



School District of Altoona

809 7th St West Altoona, WI 54720
715-839-6032 715-839-6066 FAX

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
809 7th Street West
December 1, 2014
6:30 p.m.

Agenda

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes
 - a. November 17, 2014 Regular Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
 - a. Non-Agenda items - public comment and concern
 - b. Agenda items - public comment and concern
8. Treasurer's Report.
 - a. Approval of Checks for Payment
 - (1) General Fund checks totaling \$794,513.42
 - (2) Student Activity Fund checks totaling \$2,020.03
9. Information
 - a. School Showcase
 - (1) First Lego Robotics Team Presentation
 - b. Committee Reports
 - (1) Parks and Recreation Committee, November 24
 - c. General Information
 - d. President's Report
 - (1) Community Engagement Ideas
 - e. Superintendent's Report
 - (1) On Track for the Future – Building Projects Update
 - (2) Parent Advisory Committee Process
 - (3) Monthly Enrollment Report
 - (4) Recommendation for Computer Programming Position
 - (5) Other Meetings, News and Events (Items announced in this category are not intended for discussion)

Please note meeting location:
NEW District Board Room,
809 7th Street West

Altoona Board of Education, December 1, 2014

10. Board Action after Consideration and Discussion
 - a. Consider Recommendation to Fill Extracurricular Positions
 - b. Consider Approval of Limited-Term Computer Programming Position for Second Semester 2014/15
 - c. Consider Approval of Recommendation for the Limited-Term Employment of Computer Programming Teacher for Second Semester 2014/15

11. Adjournment

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

ALTOONA SCHOOL BOARD AGREEMENT

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

Adopted: 9/19/11

Amended: 1/21/13



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ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
809 7th Street West
November 17, 2014
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert at 6:31 p.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. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. November 3, 2014 Regular Meeting. Motion by Hilger to approve the minutes as presented, seconded by Elvig. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. (1) Dave Rowe commented on the athletic booster's craft sale held on Saturday. He also noted the high school drama, Home for Christmas and recognized Kim Butnick for her 17th year directing a production, and announced several Eagle Scout Service Projects. b. Agenda items - public comment and concern. (1) Robin Elvig attended the First Lego Robotics competition on November 8 and commented on the process.
8. Treasurer's Report. a. Approval of Checks for Payment. Motion by Rowe to approve General Fund checks totaling \$541,262.29 and Student Activity Fund checks totaling \$1,938.00, 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 Elvig. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.
9. Information. **a. Committee Reports.** (1) Board of Canvassers. The Board of Canvassers met on November 5 to confirm the referendum votes of 2,267 yes and 1,582 no. **b. General Information.** (1) Announcement of School Board Election. Candidates can begin circulating nomination papers as of December 1, 2014. The deadline for incumbents to file Notice of Non-Candidacy is 5:00 p.m. on December 26, 2014, and the deadline for candidates to file all paperwork required to establish eligibility to appear on

the ballot is 5:00 p.m. on January 6, 2015. One school board term is expiring. **c. President’s Report.** (1) WASB Legislative Advocacy Conference. Robin Elvig attended the November 8 conference held in Stevens Point. (2) State Education Convention. The State Education Convention will be held January 20-23, 2015 in Milwaukee. General session keynotes include Kevin Honeycutt, Richard Gerver, and Rosalind Wiseman. **d. Superintendent’s Report.** (1) On Track for the Future – Building Projects Update. A timeline put together by Market and Johnson was reviewed. Construction on the elementary project is scheduled to begin in spring 2015, with completion in summer 2016. Construction on the Bartlett Avenue campus is also slated to be completed for the start of the 2016 school year. The process for requesting a waiver to the September 1 school start date was reviewed. The calendar committee will meet before a public hearing and board adoption of the 2014/15 calendar. (2) First Lego Robotics Competition. Three teams consisting of intermediate and middle school students competed in their first-ever competition on November 8 at UW-Stout. All three teams won awards, with one team placing 2nd overall, qualifying them to go on. The teams were led by coaches’ Jill Phippen, Shannon Camlek, and Teresa Langlois, and coordinator Andrew Lierman. (3) Veteran’s Day Program. A district-wide Veteran’s Day program was held on November 11. The program was organized by the middle school student council and advisor, Denise Madison, with student participation from all schools. Middle school teacher Mike Laporte was the key-note speaker. (4) Budget Update. Budget expenditures and revenues as of November 13 were included in packets. The updated mill rate comparisons for 2014/15 were distributed. (5) Other Meetings, News and Events. The following were announced: Conversations with Connie at the public library has been suspended, to be replaced with a Parent Advisory Committee; an extended stay hotel planned for the northwest quadrant of River Prairie, and the November 12 foundation meeting. Dr. Biedron also congratulated Joe Sanfelippo for his selection to the National ConnectED Superintendent’s Summit at the White House.

