
10/03/2013	129459	10 E 400 411 122000	ALTOONA HOT LUNCH PROGRAM	Carmel apples for English 12 "You Are What You Eat" Unit	80.00	October
				Totals for 129459	80.00	
10/03/2013	129460	10 E 800 358 221910	CHARTER COMMUNICATIONS	Internet Access for PreK house ACCOUNT 8245 11 460 0040346	29.99	October
				Totals for 129460	29.99	
10/03/2013	129461	10 E 100 337 253300	CITY OF ALTOONA	Water & Sewer for the following accounts: 5165 5166 5167 5168 5171 5174 6210	447.03	October
	129461	10 E 100 338 253300	CITY OF ALTOONA	Water & Sewer for the following accounts: 5165 5166 5167 5168 5171 5174 6210	476.02	October
	129461	10 E 200 337 253300	CITY OF ALTOONA	Water & Sewer for the following accounts: 5165 5166 5167 5168 5171 5174 6210	489.40	October
	129461	10 E 200 338 253300	CITY OF ALTOONA	Water & Sewer for the following accounts: 5165 5166 5167 5168 5171 5174 6210	550.20	October
	129461	10 E 400 337 253300	CITY OF ALTOONA	Water & Sewer for the following accounts: 5165 5166 5167 5168 5171 5174 6210	234.46	October
	129461	10 E 400 338 253300	CITY OF ALTOONA	Water & Sewer for the following accounts: 5165 5166 5167 5168 5171 5174 6210	48.54	October
	129461	10 E 100 339 253300	CITY OF ALTOONA	Water & Sewer for the following accounts: 5165 5166 5167 5168 5171 5174 6210	1,853.57	October
	129461	10 E 200 339 253300	CITY OF ALTOONA	Water & Sewer for the following accounts: 5165 5166 5167 5168 5171 5174 6210	1,805.44	October
	129461	10 E 400 339 253300	CITY OF ALTOONA	Water & Sewer for the following accounts: 5165 5166 5167 5168 5171 5174 6210	492.25	October
				Totals for 129461	6,396.91	
10/03/2013	129462	10 E 800 293 291000	EDUCATORS BENEFIT CONSULTANTS	POST EMPLOYMENT BENEFITS - STRUCK AND KNUDSON	750.00	October
				Totals for 129462	750.00	
10/03/2013	129463	80 E 200 949 162308	SCHOOL DISTRICT OF GREENWOOD	ms cross country entry fee	40.00	October

CHECK	CHECK ACCOUNT			INVOICE		POST
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH
				10/10/13		
				Totals for 129463	40.00	
10/03/2013	129464	10 E 800 353 258500	L & M MAIL SERVICE, INC.	MONTHLY SERVICE	1,021.62	October
	129464	10 E 800 353 258500	L & M MAIL SERVICE, INC.	SURVEY SENT 09/27/13	537.55	October
				Totals for 129464	1,559.17	
10/03/2013	129465	27 E 700 411 156600	LINGUISYSTEMS, INC.	Speech and language materials	51.95	October
				Totals for 129465	51.95	
10/03/2013	129466	27 E 700 411 152000	MAYER-JOHNSON, LLC	Velcro	94.98	October
				Totals for 129466	94.98	
10/03/2013	129467	10 E 800 411 221910	SCHOLASTIC INC (READ 180)	Read 180 subscription and hosting services	2,370.00	October
				Totals for 129467	2,370.00	
10/03/2013	129468	10 E 100 411 254300	SHERWIN-WILLIAMS	COMMONS RED	24.45	October
	129468	10 E 200 411 254300	SHERWIN-WILLIAMS	COMMONS RED	24.45	October
	129468	10 E 400 411 254300	SHERWIN-WILLIAMS	COMMONS RED	24.44	October
				Totals for 129468	73.34	
10/03/2013	129469	80 E 200 310 162210	BECKFIELD, SAMANTHA	SPORTS WORKER	10.00	October
				Totals for 129469	10.00	
10/03/2013	129470	80 E 200 310 162121	BURRESS, CORA	SPORTS WORKER	16.00	October
				Totals for 129470	16.00	
10/03/2013	129471	80 E 200 310 162210	CHESMORE, LUCAS	SPORTS WORKER	10.00	October
				Totals for 129471	10.00	
10/03/2013	129472	80 E 200 310 162121	CHRISTIANSON, RACHEL	SPORTS WORKER	10.00	October
				Totals for 129472	10.00	
10/03/2013	129473	80 E 200 310 162210	DISALLE, ELJAH	SPORTS WORKER	10.00	October
				Totals for 129473	10.00	
10/03/2013	129474	80 E 200 310 162210	HELLER, BEN	SPORTS WORKER	10.00	October
				Totals for 129474	10.00	
10/03/2013	129475	10 E 400 310 162121	HERMAN, DALTON	SPORTS WORKER	10.00	October
				Totals for 129475	10.00	
10/03/2013	129476	80 E 200 310 162121	JACKSON, VICTORIA	SPORTS WORKER	20.00	October
				Totals for 129476	20.00	
10/03/2013	129477	10 E 400 310 162308	JONES, LAKEN	SPORTS WORKER	30.00	October
10/04/2013	129477	10 E 400 310 162308	JONES, LAKEN	SPORTS WORKER	-30.00	October
				Totals for 129477	0.00	
10/03/2013	129478	80 E 200 310 162121	LOMBARDO, ALIX	SPORTS WORKER	26.00	October
				Totals for 129478	26.00	
10/03/2013	129479	80 E 200 310 162121	OAS, HANNAH	SPORTS WORKER	10.00	October
				Totals for 129479	10.00	



CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
	NUMBER	NUMBER	NUMBER				
10/03/2013	129480	10 E 400 310 162210	162210	SKOGSTAD, CHAD	SPORTS WORKER	60.00	October
					Totals for 129480	60.00	
10/03/2013	129481	10 E 400 310 162210	162210	STABE, CHRISTIAN	SPORTS WORKER	26.00	October
					Totals for 129481	26.00	
10/03/2013	129482	50 R 800 251 257220	257220	GEORGE, JOSH	REFUND FOOD SERVICE	29.70	October
					Totals for 129482	29.70	
10/04/2013	129483	10 E 400 310 162210	162210	BERGER, RONALD	OFFICIAL	30.00	October
					Totals for 129483	30.00	
10/04/2013	129484	80 E 200 310 162210	162210	KLEINSCHMIDT, CONNER	SPORTS WORKER	10.00	October
					Totals for 129484	10.00	
10/04/2013	129485	10 E 400 310 162210	162210	WEICHERT, JOSHUA	OFFICIAL	30.00	October
					Totals for 129485	30.00	
10/04/2013	129486	10 E 400 943 125400	125400	UW-EAU CLAIRE	Registration for UWEC Clearwater Festival	240.00	October
					Totals for 129486	240.00	
10/10/2013	129487	10 E 400 310 120000	120000	ADIAL E. STEVENSON HIGH SCHOOL	site visit for Adlai E. Stevenson High School	300.00	October
					Totals for 129487	300.00	
10/10/2013	129488	10 E 800 355 263300	263300	AT&T	TELEPHONE	1,079.98	October
					Totals for 129488	1,079.98	
10/10/2013	129489	10 E 100 310 221400	221400	CESA 5	PBIS LEADERSHIP CONF	250.00	October
	129489	10 E 200 310 221400	221400	CESA 5	PBIS LEADERSHIP CONF	500.00	October
	129489	27 E 800 310 221300	221300	CESA 5	PBIS LEADERSHIP CONF	250.00	October
					Totals for 129489	1,000.00	
10/10/2013	129490	10 E 100 320 254300	254300	CITY OF ALTOONA	Fire Inspection fees	183.00	October
	129490	10 E 200 320 254300	254300	CITY OF ALTOONA	Fire Inspection fees	183.00	October
	129490	10 E 400 320 254300	254300	CITY OF ALTOONA	Fire Inspection fees	183.00	October
					Totals for 129490	549.00	
10/10/2013	129491	10 E 800 411 223100	223100	COLLINS SPORTS MEDICINE	supplies for trainer 2013-2014	273.78	October
	129491	10 E 800 411 223100	223100	COLLINS SPORTS MEDICINE	supplies for trainer	459.60	October
					Totals for 129491	733.38	
10/10/2013	129492	10 E 100 411 110000	110000	CULLIGAN WATER SERVICE	WATER DELIVERY	35.80	October
					Totals for 129492	35.80	
10/10/2013	129493	10 E 800 310 252105	252105	DIVERSIFIED BENEFIT SERVICES I	ADMINISTRATIVE SERVICES AND MAILINGS	664.12	October
					Totals for 129493	664.12	
10/10/2013	129494	10 E 200 354 120000	120000	DOCUMATION LLC	AMS student planners.	1,332.00	October
	129494	10 E 150 354 110000	110000	DOCUMATION LLC	AIS student planners.	1,365.00	October
					Totals for 129494	2,697.00	
10/10/2013	129495	10 E 800 713 270000	270000	EMPLOYERS ASSURANCE CO	RENEWAL DEPOSIT	78,023.00	October

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
					Totals for 129495	78,023.00
10/10/2013	129496	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	DISPENSER PURELL TOUCH FREE	10.00	October
	129496	10 E 200 411 253300	HILLYARD, INC - EAU CLAIRE	DISPENSER PURELL TOUCH FREE	10.00	October
	129496	10 E 400 411 253300	HILLYARD, INC - EAU CLAIRE	DISPENSER PURELL TOUCH FREE	10.00	October
	129496	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	POLISH, MOP BOWL SWAB	31.41	October
	129496	10 E 200 411 253300	HILLYARD, INC - EAU CLAIRE	POLISH, MOP BOWL SWAB	31.41	October
	129496	10 E 400 411 253300	HILLYARD, INC - EAU CLAIRE	POLISH, MOP BOWL SWAB	31.42	October
					Totals for 129496	124.24
10/10/2013	129497	10 E 800 411 211100	PEARSON EDUCATION	math activity book for Spanish speaking student	24.27	October
					Totals for 129497	24.27
10/10/2013	129498	10 E 200 310 122000	SCHOLASTIC INC	Subscriptions to Scope and Action magazines	189.64	October
					Totals for 129498	189.64
10/10/2013	129499	10 E 400 411 125400	THE MUSICIAN'S CHOICE, LLC	Music for the UWEC Clearwater Festival	129.04	October
					Totals for 129499	129.04
10/10/2013	129500	10 E 100 411 110200	TIME FOR KIDS	time for kids ACCOUNT 329547713	503.88	October
					Totals for 129500	503.88
10/10/2013	129501	10 E 800 730 270000	UNEMPLOYMENT INSURANCE	UNEMPLOYMENT INSURANCE	1,509.65	October
					Totals for 129501	1,509.65
10/10/2013	129502	10 E 800 310 231500	WELD, RILEY, PRENN & RICCI	Legal services	665.00	October
					Totals for 129502	665.00
10/10/2013	129503	10 E 100 411 125100	WEST MUSIC COMPANY	classroom supplies	504.00	October
	129503	10 E 100 411 125100	WEST MUSIC COMPANY	classroom supplies	406.99	October
					Totals for 129503	910.99
10/10/2013	129504	10 E 800 310 231100	WI DEPARTMENT OF JUSTICE	BACKGROUND CHECKS	560.00	October
					Totals for 129504	560.00
10/10/2013	129505	10 E 400 943 125400	WISCONSIN MUSIC EDUCATORS ASSO	Registration for WMEA Conference in Madison, WI.	105.00	October
					Totals for 129505	105.00
10/07/2013	131400162	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	755.00	October
	131400162	27 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	55.00	October
	131400162	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	160.00	October
					Totals for 131400162	970.00
10/07/2013	131400163	10 L 000 000 811650	WEST CENTRAL EDUCATION ASSN	Payroll accrual	144.20	October
	131400163	10 L 000 000 811650	WEST CENTRAL EDUCATION ASSN	Payroll accrual	224.49	October
	131400163	27 L 000 000 811650	WEST CENTRAL EDUCATION ASSN	Payroll accrual	195.80	October
	131400163	80 L 000 000 811650	WEST CENTRAL EDUCATION ASSN	Payroll accrual	3.96	October
					Totals for 131400163	568.45
10/03/2013	131400180	10 E 100 310 122000	ESTREM-FULLER, NANCY	EDUCATIONAL CONSULTANT	450.00	October
					Totals for 131400180	450.00

