



# School District of Altoona

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

Dr. Connie Biedron, Superintendent

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

ALTOONA BOARD OF EDUCATION  
Regular Meeting  
Altoona Commons Addition  
December 2, 2013  
6:30 p.m.

*Agenda*

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes
  - a. November 18, 2013 Regular Meeting
  - b. November 21, 2013 Special Meeting/Work Session
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 \$837,556.96.
    - (2) Student activity fund checks totaling \$761.91
9. School Showcase
  - a. Student Representative's Update
  - b. Altoona High School Visit to Adlai Stevenson High School
10. Information
  - a. Committee Reports
    - (1) Altoona Parks & Recreation Committee, November 25
  - b. General Information
    - (1) Policy Development: 455.2-Rule – Altoona School District Parking and Traffic Rules and 455.2-Exhibit – Parking Permit Form
  - c. President's Report
    - (1) December 16 Board Meeting – Request for Change in Start Time

Altoona Board of Education, December 2, 2013

- d. Superintendent's Report
  - a. Altoona Library Board, November 20
  - b. Athletic Booster Club Debt
  - c. Race to the Top Grant
  - d. 21<sup>st</sup> Century Grant
  - e. An Hour of Code, December 9-15
  - f. Other Meetings, News and Events
  
- 11. Board Action after Consideration and Discussion
  - a. Consider Employment Recommendation to Fill Part-time Elementary Special Education Aide Position for Limited Term Employment (Remainder of 2013/14)
  - b. Consider Recommendation to Fill Extracurricular Position for 2013/14
  - c. Consider Recommendation to Fill Altoona High School Leadership Team Positions
  - d. Consider Resolution Supportive of Computer Science Education Week and Hour of Code
  
- 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  
November 18, 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 6:31 p.m. in the Altoona commons addition.
2. Roll call was taken and the following were present:  
Helen S. Drawbert, President  
Robin E. Elvig, Vice President  
Michael J. Hilger, Clerk  
Bradley D. Poquette, Treasurer  
David A. Rowe, Member  
Dr. Connie M. Biedron, Superintendent  
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was given. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. November 4, 2013 Regular Meeting. Motion by Elvig to approve the minutes as presented, seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, abstain; Drawbert, yes. Motion carried 4-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. (1) Dave Rowe congratulated Weston Tobias, high school graduate, class of 2013, for attaining his Eagle Scout certification. Weston was recognized at his Eagle Scout Ceremony on November 16. b. Agenda items - public comment and concern. None.
8. Treasurer's Report. a. Approval of Checks for Payment. Motion by Rowe to approve general fund checks totaling \$2,354,981.88 and student activity fund checks totaling \$4,796.15 as presented, seconded by Elvig. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. b. Approval of Treasurer's Report. Motion by Rowe to approve the Treasurer's Report as presented, seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.
9. Information. **a. Committee Reports.** (1) Altoona Area Foundation Inc. Brad Poquette, board representative to the Foundation, reviewed the November 13 meeting. Topics of discussion included promotions, PARR Award, STAR Grant, and a possible partnership with the Altoona Historical Society.

(2) Demographic Trends and Facilities Planning Committee. The committee met on November 14 to review the survey results and discuss next steps. Their recommendation to “Identify highest priority items that would fall within the tax impact range of \$200 to \$250 annual/ \$100,000 home, design a project to fit within the corresponding dollar amount and reconvene the committee in early December” was reviewed. Other aspects of their recommendation include pursuing sponsorships and opening discussions with the city (mission bullet 7). The board will have follow-up discussion at their November 21 work session.

**b. General Information.** (1) Announcement of School Board Election. School board openings (two terms will expire) and the spring election timeline were reviewed. Candidates can begin circulating nomination papers as of December 1, 2013. The deadline for incumbents to file Notice of Non-Candidacy is 5:00 p.m. on December 27, 2013, and the deadline for candidates to file all paperwork required to establish eligibility is 5:00 p.m. on January 7, 2014. **c. President’s Report.** (1) Policy Development Proposal. Parameters for the policy development proposal were discussed. See 10.f. (2) State Education Convention. Registration procedures for the January 21-24 State Education Convention and Preconference in Milwaukee were reviewed. Board members will register with Joyce by December 2. (3) Board Book Study/Work Session. Topics and timeline for the November 21 work session were reconfirmed.

**d. Superintendent’s Report.** (1) WSPRA Conference. Dr. Biedron and Joyce Orth shared highlights from the WSPRA Conference they attended on November 7-8 in Green Lake. (2) Veteran’s Day Program. A district-wide Veteran’s Day Program was held on November 11. It included student participation from across the grade-levels and a key-note address from Altoona High School teacher and graduate, Dave Boley. (3) Rails TV. The Rails TV schedule for live-stream events was reviewed (<http://www.altoona.k12.wi.us/railstv.cfm>). A stream team made up of students is being developed.

(4) 21<sup>st</sup> Century Grant. Potential grant partnership opportunities and parameters were reviewed. Funding for a robotics program has been identified as one of the aspects to be addressed in the grant. (5) Monthly Enrollment Report. Student enrollments as of November 14 were reviewed: Pedersen, 619; intermediate school, 221; middle school 306; and high school 441 for a district total of 1587. (6) Monthly Budget Update. Expenditures and revenues as of November 14 were reviewed. (7) Seclusion and Restraint Report for 2012/13. The 2012/13 report was reviewed. 2011 Wisconsin Act 125, requires that building principals submit the report to the board annually by September 1. (8) Athletic Booster Club Debt. There was preliminary review of, and discussion of, the athletic boosters’ debt owing as part of the Altoona Field Improvement Project. The athletic boosters have asked that the school district take over \$20,000 of the remaining debt of \$32,000. (9) 2014/15 School Calendar Process. Dr. Biedron asked for feedback about any priorities to consider in development of the 2014/15 calendar. Robin Elvig would like to see a week-long spring break and Dave Rowe suggested that the Wednesday of Thanksgiving week could be a school day. (10) Cluster A Board Retreat. Ideas for the Cluster A board retreat were discussed. They include fundraising, ways to collaborate, and technology education programs. (11) Other Meetings, News and Events. Dr. Biedron noted American Education Week (November 18-22) as well as legislation that will increase graduation requirements for math and science from two (2) credits to three (3). The law will apply to students graduating in the 2016/17 school year.

10. Board Action after Consideration and Discussion. **a.** Consider Recommendation for Additional Part-Time Special Education Aide Position for Limited-Term (Remainder of 2013/14 School Year). Motion by Elvig to approve the additional special education aide limited-term position (.34) for the remainder of the 2013/14 school year as recommended, seconded by Poquette. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. **b.** Consider Employment Recommendation to Fill Full-time Elementary Special Education Aide Position for Limited Term Employment (Remainder of 2013/14 School Year). Motion by Rowe to employ Mary Seep to fill the full-time limited term special education aide position for the remainder of the 2013/14 school year as recommended, seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. **c.** Consider Employment Recommendation to Fill Part-time Elementary Special Education Aide Position for Limited Term Employment (Remainder of 2013/14 School Year). Action postponed.

d. Consider Employment Recommendation to Fill Extracurricular Position. Motion by Elvig to employ Wendy Bresina as high school girls basketball assistant coach for the 2013/14 season as recommended, seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.

e. Consider Recommendation for Network Extension Project for District Office Complex. Motion by Elvig to approve the bid from Five Star Telecom in the amount of \$8,970.36 as recommended, seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.

f. Consider Proceeding with Policy Development Project. Motion by Rowe to proceed with the Policy Development project with the WASB Consulting Services not to exceed \$10,000 in the 2013/14 budget year, seconded by Elvig. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0.

11. Adjournment. Motion by Elvig to adjourn at 7:54 p.m., seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, December 2, 2013 at 6:30 p.m. in the Altoona commons addition, 1827 Bartlett Avenue.

Joyce M. Orth CAP, Board Secretary

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District Clerk

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Date

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ALTOONA BOARD OF EDUCATION  
Special Meeting/Work Session  
District Board Room  
November 21, 2013  
8:30 a.m.

1. The Special Meeting/Work Session was called to order by Board President, Helen Drawbert at 8:34 a.m. in the district board room.
2. Roll call was taken and the following were present:  
Helen S. Drawbert, President  
Robin E. Elvig, Vice President  
Michael J. Hilger, Clerk  
Bradley D. Poquette, Treasurer  
David A. Rowe, Member  
Dr. Connie M. Biedron, Superintendent  
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was given. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Discuss Recommendation from Demographic Trends and Facilities Planning Committee, Calculation of Costing and Next Steps. The recommendation presented at the November 18 board meeting to “Identify highest priority items that would fall within the tax impact range of \$200 to \$250 annual/ \$100,000 home, design a project to fit within the corresponding dollar amount and reconvene the committee in early December” as well as the other aspects including their recommendation to pursue sponsorships and open discussions with the city, was reviewed. Since then, a preliminary summary of financing options has been prepared by Robert W. Baird & Co. The summary shows a potential project range of \$18,475,000 to \$23,500,000 based on the given tax impact range. David Cihasky, ADG Architects, is working on design options within those ranges for committee review on December 11.
- 5.-7. Discuss Process for Salary and Stipend Guide Development; Process for Support Staff (Clerical/Aides and Custodial/Maintenance) Handbook Development; Process for Review of Professional Educator Handbook, Retirement Language and Insurance Benefits. A committee process with board and staff representation will be used for development of the Salary and Stipend Guide and the Support Staff Handbook (Clerical/Aides and Custodial/Maintenance), and for review of the Professional/Educator Handbook/ Retirement Language, and Insurance Benefits; timeline and structure were discussed. Two board members, Robin Elvig and Brad Poquette will serve on the Salary and Stipend Guide Committee, Helen Drawbert on the Support Staff Handbook Committee, Mike Hilger on the Professional Educator Handbook/Retirement Language Committee, and Dave Rowe on the Insurance Benefits Committee. A consultant, Rick Fields, will facilitate the Salary and Stipend Guide development process. Staff members will apply to represent their building, two per building. The committees will begin meeting in January with meetings starting at 3:45 pm.