- 10. Board Action after Consideration and Discussion. **a. Consider Resignation of Cross Country Coach.** Motion by Elvig to accept the resignation of Mike Revello, cross country coach, seconded by Rowe. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. **b. Consider Employment Recommendation to Fill Extracurricular Positions.** Motion by Poquette to employ coaches/advisors for the 2014/15 season as recommended: Wendy Springer, high school girls’ basketball assistant; Timothy Kaiser, high school boys’ basketball assistant and Kyle Boyea, high school boys’ basketball assistant, seconded by Elvig. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. **c. Consider Request for Extended Leave.** Motion by Elvig to approve the request from Terri Noel for an extended leave through the end of the 2014/15 school year as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.
- 11. Adjournment. Motion by Rowe to adjourn at 7:59 p.m., seconded by Poquette. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, December 1, 2014 at 6:30 p.m. in the District Board Room, 809 7th Street West, Altoona.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
11/19/2014	130814	10 E 400 342 162210	GARNETT, KEVIN	coaches stipends for state tourney/FB	250.00
				Totals for 130814	250.00
11/21/2014	130815	10 L 000 000 811680	OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual	244.89
				Totals for 130815	244.89
11/21/2014	130816	50 L 000 000 811690	RBS CITIZENS N.A.	Payroll accrual	153.43
				Totals for 130816	153.43
11/21/2014	130817	10 L 000 000 811680	WI SCTF	Payroll accrual	46.98
	130817	27 L 000 000 811680	WI SCTF	Payroll accrual	7.02
	130817	10 L 000 000 811680	WI SCTF	Payroll accrual	164.00
				Totals for 130817	218.00
11/20/2014	130818	10 E 800 320 254200	A-1 RENTAL CENTER INC.	rental of air compressor and hoses to blow out water lines on football field.	110.50
				Totals for 130818	110.50
11/20/2014	130819	10 E 800 411 255300	ARROW BUILDING CENTER	upper cabinets for D.O.	506.10
				Totals for 130819	506.10
11/20/2014	130820	10 E 800 712 270000	EMC INSURANCE COMPANIES	FINAL AUDIT	36.00
				Totals for 130820	36.00
11/20/2014	130821	10 E 150 411 128000	FIRST TECHNOLOGIES INC	3D Printers	4,845.00
				Totals for 130821	4,845.00
11/20/2014	130822	10 E 800 435 222200	FOLLETT SCHOOL SOLUTIONS, INC.	TumbleBooks 3 Year Subscription \$1,677.90	1,677.90
				Totals for 130822	1,677.90
11/20/2014	130823	10 E 100 310 110102	HAYNES, KATHY	Reimbursement for 4K staff for registration cost for the Pyramid Model training	50.00
				Totals for 130823	50.00
11/20/2014	130824	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	WATER LEAK ON SCRUBBER	47.42
	130824	10 E 200 411 253300	HILLYARD, INC - EAU CLAIRE	WATER LEAK ON SCRUBBER	47.42
	130824	10 E 400 411 253300	HILLYARD, INC - EAU CLAIRE	WATER LEAK ON SCRUBBER	47.41
	130824	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	ULTRAFLEX EDGING	45.86
	130824	10 E 200 411 253300	HILLYARD, INC - EAU CLAIRE	ULTRAFLEX EDGING	45.86
	130824	10 E 400 411 253300	HILLYARD, INC - EAU CLAIRE	ULTRAFLEX EDGING	45.85
				Totals for 130824	279.82
11/20/2014	130825	10 E 800 435 221210	HOUGHTON MIFFLIN COMPANY	Easy CBM- 310 Seats K-8	1,240.00
				Totals for 130825	1,240.00
11/20/2014	130826	50 E 800 310 257220	INTEAM ASSOCIATES, LLC	Food Service Consultation	8,149.79
				Totals for 130826	8,149.79
11/20/2014	130827	10 E 400 354 161100	JOSTEN'S	90 Diploma covers for graduation	754.47
				Totals for 130827	754.47