CHECK	CHECK ACCOUNT			INVOICE		POST
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH
10/03/2013	131400181	10 E 100 320 254300	G & K SERVICES, INC.	Blanket P.O.	14.25	October
	131400181	10 E 200 320 254300	G & K SERVICES, INC.	Blanket P.O.	14.25	October
	131400181	10 E 400 320 254300	G & K SERVICES, INC.	Blanket P.O.	14.25	October
	131400181	10 E 100 320 254300	G & K SERVICES, INC.	Blanket P.O.	18.10	October
	131400181	10 E 200 320 254300	G & K SERVICES, INC.	Blanket P.O.	18.10	October
	131400181	10 E 400 320 254300	G & K SERVICES, INC.	Blanket P.O.	18.10	October
	131400181	10 E 100 320 254300	G & K SERVICES, INC.	Blanket P.O.	9.10	October
	131400181	10 E 200 320 254300	G & K SERVICES, INC.	Blanket P.O.	9.10	October
	131400181	10 E 400 320 254300	G & K SERVICES, INC.	Blanket P.O.	9.08	October
				Totals for 131400181	124.33	
10/03/2013	131400182	10 E 100 320 254300	GRAINGER	Belts and batteries	388.64	October
	131400182	10 E 200 320 254300	GRAINGER	Belts and batteries	388.64	October
	131400182	10 E 400 320 254300	GRAINGER	Belts and batteries	388.65	October
				Totals for 131400182	1,165.93	
10/03/2013	131400183	10 E 400 411 162308	GRASER, PHILLIP	reimbursement for use of 4 wheeler	70.53	October
				Totals for 131400183	70.53	
10/03/2013	131400184	10 E 800 310 263300	MARCO INC	FIXED EXT 301	71.21	October
				Totals for 131400184	71.21	
10/03/2013	131400185	10 E 200 411 125500	MORGAN MUSIC COMPANY	Instrument Case name tags	49.75	October
				Totals for 131400185	49.75	
10/03/2013	131400186	10 E 800 310 221910	RMM SOLUTIONS	LEVEL 2 ENGINEER - TRAVEL	630.00	October
	131400186	10 E 800 310 221910	RMM SOLUTIONS	LEVEL 2 ENGINEER - SERVER - REMOTE	210.00	October
	131400186	10 E 800 310 221910	RMM SOLUTIONS	LEVEL 2 ENGINEER - SERVER	420.00	October
				Totals for 131400186	1,260.00	
10/03/2013	131400187	10 E 200 411 126000	SCHOOL SPECIALTY INC.	classroom supplies	21.25	October
	131400187	10 E 100 411 213000	SCHOOL SPECIALTY INC.	Fiskars Kids Scissors	63.81	October
				Totals for 131400187	85.06	
10/03/2013	131400188	10 E 400 310 162121	BRESINA, WENDY	SPORTS WORKER	70.00	October
	131400188	10 E 400 310 162210	BRESINA, WENDY	SPORTS WORKER	30.00	October
				Totals for 131400188	100.00	
10/03/2013	131400189	10 E 400 310 162210	HANSON, COLLIN	SPORTS WORKER	53.00	October
				Totals for 131400189	53.00	
10/03/2013	131400190	10 E 400 310 162121	HANSON, NICHOLAS	SPORTS WORKER	10.00	October
	131400190	10 E 400 310 162210	HANSON, NICHOLAS	SPORTS WORKER	52.00	October
				Totals for 131400190	62.00	
10/03/2013	131400191	10 E 400 310 162210	HENNING, TRISTAN	SPORTS WORKER	26.00	October
				Totals for 131400191	26.00	
10/03/2013	131400192	10 E 400 310 162210	HESS, OSCAR	SPORTS WORKER	13.00	October
				Totals for 131400192	13.00	
10/03/2013	131400193	10 E 400 310 162210	KENT, STEVEN	SPORTS WORKER	50.00	October
				Totals for 131400193	50.00	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT	POST
	NUMBER	NUMBER			DESCRIPTION		MONTH
10/03/2013	131400194	10 E 400 310 162210		KLINE, PATRICK	SPORTS WORKER	102.00	October
					Totals for 131400194	102.00	
10/03/2013	131400195	10 E 400 310 162210		SANDEN, BRUCE	SPORTS WORKER	60.00	October
					Totals for 131400195	60.00	
10/03/2013	131400196	80 E 200 310 162210		STEIN, MATTHEW	SPORTS WORKER	20.00	October
					Totals for 131400196	20.00	
10/03/2013	131400197	10 E 400 310 162121		SUMNER, JOHN	SPORTS WORKER	35.00	October
	131400197	10 E 400 310 162210		SUMNER, JOHN	SPORTS WORKER	152.00	October
					Totals for 131400197	187.00	
10/03/2013	131400198	10 E 400 310 162121		TRAVIS, ETHYN	SPORTS WORKER	10.00	October
	131400198	10 E 400 310 162210		TRAVIS, ETHYN	SPORTS WORKER	26.00	October
	131400198	80 E 200 310 162210		TRAVIS, ETHYN	SPORTS WORKER	26.00	October
					Totals for 131400198	62.00	
10/03/2013	131400199	50 E 800 415 257250		COCA-COLA BOTTLING CO	Coca-Cola/blanket order	180.48	October
					Totals for 131400199	180.48	
10/03/2013	131400200	50 E 800 415 257210		DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	225.00	October
	131400200	50 E 800 415 257220		DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	1,285.79	October
	131400200	50 E 800 415 257250		DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	533.48	October
	131400200	50 E 800 415 257210		DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	200.00	October
	131400200	50 E 800 415 257220		DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	1,956.66	October
	131400200	50 E 800 415 257250		DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	527.90	October
					Totals for 131400200	4,728.83	
10/03/2013	131400201	50 E 800 415 257220		DOMINOS PIZZA	Dominos Pizza/blanket order	367.50	October
	131400201	50 E 800 415 257220		DOMINOS PIZZA	Dominos Pizza/blanket order	382.50	October
					Totals for 131400201	750.00	
10/03/2013	131400202	50 E 800 415 257220		EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	158.30	October
	131400202	50 E 800 415 257220		EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	40.35	October
	131400202	50 E 800 415 257220		EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	72.15	October
	131400202	50 E 800 415 257220		EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	82.05	October
					Totals for 131400202	352.85	
10/03/2013	131400204	50 E 800 415 257210		INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	490.19	October
	131400204	50 E 800 415 257220		INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	2,327.67	October
	131400204	50 E 800 415 257250		INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	73.06	October
	131400204	50 E 800 419 257220		INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	72.18	October
	131400204	50 E 800 415 257210		INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	675.64	October
	131400204	50 E 800 415 257220		INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	2,564.06	October

CHECK	CHECK ACCOUNT						INVOICE		POST
DATE	NUMBER	NUMBER				VENDOR	DESCRIPTION	AMOUNT	MONTH
10/03/2013	131400204	50 E 800 415 257250				INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	239.90	October
	131400204	50 E 800 419 257250				INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	191.13	October
	131400204	50 E 800 415 257220				INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	84.66	October
	131400204	50 E 800 415 257210				INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	313.58	October
	131400204	50 E 800 415 257220				INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	2,102.94	October
	131400204	50 E 800 415 257250				INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	125.73	October
	131400204	50 E 800 419 257220				INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	146.05	October
	131400204	50 E 800 415 257210				INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	627.28	October
	131400204	50 E 800 415 257220				INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	1,728.66	October
	131400204	50 E 800 415 257250				INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	280.49	October
	131400204	50 E 800 419 257220				INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	67.54	October
	131400204	50 E 800 415 257220				INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	1.20	October
	131400204	50 E 800 415 257220				INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	-25.34	October
							Totals for 131400204	12,086.62	
10/03/2013	131400205	50 E 800 415 257220				PIZZA HUT OF EAU CLAIRE INC	Pizza Hut/blanket order	1,280.50	October
							Totals for 131400205	1,280.50	
10/04/2013	131400206	10 E 400 310 162210				SUMNER, JOHN	OFFICIAL	30.00	October
							Totals for 131400206	30.00	
10/07/2013	131400207	10 L 000 000 811634				MINNESOTA LIFE INSURANCE CO	Payroll accrual	455.79	October
	131400207	27 L 000 000 811634				MINNESOTA LIFE INSURANCE CO	Payroll accrual	100.70	October
	131400207	50 L 000 000 811634				MINNESOTA LIFE INSURANCE CO	Payroll accrual	28.86	October
	131400207	80 L 000 000 811634				MINNESOTA LIFE INSURANCE CO	Payroll accrual	0.00	October
	131400207	10 L 000 000 811634				MINNESOTA LIFE INSURANCE CO	Payroll accrual	181.78	October
	131400207	27 L 000 000 811634				MINNESOTA LIFE INSURANCE CO	Payroll accrual	37.08	October
	131400207	50 L 000 000 811634				MINNESOTA LIFE INSURANCE CO	Payroll accrual	3.86	October
	131400207	80 L 000 000 811634				MINNESOTA LIFE INSURANCE CO	Payroll accrual	0.00	October
	131400207	10 E 100 230 110000				MINNESOTA LIFE INSURANCE CO	NOV 2013 BILLING IN SEPT	29.08	October
	131400207	10 E 200 230 120000				MINNESOTA LIFE INSURANCE CO	NOV 2013 BILLING IN SEPT	29.96	October
	131400207	10 E 400 230 120000				MINNESOTA LIFE INSURANCE CO	NOV 2013 BILLING IN SEPT	29.08	October
	131400207	10 L 000 000 811634				MINNESOTA LIFE INSURANCE CO	Payroll accrual	455.79	October
	131400207	27 L 000 000 811634				MINNESOTA LIFE INSURANCE CO	Payroll accrual	100.70	October
	131400207	50 L 000 000 811634				MINNESOTA LIFE INSURANCE CO	Payroll accrual	28.86	October
	131400207	80 L 000 000 811634				MINNESOTA LIFE INSURANCE CO	Payroll accrual	0.00	October
	131400207	10 L 000 000 811634				MINNESOTA LIFE INSURANCE CO	Payroll accrual	181.78	October
	131400207	27 L 000 000 811634				MINNESOTA LIFE INSURANCE CO	Payroll accrual	37.08	October
	131400207	50 L 000 000 811634				MINNESOTA LIFE INSURANCE CO	Payroll accrual	3.86	October
	131400207	80 L 000 000 811634				MINNESOTA LIFE INSURANCE CO	Payroll accrual	0.00	October
							Totals for 131400207	1,704.26	
10/10/2013	131400208	10 E 200 354 120000				BADGERLAND PRINTING INC.	CICO sheets for AIS/AMS	70.00	October

