



School District of Altoona

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

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION
Regular Meeting
Altoona Commons Addition
March 10, 2014
5:30 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. February 17, 2014 Regular Meeting
 - b. March 5, 2014 Special 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 \$1,167,649.60
 - (2) Student activity fund checks totaling \$2,158.86
9. School Showcase
 - a. Student Representative's Update
 - b. RtI (Response to Intervention) Structures
10. Information
 - a. Committee Reports
 - (1) Altoona Parks & Recreation Committee, February 24
 - b. General Information
 - c. President's Report
 - (1) 2014 Legal and Human Resources Conference, February 27-28

- d. Superintendent's Report
 - (1) School Safety & Security Summit, February 17
 - (2) Library Board Meeting, February 19
 - (3) IAP₂ Course: Emotion, Outrage and Public Participation, March 6-7
 - (4) Committee Progress
 - (5) Civil Rights Compliance Corrective Action Plan
 - (6) District Office Remodel Plan
 - (7) Course Options Program Guidelines
 - (8) Monthly Enrollment Report
 - (9) Proposed Calendar for 2014/15
 - (10) Business Manager Job Description
 - (11) Other Meetings, News and Events (Items announced in this category are not for discussion)

- 11. Board Action after Consideration and Discussion
 - a. Consider Retirement of Food Service Employee
 - b. Consider Resignation of Middle School Teacher
 - c. Consider Resignation of Middle School Teacher
 - d. Consider Resignation of Middle School Interventionist
 - e. Consider Approval of Business Manager Job Description
 - f. Consider Adoption of School Calendar for 2014/15
 - g. Consider CESA Services Contract for 2014/15
 - h. Consider Youth Options Intention List for 2014/15 Semester 1
 - i. Consider Application for Cooperative Team Sponsorship of Boys Hockey Program

- 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
February 17, 2014
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board Vice President, Robin Elvig at 6:30 p.m. in the Altoona commons addition.
2. Roll call was taken and the following were present and absent:
Helen S. Drawbert, President; Absent
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. February 3, 2014 Regular Meeting. Motion by Hilger to approve the minutes as presented, seconded by Poquette. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, absent. Motion carried 4-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. (1) Dr. Biedron noted that today's snow day closure was a tough decision. (2) Robin Elvig mentioned the Valentine's Day Banquet sponsored by the Music Boosters. (3) Dave Rowe mentioned that with his retirement, this Banquet was Bob Baldwin's last one as a staff member. 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 \$558,077.25 and student activity fund checks totaling \$60.00, as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, absent. Motion carried 4-0. b. Approval of Treasurer's Report. Motion by Rowe to approve the Treasurer's Report as presented, seconded by Poquette. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, absent. Motion carried 4-0.

9. Information. **a. Committee Reports.** None. **b. General Information.** (1) Chippewa Valley Technical College District Board Vacancies. Three-year term board vacancies effective July 1, 2014 were announced. The application deadline is March 3, 2014. **c. President's Report.** (1) 2014 Legal and Human Resources Conference. The WASB is sponsoring the conference in Wisconsin Dells, February 27-28. Mike Hilger is attending. (2) Schedule Board Work Session. A board work session was scheduled for March 5, starting at 8:00 a.m. **d. Superintendent's Report.** (1) February Coffee and Conversations with Connie. Dr. Biedron gave an update from February conversation sessions. (2) Committee Progress. Dr. Biedron shared the progress of the various committees. The Support Staff Handbook Committee met on February 5. The Calendar Committee on February 6, the Alternative Compensation Committee on February 10, and the Handbook/Retirement Committee on February 11. (3) Digital Learning Day. Classrooms across the district participated in Digital Learning Day on February 5. The media release featuring several activities was shared with the board. (4) Cluster A EdCamp. Our district hosted the Cluster A EdCamp on February 7. More than 400 teachers and support staff attended. Of the 70 sessions offered, 12 were taught by district staff members. Cluster A school districts include Altoona, Augusta, Elewa-Strum, Fall Creek, Gilmanton, Mondovi and Osseo-Fairchild. (5) Cluster A Board Retreat. Dr. Biedron, Helen Drawbert, Robin Elvig, Mike Hilger and Brad Poquette attended the board retreat on February 12. The event was held at Central High School in Strum. Dan Conroy presented "Best Kept Secrets and Missed Opportunities: Understanding the Skills Gap." (6) District Office Update. Renovation plans for the new district office building are in the process of a redesign to accommodate use of the first floor only for office space. (7) Budget Update. Budget expenditures and revenues as of February 12 were provided. The budget process for 2014/15 is underway. (8) Agreement with Altoona Athletic Boosters. The proposed agreement was reviewed. The boosters' club status was reinstated as of February 11. See 10. g. (9) Other Meetings, News and Events (Items announced in this category are not for discussion.). Topics announced include: February 17 snow day, PLC boot camp, Dean of College of Education interviews, Parent-Teacher Conference, and an upcoming conference.
10. Board Action after Consideration and Discussion. **a. Consider Retirement of Instrumental Music Teacher.** Motion by Rowe to accept the retirement of Robert Baldwin, instrumental music teacher, effective at year end (2013/14), seconded by Poquette. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, absent. Motion carried 4-0. **b. Consider Retirement of Music Teacher.** Motion by Hilger to accept the retirement of Donald Crane, music teacher, effective at year end (2013/14), seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, absent. Motion carried 4-0. **c. Consider Retirement of Business Manager.** Motion by Rowe to accept the retirement of Kathy Dahl, business manager, effective July 18, 2014, seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, absent. Motion carried 4-0. **d. Consider Employment Recommendation to Fill Part-Time High School Study Hall Aide Position.** Motion by Rowe to approve the employment of Kelli Garbisch to fill the high school study hall aide part-time position (.40 FTE) as recommended, effective February 17, 2014, seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, absent. Motion carried 4-0. **e. Consider Employment Recommendation to Fill Coaching/Advisor Positions.** Motion by Poquette to approve coaches/advisors for the 2013/14 season as presented: Todd Lenz, middle school boys track; Tim Kaiser, high school boys' head golf; Erin Welch, high school boys' head tennis; Emilee Planert, high school head softball; Bob Hicks, high school assistant softball; Deanna Schleusner, high school assistant softball; Steve Lippert, high school girls' track assistant; Paul Meznarich, high school boys' track assistant; Jay Johnson, high school head baseball; Zach Valk, high school boys tennis assistant; Ali Gillespie, middle school girls; track (co-coach), seconded by Hilger. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, absent. Motion carried 4-0. **f. Consider Recommendation for Additional 4-5 Grade Section for 2014/15.** Motion by Rowe to approve the additional section for grades 4-5 beginning in the 2014/15 as recommended, seconded by Poquette. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, absent. Motion carried 4-0.

g. Consider Agreement with the Altoona Athletic Booster Club, Inc. Motion by Poquette to approve the agreement with the Altoona Athletic Booster Club, Inc. as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, absent. Motion carried 4-0.

11. Adjournment. Motion by Hilger to adjourn at 7:17 p.m., seconded by Poquette. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, absent. Motion carried 4-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, March 10, 2014 at 6:30 p.m. in the Altoona commons addition, 1827 Bartlett Avenue.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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Dr. Connie Biedron, Superintendent

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ALTOONA BOARD OF EDUCATION
Special Meeting
District Board Room
March 5, 2014
8:05 a.m.

1. The Special Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert at 8:15 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. Interviews with Construction Management Companies. Interviews were held with construction management companies: Market & Johnson (8:15 a.m.); Boldt (9:15 a.m.); and Kraus-Anderson (10:15 a.m.). This next step will provide the board with firmer cost estimates to help them make a decision about a possible building project's scope and timeline. Each company's experience with construction in the K-12 market, their experience working with Architectural Design Group (ADG), their preconstruction and construction services, how they work with local contractors and their project fee structure, were addressed in their presentations.
5. Discuss Next Steps in Construction Management Process. Market & Johnson was selected to work with the district and ADG through this next phase.
6. Committee Work Update. Dr. Biedron gave an update on committee progress, and shared requests that have been made by committee members for handbook changes.
7. Make-up of Snow Days.
 - a. Review Recommendation. Dr. Biedron reviewed the recommendation.
 - b. Consider Approval of Snow Day Make-up 2013/14. Motion by Elvig to approve the recommendation for snow day make-up as presented (and attached to this minutes), seconded by Poquette. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.