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
11/20/2014	130828	10 E 800 441 162101		KEIPER, BROCK	Show Choir Arrangements	2,000.00
					Totals for 130828	2,000.00
11/20/2014	130829	27 E 800 370 436000		LE PHILLIPS CAREER DEVELOPMENT	LE Phillips Alternate Youth Program	352.00
					Totals for 130829	352.00
11/20/2014	130830	10 E 800 542 255200		MARKET & JOHNSON	GENERAL CONTRACTOR FEE	5,030.00
	130830	10 E 800 542 255200		MARKET & JOHNSON	COODOR DOOR AND GATE TO BASEMENT	2,091.81
					Totals for 130830	7,121.81
11/20/2014	130831	10 E 400 949 162120		MENOMONIE DANCE TEAM	entry fee for dance competition	135.00
					Totals for 130831	135.00
11/20/2014	130832	10 E 100 412 110000		PEARSON EDUCATION	2012 Words their Way teacher manuals and student workbooks	2,383.90
	130832	10 E 100 412 110000		PEARSON EDUCATION	2012 Words their Way teacher manuals and student workbooks	2,072.96
					Totals for 130832	4,456.86
11/20/2014	130833	10 E 200 310 241000		PATCHIN, JUSTIN	DR.PATCHIN PRESENTED 3 45 MIN STUDENT ASSEMBLIES FOR MS ANDH HS	250.00
	130833	10 E 400 310 241000		PATCHIN, JUSTIN	DR.PATCHIN PRESENTED 3 45 MIN STUDENT ASSEMBLIES FOR MS ANDH HS	500.00
					Totals for 130833	750.00
11/20/2014	130834	10 E 800 310 252000		ROBERT W. BAIRD & CO	Baird Consulting	1,500.00
					Totals for 130834	1,500.00
11/21/2014	130835	10 E 800 320 254200		B&B STEEL	supply and install new railings at D.O.	2,421.00
					Totals for 130835	2,421.00
11/21/2014	130836	50 E 800 415 257250		COCA-COLA BOTTLING CO	Coca-Cola	184.32
					Totals for 130836	184.32
11/21/2014	130837	10 E 800 354 252000		EAU CLAIRE PRESS COMPANY	Annual Budget Hearing Notices - EX B - ACCOUNT 001054	38.38
					Totals for 130837	38.38
11/21/2014	130838	10 E 200 561 254300		FARRELL EQUIPMENT & SUPPLY CO	replace boch drill with new milwaukee drill	379.99
					Totals for 130838	379.99
11/21/2014	130839	10 E 800 436 120000		FUELEDUCATION - K12 MANAGEMENT	ONLINE CLASSES - OCTOBER	350.00
					Totals for 130839	350.00
11/21/2014	130840	10 E 100 411 254300		SHERWIN-WILLIAMS	SUPPLIES	25.33
	130840	10 E 200 411 254300		SHERWIN-WILLIAMS	SUPPLIES	25.33
	130840	10 E 400 411 254300		SHERWIN-WILLIAMS	SUPPLIES	25.33
	130840	10 E 100 411 254300		SHERWIN-WILLIAMS	CREDIT	-1.17
	130840	10 E 200 411 254300		SHERWIN-WILLIAMS	CREDIT	-1.17

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
11/21/2014	130840	10 E 400 411	254300	SHERWIN-WILLIAMS	CREDIT	-1.16
					Totals for 130840	72.49
11/21/2014	130841	10 E 100 310	110102	STELZER, ANN	Reimbursement for \$50 Pyramid Model (PBIS for Preschool) training fee.	50.00
					Totals for 130841	50.00
11/21/2014	130842	10 E 100 310	110102	VAN VUREN, SHERRI	Cost of presenter for five week Love and Logic parenting class	250.00
					Totals for 130842	250.00
11/21/2014	130843	10 E 200 320	254300	WI DEPT OF SAFETY & PROFESSION	permit to operate lift	50.00
					Totals for 130843	50.00
11/24/2014	130844	10 E 400 949	162120	REGIS DANCE TEAM	Regis Dance Competition	171.00
					Totals for 130844	171.00
11/24/2014	130845	10 E 400 949	162120	WAUSAU EAST HIGH SCHOOL	Lumberjack Showcase dance competition	185.00
					Totals for 130845	185.00
11/21/2014	141500375	10 L 000 000	811670	ING LIFE INS & ANNUITY CO	Payroll accrual	160.00
	141500375	10 L 000 000	811670	ING LIFE INS & ANNUITY CO	Payroll accrual	705.00
	141500375	27 L 000 000	811670	ING LIFE INS & ANNUITY CO	Payroll accrual	55.00
					Totals for 141500375	920.00
11/21/2014	141500377	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	73,613.88
	141500377	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	14,732.34
	141500377	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	8,741.21
	141500377	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	1,804.41
	141500377	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	1,206.40
	141500377	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	241.05
	141500377	80 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	0.00
	141500377	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	10,508.68
	141500377	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	2,104.72
	141500377	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	221.30
	141500377	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	51.66
	141500377	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	73,613.88
	141500377	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	14,732.34
	141500377	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	8,836.57
	141500377	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	1,841.24
	141500377	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	1,205.84
	141500377	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	239.36
	141500377	80 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	0.00
	141500377	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	274.41
	141500377	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	47.19
	141500377	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	10,508.68
	141500377	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	2,104.72
	141500377	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	221.30
	141500377	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	51.66
	141500377	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	274.41
	141500377	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	47.19
	141500377	10 A 000 000	715632	WEA INSURANCE TRUST	DEC 2014 BILLING IN NOV/RETIREE	37,285.33