8. Board Book Study. Board members and Dr. Biedron each lead chapter discussions of *The School Board Fieldbook – Leading with Vision*.
9. Adjournment. Motion by Hilger to adjourn at 1:15 pm, seconded by Rowe. Motion carried.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, December 2, 2013 at 6:30 p.m. in the Altoona commons addition, 1827 Bartlett Avenue.

Joyce M. Orth CAP, Board Secretary

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District Clerk

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Date

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CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT	POST
	NUMBER	NUMBER			DESCRIPTION		MONTH
11/18/2013	129514	10 E 800 332 253300		STREIF, JOHN AND MARILYN	FUEL OIL AT 809 7TH ST WEST, ALTOONA	-340.56	November
					Totals for 129514	-340.56	
11/14/2013	129617	10 E 400 411 162223		ALTOONA CENTER ICE CLUB	game pucks/practice pucks	100.00	November
					Totals for 129617	100.00	
11/14/2013	129618	10 E 400 411 120000		ALTOONA HOT LUNCH PROGRAM	WKCE testing food	42.09	November
					Totals for 129618	42.09	
11/14/2013	129619	10 E 800 355 263300		AT&T	TELEPHONE	1,079.88	November
					Totals for 129619	1,079.88	
11/14/2013	129620	10 E 800 310 263300		CENTURYLINK - BUSINESS SERVICE	Long Distance Telephone - OCT 2013	180.15	November
					Totals for 129620	180.15	
11/14/2013	129621	10 E 100 411 110000		CULLIGAN WATER SERVICE	OCT WATER DELIVERY & NOV RENTAL	23.80	November
					Totals for 129621	23.80	
11/14/2013	129622	10 E 800 320 254490		E O JOHNSON COMPANY	FIX FOLDER IN DO	191.45	November
					Totals for 129622	191.45	
11/14/2013	129623	27 E 700 411 215000		PEARSON CLINICAL ASSESSMENT	WIAT-III protocols	138.75	November
					Totals for 129623	138.75	
11/14/2013	129624	10 E 150 411 122000		SCHOLASTIC INC (READ 180)	Three copies VFZ531830 READ 180 Next Generation rBook Student Edition - Stage A \$29.95	97.94	November
					Totals for 129624	97.94	
11/14/2013	129625	10 E 200 320 254300		SOUND SERVICE COMPANY	Re-program Middle school sound system.	212.50	November
					Totals for 129625	212.50	
11/14/2013	129626	10 E 400 310 120000		UW-EAU CLAIRE BUSINESS OFFICE	Youth Option Eau Claire adjusted amount Fall 2013	362.91	November
					Totals for 129626	362.91	
11/14/2013	129627	10 E 400 949 162120		UW-EAU CLAIRE DANCE TEAM	UWEC dance registration	168.00	November
					Totals for 129627	168.00	
11/14/2013	129628	10 E 800 310 231500		WELD, RILEY, PRENN & RICCI	SEPT HOURS	202.50	November
					Totals for 129628	202.50	
11/14/2013	129629	27 E 700 411 152000		WESTERN DAIRYLAND E.O.C., INC.	ECSE MEALS - OCT 2013	57.60	November
					Totals for 129629	57.60	
11/14/2013	129630	10 E 800 310 231100		WI DEPARTMENT OF JUSTICE	BACKGROUND CHECKS	238.00	November
					Totals for 129630	238.00	
11/14/2013	129631	10 E 400 411 162223		WIAA	25 Hockey Score Sheets	5.00	November
					Totals for 129631	5.00	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
	NUMBER	NUMBER	NUMBER				
11/22/2013	129632	10 L 000 000	811680	OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual	74.91	November
					Totals for 129632	74.91	
11/22/2013	129633	10 L 000 000	811680	WI SCTF	Payroll accrual	46.98	November
	129633	27 L 000 000	811680	WI SCTF	Payroll accrual	7.02	November
					Totals for 129633	54.00	
11/19/2013	129634	10 E 400 310	162210	GARNETT, KEVIN	FB state tourney stipends for coaches	250.00	November
					Totals for 129634	250.00	
11/21/2013	129635	10 E 100 411	110000	ALTOONA HOT LUNCH PROGRAM	WKCE TESTING SNACKS	83.75	November
	129635	10 E 200 411	120000	ALTOONA HOT LUNCH PROGRAM	MS TESTING	660.13	November
	129635	10 E 150 411	110000	ALTOONA HOT LUNCH PROGRAM	INTERMEDIATE TESTING	365.79	November
	129635	10 E 800 411	221001	ALTOONA HOT LUNCH PROGRAM	Advisory committee expenses.	8.00	November
					Code: IT: ISS		
					Totals for 129635	1,117.67	
11/21/2013	129636	27 E 800 370	436000	CLINCARE CORP/EC ACADEMY DIV	OCT 2013	5,082.15	November
					Totals for 129636	5,082.15	
11/21/2013	129637	10 E 700 435	172000	COMPASSLEARNING INC	3 more seats from Renzulli Learning for 5th grade GT students	81.00	November
					Totals for 129637	81.00	
11/21/2013	129638	10 E 200 411	120600	DELTA EDUCATION, LLC	Science Environment Unit Supplies	308.09	November
					Totals for 129638	308.09	
11/21/2013	129639	10 E 800 348	254500	EXXON MOBIL - PROCESSING CENTE	OCT/NOV 2013	586.25	November
					Totals for 129639	586.25	
11/21/2013	129640	10 E 100 310	110102	FITZL, SHANNAN	Reimburse for the cost of the Pyramid Model Training (PBIS for Preschool).	50.00	November
					Totals for 129640	50.00	
11/21/2013	129641	10 E 800 358	221910	GOOGLE, INC.	Google Postini archiving and discovery service for 2013-2014	2,213.75	November
					Totals for 129641	2,213.75	
11/21/2013	129642	10 E 800 411	221390	PETTY CASH FUND	DO PETTY CASH	16.24	November
	129642	10 E 800 411	221910	PETTY CASH FUND	DO PETTY CASH	16.24	November
	129642	27 E 700 411	158510	PETTY CASH FUND	Petty Cash HS CD	99.99	November
					Totals for 129642	132.47	
11/21/2013	129643	10 E 400 411	126000	ROSETH, SARAH	Science equipment	180.85	November
					Totals for 129643	180.85	
11/21/2013	129644	10 E 150 411	122000	SCHOLASTIC INC	Subscription to Action magazine	74.80	November
					Totals for 129644	74.80	
11/21/2013	129645	10 E 200 320	254300	TRANE	re-program high school and	352.50	November

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
				middle school RTU's		
				Totals for 129645	352.50	
11/21/2013	129646	10 E 800 480 232100	WI DEPT OF PUBLIC INSTRUCTION	WI EDUCATOR EFFECTIVENESS	9,360.00	November
				Totals for 129646	9,360.00	
11/25/2013	129647	50 R 800 251 257220	HAYS, CRAIG	request fs funds returned	26.95	November
				Totals for 129647	26.95	
11/14/2013	131400369	10 E 100 310 221400	CESA #10	Mentor Training - STUCKERT	125.00	November
	131400369	10 E 200 310 221400	CESA #10	Mentor Training - G. EMERSON	125.00	November
	131400369	10 E 100 310 221400	CESA #10	Mentor Training - BETLACH	125.00	November
	131400369	10 E 100 310 221400	CESA #10	Mentor Training - PIERSON	125.00	November
	131400369	27 E 700 411 158000	CESA #10	Mentor training - ROBERTSON	125.00	November
	131400369	10 E 400 310 221400	CESA #10	Mentor Training - BUTNICK	125.00	November
	131400369	10 E 800 386 221210	CESA #10	Service contract payment #3	1,525.00	November
	131400369	10 E 800 386 221220	CESA #10	Service contract payment #3	1,425.60	November
	131400369	10 E 800 386 221240	CESA #10	Service contract payment #3	1,745.00	November
	131400369	10 E 800 386 222210	CESA #10	Service contract payment #3	888.80	November
	131400369	10 E 800 386 223710	CESA #10	Service contract payment #3	597.20	November
	131400369	10 E 800 386 258100	CESA #10	Service contract payment #3	176.00	November
	131400369	10 E 800 386 258300	CESA #10	Service contract payment #3	260.00	November
	131400369	10 E 800 386 262100	CESA #10	Service contract payment #3	860.00	November
	131400369	10 E 800 386 292000	CESA #10	Service contract payment #3	582.80	November
	131400369	10 E 800 386 253000	CESA #10	Service contract payment #3	564.40	November
	131400369	10 E 800 386 249000	CESA #10	Service contract payment #3	1,798.00	November
	131400369	27 E 800 386 436611	CESA #10	Service contract payment #3	2,214.20	November
				Totals for 131400369	13,387.00	
11/14/2013	131400370	10 E 100 310 122000	ESTREM-FULLER, NANCY	25 HOURS - EDUCATIONAL CONSULTANT	750.00	November
				Totals for 131400370	750.00	
11/14/2013	131400371	10 E 100 320 254300	JOHNSON CONTROLS, INC.	Johnson controls service agreement 11/1/13 TO 4/30/14	3,907.34	November
	131400371	10 E 200 320 254300	JOHNSON CONTROLS, INC.	Johnson controls service agreement 11/1/13 TO 4/30/14	3,907.33	November
	131400371	10 E 400 320 254300	JOHNSON CONTROLS, INC.	Johnson controls service agreement 11/1/13 TO 4/30/14	3,907.33	November
				Totals for 131400371	11,722.00	
11/14/2013	131400372	27 E 800 370 436000	L E PHILLIPS CAREER DEVELOPEME	Alternate School Youth Program - OCT 2013	1,391.50	November
				Totals for 131400372	1,391.50	
11/14/2013	131400373	10 E 800 342 221910	LIERMAN, ANDREW	mileage to Oshkosh on 11/8/2013 for Cisco WTI Workshop	212.44	November
				Totals for 131400373	212.44	
11/14/2013	131400374	10 E 200 411 121000	NASCO	art supplies	1,178.30	November
	131400374	10 E 200 411 121000	NASCO	art supplies	80.95	November
				Totals for 131400374	1,259.25	
11/14/2013	131400375	10 E 800 342 232100	ORTH, JOYCE	Mileage reimbursement - GREEN LAKE	197.75	November