8. Anticipated Closed Session as Per Section 19.85(1) (c) – Wisc. Statute. Motion by Rowe to adjourn into closed session at 12:54 p.m., seconded by Elvig. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. a. Consider closed session minutes for January 16, 2014;
b. Considering employment and performance evaluation data of a public employee over which the governmental body has jurisdiction or exercises responsibility – 19.85 (1)(c);
c. Considering employment and performance evaluation data of a public employee over which the governmental body has jurisdiction or exercises responsibility – 19.85 (1)(c).
9. Reconvene into Open Session and Take Necessary Action. Motion by Elvig to reconvene at 1:49 p.m., and take no action, seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.
10. Adjournment. Motion by Rowe to adjourn at 1:50 p.m., seconded by Poquette. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, March 10, 2014 at **5:30 p.m.** in the Altoona commons addition, 1827 Bartlett Avenue. Please note time change.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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2013/14 - Proposal for Inclement Weather Day Make-up

Inclement Weather Day:	Status:	Make-up Scheduled or Proposal for Make-up:
1/6/2014	No make-up required * (Day 1)	NA
1/7/2014	No make-up required * (Day 2)	NA
1/27/2014	Make-up	Will be made up on June 12 (Designated on 12/13 calendar)
1/28/2014	Make-up	Will be made up on June 13 (Designated on 12/13 calendar)
2/17/2014	Make-up	Ask school board to "forgive" * (Day 3)
2/21/2014	Make-up	Monday, April 21: This would be a late start (<u>10:45 MS/HS; 11:15 ES/IS</u>) for students, and a full-day for staff **.
In case of 1 more day	Make-up	Friday, April 18: This would be a 2-hour early dismissal for students, and a full-day for staff.

* A maximum of 5 days may be counted to meet this requirement if they are used for parent conferences or if school is closed by the school district administrator because of inclement weather. **In our district, two days of the five day-maximum were used for parent conferences, two more were used for inclement weather on 1/6 and 1/7, leaving one more day available under state law. We request that the snow day used on 2/17 be "forgiven" (not subject to make-up) for staff and students.** (DPI administrative rule included below FYI)

****Teachers' professional development make-up (through 2/21/14):**

- ◆ **April 21: 7:30 – 10:30AM**
- ◆ **June 13: .50 in PM (students released early)**
- ◆ **1.5 days on their own-time and reported to their principal (dates/times/and what they did; equivalent to 12 hours)**

http://www.altoona.k12.wi.us/staff/staff_makeup.cfm

Administrative Rule – Days and Hours of Instruction (Part 1 – Days; Part 2 – Hours)

PI 8.01(2)(f).

1. Each school district board shall schedule at least 180 days annually. *A maximum of 5 days may be counted to meet this requirement if they are used for parent conferences or if school is closed by the school district administrator because of inclement weather. School days are further defined in s. 115.01 (10), Stats. The 180 day requirement may be reduced for any days during which the state superintendent determines that school is not held or educational standards are not maintained as the result of a strike by school district employees.

2. Each school district board shall annually schedule and hold at least 437 hours of direct pupil instruction in kindergarten, at least 1,050 hours of direct pupil instruction in grades 1 through 6, and at least 1,137 hours of direct pupil instruction in grades 7 through 12. The school hours are computed as the period from the start to the close of each pupil's daily instructional schedule. Scheduled hours under this subdivision include recess and time for pupils to transfer between classes but do not include the lunch period. No more than 30 minutes per day may be counted for recess. In computing the minimum number of instructional hours under this subdivision, days and parts of days on which parent and teacher conferences are held, staff development or inservice programs are held, schools are closed for inclement weather, or when classes are not held may not be counted.

CHECK	CHECK ACCOUNT						INVOICE	POST	
DATE	NUMBER	NUMBER				VENDOR	DESCRIPTION	AMOUNT	MONTH
02/13/2014	129885	10 E 800 355 263300				AT&T	TELEPHONE	1,083.84	February
							Totals for 129885	1,083.84	
02/13/2014	129886	10 E 100 411 110000				CULLIGAN WATER SERVICE	RENTAL SERVICE	8.60	February
							Totals for 129886	8.60	
02/13/2014	129887	10 E 800 310 252105				DIVERSIFIED BENEFIT SERVICES I	ADMIN SERVICES AND PARTICIPANT MAILINGS	780.23	February
							Totals for 129887	780.23	
02/13/2014	129888	10 E 800 320 254200				EAU CLAIRE COUNTY HIGHWAY DEPT	salt sand for parking lot and sidewalks ACCOUNT 53340	488.22	February
							Totals for 129888	488.22	
02/13/2014	129889	10 E 800 411 221910				GOOGLE, INC.	Archiving service for staff email for 2013-14	13.75	February
							Totals for 129889	13.75	
02/13/2014	129890	10 E 800 310 162101				GROKOWSKY, JENNIFER	Second payment for middle school show choir services	325.00	February
	129890	10 E 800 441 162101				GROKOWSKY, JENNIFER	Second payment for middle school show choir services	0.00	February
							Totals for 129890	325.00	
02/13/2014	129891	10 E 100 411 253300				HILLYARD, INC - EAU CLAIRE	VACUUM	178.34	February
	129891	10 E 200 411 253300				HILLYARD, INC - EAU CLAIRE	VACUUM	178.34	February
	129891	10 E 400 411 253300				HILLYARD, INC - EAU CLAIRE	VACUUM	178.33	February
	129891	10 E 100 411 253300				HILLYARD, INC - EAU CLAIRE	ICE MELTER	186.67	February
	129891	10 E 200 411 253300				HILLYARD, INC - EAU CLAIRE	ICE MELTER	186.67	February
	129891	10 E 400 411 253300				HILLYARD, INC - EAU CLAIRE	ICE MELTER	186.66	February
							Totals for 129891	1,095.01	
02/13/2014	129892	10 E 100 320 254300				J.H. LARSON COMPANY	plumbing repair parts	31.52	February
	129892	10 E 200 320 254300				J.H. LARSON COMPANY	plumbing repair parts	31.52	February
	129892	10 E 400 320 254300				J.H. LARSON COMPANY	plumbing repair parts	31.52	February
	129892	10 E 100 320 254300				J.H. LARSON COMPANY	plumbing repair parts	136.46	February
	129892	10 E 200 320 254300				J.H. LARSON COMPANY	plumbing repair parts	136.45	February
	129892	10 E 400 320 254300				J.H. LARSON COMPANY	plumbing repair parts	136.46	February
							Totals for 129892	503.93	
02/13/2014	129893	27 E 700 310 152000				KAPLAN'S COMPANIES, INC.	Stools, manipulatives, items for classroom	781.48	February
	129893	27 E 700 411 152000				KAPLAN'S COMPANIES, INC.	Stools, manipulatives, items for classroom	0.00	February
							Totals for 129893	781.48	
02/13/2014	129894	27 E 700 411 152000				LAKESHORE LEARNING MATERIALS	Classroom Items	126.43	February
							Totals for 129894	126.43	
02/13/2014	129895	10 E 800 432 222200				LOOKOUT BOOKS	Books	518.97	February
							Totals for 129895	518.97	
02/13/2014	129896	10 E 800 551 221910				MJP TECH	30 Used computers	2,550.00	February
							Totals for 129896	2,550.00	
02/13/2014	129897	10 E 800 411 223100				SOUND INSTALLATION	sound system repair	59.00	February