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 141500377	264,509.77
11/20/2014	141500378	10 E 200 320 254300	CERTIFIED INC	repaired shower faucet and replaced pipe and fittings on recirculating pump bypass replaced condensate pump on furnace at the early ED. building.: Invoice #45236	897.45
	141500378	10 E 400 320 254300	CERTIFIED INC	repaired shower faucet and replaced pipe and fittings on recirculating pump bypass replaced condensate pump on furnace at the early ED. building.: Invoice #45236	140.15
	141500378	10 E 200 320 254300	CERTIFIED INC	REPLACED CONDENSATE PUMP	140.15
	141500378	10 E 400 320 254300	CERTIFIED INC	REPLACED CONDENSATE PUMP	21.88
				Totals for 141500378	1,199.63
11/20/2014	141500379	10 E 400 341 256740	COUNTRY COACHES	FOOTBALL TO NEILSVILLE	650.00
				Totals for 141500379	650.00
11/20/2014	141500380	27 E 800 370 436000	EAU CLAIRE AREA SCHOOL DIST	1ST QUARTER - CREDIT COMPONENT	4,500.00
				Totals for 141500380	4,500.00
11/20/2014	141500381	10 E 100 411 254300	THE FASTENAL COMPANY	SUPPLIES	10.76
	141500381	10 E 200 411 254300	THE FASTENAL COMPANY	SUPPLIES	10.76
	141500381	10 E 400 411 254300	THE FASTENAL COMPANY	SUPPLIES	10.76
				Totals for 141500381	32.28
11/20/2014	141500383	10 E 100 320 254300	G & K SERVICES, INC.	Blanket P.O.	13.47
	141500383	10 E 200 320 254300	G & K SERVICES, INC.	Blanket P.O.	13.47
	141500383	10 E 400 320 254300	G & K SERVICES, INC.	Blanket P.O.	13.46
	141500383	10 E 100 320 254300	G & K SERVICES, INC.	Blanket P.O.	18.48
	141500383	10 E 200 320 254300	G & K SERVICES, INC.	Blanket P.O.	18.48
	141500383	10 E 400 320 254300	G & K SERVICES, INC.	Blanket P.O.	18.47
	141500383	10 E 100 320 254300	G & K SERVICES, INC.	Blanket P.O.	9.97
	141500383	10 E 200 320 254300	G & K SERVICES, INC.	Blanket P.O.	9.97
	141500383	10 E 400 320 254300	G & K SERVICES, INC.	Blanket P.O.	9.96
	141500383	10 E 100 320 254300	G & K SERVICES, INC.	Blanket P.O.	9.97
	141500383	10 E 200 320 254300	G & K SERVICES, INC.	Blanket P.O.	9.97
	141500383	10 E 400 320 254300	G & K SERVICES, INC.	Blanket P.O.	9.96
	141500383	10 E 100 320 254300	G & K SERVICES, INC.	Blanket P.O.	13.47
	141500383	10 E 200 320 254300	G & K SERVICES, INC.	Blanket P.O.	13.47
	141500383	10 E 400 320 254300	G & K SERVICES, INC.	Blanket P.O.	13.46
				Totals for 141500383	196.03
11/20/2014	141500384	10 E 100 320 254300	GARBERS ELECTRIC MOTOR	MOTOR, PLASTIC BLOWER WHEEL	217.40
	141500384	10 E 200 320 254300	GARBERS ELECTRIC MOTOR	MOTOR, PLASTIC BLOWER WHEEL	217.40
	141500384	10 E 400 320 254300	GARBERS ELECTRIC MOTOR	MOTOR, PLASTIC BLOWER WHEEL	217.44
				Totals for 141500384	652.24
11/20/2014	141500385	10 E 100 320 254300	INNOVATIONAL CONCEPTS, INC.	monthly service on boiler water for H.S., M.S. and Elem.	179.98
	141500385	10 E 200 320 254300	INNOVATIONAL CONCEPTS, INC.	monthly service on boiler	179.98