CHECK	CHECK ACCOUNT	INVOICE	POST			
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH
				Totals for 131400375	197.75	
11/14/2013	131400376	10 E 100 342 221400	PIERSON, SHELLY	Mileage Reimbursement for WTI Conference in Oshkosh	212.44	November
				Totals for 131400376	212.44	
11/14/2013	131400377	10 E 100 320 254300	RTS ROOFING, INC.	repair roof leaks at elementary and high school.	225.63	November
	131400377	10 E 400 320 254300	RTS ROOFING, INC.	repair roof leaks at elementary and high school.	225.63	November
				Totals for 131400377	451.26	
11/14/2013	131400378	27 E 700 411 156600	SCHOOL SPECIALTY INC.	Height right chairs	341.98	November
				Totals for 131400378	341.98	
11/14/2013	131400379	27 E 700 411 158000	STAPLES	Pocket folders for LLI book series -- Title and Special Ed.	145.38	November
	131400379	27 E 700 411 158000	STAPLES	Pocket folders for LLI book series -- Title and Special Ed.	48.46	November
				Totals for 131400379	193.84	
11/14/2013	131400380	10 E 800 942 231100	WISC ASSOC OF SCHOOL BOARDS	Registration - WASB Coaching Workshop (10/25)	125.00	November
				Totals for 131400380	125.00	
11/22/2013	131400381	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	755.00	November
	131400381	27 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	55.00	November
	131400381	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	160.00	November
				Totals for 131400381	970.00	
11/22/2013	131400382	10 L 000 000 811650	WEST CENTRAL EDUCATION ASSN	Payroll accrual	144.20	November
	131400382	10 L 000 000 811650	WEST CENTRAL EDUCATION ASSN	Payroll accrual	225.47	November
	131400382	27 L 000 000 811650	WEST CENTRAL EDUCATION ASSN	Payroll accrual	195.80	November
	131400382	80 L 000 000 811650	WEST CENTRAL EDUCATION ASSN	Payroll accrual	3.96	November
				Totals for 131400382	569.43	
11/18/2013	131400384	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	-8,749.09	November
	131400384	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	-1,694.07	November
	131400384	50 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	-78.33	November
	131400384	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	-1,210.57	November
	131400384	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	-230.39	November
	131400384	50 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	-7.09	November
	131400384	80 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	0.00	November
	131400384	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	-301.53	November
	131400384	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	-46.77	November
	131400384	50 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	-2.70	November
	131400384	10 L 000 000 811631	WEA INSURANCE TRUST	Dec 2013 bill ing Nov	3,754.11	November
	131400384	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	-10,415.70	November
	131400384	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	-2,149.64	November
	131400384	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	-301.53	November
	131400384	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	-46.77	November
	131400384	50 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	-2.70	November
	131400384	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	-1,210.57	November
	131400384	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	-231.73	November

CHECK	CHECK	ACCOUNT			INVOICE		POST
DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION	AMOUNT	MONTH
11/18/2013	131400384	50 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	-7.09	November
	131400384	80 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	0.00	November
	131400384	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	-10,732.65	November
	131400384	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	-2,149.64	November
	131400384	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	-161.81	November
	131400384	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	-47.88	November
	131400384	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	-74,143.59	November
	131400384	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	-14,500.20	November
	131400384	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	-8,749.09	November
	131400384	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	-1,694.07	November
	131400384	50 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	-78.33	November
	131400384	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	-173.85	November
	131400384	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	-47.88	November
	131400384	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	-71,925.03	November
	131400384	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	-14,500.20	November
	131400384	10 A 000 000	715632	WEA INSURANCE TRUST	Dec 2013 bill ing Nov/retiree	-38,910.00	November
11/22/2013	131400384	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	1,210.57	November
	131400384	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	231.73	November
	131400384	50 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	7.09	November
	131400384	80 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	0.00	November
	131400384	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	301.53	November
	131400384	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	46.77	November
	131400384	50 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	2.70	November
	131400384	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	10,732.65	November
	131400384	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	2,149.64	November
	131400384	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	161.81	November
	131400384	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	47.88	November
	131400384	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	74,143.59	November
	131400384	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	14,500.20	November
	131400384	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	8,749.09	November
	131400384	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	1,694.07	November
	131400384	50 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	78.33	November
	131400384	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	1,210.57	November
	131400384	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	230.39	November
	131400384	50 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	7.09	November
	131400384	80 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	0.00	November
	131400384	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	71,925.03	November
	131400384	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	14,500.20	November
	131400384	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	301.53	November
	131400384	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	46.77	November
	131400384	50 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	2.70	November
	131400384	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	173.85	November
	131400384	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	47.88	November
	131400384	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	8,749.09	November
	131400384	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	1,694.07	November
	131400384	50 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	78.33	November
	131400384	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	10,415.70	November
	131400384	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	2,149.64	November
	131400384	10 A 000 000	715632	WEA INSURANCE TRUST	Dec 2013 bill ing Nov/retiree	38,910.00	November
	131400384	10 L 000 000	811631	WEA INSURANCE TRUST	Dec 2013 bill ing Nov	-3,765.89	November
					Totals for 131400384	-11.78	
11/22/2013	131400386	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	8,749.09	November
	131400386	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	1,694.07	November
	131400386	50 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	78.33	November
	131400386	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	301.53	November

CHECK	CHECK ACCOUNT	INVOICE	POST			
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH
11/22/2013	131400386	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	46.77	November
	131400386	50 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	2.70	November
	131400386	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	1,210.57	November
	131400386	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	230.39	November
	131400386	50 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	7.09	November
	131400386	80 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	0.00	November
	131400386	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	301.53	November
	131400386	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	46.77	November
	131400386	50 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	2.70	November
	131400386	10 L 000 000	811631 WEA INSURANCE TRUST	Dec 2013 bill ing Nov	3,765.89	November
	131400386	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	1,210.57	November
	131400386	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	231.73	November
	131400386	50 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	7.09	November
	131400386	80 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	0.00	November
	131400386	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	8,749.09	November
	131400386	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	1,694.07	November
	131400386	50 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	78.33	November
	131400386	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	10,732.65	November
	131400386	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	2,149.64	November
	131400386	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	161.81	November
	131400386	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	47.88	November
	131400386	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	74,143.59	November
	131400386	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	14,500.20	November
	131400386	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	10,415.70	November
	131400386	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	2,149.64	November
	131400386	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	173.85	November
	131400386	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	47.88	November
	131400386	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	71,925.03	November
	131400386	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	14,500.20	November
	131400386	10 A 000 000	715632 WEA INSURANCE TRUST	Dec 2013 bill ing Nov/retiree	46,430.00	November
				Totals for 131400386	275,786.38	
11/21/2013	131400387	10 E 200 320	254300 BRAUN CORPORATION LLC	replace bad battery in lift #2	220.50	November
	131400387	10 E 200 320	254300 BRAUN CORPORATION LLC	replace guide inserts in lift #4	259.00	November
				Totals for 131400387	479.50	
11/21/2013	131400388	10 E 800 432	222200 FOLLETT LIBRARY RESOURCES	Books	15.99	November
	131400388	10 E 800 435	222200 FOLLETT LIBRARY RESOURCES	Books for MS LMC	98.80	November
	131400388	10 E 800 432	222200 FOLLETT LIBRARY RESOURCES	Books for MS LMC	230.53	November
	131400388	10 E 800 435	222200 FOLLETT LIBRARY RESOURCES	Books for MS LMC	237.97	November
	131400388	10 E 800 432	222200 FOLLETT LIBRARY RESOURCES	Books for MS LMC	555.24	November
	131400388	10 E 800 435	222200 FOLLETT LIBRARY RESOURCES	Books for MS LMC	10.94	November
	131400388	10 E 800 432	222200 FOLLETT LIBRARY RESOURCES	Books for MS LMC	25.51	November
	131400388	10 E 800 432	222200 FOLLETT LIBRARY RESOURCES	Books	134.44	November
				Totals for 131400388	1,309.42	
11/21/2013	131400389	10 E 100 320	254300 G & K SERVICES, INC.	Blanket P.O.	14.25	November
	131400389	10 E 200 320	254300 G & K SERVICES, INC.	Blanket P.O.	14.25	November
	131400389	10 E 400 320	254300 G & K SERVICES, INC.	Blanket P.O.	14.25	November
				Totals for 131400389	42.75	
11/21/2013	131400390	10 E 100 320	254300 THE MOOREFIELD GROUP INC	WATER MANAGEMENT SERVICES NOV 2013	61.67	November
	131400390	10 E 200 320	254300 THE MOOREFIELD GROUP INC	WATER MANAGEMENT SERVICES NOV	61.67	November