CHECK	CHECK ACCOUNT	INVOICE	POST			
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH
				Totals for 129897	59.00	
02/13/2014	129898	10 E 100 320 254300	SOUND SERVICE COMPANY	Repairs to Pedersen Elementary Clock system.	410.88	February
	129898	10 E 200 320 254300	SOUND SERVICE COMPANY	Repairs to Pedersen Elementary Clock system.	102.12	February
	129898	10 E 100 320 254300	SOUND SERVICE COMPANY	Re-set middle school program sound system	102.12	February
	129898	10 E 200 320 254300	SOUND SERVICE COMPANY	Re-set middle school program sound system	25.38	February
				Totals for 129898	640.50	
02/13/2014	129899	10 E 800 730 270000	UNEMPLOYMENT INSURANCE	UNEMPLOYMENT INSURANCE	2,240.36	February
				Totals for 129899	2,240.36	
02/13/2014	129900	10 E 800 370 431000	WESTERN DAIRYLAND E.O.C., INC.	4K PAYMENT	18,090.00	February
				Totals for 129900	18,090.00	
02/13/2014	129901	10 E 800 310 231100	WI DEPARTMENT OF JUSTICE	BACKGROUND CHECKS	98.00	February
				Totals for 129901	98.00	
02/21/2014	129902	10 L 000 000 811680	OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual	74.91	February
				Totals for 129902	74.91	
02/21/2014	129903	10 L 000 000 811680	WI SCTF	Payroll accrual	46.98	February
	129903	27 L 000 000 811680	WI SCTF	Payroll accrual	7.02	February
				Totals for 129903	54.00	
02/20/2014	129904	80 E 200 943 161339	DELONG MIDDLE SCHOOL	Level 2 Forensics registration at Delong Middle School	30.00	February
				Totals for 129904	30.00	
02/20/2014	129905	10 E 800 348 254500	EXXON MOBIL - PROCESSING CENTE	JANUARY INVOICE	906.18	February
				Totals for 129905	906.18	
02/20/2014	129906	10 E 100 310 110102	FAMILY RESOURCE CENTER	Registration fee for 4K staff to attend Eau Claire BRAIN	60.00	February
				Totals for 129906	60.00	
02/20/2014	129907	10 E 800 310 252000	KEY BENEFIT CONCEPTS LLC	POST EMPLOYMENT BENEFIT VALUATION	7,308.00	February
				Totals for 129907	7,308.00	
02/20/2014	129908	10 E 150 411 110450	THE MCGRAW-HILL COMPANIES	Corn Raid books for our historical fiction book club OEU	334.18	February
				Totals for 129908	334.18	
02/20/2014	129909	10 E 800 435 222200	NATURE AMERICA, INC	Magazine - Online for Scientific American	399.00	February
				Totals for 129909	399.00	
02/20/2014	129910	10 E 200 411 122000	NEW RICHMOND MEMORIAL LIBRARY	Book fine from a student losing a book	9.00	February
				Totals for 129910	9.00	

CHECK	CHECK ACCOUNT		INVOICE		POST
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT MONTH
02/20/2014	129911	27 E 700 411 215000	PEARSON CLINICAL ASSESSMENT	Adaptive Behavior Assessment System II - Parent Forms (Birth-5)	421.88 February
				Totals for 129911	421.88
02/20/2014	129912	10 E 100 310 221400	TIES	TIES registration	342.00 February
				Totals for 129912	342.00
02/20/2014	129913	10 E 200 411 126000	WARD'S NATURAL SCIENCE EST.INC	Earth Science Supplies	14.50 February
				Totals for 129913	14.50
02/24/2014	129914	50 E 800 561 257220	GENERAL PARTS LLC MI 10	wheels for cart in middle school	215.75 February
				Totals for 129914	215.75
02/27/2014	129915	27 E 700 411 158100	ACTION CITY	Specially Design PE Field Trip to Chaos Waterpark	260.00 February
				Totals for 129915	260.00
02/27/2014	129916	10 E 400 943 125500	LUTHER COLLEGE	Dorian Fees and director's banquet	190.00 February
				Totals for 129916	190.00
03/03/2014	129917	80 E 200 310 162105	ADRIAN, MITCHELL	SPORTS WORKER	16.00 March
				Totals for 129917	16.00
03/03/2014	129918	10 E 400 310 162223	ALTOONA CENTER ICE CLUB	RENTAL	177.00 March
				Totals for 129918	177.00
03/03/2014	129919	10 E 800 310 162390	ANDERSON, DREW	OFFICIAL	65.00 March
				Totals for 129919	65.00
03/03/2014	129920	10 E 800 310 162390	ANDERSON, MICHAEL	OFFICIAL	115.00 March
				Totals for 129920	115.00
03/03/2014	129921	10 E 400 310 162223	BESTUL, DAVID	OFFICIAL	80.00 March
				Totals for 129921	80.00
03/03/2014	129922	10 E 400 310 162205	BLACK, ROBERT	OFFICIAL	130.00 March
				Totals for 129922	130.00
03/03/2014	129923	10 E 400 310 162105	BREED, MICHAEL	OFFICIAL	65.00 March
				Totals for 129923	65.00
03/03/2014	129924	10 E 400 310 162205	BROWN, KAYLA	SPORTS WORKER	13.00 March
				Totals for 129924	13.00
03/03/2014	129925	10 E 400 310 162205	BURNS, JEREMY	OFFICIAL	130.00 March
				Totals for 129925	130.00
03/03/2014	129926	80 E 200 310 162105	CHILSON, JACOB	SPORTS WORKER	26.00 March
				Totals for 129926	26.00
03/03/2014	129927	10 E 800 310 162390	CZYSCON, WAYNE	OFFICIAL	65.00 March
				Totals for 129927	65.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT	POST MONTH
	NUMBER	NUMBER		DESCRIPTION			
03/03/2014	129928	10 E 400 310 162205	DICKENSEN, JOHN	OFFICIAL		21.25	March
	129928	80 E 200 310 162105	DICKENSEN, JOHN	OFFICIAL		63.75	March
				Totals for 129928		85.00	
03/03/2014	129929	10 E 400 310 162105	DISALLE, JOHN	SPORTS WORKER		20.00	March
	129929	10 E 400 310 162205	DISALLE, JOHN	SPORTS WORKER		60.00	March
				Totals for 129929		80.00	
03/03/2014	129930	10 E 400 310 162223	DOWD, NICK	OFFICIAL		203.00	March
				Totals for 129930		203.00	
03/03/2014	129931	10 E 400 310 162223	DUPREE, JAY	OFFICIAL		83.00	March
				Totals for 129931		83.00	
03/03/2014	129932	10 E 400 310 162105	HANSON, MIKE	OFFICIAL		42.50	March
	129932	80 E 200 310 162105	HANSON, MIKE	OFFICIAL		42.50	March
				Totals for 129932		85.00	
03/03/2014	129933	10 E 800 310 162390	HUGHES, MARK	OFFICIAL		65.00	March
				Totals for 129933		65.00	
03/03/2014	129934	10 E 400 310 162205	LEIS, RYAN	OFFICIAL		80.00	March
				Totals for 129934		80.00	
03/03/2014	129935	10 E 400 310 162223	MAPHIS, FRED	OFFICIAL		82.00	March
				Totals for 129935		82.00	
03/03/2014	129936	10 E 400 310 162223	MARSH, BUCKLEY	OFFICIAL		101.00	March
				Totals for 129936		101.00	
03/03/2014	129937	10 E 400 310 162105	MCKNIGHT, BILLY	OFFICIAL		65.00	March
				Totals for 129937		65.00	
03/03/2014	129938	10 E 400 310 162105	MELLINGER, LARRY	OFFICIAL		65.00	March
				Totals for 129938		65.00	
03/03/2014	129939	10 E 400 310 162105	MORNING IV, CHARLES	OFFICIAL		65.00	March
				Totals for 129939		65.00	
03/03/2014	129940	10 E 400 310 162223	OTTO, BRIAN	OFFICIAL		83.00	March
				Totals for 129940		83.00	
03/03/2014	129941	10 E 400 310 162105	PARKER, ALDRID	OFFICIAL		65.00	March
				Totals for 129941		65.00	
03/03/2014	129942	80 E 200 310 162105	PLATZEK, BRETT	SPORTS WORKER		16.00	March
				Totals for 129942		16.00	
03/03/2014	129943	10 E 400 310 162205	RADAWITZ, BOB	OFFICIAL		95.00	March
				Totals for 129943		95.00	
03/03/2014	129944	10 E 400 310 162105	RAMSEY, DEBORAH	SPORTS WORKER		20.00	March
	129944	10 E 400 310 162205	RAMSEY, DEBORAH	SPORTS WORKER		130.00	March
	129944	10 E 800 310 162390	RAMSEY, DEBORAH	SPORTS WORKER		35.00	March
				Totals for 129944		185.00	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT	POST MONTH
	NUMBER	NUMBER	NUMBER		DESCRIPTION			
03/03/2014	129945	10 E 400 310	162205	RIPPLINGER, DAVID	OFFICIAL		40.00	March
					Totals for 129945		40.00	
03/03/2014	129946	10 E 400 310	162205	SCHULTZ, STEVEN	OFFICIAL		65.00	March
					Totals for 129946		65.00	
03/03/2014	129947	10 E 400 310	162105	SEKEL, JAMES	OFFICIAL		65.00	March
					Totals for 129947		65.00	
03/03/2014	129948	10 E 400 310	162105	WHITE, NICHOLAS	OFFICIAL		65.00	March
					Totals for 129948		65.00	
03/03/2014	129949	10 E 400 310	162205	XIONG, KONG	SPORTS WORKER		26.00	March
					Totals for 129949		26.00	
03/03/2014	129950	80 E 200 310	162105	YSTEBO, DALLAS	SPORTS WORKER		26.00	March
					Totals for 129950		26.00	
03/04/2014	129951	10 E 800 411	232100	ALTOONA HOT LUNCH PROGRAM	Refreshments for meetings		7.29	March
	129951	10 E 800 411	232100	ALTOONA HOT LUNCH PROGRAM	Refreshments for meetings		6.72	March
					Totals for 129951		14.01	
03/04/2014	129952	10 E 800 355	263300	AT&T	TELEPHONE		287.86	March
					Totals for 129952		287.86	
03/04/2014	129953	10 E 100 310	241000	AWSA (ASSOC WI SCH ADMIN)	AWSA - Leading the Big Three		125.00	March
					Totals for 129953		125.00	
03/04/2014	129954	10 E 800 358	221910	CHARTER COMMUNICATIONS	Cable Internet Access for the PreK house ACCOUNT: 8245 11 460 0040346		29.99	March
					Totals for 129954		29.99	
03/04/2014	129955	10 E 200 411	120000	CULLIGAN WATER SERVICE	MS WATER		28.75	March
					Totals for 129955		28.75	
03/04/2014	129956	10 E 800 336	253300	DIRECT OIL COMPANY	FUEL OIL FOR 809 7TH ST		376.23	March
					Totals for 129956		376.23	
03/04/2014	129957	10 E 800 310	252100	DIVERSIFIED BENEFIT SERVICES I	ADMINISTRATIVE SERVICES - DEBIT CARD FEE		170.15	March
					Totals for 129957		170.15	
03/04/2014	129958	10 E 800 320	254200	EAU CLAIRE COUNTY HIGHWAY DEPT	salt sand mixture for parking lots and sidewalks.		842.83	March
					Totals for 129958		842.83	
03/04/2014	129959	10 E 800 310	162101	EAU CLAIRE MEMORIAL - CHOIR BO	Locomotion registration for Winterfest		250.00	March
					Totals for 129959		250.00	
03/04/2014	129960	10 E 800 293	291000	EDUCATORS BENEFIT CONSULTANTS	RETIREMENT BENEFIT		2,035.80	March
					Totals for 129960		2,035.80	
03/04/2014	129961	10 E 800 293	291000	EDUCATORS BENEFIT CONSULTANTS	POST RETIREMENT BENEFITS -		750.00	March