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
					water for H.S., M.S. and Elem.	
	141500385	10 E 400 320 254300		INNOVATIONAL CONCEPTS, INC.	monthly service on boiler water for H.S., M.S. and Elem.	185.14
					Totals for 141500385	545.10
11/20/2014	141500386	10 E 100 320 254300		JOHNSON CONTROLS, INC.	repairs to reheat valve in room 2255, also replace stat in room 2000. see invoice #1-15316733940m	700.08
	141500386	10 E 100 320 254300		JOHNSON CONTROLS, INC.	planned maintenance agreement services performed: for services from 01-Nov-2014 to 30-Apr-2015	3,985.50
	141500386	10 E 200 320 254300		JOHNSON CONTROLS, INC.	planned maintenance agreement services performed: for services from 01-Nov-2014 to 30-Apr-2015	3,985.50
	141500386	10 E 400 320 254300		JOHNSON CONTROLS, INC.	planned maintenance agreement services performed: for services from 01-Nov-2014 to 30-Apr-2015	3,985.50
					Totals for 141500386	12,656.58
11/20/2014	141500387	10 E 400 342 125400		LUECK, JONATHAN	Hotel reimbursement for Professional Development at WMEA Conference in Madison	172.00
					Totals for 141500387	172.00
11/20/2014	141500388	10 E 400 942 213000		MIELKE, JAY	UWEC: Let's Do Lunch, Oct 29, 2014	52.00
					Totals for 141500388	52.00
11/20/2014	141500389	10 E 100 411 123000		NASCO	CRAYONS, MARKERS, COLORED PENCILS	181.52
					Totals for 141500389	181.52
11/20/2014	141500390	27 E 700 411 158000		ROBERTSON, JENNIFER	Ingredients for cooking with senior portfolio	38.78
					Totals for 141500390	38.78
11/21/2014	141500391	10 E 800 386 221210		CESA #10	SER BILL 2	1,963.44
	141500391	10 E 800 386 221240		CESA #10	SER BILL 2	2,247.50
	141500391	10 E 800 386 222210		CESA #10	SER BILL 2	1,155.44
	141500391	10 E 800 386 258100		CESA #10	SER BILL 2	220.00
	141500391	10 E 800 386 258300		CESA #10	SER BILL 2	300.00
	141500391	10 E 800 386 262100		CESA #10	SER BILL 2	1,107.50
	141500391	10 E 800 386 292000		CESA #10	SER BILL 2	740.00
	141500391	10 E 800 386 253000		CESA #10	SER BILL 2	726.75
	141500391	10 E 800 386 263310		CESA #10	SER BILL 2	3,027.50
	141500391	10 E 800 386 249000		CESA #10	SER BILL 2	2,247.50
	141500391	10 E 800 386 436611		CESA #10	SER BILL 2	2,524.75
					Totals for 141500391	16,260.38
11/21/2014	141500392	50 E 800 415 257220		DEAN FOODS OF WISCONSIN	SUPPLIES	58.20