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DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION	AMOUNT	MONTH
	131400390	10 E 400 320 254300		THE MOOREFIELD GROUP INC	2013 WATER MANAGEMENT SERVICES NOV 2013	61.66	November
					Totals for 131400390	185.00	
11/21/2013	131400391	27 E 700 411 152000		SCHOOL SPECIALTY INC.	Classroom and office supplies	15.36	November
	131400391	27 E 700 411 152000		SCHOOL SPECIALTY INC.	Classroom and office supplies	172.17	November
					Totals for 131400391	187.53	
11/21/2013	131400392	10 E 800 341 256710		STUDENT TRANSIT EAU CLAIRE, IN	MID-DAY ROUTES	3,583.36	November
	131400392	10 E 800 341 256710		STUDENT TRANSIT EAU CLAIRE, IN	MONITORS	2,910.86	November
	131400392	27 E 800 341 256750		STUDENT TRANSIT EAU CLAIRE, IN	SPEC ED ROUTE	2,771.56	November
	131400392	27 E 800 341 256750		STUDENT TRANSIT EAU CLAIRE, IN	NEEDS FOR SEPTEMBER	1,822.61	November
	131400392	10 E 800 341 256710		STUDENT TRANSIT EAU CLAIRE, IN	ALTOONA ROUTES	16,978.50	November
	131400392	10 E 800 341 256710		STUDENT TRANSIT EAU CLAIRE, IN	ELEMENTARY ROUTES	7,582.96	November
					Totals for 131400392	35,649.85	
11/25/2013	131400393	50 E 800 415 257250		CEDAR CREST ICE CREAM	Cedar Crest blanket order	358.08	November
					Totals for 131400393	358.08	
11/25/2013	131400394	50 E 800 320 257220		CERTIFIED REFRIG & MECHANICAL	repair of middle school dishmachine	130.82	November
					Totals for 131400394	130.82	
11/25/2013	131400395	50 E 800 415 257250		COCA-COLA BOTTLING CO	Coca-Cola/blanket order	240.00	November
					Totals for 131400395	240.00	
11/25/2013	131400396	50 E 800 415 257210		DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	240.00	November
	131400396	50 E 800 415 257220		DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	1,593.95	November
	131400396	50 E 800 415 257250		DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	511.16	November
	131400396	50 E 800 415 257210		DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	239.63	November
	131400396	50 E 800 415 257220		DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	1,170.53	November
	131400396	50 E 800 415 257250		DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	536.01	November
					Totals for 131400396	4,291.28	
11/25/2013	131400397	50 E 800 415 257220		DOMINOS PIZZA	Dominos Pizza/blanket order	337.50	November
	131400397	50 E 800 415 257220		DOMINOS PIZZA	Dominos Pizza/blanket order	240.00	November
					Totals for 131400397	577.50	
11/25/2013	131400398	50 E 800 415 257220		EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	49.40	November
	131400398	50 E 800 415 257220		EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	112.10	November
	131400398	50 E 800 415 257220		EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	48.45	November
					Totals for 131400398	209.95	
11/25/2013	131400399	50 E 800 411 257220		ECOLAB, INC	EcoLab/blanket order	194.79	November
					Totals for 131400399	194.79	
11/25/2013	131400402	50 E 800 415 257210		INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	559.52	November
	131400402	50 E 800 415 257220		INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	1,192.75	November
	131400402	50 E 800 415 257250		INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	266.39	November

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DATE	NUMBER	NUMBER				VENDOR	DESCRIPTION	AMOUNT	MONTH
11/25/2013	131400402	50 E 800 419 257220	INDIANHEAD	FOODSERVICE	DISTRIB	Indianhead	Indianhead	273.59	November
							Foodservice/blanket order		
	131400402	50 E 800 415 257210	INDIANHEAD	FOODSERVICE	DISTRIB	Indianhead	Indianhead	377.99	November
							Foodservice/blanket order		
	131400402	50 E 800 415 257220	INDIANHEAD	FOODSERVICE	DISTRIB	Indianhead	Indianhead	2,113.75	November
							Foodservice/blanket order		
	131400402	50 E 800 415 257250	INDIANHEAD	FOODSERVICE	DISTRIB	Indianhead	Indianhead	138.19	November
							Foodservice/blanket order		
	131400402	50 E 800 419 257220	INDIANHEAD	FOODSERVICE	DISTRIB	Indianhead	Indianhead	368.04	November
							Foodservice/blanket order		
	131400402	50 E 800 415 257220	INDIANHEAD	FOODSERVICE	DISTRIB	Indianhead	Indianhead	-27.60	November
							Foodservice/blanket order		
	131400402	50 E 800 415 257210	INDIANHEAD	FOODSERVICE	DISTRIB	Indianhead	Indianhead	1,045.83	November
							Foodservice/blanket order		
	131400402	50 E 800 415 257220	INDIANHEAD	FOODSERVICE	DISTRIB	Indianhead	Indianhead	2,303.40	November
							Foodservice/blanket order		
	131400402	50 E 800 415 257250	INDIANHEAD	FOODSERVICE	DISTRIB	Indianhead	Indianhead	116.05	November
							Foodservice/blanket order		
	131400402	50 E 800 419 257220	INDIANHEAD	FOODSERVICE	DISTRIB	Indianhead	Indianhead	22.56	November
							Foodservice/blanket order		
	131400402	50 E 800 415 257220	INDIANHEAD	FOODSERVICE	DISTRIB	Indianhead	Indianhead	7.20	November
							Foodservice/blanket order		
	131400402	50 E 800 415 257220	INDIANHEAD	FOODSERVICE	DISTRIB	Indianhead	Indianhead	1.20	November
							Foodservice/blanket order		
	131400402	50 E 800 415 257220	INDIANHEAD	FOODSERVICE	DISTRIB	Indianhead	Indianhead	-32.73	November
							Foodservice/blanket order		
	131400402	50 E 800 415 257210	INDIANHEAD	FOODSERVICE	DISTRIB	Indianhead	Indianhead	726.40	November
							Foodservice/blanket order		
	131400402	50 E 800 415 257220	INDIANHEAD	FOODSERVICE	DISTRIB	Indianhead	Indianhead	2,130.49	November
							Foodservice/blanket order		
	131400402	50 E 800 415 257250	INDIANHEAD	FOODSERVICE	DISTRIB	Indianhead	Indianhead	145.65	November
							Foodservice/blanket order		
	131400402	50 E 800 419 257220	INDIANHEAD	FOODSERVICE	DISTRIB	Indianhead	Indianhead	226.35	November
							Foodservice/blanket order		
							Totals for 131400402	11,955.02	
11/22/2013	201300199	10 L 000 000 811671	GREAT-WEST	RETIREMENT	SERVICES	Payroll	accrual	2,045.00	November
	201300199	27 L 000 000 811671	GREAT-WEST	RETIREMENT	SERVICES	Payroll	accrual	500.00	November
							Totals for 201300199	2,545.00	
11/22/2013	201300200	10 L 000 000 811612	WELLS FARGO	BANK		Payroll	accrual	27,108.49	November
	201300200	27 L 000 000 811612	WELLS FARGO	BANK		Payroll	accrual	4,201.31	November
	201300200	50 L 000 000 811612	WELLS FARGO	BANK		Payroll	accrual	602.87	November
	201300200	80 L 000 000 811612	WELLS FARGO	BANK		Payroll	accrual	40.24	November
	201300200	10 L 000 000 811611	WELLS FARGO	BANK		Payroll	accrual	18,558.71	November
	201300200	27 L 000 000 811611	WELLS FARGO	BANK		Payroll	accrual	3,503.82	November
	201300200	50 L 000 000 811611	WELLS FARGO	BANK		Payroll	accrual	670.80	November
	201300200	80 L 000 000 811611	WELLS FARGO	BANK		Payroll	accrual	41.28	November
	201300200	10 L 000 000 811611	WELLS FARGO	BANK		Payroll	accrual	4,340.43	November
	201300200	27 L 000 000 811611	WELLS FARGO	BANK		Payroll	accrual	819.41	November
	201300200	50 L 000 000 811611	WELLS FARGO	BANK		Payroll	accrual	156.88	November
	201300200	80 L 000 000 811611	WELLS FARGO	BANK		Payroll	accrual	9.66	November
	201300200	10 L 000 000 811612	WELLS FARGO	BANK		Payroll	accrual	923.78	November
	201300200	80 L 000 000 811612	WELLS FARGO	BANK		Payroll	accrual	7.50	November
							Totals for 201300200	60,985.18	