CHECK	CHECK ACCOUNT						INVOICE	AMOUNT	POST
DATE	NUMBER	NUMBER				VENDOR	DESCRIPTION		MONTH
10/10/2013	131400208	27 E 700 411 158000				BADGERLAND PRINTING INC.	CICO sheets for AIS/AMS	70.00	October
	131400208	10 E 800 354 231100				BADGERLAND PRINTING INC.	School Perceptions Survey Printing	2,181.00	October
							Totals for 131400208	2,321.00	
10/10/2013	131400209	10 E 100 320 254300				BRAUN CORPORATION LLC	QUARTERLY LIFTS	99.84	October
	131400209	10 E 400 320 254300				BRAUN CORPORATION LLC	QUARTERLY LIFTS	78.97	October
							Totals for 131400209	178.81	
10/10/2013	131400210	10 E 800 386 221210				CESA #10	Service contract payment # 2	2,287.50	October
	131400210	10 E 800 386 221220				CESA #10	Service contract payment # 2	2,138.40	October
	131400210	10 E 800 386 221240				CESA #10	Service contract payment # 2	2,617.50	October
	131400210	10 E 800 386 222210				CESA #10	Service contract payment # 2	1,333.20	October
	131400210	10 E 800 386 223710				CESA #10	Service contract payment # 2	895.80	October
	131400210	10 E 800 386 258100				CESA #10	Service contract payment # 2	264.00	October
	131400210	10 E 800 386 258300				CESA #10	Service contract payment # 2	390.00	October
	131400210	10 E 800 386 262100				CESA #10	Service contract payment # 2	1,290.00	October
	131400210	10 E 800 386 292000				CESA #10	Service contract payment # 2	874.20	October
	131400210	10 E 800 386 253000				CESA #10	Service contract payment # 2	846.60	October
	131400210	10 E 800 386 249000				CESA #10	Service contract payment # 2	2,697.00	October
	131400210	27 E 800 386 436611				CESA #10	Service contract payment # 2	3,321.30	October
	131400210	10 E 100 336 253300				CESA #10	ENERGY MANAGEMENT	2,656.29	October
	131400210	10 E 200 336 253300				CESA #10	ENERGY MANAGEMENT	2,656.29	October
	131400210	10 E 400 336 253300				CESA #10	ENERGY MANAGEMENT	2,656.29	October
							Totals for 131400210	26,924.37	
10/10/2013	131400211	10 E 800 571 223100				CESSPOOL CLEANER COMPANY INC.	Football games	126.07	October
							Totals for 131400211	126.07	
10/10/2013	131400212	10 E 150 411 110000				CHIPPEWA VALLEY SPORTING GOODS	Recess equipment for AIS & AMS playground.	187.50	October
							Totals for 131400212	187.50	
10/10/2013	131400213	27 E 700 411 156600				CLASSROOM DIRECT	Supplies for Speech/language and assistive technology	50.72	October
							Totals for 131400213	50.72	
10/10/2013	131400214	10 E 100 411 222200				DEMCO, INC .	DEMCO Supplies	190.29	October
							Totals for 131400214	190.29	
10/10/2013	131400215	10 E 800 354 231100				EAU CLAIRE PRESS COMPANY	ACCOUNT: 715839603201 SEPT 16 MEETING	86.51	October
							Totals for 131400215	86.51	
10/10/2013	131400216	10 E 800 291 221300				ENGEN, MELANIE	3 CREDITS	150.00	October
							Totals for 131400216	150.00	
10/10/2013	131400217	10 E 100 310 122000				ESTREM-FULLER, NANCY	SEPT 25 - OCT 4 EDUCATIONAL CONSULTANT	510.00	October
							Totals for 131400217	510.00	
10/10/2013	131400218	10 E 100 320 254300				G & K SERVICES, INC.	Blanket P.O.	18.10	October
	131400218	10 E 200 320 254300				G & K SERVICES, INC.	Blanket P.O.	18.10	October
	131400218	10 E 400 320 254300				G & K SERVICES, INC.	Blanket P.O.	18.10	October
							Totals for 131400218	54.30	

CHECK	CHECK ACCOUNT			INVOICE			POST
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH	
10/10/2013	131400219	10 E 100 320 254300	GARBERS ELECTRIC MOTOR	MOTORS AND COUPLERS	489.28	October	
	131400219	10 E 200 320 254300	GARBERS ELECTRIC MOTOR	MOTORS AND COUPLERS	489.28	October	
	131400219	10 E 400 320 254300	GARBERS ELECTRIC MOTOR	MOTORS AND COUPLERS	489.26	October	
				Totals for 131400219	1,467.82		
10/10/2013	131400220	10 E 200 470 125510	JW PEPPER & SON INC.	Choir music for Christmas	649.93	October	
				Totals for 131400220	649.93		
10/10/2013	131400221	10 E 100 432 222200	KUCHTA, ROBERTA	Reimburse for books purchased	41.00	October	
	131400221	10 E 400 432 222200	KUCHTA, ROBERTA	Reimburse for books purchased	90.11	October	
				Totals for 131400221	131.11		
10/10/2013	131400222	27 E 800 370 436000	L E PHILLIPS CAREER DEVELOPEME	Alternate School Youth Program	742.50	October	
				Totals for 131400222	742.50		
10/10/2013	131400223	10 E 100 320 254300	THE MOOREFIELD GROUP INC	WATER MANAGEMENT OCT 2013	61.67	October	
	131400223	10 E 200 320 254300	THE MOOREFIELD GROUP INC	WATER MANAGEMENT OCT 2013	61.67	October	
	131400223	10 E 400 320 254300	THE MOOREFIELD GROUP INC	WATER MANAGEMENT OCT 2013	61.66	October	
				Totals for 131400223	185.00		
10/10/2013	131400224	27 E 700 411 158000	NASCO	Tech Cart/Mobile Desk for J Riepe	175.48	October	
				Totals for 131400224	175.48		
10/10/2013	131400225	10 E 800 342 232100	ORTH, JOYCE	Mileage Reimbursement	152.55	October	
				Totals for 131400225	152.55		
10/10/2013	131400226	27 E 800 382 436670	SCHOOL DISTRICT OF MENOMONIE	6603 PAYMENT FOR VI - OCTOBER	6,705.00	October	
				Totals for 131400226	6,705.00		
10/10/2013	131400227	10 E 100 411 110000	SCHOOL SPECIALTY INC.	KINDERGARTEN ROOM EQUIPMENT	2,395.08	October	
				Totals for 131400227	2,395.08		
10/10/2013	131400228	10 E 200 411 241000	STAPLES	office supplies	9.95	October	
	131400228	10 E 800 411 232100	STAPLES	interoffice env & plates	19.50	October	
	131400228	27 E 700 411 158000	STAPLES	office clock, calendar refills	36.61	October	
	131400228	10 E 800 411 232100	STAPLES	interoffice env & plates	47.97	October	
	131400228	10 E 200 411 241000	STAPLES	office supplies	124.68	October	
				Totals for 131400228	238.71		
10/10/2013	131400229	10 E 200 411 120600	WINSAND, STACY	Document camera, tables, paint for classroom	219.34	October	
				Totals for 131400229	219.34		
10/11/2013	131400230	50 E 800 415 257210	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	200.00	October	
	131400230	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	1,397.80	October	
	131400230	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	544.64	October	
				Totals for 131400230	2,142.44		
10/11/2013	131400231	50 E 800 415 257220	DOMINOS PIZZA	Dominos Pizza/blanket order	345.00	October	
	131400231	50 E 800 415 257220	DOMINOS PIZZA	Dominos Pizza/blanket order	382.50	October	
				Totals for 131400231	727.50		
10/11/2013	131400233	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries	8.55	October	

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
				blanket order		
	131400233	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries	35.85	October
				blanket order		
	131400233	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries	11.40	October
				blanket order		
	131400233	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries	61.95	October
				blanket order		
	131400233	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries	5.50	October
				blanket order		
				Totals for 131400233	123.25	
10/11/2013	131400236	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	-7.60	October
				Foodservice/blanket order		
	131400236	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	22.80	October
				Foodservice/blanket order		
	131400236	50 E 800 415 257210	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	874.76	October
				Foodservice/blanket order		
	131400236	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	1,559.46	October
				Foodservice/blanket order		
	131400236	50 E 800 415 257250	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	352.59	October
				Foodservice/blanket order		
	131400236	50 E 800 419 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	280.27	October
				Foodservice/blanket order		
	131400236	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	-16.50	October
				Foodservice/blanket order		
	131400236	50 E 800 415 257210	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	112.92	October
				Foodservice/blanket order		
	131400236	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	1,614.76	October
				Foodservice/blanket order		
	131400236	50 E 800 415 257250	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	120.58	October
				Foodservice/blanket order		
	131400236	50 E 800 419 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	7.68	October
				Foodservice/blanket order		
	131400236	50 E 800 415 257210	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	396.60	October
				Foodservice/blanket order		
	131400236	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	1,356.89	October
				Foodservice/blanket order		
	131400236	50 E 800 415 257250	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	238.58	October
				Foodservice/blanket order		
	131400236	50 E 800 419 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	264.60	October
				Foodservice/blanket order		
	131400236	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	7.20	October
				Foodservice/blanket order		
	131400236	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	1.20	October
				Foodservice/blanket order		
				Totals for 131400236	7,186.79	
10/07/2013	201300127	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	2,045.00	October
	201300127	27 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	500.00	October
				Totals for 201300127	2,545.00	
10/07/2013	201300128	10 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	808.78	October
	201300128	80 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	7.50	October
	201300128	10 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	26,554.23	October
	201300128	27 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	4,087.90	October
	201300128	50 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	547.99	October