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				STRUCK - KNUDSON		
				Totals for 129961	750.00	
03/04/2014	129962	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	CHARGER ON ADVANCE MACHINE	230.00	March
	129962	10 E 200 411 253300	HILLYARD, INC - EAU CLAIRE	CHARGER ON ADVANCE MACHINE	230.00	March
	129962	10 E 400 411 253300	HILLYARD, INC - EAU CLAIRE	CHARGER ON ADVANCE MACHINE	230.00	March
	129962	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	SHAKER MOTOR ORDERED - ADVANCE TERRA MACHINE	53.83	March
	129962	10 E 200 411 253300	HILLYARD, INC - EAU CLAIRE	SHAKER MOTOR ORDERED - ADVANCE TERRA MACHINE	53.83	March
	129962	10 E 400 411 253300	HILLYARD, INC - EAU CLAIRE	SHAKER MOTOR ORDERED - ADVANCE TERRA MACHINE	53.84	March
	129962	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	REMOVED/INSTALLED MOTOR - ADVANCE TERRA MACHINE	89.37	March
	129962	10 E 200 411 253300	HILLYARD, INC - EAU CLAIRE	REMOVED/INSTALLED MOTOR - ADVANCE TERRA MACHINE	89.37	March
	129962	10 E 400 411 253300	HILLYARD, INC - EAU CLAIRE	REMOVED/INSTALLED MOTOR - ADVANCE TERRA MACHINE	89.36	March
				Totals for 129962	1,119.60	
03/04/2014	129963	10 E 800 310 162101	HOLMEN HIGH SCHOOL	Holmen Gathering of the Stars Show Choir Registration	250.00	March
				Totals for 129963	250.00	
03/04/2014	129964	10 L 000 000 816902	IMPACT ADVERTISING	Replacement bags for the Family Activity Kits at the Altoona Library.	591.57	March
				Totals for 129964	591.57	
03/04/2014	129965	10 E 100 320 254300	J.H. LARSON COMPANY	Plumbing parts	316.97	March
	129965	10 E 400 320 254300	J.H. LARSON COMPANY	DASHPOT - 24	360.95	March
	129965	10 E 100 320 254300	J.H. LARSON COMPANY	CREDIT - OUTSIDE COVER 4	-73.01	March
	129965	10 E 400 320 254300	J.H. LARSON COMPANY	INSIDE COVER 2	13.05	March
	129965	10 E 400 320 254300	J.H. LARSON COMPANY	INSIDE COVER 2	18.05	March
	129965	10 E 400 320 254300	J.H. LARSON COMPANY	O-RING 20	16.32	March
				Totals for 129965	652.33	
03/04/2014	129966	10 E 400 417 120000	MINUTEMAN PRESS	Letterhead for high school	135.00	March
				Totals for 129966	135.00	
03/04/2014	129967	10 E 800 320 254200	NORTHWEST ENTERPRISES, INC	repair plow on truck	383.91	March
				Totals for 129967	383.91	
02/13/2014	131400695	10 E 100 320 254300	BRAUN CORPORATION LLC	SCHOOL LIFTS - QUARTERLY EXAM	99.84	February
	131400695	10 E 400 320 254300	BRAUN CORPORATION LLC	SCHOOL LIFTS - QUARTERLY EXAM	78.97	February
				Totals for 131400695	178.81	
02/13/2014	131400696	10 E 400 320 254300	CERTIFIED INC	Repair leak water line	173.27	February
				Totals for 131400696	173.27	
02/13/2014	131400697	27 E 800 386 221300	CESA #10	1ST GRANT INVOICE 50%	4,400.00	February
	131400697	10 E 100 386 221300	CESA #10	MATH ADD+VANTAGE COURSE	995.00	February
				Totals for 131400697	5,395.00	
02/13/2014	131400698	10 E 800 291 221300	CHMELIK, COLLEEN	3 CREDITS	150.00	February
				Totals for 131400698	150.00	