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DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION	AMOUNT	MONTH
11/22/2013	201300201	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	4,340.43	November
	201300201	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	819.41	November
	201300201	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	156.88	November
	201300201	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	9.66	November
	201300201	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	18,558.71	November
	201300201	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	3,503.82	November
	201300201	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	670.80	November
	201300201	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	41.28	November
					Totals for 201300201	28,100.99	
11/22/2013	201300202	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	97.50	November
	201300202	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	55.00	November
	201300202	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50	November
	201300202	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	15,244.37	November
	201300202	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	2,649.78	November
	201300202	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	383.04	November
	201300202	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	23.15	November
					Totals for 201300202	18,460.34	
11/22/2013	201300203	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	15,739.85	November
	201300203	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,569.26	November
	201300203	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,338.62	November
	201300203	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	939.15	November
	201300203	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	628.11	November
	201300203	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	45.20	November
	201300203	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	15,739.85	November
	201300203	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,569.26	November
	201300203	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,338.62	November
	201300203	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	939.15	November
	201300203	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	628.11	November
	201300203	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	45.20	November
					Totals for 201300203	46,520.38	
11/22/2013	201300204	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	71.15	November
	201300204	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	64.05	November
	201300204	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	233.00	November
	201300204	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	1,953.68	November
	201300204	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	376.00	November
	201300204	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	5,320.42	November
	201300204	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	525.00	November
	201300204	80 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	78.25	November
	201300204	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	1,732.50	November
	201300204	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	50.61	November
	201300204	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	62.61	November
					Totals for 201300204	10,467.27	
11/22/2013	201300205	10 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/11-22-13		199,457.54	November
	201300205	27 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/11-22-13		39,720.99	November
	201300205	50 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/11-22-13		8,297.01	November
	201300205	80 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/11-22-13		409.12	November
					Totals for 201300205	247,884.66	
11/18/2013	201300206	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	Flex plan charges	874.49	November
					Totals for 201300206	874.49	
11/18/2013	201300207	10 L 000 000	811691	WEA TRUST ADVANTAGE	Correct amount of 11/07/13	75.00	November

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
				check (Fleming)		
				Totals for 201300207	75.00	
11/18/2013	201300208	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	Flex plan charges	137.68	November
				Totals for 201300208	137.68	
11/18/2013	201300209	10 E 800 355 263300	AT&T	Monthly billing	89.19	November
				Totals for 201300209	89.19	
11/18/2013	201300210	10 E 800 355 263300	AT&T	Monthly phone	342.44	November
				Totals for 201300210	342.44	
11/18/2013	201300211	10 E 800 411 252000	MAGIC-WRIGHTER	Service fees	18.10	November
				Totals for 201300211	18.10	
11/18/2013	201300212	10 E 100 310 254300	WM OF NORTHERN WISCONSIN, INC	Garbage pickup	593.34	November
	201300212	10 E 200 310 254300	WM OF NORTHERN WISCONSIN, INC	Garbage pickup	593.34	November
	201300212	10 E 400 310 254300	WM OF NORTHERN WISCONSIN, INC	Garbage pickup	593.34	November
				Totals for 201300212	1,780.02	
11/18/2013	201300213	10 E 100 320 254490	E O JOHNSON COMPANY	Printer/copier lease	2,133.99	November
	201300213	10 E 200 320 254490	E O JOHNSON COMPANY	Printer/copier lease	1,467.20	November
	201300213	10 E 400 320 254490	E O JOHNSON COMPANY	Printer/copier lease	2,254.79	November
	201300213	10 E 800 320 254490	E O JOHNSON COMPANY	Printer/copier lease	189.73	November
	201300213	50 E 800 320 257220	E O JOHNSON COMPANY	Printer/copier lease	54.90	November
				Totals for 201300213	6,100.61	
11/18/2013	201300214	10 E 100 331 253300	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage	20.95	November
	201300214	10 E 100 336 253300	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage	211.02	November
	201300214	10 E 400 331 253300	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage	20.00	November
	201300214	10 E 400 336 253300	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage	58.28	November
				Totals for 201300214	310.25	
11/18/2013	201300215	10 E 100 331 253300	XCEL ENERGY	MONTHLY UTILITIES	84.04	November
	201300215	10 E 100 336 253300	XCEL ENERGY	MONTHLY UTILITIES	4,760.75	November
	201300215	10 E 200 331 253300	XCEL ENERGY	MONTHLY UTILITIES	80.22	November
	201300215	10 E 200 336 253300	XCEL ENERGY	MONTHLY UTILITIES	5,118.94	November
	201300215	10 E 400 331 253300	XCEL ENERGY	MONTHLY UTILITIES	174.30	November
	201300215	10 E 400 336 253300	XCEL ENERGY	MONTHLY UTILITIES	7,052.20	November
				Totals for 201300215	17,270.45	
11/18/2013	201300216	10 E 800 682 283000	WELLS FARGO BANK	Interest on line of credit	1,562.50	November
				Totals for 201300216	1,562.50	
11/18/2013	201300218	10 E 800 411 252000	WELLS FARGO BANK	Service fees	630.62	November
				Totals for 201300218	630.62	
11/18/2013	201300219	10 E 800 411 252000	MAGIC-WRIGHTER	CC Service fees	4.00	November
				Totals for 201300219	4.00	
11/19/2013	201300220	10 E 100 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	84.77	November
	201300220	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	254.30	November

CHECK	CHECK ACCOUNT					INVOICE			POST
DATE	NUMBER	NUMBER			VENDOR	DESCRIPTION	AMOUNT	MONTH	
11/19/2013	201300220	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	276.34	November		
	201300220	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	211.92	November		
	201300220	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	211.92	November		
	201300220	10 E 100 249	143000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	42.38	November		
	201300220	10 E 100 249	213000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	38.15	November		
	201300220	10 E 100 249	241000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	127.15	November		
	201300220	10 E 100 249	253300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	84.77	November		
	201300220	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	84.77	November		
	201300220	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	84.77	November		
	201300220	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	84.77	November		
	201300220	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	42.38	November		
	201300220	10 E 200 249	120000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	16.11	November		
	201300220	10 E 200 249	120600	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	169.54	November		
	201300220	10 E 200 249	121000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	42.38	November		
	201300220	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	110.20	November		
	201300220	10 E 200 249	123000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	42.38	November		
	201300220	10 E 200 249	124000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	76.29	November		
	201300220	10 E 200 249	125400	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	12.72	November		
	201300220	10 E 200 249	125500	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	12.72	November		
	201300220	10 E 200 249	125510	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	25.43	November		
	201300220	10 E 200 249	126000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	76.29	November		
	201300220	10 E 200 249	127000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	76.29	November		
	201300220	10 E 200 249	132700	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	42.38	November		
	201300220	10 E 200 249	141000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	13.99	November		
	201300220	10 E 200 249	143000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	74.17	November		
	201300220	10 E 200 249	213000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	38.15	November		
	201300220	10 E 200 249	241000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	127.15	November		
	201300220	10 E 200 249	241100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	21.19	November		
	201300220	10 E 200 249	253300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	84.77	November		
	201300220	10 E 200 249	254300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	42.38	November		
	201300220	10 E 400 249	121000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	42.38	November		
	201300220	10 E 400 249	122000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	169.54	November		
	201300220	10 E 400 249	123000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	42.38	November		
	201300220	10 E 400 249	124000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	148.34	November		
	201300220	10 E 400 249	125400	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	21.19	November		
	201300220	10 E 400 249	125500	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	21.19	November		
	201300220	10 E 400 249	126000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	155.55	November		
	201300220	10 E 400 249	127000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	127.15	November		
	201300220	10 E 400 249	141000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	21.19	November		
	201300220	10 E 400 249	143000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	49.59	November		
	201300220	10 E 400 249	213000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	99.60	November		
	201300220	10 E 400 249	241000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	127.15	November		
	201300220	10 E 400 249	241100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	63.58	November		
	201300220	10 E 400 249	253300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	127.15	November		
	201300220	10 E 400 249	254300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	42.38	November		
	201300220	10 E 400 249	132700	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	84.77	November		
	201300220	10 E 400 249	136320	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	31.79	November		
	201300220	10 E 700 249	172000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	42.38	November		
	201300220	10 E 800 249	211100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	18.23	November		
	201300220	10 E 800 249	214400	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	30.09	November		
	201300220	10 E 800 249	221910	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	63.58	November		
	201300220	10 E 800 249	223100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	20.77	November		
	201300220	10 E 800 249	232100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	84.77	November		
	201300220	10 E 800 249	252000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	84.77	November		
	201300220	10 E 800 249	254200	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	42.38	November		
	201300220	10 E 800 249	254300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS	42.38	November		