CHECK DATE	CHECK ACCOUNT				INVOICE		POST	
	NUMBER	NUMBER		VENDOR	DESCRIPTION	AMOUNT	MONTH	
10/07/2013	201300128	80 L 000 000	811612	WELLS FARGO BANK	Payroll accrual	165.52	October	
	201300128	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	18,228.28	October	
	201300128	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	3,256.41	October	
	201300128	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	658.06	October	
	201300128	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	125.06	October	
	201300128	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	4,263.10	October	
	201300128	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	761.59	October	
	201300128	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	153.88	October	
	201300128	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	29.27	October	
					Totals for 201300128	59,647.57		
10/07/2013	201300129	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	4,263.10	October	
	201300129	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	761.59	October	
	201300129	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	153.88	October	
	201300129	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	29.27	October	
	201300129	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	18,228.28	October	
	201300129	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	3,256.41	October	
	201300129	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	658.06	October	
	201300129	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	125.06	October	
					Totals for 201300129	27,475.65		
10/07/2013	201300130	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	97.50	October	
	201300130	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	55.00	October	
	201300130	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50	October	
	201300130	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	15,046.10	October	
	201300130	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	2,613.19	October	
	201300130	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	364.17	October	
	201300130	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	87.94	October	
					Totals for 201300130	18,271.40		
10/07/2013	201300131	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	15,515.06	October	
	201300131	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,522.44	October	
	201300131	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	33.37	October	
	201300131	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,390.90	October	
	201300131	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	938.42	October	
	201300131	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	629.52	October	
	201300131	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	107.40	October	
	201300131	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	15,515.06	October	
	201300131	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,522.44	October	
	201300131	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	33.37	October	
	201300131	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,390.90	October	
	201300131	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	938.42	October	
	201300131	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	629.52	October	
	201300131	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	107.40	October	
					Totals for 201300131	46,274.22		
10/07/2013	201300132	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	48.98	October	
	201300132	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	40.74	October	
	201300132	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	64.05	October	
	201300132	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	233.00	October	
	201300132	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	1,903.68	October	
	201300132	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	5,320.42	October	
	201300132	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	525.00	October	
	201300132	80 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	78.25	October	
	201300132	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	2,657.50	October	
					Totals for 201300132	10,871.62		

CHECK	CHECK ACCOUNT				INVOICE		POST
DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION	AMOUNT	MONTH
10/07/2013	201300133	10 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/10-7-13	195,902.04	October
	201300133	27 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/10-7-13	36,763.36	October
	201300133	50 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/10-7-13	8,176.32	October
	201300133	80 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/10-7-13	1,457.43	October
					Totals for 201300133	242,299.15	
10/07/2013	201300139	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	Flex plan charges	104.78	October
					Totals for 201300139	104.78	
10/08/2013	201300141	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	Flex plan charges	87.96	October
					Totals for 201300141	87.96	
10/08/2013	201300142	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.66	October
	201300142	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	10.98	October
	201300142	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	11.93	October
	201300142	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	9.15	October
	201300142	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	9.15	October
	201300142	10 E 100 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.83	October
	201300142	10 E 100 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.65	October
	201300142	10 E 100 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.49	October
	201300142	10 E 100 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.66	October
	201300142	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.66	October
	201300142	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.66	October
	201300142	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.66	October
	201300142	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.83	October
	201300142	10 E 200 249	120000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.70	October
	201300142	10 E 200 249	120600	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	7.32	October
	201300142	10 E 200 249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.83	October
	201300142	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	4.76	October
	201300142	10 E 200 249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.83	October
	201300142	10 E 200 249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.29	October
	201300142	10 E 200 249	125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.55	October
	201300142	10 E 200 249	125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.55	October
	201300142	10 E 200 249	125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.10	October
	201300142	10 E 200 249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.29	October
	201300142	10 E 200 249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.29	October
	201300142	10 E 200 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.83	October
	201300142	10 E 200 249	141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.60	October
	201300142	10 E 200 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.20	October
	201300142	10 E 200 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.65	October
	201300142	10 E 200 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.49	October
	201300142	10 E 200 249	241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.92	October
	201300142	10 E 200 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.66	October
	201300142	10 E 200 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.83	October
	201300142	10 E 400 249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.83	October
	201300142	10 E 400 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	7.32	October
	201300142	10 E 400 249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.83	October
	201300142	10 E 400 249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.41	October
	201300142	10 E 400 249	125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.92	October
	201300142	10 E 400 249	125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.92	October
	201300142	10 E 400 249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.72	October
	201300142	10 E 400 249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.49	October
	201300142	10 E 400 249	141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.92	October
	201300142	10 E 400 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.14	October
	201300142	10 E 400 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	4.30	October

CHECK	CHECK ACCOUNT			INVOICE			POST
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH	
10/08/2013	201300142	10 E 400 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.49	October	
	201300142	10 E 400 249 241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.75	October	
	201300142	10 E 400 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.49	October	
	201300142	10 E 400 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.83	October	
	201300142	10 E 400 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.66	October	
	201300142	10 E 400 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.37	October	
	201300142	10 E 700 249 172000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.83	October	
	201300142	10 E 800 249 211100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.79	October	
	201300142	10 E 800 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.30	October	
	201300142	10 E 800 249 221910	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.75	October	
	201300142	10 E 800 249 223100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.90	October	
	201300142	10 E 800 249 232100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.66	October	
	201300142	10 E 800 249 252000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.66	October	
	201300142	10 E 800 249 254200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.83	October	
	201300142	10 E 800 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.83	October	
	201300142	10 E 800 249 239000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.24	October	
	201300142	27 E 700 249 152000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.66	October	
	201300142	27 E 700 249 158100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.24	October	
	201300142	27 E 700 249 158320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.83	October	
	201300142	27 E 700 249 158330	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.46	October	
	201300142	27 E 700 249 158340	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.83	October	
	201300142	27 E 700 249 158510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.83	October	
	201300142	27 E 700 249 158520	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.83	October	
	201300142	27 E 700 249 158530	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.83	October	
	201300142	27 E 700 249 158710	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.83	October	
	201300142	27 E 700 249 158730	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.83	October	
	201300142	27 E 700 249 158750	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.83	October	
	201300142	27 E 700 249 158760	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.83	October	
	201300142	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	18.30	October	
	201300142	27 E 700 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.73	October	
	201300142	27 E 700 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.53	October	
	201300142	27 E 700 249 223300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.92	October	
	201300142	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.83	October	
	201300142	10 E 800 249 222200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.66	October	
	201300142	27 E 800 249 156600	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.49	October	
	201300142	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.83	October	
	201300142	10 E 150 249 110450	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	16.47	October	
	201300142	27 E 700 249 158310	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.83	October	
	201300142	10 E 150 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.51	October	
	201300142	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.37	October	
	201300142	10 E 100 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.83	October	
	201300142	10 E 100 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.83	October	
	201300142	10 E 100 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.83	October	
	201300142	10 E 100 249 125100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.83	October	
	201300142	10 E 100 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.83	October	
	201300142	10 E 150 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.42	October	
	201300142	10 E 150 249 120000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.46	October	
	201300142	10 E 150 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.37	October	
	201300142	10 E 150 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.37	October	
	201300142	10 E 150 249 125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.73	October	
	201300142	10 E 150 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.46	October	
	201300142	10 E 150 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.65	October	
	201300142	10 E 400 249 123100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.83	October	
	201300142	10 E 800 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.83	October	
	201300142	10 E 800 249 221920	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.92	October	
	201300142	27 E 700 249 158740	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.66	October	

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
				Totals for 201300142	295.33	
10/14/2013	201300143	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	Flex plan charges	95.00	October
				Totals for 201300143	95.00	
10/14/2013	201300144	10 E 100 320 254490	E O JOHNSON COMPANY	Printer/copier lease	2,133.99	October
	201300144	10 E 200 320 254490	E O JOHNSON COMPANY	Printer/copier lease	1,467.20	October
	201300144	10 E 400 320 254490	E O JOHNSON COMPANY	Printer/copier lease	2,254.79	October
	201300144	10 E 800 320 254490	E O JOHNSON COMPANY	Printer/copier lease	189.73	October
	201300144	50 E 800 320 257220	E O JOHNSON COMPANY	Printer/copier lease	54.90	October
				Totals for 201300144	6,100.61	
10/14/2013	201300145	10 E 800 682 283000	WELLS FARGO BANK	Interest on line of credit	2,500.00	October
				Totals for 201300145	2,500.00	
10/14/2013	201300146	10 E 100 331 253300	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage	20.00	October
	201300146	10 E 100 336 253300	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage	146.52	October
	201300146	10 E 400 331 253300	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage	20.00	October
	201300146	10 E 400 336 253300	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage	60.14	October
				Totals for 201300146	246.66	
10/14/2013	201300147	10 E 100 331 253300	XCEL ENERGY	MONTHLY UTILITIES	44.97	October
	201300147	10 E 100 336 253300	XCEL ENERGY	MONTHLY UTILITIES	4,609.76	October
	201300147	10 E 200 331 253300	XCEL ENERGY	MONTHLY UTILITIES	75.94	October
	201300147	10 E 200 336 253300	XCEL ENERGY	MONTHLY UTILITIES	5,562.97	October
	201300147	10 E 400 331 253300	XCEL ENERGY	MONTHLY UTILITIES	143.89	October
	201300147	10 E 400 336 253300	XCEL ENERGY	MONTHLY UTILITIES	6,992.02	October
				Totals for 201300147	17,429.55	
10/14/2013	201300148	10 E 800 355 263300	AT&T	DO fax	312.00	October
				Totals for 201300148	312.00	
10/14/2013	201300149	10 E 800 411 252000	MAGIC-WRIGHTER	Service fees	18.40	October
				Totals for 201300149	18.40	
10/14/2013	201300150	10 E 100 310 254300	WM OF NORTHERN WISCONSIN, INC	Garbage pickup	593.68	October
	201300150	10 E 200 310 254300	WM OF NORTHERN WISCONSIN, INC	Garbage pickup	593.68	October
	201300150	10 E 400 310 254300	WM OF NORTHERN WISCONSIN, INC	Garbage pickup	593.69	October
				Totals for 201300150	1,781.05	
10/14/2013	201300151	10 E 100 411 110300	UNITED PARCEL SERVICE	Shipping	9.57	October
				Totals for 201300151	9.57	
10/14/2013	201300152	10 E 800 411 252000	WELLS FARGO BANK	Service fees	717.93	October
				Totals for 201300152	717.93	
10/14/2013	201300153	10 E 800 411 252000	MAGIC-WRIGHTER	CC Service fees	8.74	October
				Totals for 201300153	8.74	
10/14/2013	201300154	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	Flex plan charges	1,064.00	October
				Totals for 201300154	1,064.00	