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		POST MONTH
	NUMBER	NUMBER		DESCRIPTION	AMOUNT	
02/13/2014	131400699	27 E 700 411 152000	CLASSROOM DIRECT	Classroom Materials	813.75	February
				Totals for 131400699	813.75	
02/13/2014	131400700	10 E 800 291 221300	GRASER, PHILLIP	3 CREDITS	150.00	February
				Totals for 131400700	150.00	
02/13/2014	131400701	10 E 200 320 254300	JOHNSON CONTROLS, INC.	Repairs to HVAC system/ replace thermostats and pneumatic actuator.	1,613.60	February
	131400701	10 E 400 320 254300	JOHNSON CONTROLS, INC.	Repairs to HVAC system/ replace thermostats and pneumatic actuator.	232.90	February
	131400701	10 E 200 320 254300	JOHNSON CONTROLS, INC.	Repairs to HVAC system/ replace thermostats and pneumatic actuator.	232.90	February
	131400701	10 E 400 320 254300	JOHNSON CONTROLS, INC.	Repairs to HVAC system/ replace thermostats and pneumatic actuator.	33.61	February
				Totals for 131400701	2,113.01	
02/13/2014	131400702	10 E 400 342 162204	JOHNSON, JASON	WBCA coaches clinic expenses and mileage	331.21	February
				Totals for 131400702	331.21	
02/13/2014	131400703	27 E 800 370 436000	L E PHILLIPS CAREER DEVELOPEME	Alternate School Youth Program	860.75	February
				Totals for 131400703	860.75	
02/13/2014	131400704	10 E 800 370 431000	LITTLE STAR DAYCARE	4K PAYMENT	28,140.00	February
				Totals for 131400704	28,140.00	
02/13/2014	131400705	10 E 800 370 431000	LITTLE SCHOOL HOUSE LLC	4K PAYMENT	30,150.00	February
				Totals for 131400705	30,150.00	
02/13/2014	131400706	10 E 400 320 254300	NET GUARD SECURITY SOLUTIONS	timer adjustments for door H1 and H11	178.75	February
				Totals for 131400706	178.75	
02/13/2014	131400707	10 E 100 551 254300	RASSBACH COMMUNICATIONS	new radio's for elementary playground and D.O.	478.50	February
	131400707	10 E 200 551 254300	RASSBACH COMMUNICATIONS	new radio's for elementary playground and D.O.	478.50	February
				Totals for 131400707	957.00	
02/13/2014	131400709	10 E 150 411 110000	SCHOOL SPECIALTY INC.	Classroom supplies	338.17	February
				Totals for 131400709	338.17	
02/13/2014	131400710	10 E 800 370 431000	ST MARY'S SCHOOL	4K PAYMENT	45,225.00	February
				Totals for 131400710	45,225.00	
02/13/2014	131400713	27 E 700 551 223300	TIERNEY BROTHERS, INC.	Smarttech LightRaise 60wi Daylite whiteboard for use with LightRaise 60wi interactive projector Installation of equipment	3,199.00	February

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	NUMBER	NUMBER	NUMBER				
02/13/2014	131400713	27 E 700 551 158000		TIERNEY BROTHERS, INC.	Smarttech LightRaise 60wi interactive projector system, whiteboard and installation Please fax PO to Tierney Brothers Attn Chris Kasper	498.15	February
	131400713	27 E 700 551 158000		TIERNEY BROTHERS, INC.	Smarttech LightRaise 60wi interactive projector system, whiteboard and installation Please fax PO to Tierney Brothers Attn Chris Kasper	3,686.86	February
	131400713	27 E 700 551 223300		TIERNEY BROTHERS, INC.	Smarttech LightRaise 60wi Daylite whiteboard for use with LightRaise 60wi interactive projector Installation of equipment	-199.00	February
	131400713	27 E 700 551 223300		TIERNEY BROTHERS, INC.	Smarttech LightRaise 60wi Daylite whiteboard for use with LightRaise 60wi interactive projector Installation of equipment	513.90	February
	131400713	27 E 700 551 223300		TIERNEY BROTHERS, INC.	Smarttech LightRaise 60wi Daylite whiteboard for use with LightRaise 60wi interactive projector Installation of equipment	1,420.36	February
					Totals for 131400713	9,119.27	
02/13/2014	131400714	10 E 100 411 254300		VALLEY BUILDERS & HARDWARE CO	HINGES	45.00	February
	131400714	10 E 200 411 254300		VALLEY BUILDERS & HARDWARE CO	HINGES	45.00	February
	131400714	10 E 400 411 254300		VALLEY BUILDERS & HARDWARE CO	HINGES	45.00	February
					Totals for 131400714	135.00	
02/21/2014	131400715	10 L 000 000 811650		WEST CENTRAL EDUCATION ASSN	Payroll accrual	144.20	February
	131400715	10 L 000 000 811650		WEST CENTRAL EDUCATION ASSN	Payroll accrual	212.01	February
	131400715	27 L 000 000 811650		WEST CENTRAL EDUCATION ASSN	Payroll accrual	232.03	February
	131400715	80 L 000 000 811650		WEST CENTRAL EDUCATION ASSN	Payroll accrual	3.96	February
					Totals for 131400715	592.20	
02/21/2014	131400716	10 L 000 000 811670		ING LIFE INS & ANNUITY CO	Payroll accrual	160.00	February
	131400716	10 L 000 000 811670		ING LIFE INS & ANNUITY CO	Payroll accrual	755.00	February
	131400716	27 L 000 000 811670		ING LIFE INS & ANNUITY CO	Payroll accrual	55.00	February
					Totals for 131400716	970.00	
02/21/2014	131400718	10 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	8,743.11	February
	131400718	27 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	1,615.74	February
	131400718	50 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	78.33	February
	131400718	10 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	73,590.76	February
	131400718	27 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	14,500.20	February
	131400718	10 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	10,830.87	February
	131400718	27 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	2,149.64	February
	131400718	10 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	195.69	February
	131400718	27 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	47.88	February
	131400718	10 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	1,209.51	February
	131400718	27 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	225.72	February
	131400718	50 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	7.09	February
	131400718	80 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	0.00	February

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DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH	
02/21/2014	131400718	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	301.53	February	
	131400718	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	44.07	February	
	131400718	50 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	2.70	February	
	131400718	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	10,722.88	February	
	131400718	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	2,149.64	February	
	131400718	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	195.69	February	
	131400718	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	47.88	February	
	131400718	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	73,315.31	February	
	131400718	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	14,500.20	February	
	131400718	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	8,723.32	February	
	131400718	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	1,694.07	February	
	131400718	50 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	78.33	February	
	131400718	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	1,213.34	February	
	131400718	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	231.73	February	
	131400718	50 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	7.09	February	
	131400718	80 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	0.00	February	
	131400718	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	301.53	February	
	131400718	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	46.77	February	
	131400718	50 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	2.70	February	
	131400718	10 A 000 000	715632 WEA INSURANCE TRUST	MARCH 2014 PAYMENT IN FEB/RETIREES	38,478.82	February	
	131400718	10 L 000 000	811631 WEA INSURANCE TRUST	MARCH 2014 PAYMENT IN FEB	-3,136.46	February	
				Totals for 131400718	262,115.68		
02/20/2014	131400721	10 E 800 432	222200 FOLLETT LIBRARY RESOURCES	ALA Award winning books	285.97	February	
				Totals for 131400721	285.97		
02/20/2014	131400722	10 E 100 320	254300 G & K SERVICES, INC.	Blanket P.O.	18.75	February	
	131400722	10 E 200 320	254300 G & K SERVICES, INC.	Blanket P.O.	18.75	February	
	131400722	10 E 400 320	254300 G & K SERVICES, INC.	Blanket P.O.	18.74	February	
	131400722	10 E 100 320	254300 G & K SERVICES, INC.	Blanket P.O.	14.25	February	
	131400722	10 E 200 320	254300 G & K SERVICES, INC.	Blanket P.O.	14.25	February	
	131400722	10 E 400 320	254300 G & K SERVICES, INC.	Blanket P.O.	14.25	February	
	131400722	10 E 100 320	254300 G & K SERVICES, INC.	Blanket P.O.	9.09	February	
	131400722	10 E 200 320	254300 G & K SERVICES, INC.	Blanket P.O.	9.09	February	
	131400722	10 E 400 320	254300 G & K SERVICES, INC.	Blanket P.O.	9.10	February	
				Totals for 131400722	126.27		
02/20/2014	131400723	10 E 800 310	221400 GONSTEAD, MARY	First Aid Class	50.00	February	
				Totals for 131400723	50.00		
02/20/2014	131400724	10 E 400 341	256740 KOBUSSEN TRAILWAYS	coach bus trip to Ashland for WIAA playoff game	675.00	February	
				Totals for 131400724	675.00		
02/20/2014	131400725	10 E 200 342	241000 PSZENICZNY, GARY	Mileage to CESA 10 for a 3 day Teachscape workshop Jan. 27-29.	42.00	February	
				Totals for 131400725	42.00		
02/20/2014	131400726	27 E 800 382	436670 SCHOOL DISTRICT OF MENOMONIE	6603 PAYMENT FOR VI - FEBRUARY 2014	6,705.00	February	
				Totals for 131400726	6,705.00		
02/20/2014	131400727	10 E 800 310	221400 SEEP, MARY	First Aid Class	50.00	February	
				Totals for 131400727	50.00		