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
11/21/2014	141500392	50 E 800 415 257250	257250	DEAN FOODS OF WISCONSIN	SUPPLIES	32.34
	141500392	50 E 800 415 257220	257220	DEAN FOODS OF WISCONSIN	SUPPLIES	72.40
	141500392	50 E 800 415 257250	257250	DEAN FOODS OF WISCONSIN	SUPPLIES	40.22
	141500392	50 E 800 415 257220	257220	DEAN FOODS OF WISCONSIN	SUPPLIES	561.48
	141500392	50 E 800 415 257250	257250	DEAN FOODS OF WISCONSIN	SUPPLIES	311.94
	141500392	50 E 800 415 257220	257220	DEAN FOODS OF WISCONSIN	SUPPLIES	550.22
	141500392	50 E 800 415 257250	257250	DEAN FOODS OF WISCONSIN	SUPPLIES	305.68
				Totals for 141500392		1,932.48
11/21/2014	141500393	50 E 800 415 257220	257220	DOMINOS PIZZA	Pizza	292.50
				Totals for 141500393		292.50
11/21/2014	141500394	50 E 800 415 257220	257220	EARTHGRAINS BAKING CO. INC.	SUPPLIES	42.39
	141500394	50 E 800 415 257220	257220	EARTHGRAINS BAKING CO. INC.	SUPPLIES	70.86
	141500394	50 E 800 415 257220	257220	EARTHGRAINS BAKING CO. INC.	SUPPLIES	78.72
	141500394	50 E 800 415 257220	257220	EARTHGRAINS BAKING CO. INC.	SUPPLIES	30.00
				Totals for 141500394		221.97
11/21/2014	141500395	10 E 800 354 252000	252000	EAU CLAIRE PRESS COMPANY	Annual Budget Hearing Notices - BUDGET - ACCOUNT 715839606300	1,113.40
				Totals for 141500395		1,113.40
11/21/2014	141500397	50 E 800 415 257220	257220	INDIANHEAD FOODSERVICE INC	SAUSAGE	27.20
	141500397	50 E 800 415 257220	257220	INDIANHEAD FOODSERVICE INC	CREDIT FOR SUPPLIES	-27.20
	141500397	50 E 800 415 257220	257220	INDIANHEAD FOODSERVICE INC	SUPPLIES	1,140.74
	141500397	50 E 800 415 257220	257220	INDIANHEAD FOODSERVICE INC	SUPPLIES	41.66
	141500397	50 E 800 415 257220	257220	INDIANHEAD FOODSERVICE INC	SUPPLIES	1,865.88
	141500397	50 E 800 415 257220	257220	INDIANHEAD FOODSERVICE INC	SUPPLIES	2,415.15
	141500397	50 E 800 415 257220	257220	INDIANHEAD FOODSERVICE INC	SUPPLIES	276.06
	141500397	50 E 800 415 257220	257220	INDIANHEAD FOODSERVICE INC	SUPPLIES	798.25
				Totals for 141500397		6,537.74
11/21/2014	141500398	10 E 800 320 254200	254200	JOHNSON ROLL-OFF	roll off to dispose of old shed.	375.00
				Totals for 141500398		375.00
11/21/2014	141500399	10 E 800 342 252000	252000	LYNUM, CHARLENE	Mileage to Wisconsin Dells for WISEdata Conference	138.88
				Totals for 141500399		138.88
11/21/2014	141500400	10 E 800 411 221910	221910	SCHEPPKE, MARK	SUPPLIES FRO MENARDS	71.65
				Totals for 141500400		71.65
11/21/2014	141500401	10 E 400 411 127000	127000	STAPLES	Supplies	97.39
	141500401	10 E 200 411 213000	213000	STAPLES	office supplies-manila folders, hanging folders	37.95
				Totals for 141500401		135.34
11/21/2014	141500403	10 E 400 341 256740	256740	STUDENT TRANSIT EAU CLAIRE, IN	VOLLEYBALL	3,159.40
	141500403	10 E 200 341 256740	256740	STUDENT TRANSIT EAU CLAIRE, IN	VOLLEYBALL	1,491.25
	141500403	10 E 400 341 256740	256740	STUDENT TRANSIT EAU CLAIRE, IN	TENNIS	648.25
	141500403	10 E 200 341 256740	256740	STUDENT TRANSIT EAU CLAIRE, IN	TENNIS	290.00
	141500403	10 E 200 341 256770	256770	STUDENT TRANSIT EAU CLAIRE, IN	FIELD TRIP - CHIPPEWA VALLEY MUSEUM	360.00
	141500403	10 E 400 341 256740	256740	STUDENT TRANSIT EAU CLAIRE, IN	GOLF	635.45

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER			DESCRIPTION		
11/21/2014	141500403	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	FOOTBALL		555.40	
	141500403	10 E 200 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	FOOTBALL		550.25	
	141500403	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	CROSS COUNTRY		417.70	
	141500403	10 E 200 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	CROSS COUNTRY		433.75	
	141500403	27 E 800 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	HS SP ED DANCE AT KNOIGHTS OF COLUMUS IN CHIPPEWA		180.00	
				Totals for 141500403		8,721.45	
11/21/2014	141500404	10 E 100 411 254300	VALLEY BUILDERS & HARDWARE CO	KEYS		22.67	
	141500404	10 E 200 411 254300	VALLEY BUILDERS & HARDWARE CO	KEYS		22.67	
	141500404	10 E 400 411 254300	VALLEY BUILDERS & HARDWARE CO	KEYS		22.66	
	141500404	10 E 100 411 254300	VALLEY BUILDERS & HARDWARE CO	REFASTEN DOOR CLOSER		45.33	
	141500404	10 E 200 411 254300	VALLEY BUILDERS & HARDWARE CO	REFASTEN DOOR CLOSER		45.33	
	141500404	10 E 400 411 254300	VALLEY BUILDERS & HARDWARE CO	REFASTEN DOOR CLOSER		45.34	
				Totals for 141500404		204.00	
11/21/2014	141500405	27 E 800 411 156700	WINCHESTER, KIMBERLY	OCTOBER MILEAGE		189.56	
				Totals for 141500405		189.56	
11/21/2014	201400575	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual		680.50	
	201400575	27 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual		500.00	
				Totals for 201400575		1,180.50	
11/21/2014	201400576	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		18,997.18	
	201400576	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		3,904.44	
	201400576	50 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		662.47	
	201400576	80 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		15.68	
	201400576	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		4,442.94	
	201400576	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		913.13	
	201400576	50 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		154.92	
	201400576	80 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		3.67	
	201400576	10 L 000 000 811612	WELLS FARGO BANK	Payroll accrual		459.78	
	201400576	50 L 000 000 811612	WELLS FARGO BANK	Payroll accrual		40.00	
	201400576	80 L 000 000 811612	WELLS FARGO BANK	Payroll accrual		7.50	
	201400576	10 L 000 000 811612	WELLS FARGO BANK	Payroll accrual		28,471.75	
	201400576	27 L 000 000 811612	WELLS FARGO BANK	Payroll accrual		5,195.32	
	201400576	50 L 000 000 811612	WELLS FARGO BANK	Payroll accrual		469.33	
	201400576	80 L 000 000 811612	WELLS FARGO BANK	Payroll accrual		11.01	
				Totals for 201400576		63,749.12	
11/21/2014	201400577	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		18,997.18	
	201400577	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		3,904.44	
	201400577	50 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		662.47	
	201400577	80 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		15.68	
	201400577	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		4,442.94	
	201400577	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		913.13	
	201400577	50 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		154.92	
	201400577	80 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		3.67	
				Totals for 201400577		29,094.43	
11/21/2014	201400578	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		27.50	
	201400578	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		7.50	
	201400578	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		13,898.46	
	201400578	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		2,656.83	
	201400578	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		242.78	
	201400578	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		1.58	