CHECK	CHECK ACCOUNT					INVOICE			POST
DATE	NUMBER	NUMBER			VENDOR	DESCRIPTION	AMOUNT	MONTH	
10/15/2013	201300155	10 E 100 249	110000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	285.23	October	
	201300155	10 E 100 249	110100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	855.68	October	
	201300155	10 E 100 249	110101		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	929.84	October	
	201300155	10 E 100 249	110200		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	713.06	October	
	201300155	10 E 100 249	110300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	713.06	October	
	201300155	10 E 100 249	143000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.61	October	
	201300155	10 E 100 249	213000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	128.35	October	
	201300155	10 E 100 249	241000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	427.84	October	
	201300155	10 E 100 249	253300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	285.23	October	
	201300155	10 E 100 249	110100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	285.23	October	
	201300155	10 E 100 249	110101		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	285.23	October	
	201300155	10 E 100 249	110200		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	285.23	October	
	201300155	10 E 100 249	110300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.61	October	
	201300155	10 E 200 249	120000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	54.19	October	
	201300155	10 E 200 249	120600		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	570.45	October	
	201300155	10 E 200 249	121000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.61	October	
	201300155	10 E 200 249	122000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	370.79	October	
	201300155	10 E 200 249	123000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.61	October	
	201300155	10 E 200 249	124000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	256.70	October	
	201300155	10 E 200 249	125400		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	42.78	October	
	201300155	10 E 200 249	125500		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	42.78	October	
	201300155	10 E 200 249	125510		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	85.57	October	
	201300155	10 E 200 249	126000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	256.70	October	
	201300155	10 E 200 249	127000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	256.70	October	
	201300155	10 E 200 249	132700		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.61	October	
	201300155	10 E 200 249	141000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	47.06	October	
	201300155	10 E 200 249	143000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	249.57	October	
	201300155	10 E 200 249	213000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	128.35	October	
	201300155	10 E 200 249	241000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	427.84	October	
	201300155	10 E 200 249	241100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.31	October	
	201300155	10 E 200 249	253300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	285.23	October	
	201300155	10 E 200 249	254300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.61	October	
	201300155	10 E 400 249	121000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.61	October	
	201300155	10 E 400 249	122000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	570.45	October	
	201300155	10 E 400 249	123000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.61	October	
	201300155	10 E 400 249	124000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	499.15	October	
	201300155	10 E 400 249	125400		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.31	October	
	201300155	10 E 400 249	125500		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.31	October	
	201300155	10 E 400 249	126000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	523.39	October	
	201300155	10 E 400 249	127000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	427.84	October	
	201300155	10 E 400 249	141000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.31	October	
	201300155	10 E 400 249	143000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	166.86	October	
	201300155	10 E 400 249	213000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	335.14	October	
	201300155	10 E 400 249	241000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	427.84	October	
	201300155	10 E 400 249	241100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	213.92	October	
	201300155	10 E 400 249	253300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	427.84	October	
	201300155	10 E 400 249	254300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.61	October	
	201300155	10 E 400 249	132700		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	285.23	October	
	201300155	10 E 400 249	136320		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	106.96	October	
	201300155	10 E 700 249	172000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.61	October	
	201300155	10 E 800 249	211100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	61.32	October	
	201300155	10 E 800 249	214400		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	101.26	October	
	201300155	10 E 800 249	221910		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	213.92	October	
	201300155	10 E 800 249	223100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	69.88	October	
	201300155	10 E 800 249	232100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	285.23	October	
	201300155	10 E 800 249	252000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	285.23	October	

CHECK	CHECK ACCOUNT			INVOICE			POST
DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION	AMOUNT	MONTH
10/15/2013	201300155	10 E 800 249 254200		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.61	October
	201300155	10 E 800 249 254300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.61	October
	201300155	10 E 800 249 239000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	18.54	October
	201300155	27 E 700 249 152000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	285.23	October
	201300155	27 E 700 249 158100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	18.54	October
	201300155	27 E 700 249 158320		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.61	October
	201300155	27 E 700 249 158330		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	114.09	October
	201300155	27 E 700 249 158340		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.61	October
	201300155	27 E 700 249 158510		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.61	October
	201300155	27 E 700 249 158520		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.61	October
	201300155	27 E 700 249 158530		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.61	October
	201300155	27 E 700 249 158710		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.61	October
	201300155	27 E 700 249 158730		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.61	October
	201300155	27 E 700 249 158750		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.61	October
	201300155	27 E 700 249 158760		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.61	October
	201300155	27 E 700 249 159110		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1,426.13	October
	201300155	27 E 700 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	57.05	October
	201300155	27 E 700 249 214400		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	41.36	October
	201300155	27 E 700 249 223300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.31	October
	201300155	10 E 100 249 110300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.61	October
	201300155	10 E 800 249 222200		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	285.23	October
	201300155	27 E 800 249 156600		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	427.84	October
	201300155	27 E 700 249 159110		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.61	October
	201300155	10 E 150 249 110450		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1,283.52	October
	201300155	27 E 700 249 158310		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.61	October
	201300155	10 E 150 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	39.93	October
	201300155	10 E 200 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	106.96	October
	201300155	10 E 100 249 123000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.61	October
	201300155	10 E 100 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.61	October
	201300155	10 E 100 249 121000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.61	October
	201300155	10 E 100 249 125100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.61	October
	201300155	10 E 100 249 254300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.61	October
	201300155	10 E 150 249 110000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	188.25	October
	201300155	10 E 150 249 120000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	35.65	October
	201300155	10 E 150 249 125400		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	28.52	October
	201300155	10 E 150 249 125500		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	28.52	October
	201300155	10 E 150 249 125510		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	57.05	October
	201300155	10 E 150 249 136320		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	35.65	October
	201300155	10 E 150 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	128.35	October
	201300155	10 E 400 249 123100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.61	October
	201300155	10 E 800 249 110000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	142.61	October
	201300155	10 E 800 249 221920		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.31	October
	201300155	27 E 700 249 158740		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	285.26	October
Totals for 201300155						23,010.59	
Totals for checks						643,688.84	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	337,485.11	0.00	185,968.70	523,453.81
27	SPECIAL EDUCATION FUND	60,044.60	0.00	15,849.18	75,893.78
50	FOOD SERVICE	12,091.84	18.95	29,614.16	41,724.95
80	COMMUNITY SERVICE	2,398.30	0.00	218.00	2,616.30
***	Fund Summary Totals ***	412,019.85	18.95	231,650.04	643,688.84

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

CHECK	CHECK ACCOUNT	INVOICE	
DATE	NUMBER	NUMBER	AMOUNT
10/09/2013	7924 61 L 000 000 814229 000	CHIPPEWA VALLEY SPOR	469.00
		apparel	
		Totals for 7924	469.00
10/09/2013	7925 61 L 000 000 814000 000	COCA-COLA BOTTLING C	179.52
		Order for The Red Zone	
		Totals for 7925	179.52
10/09/2013	7926 61 L 000 000 814212 000	EQUAL RIGHTS DIVISIO	67.50
		work permit - SEPT OFFICE #7	
		Totals for 7926	67.50
10/09/2013	7927 61 L 000 000 814229 000	POP A LOCK OF CHIPPE	55.50
		Lock replace/repair	
10/09/2013	7927 61 L 000 000 814231 000	POP A LOCK OF CHIPPE	55.50
		Lock replace/repair	
		Totals for 7927	111.00
		Totals for checks	827.02



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	827.02	0.00	0.00	827.02
***	Fund Summary Totals ***	827.02	0.00	0.00	827.02

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

CHECK		CHECK ACCOUNT				INVOICE	
DATE	NUMBER	NUMBER			VENDOR	DESCRIPTION	AMOUNT
10/02/2013	201300134	39 E 800 685 281000 000			CHASE NYC	2007 Series Bond Interest	12,450.00
						Totals for 201300134	12,450.00
10/02/2013	201300135	39 E 800 685 281000 000			CHASE NYC	Interest Payment	10,046.25
						Totals for 201300135	10,046.25
						Totals for checks	22,496.25

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
39	REFERENDUM APPROVED DEBT SERV	0.00	0.00	22,496.25	22,496.25
***	Fund Summary Totals ***	0.00	0.00	22,496.25	22,496.25

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

# SCHOOL DISTRICT OF ALTOONA

## Bank Balances

September 2013

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

#### Wells Fargo Bank

Beginning balance	48,999.50
Receipts	106,462.68
Disbursements	(1,390,244.72)
Transfers in	2,342,000.00
Transfers out	<u>(1,000,000.00)</u>
Ending Balance	<u>107,217.46</u>

#### Wells Fargo Bank Savings

Beginning balance	892,448.18
Transfers in	1,000,000.00
Transfers out	(892,000.00)
Interest	<u>67.55</u>
Ending Balance	<u>1,000,515.73</u>

#### State Government Pool

Beginning balance	5,726.34
Receipts	1,445,298.00
Transfers in	0.00
Transfers out	(1,450,000.00)
Interest	<u>17.49</u>
Ending Balance	<u>1,041.83</u>

#### Wisconsin Liquid Asset Fund

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

### GENERAL ACCOUNTS TOTAL

**\$1,110,921.19**

# SCHOOL DISTRICT OF ALTOONA

## Bank Balances

September 2013

### DEBT SERVICE FUND 39

#### Wells Fargo Bank

Beginning balance	130.64
Receipts	0.00
Disbursements	0.00
Interest	<u>0.01</u>
Ending Balance	<u>130.65</u>

#### State Government Pool

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

**FUND 39 TOTAL** **\$130.70**

### STUDENT ACTIVITY FUND 60

#### Wells Fargo Bank

Beginning balance	75,857.94
Receipts	16,775.02
Disbursements	<u>(5,410.30)</u>
Ending Balance	<u>87,222.66</u>

**FUND 61 TOTAL** **\$87,222.66**

### Employee Benefit Trust Fund 73

#### Mid America

Beginning balance	29,956.28
Receipts	0.00
Disbursements	0.00
Interest	383.82
Service Fees	<u>0.00</u>
Ending Balance	<u>30,340.10</u>

**FUND 73 TOTAL** **\$30,340.10**



# School District of Altoona

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

Dr. Connie Biedron, Superintendent

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

Community Education Partnership Council  
District Board Room  
October 9, 2013  
8:00 a.m.

## *Agenda*

1. Welcome New Members
2. Selection of Chair
3. Review Structure of Community Education Partnership Council
4. City Update, Mike Golat
5. Planning for the Schools of Tomorrow, Dr. Biedron
  - Demographic Study
  - Building Assessment Process
  - Demographic Trends & Facilities Planning Committee
    - Options to Address Overcrowding and Safety
    - Community-wide Survey
    - Information Forum
  - District Office Move
  - Next Steps;
6. Race to the Top Grant, Dr. Biedron
7. Intermediate School Update, Gary Pszeniczny
8. Third Friday in September Reports, Joyce Orth
9. Budget Update, Kathy Dahl
10. School Updates, Principals
11. Other

*The Goal of the Educational Planning Council Is to Connect and Communicate  
With and Between the School District, City, and Community.*

## Community Education Partnership Council Goal:

To connect and communicate with and between the school district, city and community.

Meeting Dates 2013/14: October 9, January 8, April 9

**New Members:** Angie Engstrom, Brian Gonstead, Kellyn Smith, Megan Stokke

### **Planning Council Role/Expectations:**

- Serves as communications tool to disseminate and share K-12 information with and from the city and community
- Serves as a sounding board for ideas and concerns
- Provides a safe place to discuss any topic that affects students

### **Representation:**

- One teacher from each school - 2 year term
- School Administrators - ongoing
- Two school board representatives - 2 year term (dependent upon annual appointment by Board President)
- Three to four parent representatives - 2 year term minimum
- Three to four community representatives - 2 year term minimum (business, university, past-parent, etc.)
- City Administrator - ongoing
  
- Chairperson - will be elected for 2 year term (may be extended)

**Meetings:** The planning council will meet on the second Wednesday in the months of October, January and April from 8:00 to 11:00 a.m.

**Election of Chair:** A chair is elected by consensus unless two or more eligible (non-administrative) members are interested and then a vote is taken.

**Information Sharing:** Building principals will schedule time on staff meeting agendas for their building representative to share what they learn. All members are encouraged to take time to review the meeting (share information) with parent and community groups such as PTO, etc.