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DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH
02/20/2014	131400729	10 E 200 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	COURAGE RETREAT	294.00	February
	131400729	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	HS BB	1,272.38	February
	131400729	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	DANCE - BARRON, NEW RICHMOND	1,008.75	February
	131400729	10 E 200 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	MATH COUNTS	63.00	February
	131400729	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	HOCKEY	2,467.70	February
	131400729	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	GIRLS BB	1,359.13	February
	131400729	10 E 200 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	AMS TO SOUTH BB	157.00	February
	131400729	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	CHARTER - DANCE TO STEVENS POINT	771.00	February
	131400729	10 E 400 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	BAND/CHOIR STANLEY	238.50	February
	131400729	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	SHOW CHOIR TO ONALASKA	481.25	February
	131400729	10 E 200 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	FORENSICS	336.00	February
				Totals for 131400729	8,448.71	
02/20/2014	131400730	10 E 800 310 221400	WEINMEISTER, LORI	First Aid Class	50.00	February
				Totals for 131400730	50.00	
02/24/2014	131400731	50 E 800 320 257220	CERTIFIED REFRIG & MECHANICAL	high school dishmachine repair	899.58	February
				Totals for 131400731	899.58	
02/24/2014	131400732	50 E 800 415 257250	COCA-COLA BOTTLING CO	Coca-Cola/blanket order	226.32	February
				Totals for 131400732	226.32	
02/24/2014	131400733	50 E 800 415 257210	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	240.00	February
	131400733	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	482.39	February
	131400733	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	1,034.02	February
	131400733	50 E 800 415 257210	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	240.00	February
	131400733	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	381.09	February
	131400733	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	707.31	February
				Totals for 131400733	3,084.81	
02/24/2014	131400734	50 E 800 415 257220	DOMINOS PIZZA	Dominos Pizza/blanket order	352.50	February
				Totals for 131400734	352.50	
02/24/2014	131400735	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	36.45	February
	131400735	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	35.05	February
	131400735	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	67.30	February
	131400735	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	105.90	February
				Totals for 131400735	244.70	
02/24/2014	131400736	50 E 800 411 257220	ECOLAB, INC	EcoLab/blanket order	110.54	February
				Totals for 131400736	110.54	
02/24/2014	131400739	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	318.94	February
	131400739	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	2,963.44	February
	131400739	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	85.12	February
	131400739	50 E 800 419 257220	INDIANHEAD FOODSERVICE INC	Indianhead	76.84	February

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
				Foodservice/blanket order		
	131400739	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead	2.40	February
				Foodservice/blanket order		
	131400739	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead	22.80	February
				Foodservice/blanket order		
	131400739	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	Indianhead	-63.28	February
				Foodservice/blanket order		
	131400739	50 E 800 551 257220	INDIANHEAD FOODSERVICE INC	Indianhead	1,220.00	February
				Foodservice/blanket order		
	131400739	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead	-11.98	February
				Foodservice/blanket order		
	131400739	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	Indianhead	523.49	February
				Foodservice/blanket order		
	131400739	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead	2,216.55	February
				Foodservice/blanket order		
	131400739	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	Indianhead	228.07	February
				Foodservice/blanket order		
	131400739	50 E 800 419 257220	INDIANHEAD FOODSERVICE INC	Indianhead	191.29	February
				Foodservice/blanket order		
	131400739	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	Indianhead	593.81	February
				Foodservice/blanket order		
	131400739	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead	2,089.41	February
				Foodservice/blanket order		
	131400739	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	Indianhead	20.98	February
				Foodservice/blanket order		
	131400739	50 E 800 419 257220	INDIANHEAD FOODSERVICE INC	Indianhead	266.46	February
				Foodservice/blanket order		
				Totals for 131400739	10,744.34	
03/03/2014	131400741	10 E 400 310 162105	ATKINSON, MATTHEW	OFFICIAL	130.00	March
				Totals for 131400741	130.00	
03/03/2014	131400742	10 E 400 310 162205	ATKINSON, TAYLOR	SPORTS WORKER	63.00	March
				Totals for 131400742	63.00	
03/03/2014	131400743	10 E 400 310 162205	BLASKOWSKI, JOHN	OFFICIAL	65.00	March
				Totals for 131400743	65.00	
03/03/2014	131400744	10 E 400 310 162105	CALKINS, JEFFREY	OFFICIAL	90.00	March
	131400744	10 E 400 310 162205	CALKINS, JEFFREY	OFFICIAL	30.00	March
				Totals for 131400744	120.00	
03/03/2014	131400745	80 E 200 310 162105	CAMPBELL, SCOTT	OFFICIAL	45.00	March
				Totals for 131400745	45.00	
03/03/2014	131400746	10 E 800 310 162390	COENEN, ANITA	SPORTS WORKER	135.00	March
				Totals for 131400746	135.00	
03/03/2014	131400747	80 E 200 310 162105	CORRIEA, KAYLEE	SPORTS WORKER	16.00	March
				Totals for 131400747	16.00	
03/03/2014	131400748	10 E 400 310 162205	DEKAN, BRETT	SPORTS WORKER	26.00	March
				Totals for 131400748	26.00	
03/03/2014	131400749	10 E 400 310 162205	DEKAN, GARRETT	SPORTS WORKER	13.00	March
				Totals for 131400749	13.00	

CHECK	CHECK ACCOUNT		INVOICE		POST
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT MONTH
03/03/2014	131400750	10 E 800 310 162390	DEROUSSEAU, DAVID	OFFICIAL	65.00 March
				Totals for 131400750	65.00
03/03/2014	131400751	10 E 800 310 162390	DURNI, JEDEDIAD	OFFICIAL	65.00 March
				Totals for 131400751	65.00
03/03/2014	131400752	10 E 800 310 162390	FIEDLER, THOMAS	OFFICIAL	65.00 March
				Totals for 131400752	65.00
03/03/2014	131400753	10 E 400 310 162205	GILLESPIE, JONATHAN	SPORTS WORKER	35.00 March
				Totals for 131400753	35.00
03/03/2014	131400754	10 E 400 310 162105	HAAS, MARK	OFFICIAL	130.00 March
				Totals for 131400754	130.00
03/03/2014	131400755	10 E 800 310 162390	HAGEN, DEREK	SPORTS WORKER	225.00 March
				Totals for 131400755	225.00
03/03/2014	131400756	10 E 400 310 162105	HAGER, NATHAN	OFFICIAL	40.00 March
	131400756	10 E 400 310 162205	HAGER, NATHAN	OFFICIAL	40.00 March
				Totals for 131400756	80.00
03/03/2014	131400757	80 E 200 310 162105	HUTTER, ALEXANDER	OFFICIAL	45.00 March
				Totals for 131400757	45.00
03/03/2014	131400758	80 E 200 310 162105	HUTTER, RONALD	OFFICIAL	45.00 March
				Totals for 131400758	45.00
03/03/2014	131400759	80 E 200 310 162105	JACKSON, VICTORIA	SPORTS WORKER	16.00 March
				Totals for 131400759	16.00
03/03/2014	131400760	80 E 200 310 162105	JAROCKI, JONATHON	OFFICIAL	45.00 March
				Totals for 131400760	45.00
03/03/2014	131400761	80 E 200 310 162105	JOHNSON, ALAN	OFFICIAL	45.00 March
				Totals for 131400761	45.00
03/03/2014	131400762	10 E 400 310 162223	KAMPA, LINDA	SPORTS WORKER	81.00 March
				Totals for 131400762	81.00
03/03/2014	131400763	10 E 400 310 162105	KENT, STEVEN	SPORTS WORKER	155.00 March
	131400763	10 E 400 310 162205	KENT, STEVEN	SPORTS WORKER	65.00 March
	131400763	10 E 800 310 162390	KENT, STEVEN	SPORTS WORKER	35.00 March
				Totals for 131400763	255.00
03/03/2014	131400764	10 E 400 310 162105	NELSON, DALE	OFFICIAL	130.00 March
				Totals for 131400764	130.00
03/03/2014	131400765	10 E 400 310 162105	NELSON, PAUL	OFFICIAL	65.00 March
				Totals for 131400765	65.00
03/03/2014	131400766	10 E 800 310 162390	NELSON, RYAN	OFFICIAL	65.00 March
				Totals for 131400766	65.00
03/03/2014	131400767	10 E 800 310 162390	NELSON, TYLER	OFFICIAL	65.00 March