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
					Totals for 201400578	16,834.65
11/21/2014	201400579	10 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	Payroll accrual		17,410.32
	201400579	27 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	Payroll accrual		2,981.91
	201400579	10 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual		3,571.33
	201400579	27 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual		1,023.59
	201400579	50 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual		498.43
	201400579	80 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual		18.86
	201400579	10 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	Payroll accrual		17,410.32
	201400579	27 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	Payroll accrual		2,981.91
	201400579	10 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual		3,571.33
	201400579	27 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual		1,023.59
	201400579	50 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual		498.43
	201400579	80 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual		18.86
					Totals for 201400579	51,008.88
11/21/2014	201400580	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual		69.85
	201400580	27 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual		28.44
	201400580	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual		233.00
	201400580	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual		1,608.35
	201400580	27 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual		291.67
	201400580	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual		5,316.25
	201400580	27 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual		500.00
	201400580	80 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual		78.25
	201400580	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual		2,012.50
	201400580	27 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual		100.00
	201400580	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual		51.19
	201400580	27 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual		62.34
					Totals for 201400580	10,351.84
11/21/2014	201400581	10 A 000 000	711100 WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/11-21-14			207,701.52
	201400581	27 A 000 000	711100 WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/11-21-14			44,553.94
	201400581	50 A 000 000	711100 WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/11-21-14			8,445.77
	201400581	80 A 000 000	711100 WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/11-21-14			108.74
					Totals for 201400581	260,809.97
					Totals for checks	794,513.42

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	577,206.95	0.00	72,858.80	650,065.75
27	SPECIAL EDUCATION FUND	109,594.58	0.00	5,260.34	114,854.92
50	FOOD SERVICE	11,982.95	0.00	17,318.80	29,301.75
80	COMMUNITY SERVICE	291.00	0.00	0.00	291.00
***	Fund Summary Totals ***	699,075.48	0.00	95,437.94	794,513.42

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

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER		DESCRIPTION	
11/18/2014	8070	61 L 000 000 814202 000	BECKFIELD III, WILLI	DJ for Snowball 25% DOWN	125.00
				Totals for 8070	125.00
11/24/2014	8071	61 L 000 000 814209 000	CHIPPEWA VALLEY SPOR	T-shirts	339.00
11/24/2014	8071	61 L 000 000 814209 000	CHIPPEWA VALLEY SPOR	T-shirts	282.00
				Totals for 8071	621.00
11/24/2014	8072	61 L 000 000 814309 000	MISSISSIPPI WELDERS	Helium Tank	274.03
				Totals for 8072	274.03
11/24/2014	8073	61 L 000 000 814216 000	SCHOOL ANNUAL PUBLIS	Deposit for 2015 yearbooks	1,000.00
				Totals for 8073	1,000.00
				Totals for checks	2,020.03

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
61	EXTRA CURRICULAR FUND	2,020.03	0.00	0.00	2,020.03
***	Fund Summary Totals ***	2,020.03	0.00	0.00	2,020.03