**Selection:** Chair and selection committee will review candidates.

Go to the website to become more familiar with the types of policies contained in the categories. See left side links on <http://www.altoona.k12.wi.us/district/>

## **POLICY DEVELOPMENT FOR REVIEW:**

### **Using our Vision, Mission and Strategic Plan**

**Series 900: Facility Development**

**Series 200: Administration**

**Series 500: Personnel**

**Series 800: School – Community Relations**

**Series 300: Instruction**

**Series 400: Students**

**Series 100: Board Operations**

**Series 600: Fiscal Management**

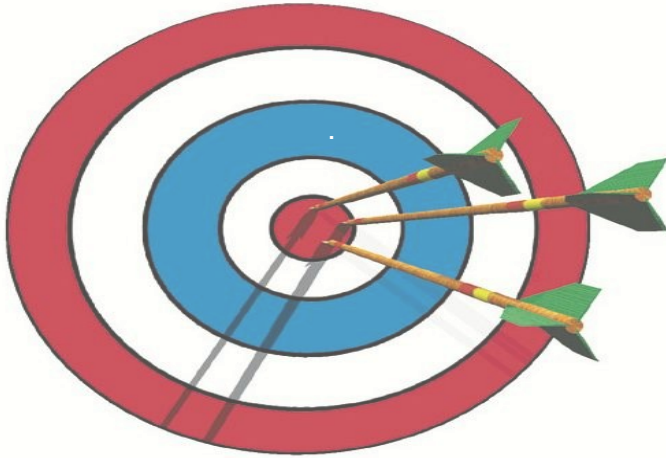
**Series 700: Support Services**



## OUR MISSION

We strongly believe in:

- Promoting our students' emotional well being and enabling them to meet all the state standards for core subject areas while encouraging competency in problem solving and critical thinking skills;
- Utilizing technology to transform teaching and learning so students can find global opportunities for study or jobs and expand their capacity for celebrating diversity;
- Preparing our students for post-secondary education, or for the contemporary job market;
- Supporting the learning of students with special needs and prepare them for adult life;
- Attracting and retaining strong teachers and evaluating them by measuring their performance, effectiveness and innovation;
- Strategically monitoring and being responsible stewards for the Altoona School District, and always advocating for public education;
- Jointly planning and sharing resources with outside entities including local government, businesses, and non-profit groups;
- Engaging the community by providing unique learning and recreation opportunities for adults and encouraging partnerships between parents, teachers, students and community members.



## OUR VISION

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.

July 15, 2013

## Strategic Planning

**“It’s Not an  
Event - It’s a  
Way of Thinking”**



School District of Altoona

July 2, 2012

## OUR STRATEGIC GOALS & OBJECTIVES

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

- Objective 1: Address the emotional well-being of each student
- Objective 2: Graduate students who are college- and career- ready to compete in the global marketplace

### Strategic Goal 2: Recognize and embrace the pivotal role of technology within our classrooms providing for 21st Century learning

- Objective 1: Use integrated technology to develop opportunities for staff and students

### Strategic Goal 3: Recruit, develop and retain highly motivated and effective staff

- Objective 1: Recruit and Hire best staff
- Objective 2: Develop and retain highly qualified staff

### Strategic Goal 4: Practice good stewardship of resources

- Objective 1: Provide and maintain safe facilities that support instructional and recreational programming
- Objective 2: Advocate for improved public education funding
- Objective 3: Maintain and promote financial stability that directly supports educational initiatives
- Objective 4: Develop policy to govern advertising and sponsorships of the schools

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

- Objective 1: Create open lines of communication with the community
- Objective 2: Develop relationships with other educational institutions
- Objective 3: Expand and develop volunteer resources in the school district
- Objective 4: Develop adult education program

Adopted: July 15, 2013

Top Photo: Altoona High School Blood Drive 2013

Bottom Photo: Volunteer Appreciation Breakfast 2013

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it's deletion!



# 2013 EMPLOYMENT & SCHOOL LAW SEMINAR

*A JOINT SEMINAR FOR SCHOOL BOARD MEMBERS AND ADMINISTRATORS BY THE  
WISCONSIN SCHOOL ATTORNEYS ASSOCIATION AND THE WISCONSIN ASSOCIATION OF SCHOOL BOARDS*



**OCTOBER 10-11, WAUSAU • WESTWOOD CONFERENCE CENTER**  
**OCTOBER 31-NOVEMBER 1, MADISON • ALLIANT ENERGY CENTER**

## **Oct. 10-11, 2013**

Westwood Conference Center  
1800 Westwood Center Blvd Wausau, WI •  
715.847.9200

## **Oct. 31-Nov. 1, 2013**

Alliant Energy Center  
1919 Alliant Energy Center Way  
Madison, WI • 608.267.3976

Seminar Topics vary depending on location!

Go to the following website to review session topics and schedule:

[http://www.wasb.org/websites/meetings\\_events/index.php?p=1197](http://www.wasb.org/websites/meetings_events/index.php?p=1197)

## Accommodations

### Oct. 10-11 Seminar

Courtyard by Marriott • Wausau  
1000 S. 22nd Avenue  
Wausau • 715.849.2124  
Hotel Rates: All Rooms \$109.00

**Cut-off Date for Hotel Rooms: Sept. 27**

### Oct. 31-Nov. 1 Seminar


Sheraton Madison Hotel • Madison  
706 John Nolen Drive  
Madison, WI • 608.251.2300  
Hotel Rates: Double and King \$109.00 /\$129.00

**Cut-off Date for Hotel Rooms: Sept. 30**

## Attending?

- Let Joyce know which session prior to the prior to the hotel cut-off date
- Let Joyce know if attending one day or two-days






# 2013 FALL REGIONAL MEETINGS

*FORWARD TOGETHER: PUBLIC SCHOOLS LEADING THE WAY*

**DATES: SEPT. & OCT. – VARIES PER LOCATION**  
**LOCATIONS DETERMINED BY REGION**



<b>Region 4</b>	<b>October 16</b>	<b>29 Pines</b>	<b>Eau Claire</b>
<b>6 PM – Registration/Networking</b>	<b>6:30 PM – Dinner</b>	<b>7:30-9:00 PM – Program</b>	

6 PM Registration/Networking

6:30 PM Dinner

7:30 – 9 PM Program

Regional Director’s Welcome

Member Recognition Awards

Elections (select Regions)

Feature Presentation

Legislative Update

What do Employees Want?

Use Wellness Programs to Increase Student Achievement

Local School District Presentations (will vary by Region)

Executive Director’s Report

# Legislative Update

WASB Regional Meetings  
Fall 2013

# Accountability Bill

- Purpose: Bring all taxpayer-funded schools under a state report card system.
- ❖ Authored by Education Committee chairs—Sen. Olsen & Rep. Kestell.
- ❖ Senate hearing (Sept. 12)
  - ✓ Private voucher schools (predictably) raised objections



# Accountability Bill

## ➤ History

### ❖ No Child Left Behind (2001)

- Accountability framework--AYP, labels, report cards, etc.
- Theory: setting high standards and establishing measurable goals can improve individual outcomes in education.

### ❖ Gov. Walker Campaign Agenda for Education (2010)

### ❖ Gov. Walker's & Tony Evers' Accountability Task Force (2011)





# Accountability Bill

“We believe that every school enrolling publicly-funded students – traditional public schools, charter schools, or private schools in choice programs – should be part of this new accountability system.”

- Op-Ed piece in the *Milwaukee Journal Sentinel* (posted July 9, 2011) signed by Gov. Walker and governor and representatives of all major organizations representing taxpayer-funded schools, including private voucher schools



# Accountability Bill

## ➤ History (con't)

- ❖ Federal Flexibility Waiver (2012)

- ❖ Report Cards Issued for Public Schools (Fall 2012)

- ❖ Report Cards Issued for Public Schools and Districts (Fall 2013)



# Accountability Bill

## ➤ What's in the bill?

- ❖ Multiple measures are used to gauge a school's or district's performance or a improvement:
  - ✓ pupil achievement and growth (value-added) in reading and mathematics;
  - ✓ measures of college and career readiness;
  - ✓ closing gaps in pupil achievement; and
  - ✓ graduation rates categorized by various factors.



# Accountability Bill

## ➤ What's in the bill?

❖ Performance Index -- Each school placed into one of five performance categories:

1. Significantly exceeds expectations.
2. Exceeds expectations.
3. Meets expectations.
4. Meets few expectations.
5. Fails to meet expectations



# Accountability Bill

## ➤ What's in the bill?

- ❖ Six-Year Corrective Action Plan (“3 plus 3”)
  - ✓ School in bottom category for 3 years triggers improvement plan or activities;
  - ✓ School still in bottom category after another 3 years triggers closure, revocation of charter, denial of voucher (per pupil payment) funding



# Accountability Bill

	Public School	Charter School	Private Voucher School
School performs at lowest level for three consecutive school years	<p>Board must complete a DPI-approved, diagnostic review of school and must:</p> <ul style="list-style-type: none"> <li>▪ Implement DPI-approved improvement activities; or</li> <li>▪ Convert school to charter school; or</li> <li>▪ Close school.</li> </ul>	<p>Board or other entity that contracted for the charter must require charter school operator to implement a Board-approved remediation plan.</p>	<p>Voucher school must notify its accrediting agency.</p>
School fails to improve during an additional three consecutive school years	<p>If Board implemented DPI-approved improvements, but school fails to improve to at least the level of "meets few expectations" within three school years, Board must:</p> <ul style="list-style-type: none"> <li>▪ convert school to charter school or</li> <li>▪ close school.</li> </ul>	<p>If school's performance fails to improve to at least the level of "meets few expectations" within three school years, Board or other contracting entity must:</p> <ul style="list-style-type: none"> <li>▪ revoke school's charter</li> </ul>	<p>If school's performance fails to improve to at least the level of "meets few expectations" within three school years, DPI must:</p> <ul style="list-style-type: none"> <li>▪ bar school from participating in a voucher program (PCP).</li> </ul>
Other restrictions		<p>School may not reopen as a voucher school.</p>	<p>School may not reopen as a charter school.</p>

# Accountability Bill

## Differing Theories, Approaches to Accountability

➤ Inputs (SB 288) vs. Outcomes (SB 286)

❖ Inputs  $\leftrightarrow$  Requirements

❖ Outcomes  $\leftrightarrow$  student performance



# Examples of Different Inputs

Requirement	Public Schools	Private Voucher Schools
Teacher and administrator licensure	Required.	Not required. Teachers and administrators must have at least a bachelor's degree.
Open Meetings Law	Applies.	Not applicable.
Regular governing board meetings	Board must hold regular meeting at least once each month.	Must schedule two meetings each year at which parents and pupils may meet and communicate with governing board members.
Public Records Law	Applies.	Not applicable.
Reading Readiness Assessments	Must assess each pupil from 4K to 1 <sup>st</sup> grade for reading readiness. In 2014-15, assess 2 <sup>nd</sup> grade pupils as well.	Not applicable.





# Accountability Bill

## ➤ What you can do to help...

❖ Contact your legislators and the governor and urge them:

✓ To support passage of this important bill

✓ Not to weaken this important bill



# Common Core State Standards (CCSS)

## ➤ History

### ❖ State adopted CCSS in 2010

- CCSS cover English language arts and math *only*

### ❖ Lawmakers Skittish: Budget required several things before DPI may continue implementation of CCSS:

- Reports required (DPI, LFB)
- Public hearings required (3 public hearings around state—DPI will hold as soon as possible)



# Common Core State Standards (CCSS)

## ➤ What you can do...

### ❖ Help your legislators understand:

- ✓ What the CCSS are and what they aren't and
- ✓ What steps you've taken so far to implement them

### ❖ Standards = Statements of what kids should know and be able to do at a given grade level

- ✓ covers English language arts and math *only*

### ❖ Standards ≠ Curriculum

- ✓ Boards retain local control over curriculum and materials



# Statewide Student Information System (SSIS)

- 2013–15 Budget repealed DPI authority to create the SSIS;
- Instead, DPI must develop/submit proposal to JFC for multi–vendor SIS that allows schools and school districts to use their vendor of choice with reporting requirements that can be reasonably met by multiple vendors; DPI may not proceed without JFC approval.
  - ❖ DPI still evaluating options in preparation to report back to JFC:
    - Nov. 2013 JFC Meeting (perhaps?)