CHECK	CHECK ACCOUNT						INVOICE	POST	
DATE	NUMBER	NUMBER	VENDOR				DESCRIPTION	AMOUNT	MONTH
							Totals for 131400767	65.00	
03/03/2014	131400768	10 E 400 310 162105	PARKER, MARK				OFFICIAL	130.00	March
							Totals for 131400768	130.00	
03/03/2014	131400769	10 E 800 310 162390	PARR, TRAVIS				OFFICIAL	65.00	March
							Totals for 131400769	65.00	
03/03/2014	131400770	10 E 800 310 162390	QUARBERG, DANNY				OFFICIAL	65.00	March
							Totals for 131400770	65.00	
03/03/2014	131400771	10 E 400 310 162105	RASMUSSEN, ROBERT				SPORTS WORKER	30.00	March
	131400771	10 E 400 310 162105	RASMUSSEN, ROBERT				OFFICIAL	40.00	March
							Totals for 131400771	70.00	
03/03/2014	131400772	10 E 400 310 162223	REILLY, BROGHAN				OFFICIAL	65.00	March
							Totals for 131400772	65.00	
03/03/2014	131400773	10 E 400 310 162205	RYAN, SAMUEL				OFFICIAL	120.00	March
							Totals for 131400773	120.00	
03/03/2014	131400774	10 E 400 310 162205	SANDEN, BRUCE				OFFICIAL	145.00	March
							Totals for 131400774	145.00	
03/03/2014	131400775	10 E 400 310 162105	SCHROYER, ADAM				OFFICIAL	40.00	March
							Totals for 131400775	40.00	
03/03/2014	131400776	80 E 200 310 162105	SPONHOLZ, SCOTT				OFFICIAL	85.00	March
							Totals for 131400776	85.00	
03/03/2014	131400777	10 E 400 310 162105	SUMNER, JOHN				SPORTS WORKER	25.00	March
	131400777	10 E 400 310 162205	SUMNER, JOHN				SPORTS WORKER	75.00	March
							Totals for 131400777	100.00	
03/03/2014	131400778	10 E 800 310 162390	TAHTINEN, SCOTT				OFFICIAL	65.00	March
							Totals for 131400778	65.00	
03/03/2014	131400779	10 E 400 310 162205	TRAVIS, ETHYN				SPORTS WORKER	13.00	March
							Totals for 131400779	13.00	
03/03/2014	131400780	10 E 400 310 162105	WEISHEIPL, DAVID				SPORTS WORKER	80.00	March
	131400780	10 E 400 310 162205	WEISHEIPL, DAVID				SPORTS WORKER	115.00	March
	131400780	10 E 800 310 162390	WEISHEIPL, DAVID				SPORTS WORKER	35.00	March
	131400780	10 E 400 310 162205	WEISHEIPL, DAVID				OFFICIAL	80.00	March
							Totals for 131400780	310.00	
03/03/2014	131400781	10 E 800 310 162390	WHITESIDE, DENNIS				OFFICIAL	80.00	March
							Totals for 131400781	80.00	
03/03/2014	131400782	50 E 800 415 257210	DEAN FOODS OF WISCONSIN				Dean Foods/blanket order	240.00	March
	131400782	50 E 800 415 257220	DEAN FOODS OF WISCONSIN				Dean Foods/blanket order	1,540.04	March
	131400782	50 E 800 415 257250	DEAN FOODS OF WISCONSIN				Dean Foods/blanket order	522.68	March
							Totals for 131400782	2,302.72	
03/03/2014	131400783	50 E 800 415 257220	DOMINOS PIZZA				Dominos Pizza/blanket order	345.00	March
							Totals for 131400783	345.00	

CHECK DATE	CHECK ACCOUNT				VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
	NUMBER	NUMBER						
03/03/2014	131400784	50 E 800 415 257220			EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	38.05	March
	131400784	50 E 800 415 257220			EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	110.75	March
						Totals for 131400784	148.80	
03/03/2014	131400786	50 E 800 415 257220			INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	3.60	March
	131400786	50 E 800 415 257220			INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	-12.50	March
	131400786	50 E 800 415 257210			INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	537.15	March
	131400786	50 E 800 415 257220			INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	2,715.22	March
	131400786	50 E 800 415 257250			INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	275.81	March
	131400786	50 E 800 419 257220			INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	110.35	March
	131400786	50 E 800 415 257210			INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	498.65	March
	131400786	50 E 800 415 257220			INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	1,939.42	March
	131400786	50 E 800 415 257250			INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	81.34	March
						Totals for 131400786	6,149.04	
03/04/2014	131400787	10 E 800 291 221300			ADRIAN, JOSEPHINE	CREDIT REIMBURSEMENT	100.00	March
						Totals for 131400787	100.00	
03/04/2014	131400788	10 E 100 411 110000			BADGERLAND PRINTING INC.	Enrollment/Census Forms	84.51	March
	131400788	10 E 200 411 120000			BADGERLAND PRINTING INC.	Enrollment/Census Forms	28.17	March
	131400788	10 E 400 411 241000			BADGERLAND PRINTING INC.	Enrollment/Census Forms	28.16	March
	131400788	27 E 700 411 152000			BADGERLAND PRINTING INC.	Enrollment/Census Forms	28.16	March
						Totals for 131400788	169.00	
03/04/2014	131400789	10 E 800 561 254200			BOBCAT PLUS	bucket for bobcat	1,190.00	March
						Totals for 131400789	1,190.00	
03/04/2014	131400790	10 E 100 320 254300			BRAUN CORPORATION LLC	HIGH SCHOOL ELEVATOR 3RD QUARTER	239.34	March
	131400790	10 E 400 320 254300			BRAUN CORPORATION LLC	HIGH SCHOOL ELEVATOR 3RD QUARTER	189.33	March
	131400790	10 E 100 320 254300			BRAUN CORPORATION LLC	SCHOOL LIFTS - 6TH BILLING	99.84	March
	131400790	10 E 400 320 254300			BRAUN CORPORATION LLC	SCHOOL LIFTS - 6TH BILLING	78.97	March
						Totals for 131400790	607.48	
03/04/2014	131400791	10 E 100 320 254300			CERTIFIED INC	Repair Early Education building Furnace.	164.16	March
						Totals for 131400791	164.16	
03/04/2014	131400792	10 E 800 386 431000			CESA #10	3RD QTR TITLE 1	2,742.50	March
	131400792	10 E 400 310 120000			CESA #10	Fall 2014 Off-Campus	3,579.41	March
						Totals for 131400792	6,321.91	
03/04/2014	131400793	10 E 400 411 121000			CONTINENTAL CLAY CO	high school art supplies	82.35	March