CHECK	CHECK	ACCOUNT			INVOICE	POST
DATE	NUMBER	NUMBER	VENDOR		DESCRIPTION	AMOUNT MONTH
11/19/2013	201300220	10 E 800 249 239000	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	5.51 November
	201300220	27 E 700 249 152000	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	84.77 November
	201300220	27 E 700 249 158100	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	5.51 November
	201300220	27 E 700 249 158320	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	42.38 November
	201300220	27 E 700 249 158330	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	33.91 November
	201300220	27 E 700 249 158340	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	42.38 November
	201300220	27 E 700 249 158510	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	42.38 November
	201300220	27 E 700 249 158520	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	42.38 November
	201300220	27 E 700 249 158530	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	42.38 November
	201300220	27 E 700 249 158710	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	42.38 November
	201300220	27 E 700 249 158730	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	42.38 November
	201300220	27 E 700 249 158750	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	42.38 November
	201300220	27 E 700 249 158760	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	42.38 November
	201300220	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	423.84 November
	201300220	27 E 700 249 213000	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	16.95 November
	201300220	27 E 700 249 214400	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	12.29 November
	201300220	27 E 700 249 223300	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	21.19 November
	201300220	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	42.38 November
	201300220	10 E 800 249 222200	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	84.77 November
	201300220	27 E 800 249 156600	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	127.15 November
	201300220	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	42.38 November
	201300220	10 E 150 249 110450	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	381.45 November
	201300220	27 E 700 249 158310	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	42.38 November
	201300220	10 E 150 249 122000	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	11.87 November
	201300220	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	31.79 November
	201300220	10 E 100 249 123000	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	42.38 November
	201300220	10 E 100 249 122000	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	42.38 November
	201300220	10 E 100 249 121000	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	42.38 November
	201300220	10 E 100 249 125100	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	42.38 November
	201300220	10 E 100 249 254300	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	42.38 November
	201300220	10 E 150 249 110000	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	55.95 November
	201300220	10 E 150 249 120000	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	10.60 November
	201300220	10 E 150 249 125400	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	8.48 November
	201300220	10 E 150 249 125500	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	8.48 November
	201300220	10 E 150 249 125510	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	16.95 November
	201300220	10 E 150 249 136320	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	10.60 November
	201300220	10 E 150 249 213000	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	38.15 November
	201300220	10 E 400 249 123100	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	42.38 November
	201300220	10 E 800 249 110000	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	42.38 November
	201300220	10 E 800 249 221920	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	21.19 November
	201300220	27 E 700 249 158740	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	84.83 November
			Totals for 201300220			6,838.64
11/25/2013	201300221	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I		Flex plan charges	483.77 November
			Totals for 201300221			483.77
			Totals for checks			837,556.96

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	579,429.88	0.00	109,836.64	689,266.52
27	SPECIAL EDUCATION FUND	101,360.08	0.00	15,703.33	117,063.41
50	FOOD SERVICE	12,425.74	26.95	18,012.34	30,465.03
80	COMMUNITY SERVICE	762.00	0.00	0.00	762.00
***	Fund Summary Totals ***	693,977.70	26.95	143,552.31	837,556.96

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

CHECK	CHECK ACCOUNT	INVOICE	
DATE	NUMBER	NUMBER	AMOUNT
11/20/2013	7945 61 L 000 000 814309 000	ALTOONA HIGH SCHOOL	100.00
		Time to Share Donation	100.00
		Totals for 7945	100.00
11/20/2013	7946 61 L 000 000 814226 000	PEPSI-COLA	513.14
		Blanket Order for Pepsi	513.14
		Totals for 7946	513.14
11/20/2013	7947 61 L 000 000 814229 000	WELCH, ERIN	148.77
		reimbursement for state	148.77
		tourney expenses	
		Totals for 7947	148.77
		Totals for checks	761.91

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	761.91	0.00	0.00	761.91
***	Fund Summary Totals ***	761.91	0.00	0.00	761.91

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



ADLAI E. STEVENSON HIGH SCHOOL  
**STEVENSON**

One Stevenson Drive | Lincolnshire, IL 60069  
Phone 847.415.4000 | [www.d125.org](http://www.d125.org)

Since opening in 1965, Adlai E. Stevenson High School has become one of the leading high schools in America. Stevenson is the only public high school in Illinois to receive four Blue Ribbon Awards for Excellence in Education from the U.S. Department of Education. SHS won the award in 1987, 1991, 1998 and 2002. Stevenson also received the U.S. Department of Education's New American High Schools Award in 1998. *Newsweek* and *U.S. News and World Report* have ranked Stevenson among the top high schools in the country. Stevenson also is included annually in the School Watch and School Match listings of schools that offer features most sought by parents.

Stevenson offers more than 200 courses in communication arts, mathematics, science, social science, foreign languages, fine arts, applied arts and physical welfare. Classes are taught by a talented and experienced corps of teachers, three-fourths of them with a master's degree or more. Several teachers at SHS are considered by their peers to be among the country's foremost authorities in their fields. Some of the textbooks and teaching practices used around the United States can trace their roots to Stevenson High School.

Stevenson's Advanced Placement program is among the nation's best. More than 20 AP classes are available and SHS regularly leads the Midwest region in AP participation and has ranked in the top five worldwide.

Approximately 97 percent of SHS graduates attend college. Of that group, 8 in 10 will attend four-year colleges and universities while the remainder enroll at two-year schools. About 7 in 10 SHS graduates enroll at public colleges and universities.

Stevenson has over 125 co-curricular clubs and activities open to students. Three-fourths of the student body is involved in co-curriculars, ranging from athletics to performing arts to civics.

Stevenson's 76-acre campus features state-of-the-art facilities. All students have access to computers and nearly every classroom is capable of utilizing video, data and audio transmissions. A 1,200-seat performing arts center and an Olympic-sized swimming pool are other resources enjoyed by the community. The school has a college/career counseling center, two tutoring centers, two language laboratories, and a centralized technology area with five classrooms containing approximately 150 computers for student use.

[www.d125.org](http://www.d125.org)

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**Adlai E. Stevenson High School**  
***A Professional Learning Community in Motion***

<b>TIME</b>	<b>SESSION NUMBER</b>	<b>SCHEDULE OF PRESENTATIONS</b>	<b>PRESENTERS</b>	<b>LOCATION</b>
7:00 – 7:25		<b><i>Welcome and Overview of Day</i></b>	<i>Dr. Eric Twadell</i> Superintendent and <i>Troy Gobble</i> , Principal	Recital Hall (Room 4100)
7:30 – 8:20	O-A	<b><i>Attend Curriculum Team Meeting</i></b>	Various	Various
	O-B	<b><i>Tour of School with Students from Ambassadors Club</i></b>	<i>SHS Student Ambassadors</i>	Meet in 4100
Session 1: 8:35 – 9:24	1-A	<b><i>Sustaining a Rigorous Curriculum for ALL Students</i></b> Stevenson’s participation in the AP Program is emblematic of its transformation into a PLC. Where once this rigorous offering was reserved for the select few, it has now become a regular part of nearly every student’s high school experience. Learn how SHS opened doors and minds to ensure that our college-bound students have college-level coursework by the time they graduate. The session will examine the intensive communication, articulation, professional development and results-orientation that were necessary to establish and grow this program.	<i>Troy Gobble</i> Principal and <i>Dr. Steve Wood</i> Director of Science	Recital Hall (Room 4100)
	1-B	<b><i>Instructional Technology: Redefining Teaching &amp; Learning Environments</i></b> In a world where there is an App for almost everything, educators and technology leaders may get lost in the latest and greatest trends. In order to maximize the technology we put in the hands of our students and teachers, we must hold our instructional goals at the center of how we think about technology. This session will give an overview of how we utilize technology to put students at the center of their own learning, challenge and support them to evolve not only in how they work, but what they are able to produce. We also will address how we work to meet the diverse instructional technology needs of our faculty. This session will also review how we are working to support teachers in our SMART 1:1 iPad program.	<i>Caroline Haebig</i> Instructional Technology Coordinator and <i>Doug Kahler</i> Director of Information Services	Room 7096
Session 2: 9:29 – 10:13	2-A	<b><i>Responding When Students Do Not Learn.</i></b> Working to achieve its goal of success for every student, SHS has developed a nationally recognized multi-tiered approach to ensure that each individual student is a valued member of the school community. Learn how we keep abreast of our students’ academic, emotional and social growth and provide them with appropriate supports when they are not meeting expectations and learning objectives, lessons we have learned along the way, and how we will move forward.	<i>Sarah Bowen</i> Director of Student Services and <i>Dr. Gwen Zimmermann</i> Assistant Principal for Teaching and Learning	Recital Hall (Room 4100)

	2-B	<p><b><i>My Team Is Different - A New Lens for Looking at Collaboration- Blended Teams</i></b></p> <p>This session will explore the roadblocks, benefits, and how to's of collaborating in diverse, blended curricular teams, to address the uniqueness of being the only teacher of a course. Applied Arts and Fine Arts Divisions have embraced these challenges in creating highly successful programs.</p>	<p><i>Dr. Wendy Custable</i> Director of Applied Arts and <i>Jonathan Grice</i> Director of Fine Arts</p>	Room 7096
Session 3: 10:18 – 11:02	3-A	<p><b><i>Think Positive – Not Punitive</i></b></p> <p>At Stevenson High School, our system of interventions for student behavior is built on the idea that students earn privileges for exhibiting appropriate behaviors. Students can earn a 50-minute lunch period, an unscheduled period, and other opportunities not available to students who make consistently poor decisions. The system is administered by the Assistant Principal for Operations and a team of 6 full-time deans. In this session, participants will learn how we establish behavioral expectations with an emphasis on the development of social and emotional competence.</p>	<p><i>Mr. Ken Latka</i> Asst. Principal for Operations and <i>Daryl Wallace and Steve Tucker</i> Deans of Students</p>	Recital Hall (Room 4100)
	3-B	<p><b><i>Assessing and Reporting Student Learning</i></b></p> <p>Student achievement data is the oil in the Stevenson machine. This session explores how the school's assessment strategies supports the learning of academic content and provides key information that teachers use in adapting instruction to the needs of their students. The session will explore the nature and value of formative and summative assessments and demonstrate the impact of longitudinal tracking and provide information on how Stevenson is working to develop standards based grading practices at the curriculum team levels.</p>	<p><i>Tony Reibel</i> Director of Assessment, Research and Evaluation and <i>Doug Lilidahl</i> Director of Communication Arts</p>	Room 7096
Session 4: 11:07 – 11:57	4-A	<p><b><i>Freshman Advisory Program</i></b></p> <p>This session will provide the essentials of developing a transition program for high school freshmen. Our transition program called FMP (Freshman Mentor Program), facilitates our freshmen's adjustment to high school, teaches them our expectations and traditions, and provides the opportunity to develop a special friendship with an upperclassman. FMP is our "Friendly Meeting Place."</p>	<p><i>Zara Dittman</i> FMP Coordinator and <i>FMP Student Mentors</i></p>	Recital Hall (Room 4100)
	4-B	<p><b><i>Creating High Performing Collaborative Teams</i></b> Teachers working together are not necessarily a team. This session examines the role that effective teams have had in building the capacity of our personnel and in shaping our PLC. In this session, you will learn how to focus on team effort on results and how to avoid the "Three Deadly C's" of collaboration. The presenters will also discuss the development of SMART goals and their utility in furthering effective collaboration.</p>	<p><i>Rowena Mak</i> Director of World Languages and ELL and <i>Brad Smith</i> Director of Social Studies</p>	Room 7096
Session 5: 12:02 – 12:52	5-A	<p><b><i>Food for Thought: Discussion with Stevenson Students over Lunch</i></b></p> <p>Have a break, restore your energy and learn about our school from the students' perspective! One of our most popular sessions, Stevenson students are available to describe their classroom experiences, the school's comprehensive co-curricular and extra-curricular programs and our support and discipline systems.</p>	<p><i>FMP</i> Student Representatives</p>	Room 2104