# Special Ed Vouchers, Independent Charter Expansion

- Two issues to keep an eye on:
  - ❖ Push in special education may be to make changes in open enrollment of students with disabilities rather than to create vouchers.
  - ❖ Push to create new types of authorizers, if it comes, may include allowing additional UW campuses, tech colleges or, possibly, even CESAs to establish or contract to establish independent charters.

# Independent Charters

- Independent Charter expansion important because of funding impact:
  - ❖ Funding for independent charter schools (\$7,775 per pupil) is drawn off the top of General Aids (sum sufficient)
  - ❖ In 2012–13, \$59.8 million went to independent charter schools serving roughly 7,600 kids; this was about a 1.4 percent aid reduction on average.



# Rural Schools Task Force

- Assembly Speaker Vos has appointed:  
Rep. Rob Swearingen (R–Rhineland) chair &  
Rep. Fred Clark (D–Baraboo) vice chair.
- ❖ First meeting in Rhineland, second meeting in Merrill (dates to be announced).
- ❖ Rural GOP legislators played key role in increasing aid to schools.



# Rural Schools Task Force

- ❖ Task force charged to study:
  - ✓ Creating partnerships among school districts;
  - ✓ Exploring new avenues to share innovations, efficiencies and best-practices;
  - ✓ Addressing future transportation needs;
  - ✓ Mapping out strategies for long-term financial stability;
  - ✓ Developing tactics for handling declining enrollment; and
  - ✓ Maximizing opportunities to incorporate advanced technology.





# WiscNet

- UW System and WiscNet working to separate as required by 2011–13 state budget.
  - ❖ UW will provide lawmakers with formal plan for separation + timetable by Oct. 1.
  - ❖ Even with UW gone, WiscNet seems to have a solid business model, reserve fund in place; no price increases anticipated as it works through the separation



# Keeping in Touch

- Weekly WASB Legislative Update—part of your weekly WASB e-Connection
- Monthly articles in *School News*
- WASB Legislative Contact Network
- WASB Bill Tracking Chart
- Legislative Advocacy Conference, Saturday, November 9 in Stevens Point



**2013 WASB  
LEGISLATIVE  
ADVOCACY  
CONFERENCE**



**Nov. 9, 2013**

**HOLIDAY INN HOTEL & CONFERENCE  
CENTER, STEVENS POINT, WI**



# Questions?



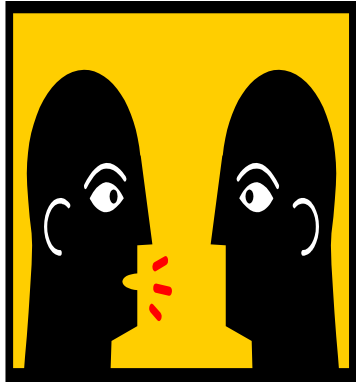
# **Gauging Employee Satisfaction/Soliciting Feedback**

WASB Regional Meetings  
Fall 2013



# Gauging Employee Satisfaction/Soliciting Feedback

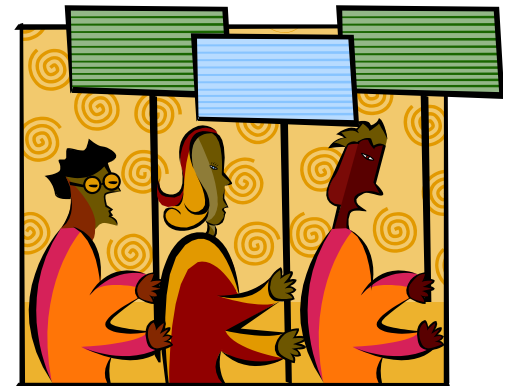
- ▶ Pre-Act 10, a district's primary avenue for communicating with and receiving feedback from unionized employees was through the collective bargaining process. For example, unions:



- Bargained for increased pay and job security, better benefits and improved working conditions.
- Filed grievances over alleged district violations of the CBA.
- Filed prohibited practice complaints over unilateral changes to the status quo.

# Gauging Employee Satisfaction/Soliciting Feedback

- ▶ Post-Act 10, although a certified union may only bargain over an increase to total base wages, bargaining unit members are not without rights:
  - General school employees also retain the right to engage in lawful concerted activities for mutual aid and protection.
  - May utilize the statutory grievance procedure adopted by the district to grieve issues concerning discipline, workplace safety and termination.



# Gauging Employee Satisfaction/Soliciting Feedback

## ▶ Employee rights (continued):

- Employees can access complaint procedures established through board policy/administrative rule:

- Anti-discrimination.
- Anti-harassment.
- Anti-bullying.

- In this regard, it's especially important for districts to follow the procedural processes they've adopted.





# Gauging Employee Satisfaction/Soliciting Feedback

- ▶ Employee rights (continued):
  - Informal channels for pursuing complaints/concerns can be both good and bad. Establish clear expectations for employees, supervisors, and board members.
    - All communications pursuant to assigned/official duties are an appropriate subject of supervisory inquiry and evaluation.
    - District employees are expected to pursue personal grievances and personal complaints related to their employment through established supervisory lines of authority, through an appropriate internal complaint/grievance processes, or through appropriate external legal channels.
    - The Board and individual board members have a significant role in ensuring that they don't become the "informal channel" for employees who are seeking to undermine established supervisory lines of authority.



# Gauging Employee Satisfaction/Soliciting Feedback

- ▶ In the preceding examples, the district is forced to react to negative employee communication and feedback.
- ▶ Alternative, proactive means of communicating with employees and soliciting their feedback include:
  - **Meet and confer** sessions regarding supplemental pay, benefits and working conditions, but beware open meetings law traps:
    - Posted
    - Open session (unless one of the specific exceptions applies – discussion about individual employees)
    - No caucusing
    - Do not reduce any “agreements” to writing, signed by the parties

# Gauging Employee Satisfaction/Soliciting Feedback

- ▶ Proactive means of communication/feedback (cont.):
  - Conduct an **employee opinion survey** – an employee opinion survey gauges the district employees' opinions and satisfaction on a range of issues related to the operation of the district.
  - School boards use survey data to guide their work in setting policies, crafting employee handbooks, building relationships and improving services. If administered annually, a district can track data trends and determine the impact of employee-related initiatives.



# Gauging Employee Satisfaction/Soliciting Feedback

- ▶ Proactive means of communication/feedback (cont.):
  - Conduct **employee exit interviews** – exit interviews involve a one-on-one discussion with departing employees, either in person or by telephone.
  - Exit interviews are personal opportunities in which the school district can thank departing employees for their contributions and wish them well on their future endeavors.
  - Exit interviews also provide an opportunity to discern the honest reasons for an employee's departure, which can provide a district with valuable data upon which to base future staff retention efforts.

# Gauging Employee Satisfaction/Soliciting Feedback

- ▶ Proactive means of communication/feedback (cont.):
  - Conduct **employee exit surveys** – Exit surveys, on the other hand, consist of asking departing employees to fill out either an on-line or paper questionnaire.
  - Like exit interviews, exit surveys also provide an opportunity for a district to discern the honest reason(s) for an employee's departure, which can provide a district with valuable data upon which to base future staff retention efforts.
  - The disadvantages of exit surveys are that response rates are typically lower than response rates for exit interviews, and the data will not be as rich because the district may not have the opportunity to ask follow-up questions.

# Questions?

- ▶ Barry Forbes:
  - [bforbes@wasb.org](mailto:bforbes@wasb.org)
  - 608-512-1707
- ▶ Bob Butler:
  - [bbutler@wasb.org](mailto:bbutler@wasb.org)
  - 608-512-1703
- ▶ Ben Richter
  - [brichter@wasb.org](mailto:brichter@wasb.org)
  - 605-512-1719
- ▶ Dan Mallin
  - [dmallin@wasb.org](mailto:dmallin@wasb.org)
  - 608-512-1708



# Teacher Compensation Systems - What Works and What Doesn't Work



**WASB Regional Meetings Fall 2013**



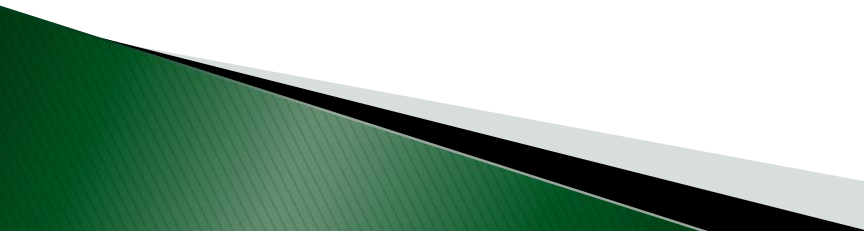
# Teacher Compensation Systems - What Doesn't Work

- ▶ **Ad-Hoc Deals:** The ad hoc schedule modifications made by many districts in 2011-12 and 2012-13 may cause long-term problems:
  - School boards responded to the tight revenue limits in 2011-12 through 2013-14 by making hard choices between pay increases for teacher step and lane movement and across-the-board pay increases.
    - Some boards had insufficient revenues for any increases.
    - Unions advocated for across-the-board increases.
    - Union salary proposals favor senior teachers.





# Teacher Compensation Systems - What Doesn't Work

- ▶ Districts responded to this combination of tight revenue limits, union demands and individual teacher demands by:
    - Freezing teachers in step and lane while giving across-the-board salary increases.
    - Giving step and lane pay increases to some teachers but not others.
    - Teacher free agency.
    - Placing new teachers with outside experience at higher salaries than current teachers with similar certifications and experience.
- 

# Teacher Compensation Systems - What Doesn't Work

- ▶ Long term implications of the ad hoc schedule modifications:
  - **Why are employees paid what they paid?** An arbitrary salary schedule where it becomes increasingly difficult to explain why teachers are paid what they are paid.
    - Teachers in similar positions with similar education and years of service will be paid different amounts.
    - Teacher morale will suffer, staff will leave, usually the best teachers as they have the most options.
    - Discrimination suits over compensation will become a possibility.



# Teacher Compensation Systems - What Works

- ▶ **Uniform Salary Schedule:** The uniform salary schedule works, but also has problems.
  - This is the schedule used by most districts in bargaining before Act 10.
  - The big problem is inability to pay for both step and lane movement and the across-the-board increases – this leads to the ad hoc schedule modifications that have the problems noted above.
  - Automatic step increases for teachers with unsatisfactory evaluations is a problem.
  - Automatic lane increases for unnecessary professional development is a problem.