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



Orth, Joyce <jorth@altoona.k12.wi.us>

Points of Pride -- 2014/15

Orth, Joyce <jorth@altoona.k12.wi.us>

Wed, Nov 12, 2014 at 1:27 PM

To: All Staff <allstaff@altoona.k12.wi.us>

Cc: Brad Poquette <bpoquette@altoona.k12.wi.us>, David Rowe <drowe@altoona.k12.wi.us>, Helen Drawbert K12 <hdrawbert@altoona.k12.wi.us>, Mike Hilger K12 <mhilger@altoona.k12.wi.us>, Robin Elvig <robin.elvig@logicare.com>, Robin Elvig K12 <relvig@altoona.k12.wi.us>

After six weeks of after school practice and two Saturday's, three (3) teams consisting of Altoona Intermediate and Middle School students participated in their first-ever Wisconsin FIRST LEGO League competition at UW-Stout last Saturday (November 8). The teams were lead by coaches Jill Phippen, Shannon Camlek and Teresa Langlois, and program coordinator, Andrew Lierman. Forty-seven (47) students in grades 4-8 participated in tryouts for the 30-spots shortly after school started in September.

Drum Roll! ... Judged on Project, Core Values, Robot Design and three (3) Robot Competition rounds, all three teams won awards, with one team placing 2nd overall, qualifying them to go on to Sectionals in December! There were a total of 13 teams competing.

- Mrs. Phippen's team (Da Brainiac's):
Project Award
Placed 2nd Overall and will go on to Sectional Competition
- Mrs. Camlek's team (Time Lords):
Rising Stars Award
- Mrs. Langlois' team (Electric LEGO Choo Choo Trains):
Team Spirit Award
Placed 6th (first team alternate for Regionals)

Well done!



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CONSTRUCTION MANAGERS

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Altoona School District Milestone Schedule 11/13/14

City Council Meeting	11/19/14
Elementary Bids Due.....	March 2015
Start Construction of Elementary	Spring 2015
Complete Construction of Elementary School	Summer 2016
HS Entry and MS Boiler Room.....	Summer 2015
Existing Campus Bids Due.....	January 2016
Existing Campus Construction	Summer 2016
Early Release.....	Spring 2015 / 2016
Late Start.....	Fall 2016 / 2017



SCHOOL DISTRICT OF ALTOONA ENROLLMENT DATA FOR 2014/15

2013/14 September and June Totals:

	<u>K4</u>	<u>K</u>	<u>K .5</u>	<u>Gr 1</u>	<u>Gr 2</u>	<u>Gr 3</u>	<u>Gr 4</u>	<u>Gr 5</u>	<u>Gr 6</u>	<u>Gr 7</u>	<u>Gr 8</u>	<u>Gr 9</u>	<u>Gr 10</u>	<u>Gr 11</u>	<u>Gr 12</u>	<u>Totals</u>
20-Sep-2013	116	142	0	128	101	120	116	103	94	109	101	117	115	97	112	1571
09-Jun-14	121	137	0	129	102	123	113	100	96	108	98	115	118	90	111	1561

2014/15 Monthly District Totals:

	<u>K4</u>	<u>K</u>	<u>K .5</u>	<u>Gr 1</u>	<u>Gr 2</u>	<u>Gr 3</u>	<u>Gr 4</u>	<u>Gr 5</u>	<u>Gr 6</u>	<u>Gr 7</u>	<u>Gr 8</u>	<u>Gr 9</u>	<u>Gr 10</u>	<u>Gr 11</u>	<u>Gr 12</u>	<u>Totals</u>
19-Sep-14	86	118	1	137	128	108	127	116	105	100	110	104	119	110	92	1561
23-Oct-2014	86	120	1	137	126	107	128	117	106	100	108	103	119	112	90	1560
18-Nov-2014	87	122	1	137	127	109	126	116	105	100	107	103	120	113	88	1561
December																
January																
February																
March																
April																
May																
June																
* K-12= on campus only															Average Enrollment:	1561

School Totals This Month:

	<u>K4</u>	<u>K</u>	<u>Gr 1</u>	<u>Gr 2</u>	<u>Gr 3</u>	<u>Total</u>	<u>Last Month</u>
Pedersen	87	123	137	127	109	583	577
	<u>Gr 4</u>	<u>Gr 5</u>					
Intermediate School	126	116				242	245
	<u>Gr 6</u>	<u>Gr 7</u>	<u>Gr 8</u>				
Middle School	105	100	107			312	314
	<u>Gr 9</u>	<u>Gr 10</u>	<u>Gr 11</u>	<u>Gr 12</u>			
High School	103	120	113	88		424	424
	Total:					1561	1560