**Adlai E. Stevenson High School**  
***A Professional Learning Community in Motion***

	5-B	<p><b><i>Beyond the Classroom: Athletics and Student Activities in a PLC – Lunch and Learn</i></b></p> <p>At SHS, we believe that our students’ education extends beyond the classroom. To that end, we seek to provide rich and comprehensive activities outside the classroom that allow students to grow emotionally, mentally, physically and culturally. The wide variety of activities available ensures that leadership opportunities are available to nearly all students, which helps us to develop a sense of ownership among the student body. The session will explore the mission and vision of Stevenson’s Athletics and Student Activities Division’s and describe their responsiveness to student interests. In this session, participants will learn the keys to assessing current athletics and co-curricular offerings and developing an effective marketing strategy intended to attract high levels of participation.</p>	<p><i>Trish Betthausen</i>  Director of Athletics  and  <i>Ted Goergen</i>  Director of Student Activities</p>	Room 2113
Session 6: 12:57 – 1:47	6-A	<p><b><i>Teaching and Assessing Social and Emotional Learning at SHS</i></b></p> <p>This session will explore how Stevenson is working to implement and assess students attainment the State of Illinois’ Social and Emotional Learning Standards and the five SEL competencies identified by CASEL (Collaborative for Academic, Social and Emotional Learning): Self-Awareness, Social Awareness, Self-Management, Relationship Skills, and Responsible Decision Making.</p>	<p><i>Jill Lipman</i>  Director of Physical Welfare  and  <i>Mark Onuscheck</i>  Director of Curriculum,  Instruction and Assessment</p>	Recital Hall (Room 4100)
	6-B	<p><b><i>The Counselor’s Role in the PLC/Visiting Advisories</i></b></p> <p>Counselors, together with the social workers, deans, and psychologists, make up our Student Support Teams (SSTs). The SST is responsible for monitoring the performance of each student academically, socially, and emotionally. Counselors also play an important role in ensuring the success for every student. This is an opportunity for participants to hear from Stevenson counselors and later to visit FMP classrooms.</p>	<p><i>Allison Kulla</i>  <i>Lindsay Perkins</i> and  <i>Héctor Vázquez</i>  School Counselors</p>	Room 7096
Session 7: 1:52 – 2:36	7-A	<p><b><i>Special Education in a PLC</i></b></p> <p>This session will focus on Stevenson’s cross-categorical special education program and the varying levels of support that are provided based on student need. Participants will learn the mission and vision of the department and its role in the larger school. The facilitators will describe the ongoing articulation and collaboration between special education personnel and their colleagues in the school’s other divisions and the middle schools. Also included will be a discussion of parent/community programs, new teacher support and ongoing professional development.</p>	<p><i>Andrew Schroeder, Robin Katz, Kristen Velazquez, and Traci Krawczyk</i>  Special Education Teachers</p>	Recital Hall (Room 4100)
	7-B	<p><b><i>Teacher Leadership in a PLC: A Panel Discussion</i></b></p> <p>Faculty from the Applied Arts, English, Fine Arts, Mathematics, Physical Welfare, Science, and Social Studies departments discuss their experiences as team leaders and core leaders, key roles in the management of the school’s curriculum, instruction and assessment. This panel discussion provides insight on the challenges and benefits of building effective curriculum teams.</p>	<p><i>Mike Anderson, Applied Arts;</i>  <i>Tim Foley, English;</i>  <i>Angela Dauphin, Fine Arts;</i>  <i>Jennifer Parisi, Mathematics;</i>  <i>Chad Dauphin, Physical Welfare;</i>  <i>Aaron Wellington, Science;</i></p>	Room 7096

<b>Session 8: 2:41 – 3:30</b>	<b>8-A</b>	<b><i>Stevenson High School as a Professional Learning Community</i></b> The District 125 Mission, Vision, and Values are the “moral purpose” (Fullan, 2002; Sergiovanni, 2005) that guides the goals, projects, and initiatives at Stevenson High School. This session describes the Vision and Values of Stevenson High School while providing a question and answer session with Stevenson’s superintendent and principal.	<i>Dr. Eric Twadell</i> Superintendent and <i>Troy Gobble</i> Principal	<b>Recital Hall (Room 4100)</b>
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Before departing Stevenson High School:

- (1) Please complete your evaluation form and drop it in the box near the door after Session 8 in Rm 4100.
- (2) Please return your visitor badge, badge holder, and lanyard to the box near the door after Session 8 in Rm 4100.

To depart, please return to the Main Office Entrance at the Circle Drive for shuttle/bus departures and for Lot B visitor parking.

Thank you for visiting us today. Have a safe trip home!



*Altoona Parks & Recreation Department*  
1904 Spooner Ave  
Altoona, WI 54720  
715-839-5188

Altoona Parks & Recreation Committee Agenda  
**Monday November 25, 2013 6:00pm**  
**Altoona Emergency Services Building**  
**1904 Spooner Ave**

1. Call Meeting to Order
2. Roll Call
3. Discuss/consider approval of minutes of the October 28, 2013 Parks & Recreation Committee Meeting.
4. Park Maintenance Report by Lynn Gesche
5. Recreation/Program Report by Debra Goldbach
6. Discuss/consider the 2014 AYSB Field Rental Contract
7. Discuss/consider the 2014 AYSB Concession Stand Lease
8. Discuss/consider the 2014 Park Facility Rental fees
9. Discuss/consider the 2014 Adult Softball League fee
10. Discuss/consider the 2014 Banners and Brochure Ad fees
11. Discuss 2014 P&R Committee Meeting Schedule
12. Update on Centennial Park
13. Public Comments and Concerns
14. Adjournment

Debra Goldbach  
Recreation Director  
Altoona Parks & Recreation Department

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

ALTOONA SCHOOL DISTRICT PARKING PERMIT

STUDENT/VEHICLE INFORMATION

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

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

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

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

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

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

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

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

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

VIOLATION INFORMATION  
To be completed by school authorities

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

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

\_\_\_\_\_

\_\_\_\_\_

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

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

**Altoona Library Board Meeting Agenda**  
**Wednesday, November 20, 2013**  
**9:00 A.M. in the library**

1. Call Meeting to Order
2. Roll call for Library Board
3. Approval of Minutes
4. Public Comments
5. President's report
6. Board Officers
7. Approval of expenses
8. 2014 Budget
9. Discuss/consider updating Library Behavior Policy
10. Librarian's report
  - a. Circulation
  - b. Programming
  - c. Discussion about undertaking a strategic/long term planning process in 2014
  - d. Update on shelving options
11. Closed session: discuss and consider convening into closed session pursuant of WIS Stat. 19.85 (1) (c) consider employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercise responsibility.
  - a. 1 Year Evaluation of Library Director
  - b. Review of Youth Services contract
12. Schedule next meeting & items for the agenda
13. Adjourn

Future Reference:

May: Election of Officers

June: Review of Library Director's contract

November: Long range goal review

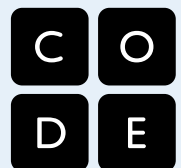
Requests from persons with disabilities who need assistance to participate in this meeting or hearing should be made to the Library Director at 839-5029 with as much advance notice as possible.



## **Booster Club Fund Raisers**

- Badger Bus Trip : \$700 - \$1300
- MN Wild Bus Trip: \$900 - \$1100
- Milwaukee Brewer Bus Trip \$500
- Homecoming Silent Auction \$700 - \$2900
- Tailgate Party \$300 - \$750
- Golf Outing \$3,000 - \$5,000
- Final Four Party \$3,500 - \$4,500
- Moped Raffle \$1,800
- Discount Cards \$2,500 - \$4,000
- Sports Calendar \$1,700 - \$2,700
- Kwik Trip Cards \$700
- Scrap Metal Drive \$1,300 - \$1,800
- Alumni Tournament \$350 – \$800
- Holiday Raffle \$625
- Spaghetti Feed \$300 - \$700
- Holiday Cookie Sale \$1,500 - \$2,300
- Brat Stands \$300 - \$800
- Country Jam Set up \$2,100 - \$2,500
- Donkey Basketball \$1,800 - \$2,300
- Home Town Marketing \$1,750
- Pancake Feed \$450
- Green Bay Packer Raffle \$750
- Softball Tournament Admissions \$300
- Middle School Track Meet \$500 - \$750
- Spring Fling Dance \$194

One Hour,  
10 million students,  
**A foundation  
for success**



“Everybody in this country should learn how to program a computer... **because it teaches you how to think.**”

— Steve Jobs



Code.org is organizing a massive campaign to get 10 million students of all ages (and adults) to participate in the Hour of Code this December.