# Teacher Compensation Systems - What Works



- ▶ Some of the uniform salary schedule problems are fixable:
  - Pay increases can be conditioned on satisfactory/proficient teacher performance and availability of funds.
    - Note that the Educator Effectiveness teacher evaluation system is not yet ready for high stakes compensation decision-making, but presumably will be in the future.
  - School boards and administrations can take control of teacher professional development and pay only for professional development that improves teacher performance and student achievement.

**APPENDIX I  
2012-13 SALARY SCHEDULE**

# What might this look like?

- The Ripon schedule is used as an illustration.
- Pay increases within a level might require a satisfactory evaluation.
- Movement from one level to the next may require completion of board approved professional development.

Step	Salary	Level
A1	\$36,900	Beginner
A2	\$36,900	
A3	\$36,900	
B1	\$38,900	
B2	\$38,900	
B3	\$38,900	
<hr/>		
C1	\$42,900	Intermediate
C2	\$42,900	
C3	\$42,900	
D1	\$44,900	
D2	\$44,900	
D3	\$44,900	
<hr/>		
E1	\$48,900	Associate
E2	\$48,900	
E3	\$48,900	
F1	\$50,900	
F2	\$50,900	
F3	\$50,900	
<hr/>		
G1	\$54,900	Lead
G2	\$54,900	
G3	\$54,900	
H1	\$56,900	
H2	\$56,900	
H3	\$56,900	
<hr/>		
P1	\$60,900	Veteran
P2	\$60,900	
P3	\$60,900	

Annual stipends:

- Difficult to find certifications
- Multiple certifications
- Other priority skillsets.



**2012-13 ANNUAL STIPENDS**

Master's Degree	\$3,000
Doctorate Degree	\$2,000
30 Veteran Points	\$1,000
NBPTS Certification	State match (currently \$2,500)

# 2013 WASB LEGISLATIVE ADVOCACY CONFERENCE



NOVEMBER 9, 2013

HOLIDAY INN HOTEL & CONFERENCE CENTER - STEVENS POINT, WI

On the heels of the 2013-15 state budget, this year's WASB Legislative Advocacy Conference examines the changing environment for public education, with a focus on increasing competition for students and funding, and new strategies to engage, parents, community members and legislators. The day concludes with insights on the latest education reform initiatives from the chairs of the Legislature's education committees.

Learn from your colleagues about how boards and districts are engaging their communities and legislators and become a more effective advocate for your schools.

## Schedule At-A-Glance - Saturday, November 9, 2013

7:45 am	REGISTRATION
8:25 am	Welcome <ul style="list-style-type: none"> <li>• Nancy Thompson WASB President</li> </ul>
8:30 am	Statewide Vouchers and Regional Independent Charters: What Lies Ahead? (And what are the funding implications for public schools?) <ul style="list-style-type: none"> <li>• Mike Ford, Professor, UW-Oshkosh Governmental Affairs</li> </ul>
9:30 am	Roundtable discussion
9:45 AM	Break
10:00 am	Meeting the Challenge of a New Competitive Environment - New Perspectives on Community Engagement <ul style="list-style-type: none"> <li>• Jeff Pertl, Senior Policy Advisor &amp; Federal Funds Trustee, Dept. of Public Instruction</li> <li>• Melissa Badger, Communications Coordinator, School District of Beloit</li> <li>• Steve McNeal, District Administrator, School District of Beloit (?)</li> <li>• Mike Blecha, School Board Member, Green Bay Area School District</li> </ul>
11:15 am	Facilitated Roundtable Discussion (Using Telling Your Story)
1145 am	Lunch with Legislative Update
1:00 pm	Sharpening Your District's Legislative Advocacy <ul style="list-style-type: none"> <li>• Dan Rossmiller and Joe Quick, WASB Government Relations</li> <li>• Doug Mering, Board Vice-President, Baraboo School District</li> <li>• Carol Craig, Board President, Eau Claire Area School District</li> <li>• Christine Panka, Board Member, Prairie du Chien School District</li> </ul>
2:00 pm	Key Legislators—Chairs of the Education Committees
3:00 pm	ADJOURN

Attending?

Register  
with Joyce  
by  
October 25





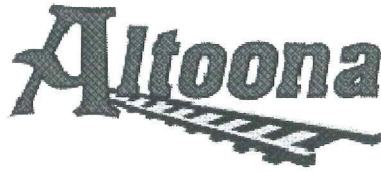
AGENDA FOR REGULAR COUNCIL MEETING ON **THURSDAY**, OCTOBER 10, 2013  
**6:00 P.M.** ALTOONA CITY COUNCIL CHAMBERS

- I. Call Meeting to Order.
- II. Pledge of Allegiance.
- III. Roll Call for Council Persons.  
Roll Call for Department Heads.
- IV. Citizens Participation Period. (No more than twenty minutes unless extended by two-thirds vote.)
- V. Discuss/consider approval of minutes of the September 26, 2013 Regular Council Meeting.
- VI. REPORTS
  - A. City Officers/Department Heads
  - B. City Committees
- VII. UNFINISHED BUSINESS
- VIII. NEW BUSINESS
  - 1. Discuss/consider School District of Altoona request regarding signage.
  - 2. Discuss/consider park plan proposal for the NW quadrant of River Prairie.
  - 3. Discuss/consider water damage claim as submitted by Ed Bohn for flooding of home at 1503 Mayer Road on June 26, 2013.
  - 4. Discuss/consider convening in closed session pursuant to Wis. Stats 19.85 (1)(e) deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.
    - A. Offer to purchase property in River Prairie
  - 5. Motion to reconvene to Open Session for the purpose of discussion and possible consideration on the matter entertained in Closed Session.
    - A. Offer to purchase property in River Prairie.
- IX. MISCELLANEOUS BUSINESS AND COMMUNICATIONS:
- X. ADJOURNMENT.

A handwritten signature in cursive script that reads "Cindy Bauer".

Cindy Bauer  
City Clerk

**Requests from persons with disabilities who need assistance to participate in this meeting or hearing should be made to the City Clerk's Office at 715-839-6092 with as much advance notice as possible.**



**MEMORANDUM**

TO: Altoona City Council  
FROM: Michael Golat, City Administrator  
DATE: October 2, 2013  
SUBJECT: Summary of October 10, 2013 Council Meeting Items

Provided below for your consideration is a summary of the October 10, 2013 Council Meeting agenda items.

**ITEM 1 – Discuss/consider School District of Altoona request regarding signage.**

Altoona Police Department personnel have been working closely with the Altoona School District in identifying safety and traffic concerns on Bartlett Avenue adjacent to the schools. The concerns include congestion due to unattended parked vehicles, resulting in double-parked vehicles, and parents dropping students off within the travel lanes. To address these concerns, the School District is requesting to modify the current parking prohibitions to create designated student drop-off and pick-up areas.

Grant funds from the Safe Routes to School program remain, and would pay for changes in parking signage.

Representatives of the School District will be in attendance to present their request.

Suggested motion: Staff recommends that Council consider the School District’s request. If changes are approved, Council should direct staff to draft appropriate ordinances and bring back the ordinance(s) for adoption.

**ITEM 2 – Discuss/consider park plan proposal for the NW quadrant of River Prairie.**

Attached for your consideration is a proposal for Ayres Associates for completing a parks master planning project for a park to be incorporated into the northwest quadrant of River Prairie. It makes sense to complete this work in conjunction with the Phase I engineering for the northwest quadrant in order to assure that the park space meets the expectations of all stakeholders. It will also be important for establishing consistent design and material templates for the entire development.

Ayres is proposing to complete the work for \$8,000. You may recall that they previously submitted a proposal for completing the overall master planning of the parks in Altoona for \$20,000. City staff will prepare a request for proposals for the parks master planning for the other future parks to be completed this winter.



# 2013 WASDA DRIVE-IN PROGRAM

**8:00 - 8:30 a.m. Registration/Continental Breakfast**

**8:30 - 9:30 a.m. WASDA Executive Director Report**

WASDA Forward – WASDA’s new Executive Director will highlight and affirm the Association’s key purposes on behalf of its members and present guiding principles by which the Association will conduct itself in pursuit of those ends. Key short and long term initiatives will be discussed and members will have the opportunity to shape those initiatives through feedback and discussion. Everyone’s voice will be important to this process.

***Presenter: Jon Bales, WASDA Executive Director***

**9:30 - 10:30 a.m. WASDA President’s Report - “Leadership for a Changing Educational Landscape”**

- Relationships matter
  - ✓ How should WASDA position itself with respect to other organizations?
  - ✓ Challenges and success stories at the local level
- Just because you can...
  - ✓ How leadership selects and applies the use of “tools” can have a wide range of impact
- Regrouping and coalition building
  - ✓ How will changed influence ratings set the stage for future efforts of mutual interest?
- Putting on the game face
  - ✓ Given the passage of the budget, including a number of policy issues, how does WASDA at the state level and superintendents at the local level, rebuild trust and confidence in public education?

***Presenter: Dave Polashek, WASDA President***

**10:30 - 10:45 a.m. Break**

**10:45 - 12 noon Where Do We Go From Here?**

The political world for Wisconsin K-12 education continued its dramatic pace of change during the 2013 state budget session. With the meteoric growth in political power for private school voucher advocates and the fall of WEAC, the SAA didn't fully appreciate how much its political role would change. Now, as the "voice of Wisconsin public education," we must ask ourselves, "What must we do differently to lead K-12 advocates successfully?" and "Can we do it with the current model?" John urges WASDA members to attend this closed-door session and participate in a brutally candid discussion of the SAA's role as a political organization.

***Presenter: John Forester, Director of Government Relations, School Administrators Alliance***

**12 - 1 p.m. Networking Lunch**

The WASDA Drive-ins will now conclude with lunch where members will be encouraged to network and get to know other superintendents in their region.

**1:00 p.m. Adjourn**



## School District of Altoona

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

Dr. Connie Biedron, Superintendent

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

October 14, 2013

To: Board of Education  
Fr: Dr. Connie Biedron, Superintendent  
RE: Routine Items for Approval

The following represent items that are taken care of yearly, following the annual meeting. Please consider my recommendations.

Consent Agenda 10.a. – 10.l.:

- 10.a. I recommend adoption of the budget as presented at the annual meeting
- 10.b. I recommend approval of depositories for 2013/14 with Wells Fargo Bank, State of Wisconsin Government Pool, and Wisconsin Investment Series Cooperative
- 10.c. I recommend declaration of the following as the posting places for agendas and minutes of board meetings: Altoona City Hall, Altoona Post Office, district office, and school offices
- 10.d. I recommend that Joyce Orth CAP continue as board secretary for 2013/14
- 10.e. I recommend that Kathy Dahl, CPA continue as deputy clerk for 2013/14
- 10.f. I recommend authorization to use facsimile signatures under Wisconsin Statute 120.16 (2)
- 10.g. I recommend approval of the release of funds for time-sensitive payables
- 10.h. I recommend continuation of legal counsel with Weld, Riley, Prens & Ricci
- 10.i. I recommend that Greg Johnson continue as safety officer for 2013/14
- 10.j. I recommend that Wendy Nelson continue as chemical hygiene officer for 2013/14
- 9k. I recommend that Dr. James Haigh continue as medical advisor for 2013/14
- 10.l. I recommend the adoption of the medical term abbreviations as presented
- 11.a. The setting of the tax levy may be postponed until November 4, 2013 meeting pending finalization of the equalization aid.

Thank You.