Register now to participate at <http://csedweek.org>

## What's the Hour of Code?

The Hour of Code is a self-guided activity that everybody, in any classroom or club, can do. A variety of hour-long tutorials will be available for students to try out the basics of computer science.

## Bring it to your community

- **Calling ALL educators:** To reach 10 million students, we need help from all organizers — especially in areas with no computer science courses for kids.
- **No experience needed:** We will provide activities for all students, from ages 6 and up.
- **Minimal prep time:** Our self-guided online tutorials make it easy for any adult to host an Hour of Code with minimal preparation.
- **Computers are optional:** Students can learn basic programming concepts on a computer, tablet, smartphone— or no device at all.



## Computer Science Education Week: December 9-15, 2013

This year, Code.org is launching the **Hour of Code** as part of the annual Computer Science Education Week (CSEdWeek), a celebration geared to encourage interest in the field and show that anyone can learn the basics.

Today, we're surrounded by technology. Many students have their own tablets and phones—and yet, few are learning how computers actually work. Simple computer science activities can help nurture creativity and problem solving skills. By getting a feel for computational thinking early, students will have a foundation for success in any future career path.

## Did you know:

- Children who learn introductory computer science show improved math scores.
- 90% of K-12 schools in the U.S. do not teach computer science.
- Software jobs outnumber students 3-to-1. The gap is 1 million jobs over 10 years.
- In many countries (including China, the United Kingdom and Australia), computer science is—or soon will be—required.
- Anyone can learn the basics, starting in elementary school, but fewer than 10% of students (and just 4% of female students, 3% of students of color) take computer science classes.

## Prizes for EVERY Educator!

Our sponsors are helping make the Hour of Code huge by generously donating items to reward participation. Every educator who organizes an Hour of Code in their classroom will receive **10GB of free DropBox storage** as a thank you gift.

This includes educators for afterschool programs, clubs, and educational organizations. Each organizer must register individually to redeem the gift.

Visit <http://csedweek.org/prizes> for more

# Hour of Code Participation Guide

December 9-15, 2013

- 1 Who can participate?** All groups, all ages
- 2 Details** on the Hour of Code and activities
- 3 Plan** your hardware needs—computers are optional
- 4 Engage your community** to participate
- 5 Spread** the movement



## 1 Who can participate? All groups, all ages

Any organization or community can participate in the Hour of Code, for example:

- an afterschool club
- a church
- a local university
- a YMCA, Boy Scouts or Girl Scouts troop
- a veterans association
- a labor union
- a “block party” or somebody’s house

## 2 Details on Hour of Code tutorials and activities

We’ll host a variety of hour-long tutorials on the <http://csedweek.org> website for anybody to try — some developed by Code.org, others developed by partner organizations. Participants can complete the tutorials with computers, tablets, smartphones, some with no computer at all.

**All tutorials will share these factors:**

- Self-guided: little to no prep time.
- Web-based: no installation needed.
- Can be completed in one hour or less

### 3 Plan your hardware needs—computers are optional

The best experience will be through Internet-connected computers. But you don't need a computer for every child to participate.

#### Here are a few options:

**Work in pairs:** Have students do the Hour of Code in pairs. This requires fewer computers, and students collaborate to learn more.

**Use smartphones:** If you don't have enough computers or Internet access, many of the one-hour activities will also work on smartphones. Anyone without smartphones can pair up.

**On a projected screen:** If you have a projector/screen for a Web-connected computer, then an entire classroom of participants can do an Hour of Code together, on the shared screen. You can watch video portions together, and take turns to answer questions or solve puzzles.

**Local libraries, community centers or universities:** If you don't have enough computers or WiFi at your physical location, you can find space at a local library or community center.

**Ask volunteers to bring computers or tablets:** Volunteers can provide loaner computers or tablets, as long as you have a physical location that has WiFi Internet access.

**Go “unplugged:”** We will offer “unplugged” tutorials that teach introductory principles of computer science, without a device.

### 4 Engage your community to participate

#### Send an email to your networks

Here's a sample email to send your community members. It's also online at <http://csedweek.org/community>:

*Subject: The Hour of Code is coming*

*Our world is surrounded by technology. Information, commerce, communication, and entertainment all rely on computers. But only a tiny fraction of us learn the basics of how computers work, or how to create software, apps, or websites.*

*This year, to celebrate Computer Science Education Week (Dec 9-15), we're joining a massive campaign to prepare our population for the 21st century.*

*The Hour of Code campaign has an ambitious goal: to introduce 10 million students to one hour of computer science. I encourage all of you to participate, in two ways:*

*1) We want every member touched by our organization to participate as students in December - we should all spend one hour to learn the basics of computer science*

*2) If you're a parent, recruit your school to participate - ask your teacher or principal.*

*See <http://csedweek.org> for details. Sign up to participate!*

#### Share promotional materials

Show your community a video we've prepared that features people like Microsoft founder Bill Gates, Facebook founder Mark Zuckerberg, and Black Eyed Peas founder will.i.am talking about the importance of programming. We also have posters that you can print and post. You can find these online at <http://csedweek.org/community>.

## 5 Spread the Movement

### Promote the Hour of Code online

You can promote Hour of Code on your Twitter, Facebook, or other social media channels.

### Recruit other groups in your community

Any group can host an Hour of Code, whether it is a church, Boy Scout troupe, local university, library, YMCA, veterans association, or labor union. If you have connections to any such organizations, reach out to them, encourage them visit <http://csedweek.org/> and participate.

### Author an op-ed in the local paper as a representative of your organization

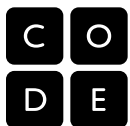
There is a draft op-ed among resources at <http://csedweek.org/community>.

### Issue a press release to announce your support of Hour of Code

There is a sample press release at <http://csedweek.org/community>.

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**Join the movement! Help us make history this December. With every organization on board, the Hour of Code will be a record-breaking event, and a springboard for lasting change in education. Start planning now at <http://csedweek.org>.**



**Code.org** is a non-profit dedicated to growing computer science education. Our vision is that every student in every school should have the opportunity to learn computer programming. We believe computer science should be part of the core curriculum in education, alongside other science, technology, engineering, and mathematics (STEM) courses, such as biology, physics, chemistry and algebra.

For more information, visit <http://code.org>, or email [help@code.org](mailto:help@code.org).



ALTOONA BOARD OF EDUCATION

RESOLUTION SUPPORTIVE OF COMPUTER SCIENCE EDUCATION WEEK AND HOUR OF CODE

DECEMBER 2, 2013

Whereas Computer Science Education Week highlights the crucial role that computer science plays in transforming our society and how computer science enables innovation and creates economic opportunities;

Whereas computing technology is an integral part of culture and is transforming how people interact with each other and the world around them;

Whereas computer science is transforming industry, creating new fields of commerce, driving innovation in all fields of science, and bolstering productivity in established economic sectors;

Whereas the field of computer science underpins the information technology sector of our economy, which is a significant contributor to United States economic output;

Whereas the field of computer science is a foundational science for the digital age;

Whereas the information technology sector is uniquely positioned to help with economic recovery through the research and development of new innovations;

Whereas the outlook for computer science jobs is bright with one in every two STEM jobs in the country in computing occupations;

Whereas providing students the chance to participate in high-quality computer science activities exposes them to the rich opportunities the field offers and provides critical thinking skills that will serve them throughout their lives;

Whereas all students deserve a thorough preparation in computer science education, including access to the qualified teachers, technology, and age-appropriate curriculum needed to learn computer science at the elementary and secondary levels of education;

Whereas computer science education has challenges to address, including counting computer science classes towards high school graduation requirements, and providing professional development for computer science teachers;

Whereas participating in an Hour of Code during Computer Science Education Week can serve to demystify the field of computer science and encourage more students to take up further studies of computer science;

Whereas the field of computer science has significant equity barriers to address, including attracting more participation by females and underrepresented minorities to all levels and branches;



Whereas Grace Murray Hopper, one of the first females in the field of computer science, engineered new programming languages and pioneered standards for computer systems which laid the foundation for many advancements in computer science; and

Whereas the week of December 8, in honor of Grace Hopper's birthday, is designated as 'Computer Science Education Week': Now, therefore, be it

*Resolved*, that the Altoona Board of Education

(1) supports the designation of Computer Science Education Week (December 9-15, 2013);

(2) encourages schools, educators, parents and policymakers to participate in Computer Science Education Week by enabling their students to participate in the Hour of Code;

(3) encourages schools, teachers, researchers, universities, business leaders and policymakers to identify mechanisms for teachers to receive cutting edge professional development to provide sustainable learning experiences in computer science at all educational levels and encourage students to be exposed to computer science concepts;

(4) encourages policymakers to remove barriers that prevent computer science classes from being counted as math or science credits toward graduation requirements;

(5) encourages opportunities, including through existing programs, for females and underrepresented minorities in computer science.

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

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Helen Drawbert, President  
Altoona Board of Education

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Michael Hilger, Clerk  
Altoona Board of Education