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DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION	AMOUNT	MONTH
					Totals for 131400793	82.35	
03/04/2014	131400794	27 E 800 382 218200		EAU CLAIRE AREA SCHOOL DIST	DHH, OT AND PT	27,108.00	March
	131400794	27 E 800 382 218100		EAU CLAIRE AREA SCHOOL DIST	DHH, OT AND PT	75,191.00	March
	131400794	27 E 800 382 218100		EAU CLAIRE AREA SCHOOL DIST	DHH, OT AND PT	30,600.00	March
	131400794	27 E 800 382 436670		EAU CLAIRE AREA SCHOOL DIST	DHH, OT AND PT	10,938.00	March
					Totals for 131400794	143,837.00	
03/04/2014	131400795	10 E 400 411 126000		FLINN SCIENTIFIC INC.	laboratory supplies	90.77	March
	131400795	10 E 400 411 126000		FLINN SCIENTIFIC INC.	laboratory supplies	90.77	March
	131400795	10 E 400 411 126000		FLINN SCIENTIFIC INC.	laboratory supplies	27.56	March
	131400795	10 E 400 411 126000		FLINN SCIENTIFIC INC.	laboratory supplies	27.55	March
					Totals for 131400795	236.65	
03/04/2014	131400796	10 E 100 320 254300		G & K SERVICES, INC.	Blanket P.O.	9.62	March
	131400796	10 E 200 320 254300		G & K SERVICES, INC.	Blanket P.O.	9.62	March
	131400796	10 E 400 320 254300		G & K SERVICES, INC.	Blanket P.O.	9.61	March
	131400796	10 E 100 320 254300		G & K SERVICES, INC.	Blanket P.O.	14.25	March
	131400796	10 E 200 320 254300		G & K SERVICES, INC.	Blanket P.O.	14.25	March
	131400796	10 E 400 320 254300		G & K SERVICES, INC.	Blanket P.O.	14.25	March
					Totals for 131400796	71.60	
03/04/2014	131400797	10 E 200 342 254300		JOHNSON, GREGORY	Mileage to and from West Bend, WI	277.20	March
					Totals for 131400797	277.20	
03/04/2014	131400798	10 E 200 411 125510		JW PEPPER	Director's score for student accompanist	22.94	March
					Totals for 131400798	22.94	
03/04/2014	131400799	27 E 700 411 158000		MARCZINKE, STEVE	Classroom supplies, rewards meals and classroom rewards	85.40	March
	131400799	27 E 700 411 158000		MARCZINKE, STEVE	Mileage for 2013-14	82.30	March
					Totals for 131400799	167.70	
03/04/2014	131400800	10 E 100 411 121000		NASCO	Art Supplies	104.48	March
					Totals for 131400800	104.48	
03/04/2014	131400801	10 E 100 320 254300		NET GUARD SECURITY SOLUTIONS	replace circuit board	766.19	March
					Totals for 131400801	766.19	
02/14/2014	201300665	10 E 100 249 110000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	36.40	February
	201300665	10 E 100 249 110100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	109.20	February
	201300665	10 E 100 249 110101		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	118.66	February
	201300665	10 E 100 249 110200		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	91.00	February
	201300665	10 E 100 249 110300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	91.00	February
	201300665	10 E 100 249 143000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	18.20	February
	201300665	10 E 100 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	16.38	February
	201300665	10 E 100 249 241000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	54.60	February
	201300665	10 E 100 249 253300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	36.40	February
	201300665	10 E 100 249 110100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	36.40	February
	201300665	10 E 100 249 110101		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	36.40	February
	201300665	10 E 100 249 110200		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	36.40	February
	201300665	10 E 100 249 110300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	18.20	February
	201300665	10 E 200 249 120000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.92	February
	201300665	10 E 200 249 120600		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	72.80	February

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DATE	NUMBER	NUMBER				VENDOR	DESCRIPTION	AMOUNT	MONTH
02/14/2014	201300665	10 E 200 249	121000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			18.20	February
	201300665	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			47.32	February
	201300665	10 E 200 249	123000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			18.20	February
	201300665	10 E 200 249	124000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			32.76	February
	201300665	10 E 200 249	125400	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			5.46	February
	201300665	10 E 200 249	125500	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			5.46	February
	201300665	10 E 200 249	125510	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			10.92	February
	201300665	10 E 200 249	126000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			32.76	February
	201300665	10 E 200 249	127000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			32.76	February
	201300665	10 E 200 249	132700	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			18.20	February
	201300665	10 E 200 249	141000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			6.01	February
	201300665	10 E 200 249	143000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			31.85	February
	201300665	10 E 200 249	213000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			16.38	February
	201300665	10 E 200 249	241000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			54.60	February
	201300665	10 E 200 249	241100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			9.10	February
	201300665	10 E 200 249	253300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			36.40	February
	201300665	10 E 200 249	254300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			18.20	February
	201300665	10 E 400 249	121000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			18.20	February
	201300665	10 E 400 249	122000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			72.80	February
	201300665	10 E 400 249	123000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			18.20	February
	201300665	10 E 400 249	124000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			63.70	February
	201300665	10 E 400 249	125400	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			9.10	February
	201300665	10 E 400 249	125500	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			9.10	February
	201300665	10 E 400 249	126000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			66.79	February
	201300665	10 E 400 249	127000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			54.60	February
	201300665	10 E 400 249	141000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			9.10	February
	201300665	10 E 400 249	143000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			21.29	February
	201300665	10 E 400 249	213000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			42.77	February
	201300665	10 E 400 249	241000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			54.60	February
	201300665	10 E 400 249	241100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			27.30	February
	201300665	10 E 400 249	253300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			54.60	February
	201300665	10 E 400 249	254300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			18.20	February
	201300665	10 E 400 249	132700	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			36.40	February
	201300665	10 E 400 249	136320	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			13.65	February
	201300665	10 E 700 249	172000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			18.20	February
	201300665	10 E 800 249	211100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			7.83	February
	201300665	10 E 800 249	214400	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			12.92	February
	201300665	10 E 800 249	221910	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			27.30	February
	201300665	10 E 800 249	223100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			8.92	February
	201300665	10 E 800 249	232100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			36.40	February
	201300665	10 E 800 249	252000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			36.40	February
	201300665	10 E 800 249	254200	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			18.20	February
	201300665	10 E 800 249	254300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			18.20	February
	201300665	10 E 800 249	239000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			2.37	February
	201300665	27 E 700 249	152000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			36.40	February
	201300665	27 E 700 249	158100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			2.37	February
	201300665	27 E 700 249	158320	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			18.20	February
	201300665	27 E 700 249	158330	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			14.56	February
	201300665	27 E 700 249	158340	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			18.20	February
	201300665	27 E 700 249	158510	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			18.20	February
	201300665	27 E 700 249	158520	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			18.20	February
	201300665	27 E 700 249	158530	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			18.20	February
	201300665	27 E 700 249	158710	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			18.20	February
	201300665	27 E 700 249	158730	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			18.20	February
	201300665	27 E 700 249	158750	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			18.20	February
	201300665	27 E 700 249	158760	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS			18.20	February

CHECK	CHECK ACCOUNT	INVOICE	POST			
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH
02/14/2014	201300665	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	182.00	February
	201300665	27 E 700 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	7.28	February
	201300665	27 E 700 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.28	February
	201300665	27 E 700 249 223300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	9.10	February
	201300665	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	18.20	February
	201300665	10 E 800 249 222200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	36.40	February
	201300665	27 E 800 249 156600	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	54.60	February
	201300665	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	18.20	February
	201300665	10 E 150 249 110450	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	163.80	February
	201300665	27 E 700 249 158310	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	18.20	February
	201300665	10 E 150 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.10	February
	201300665	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	13.65	February
	201300665	10 E 100 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	18.20	February
	201300665	10 E 100 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	18.20	February
	201300665	10 E 100 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	18.20	February
	201300665	10 E 100 249 125100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	18.20	February
	201300665	10 E 100 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	18.20	February
	201300665	10 E 150 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	24.02	February
	201300665	10 E 150 249 120000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	4.55	February
	201300665	10 E 150 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.64	February
	201300665	10 E 150 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.64	February
	201300665	10 E 150 249 125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	7.28	February
	201300665	10 E 150 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	4.55	February
	201300665	10 E 150 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	16.38	February
	201300665	10 E 400 249 123100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	18.20	February
	201300665	10 E 800 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	18.20	February
	201300665	10 E 800 249 221920	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	9.10	February
	201300665	27 E 700 249 158740	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	36.40	February
			Totals for 201300665		2,936.58	
02/14/2014	201300666	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	Flex plan charges	163.96	February
			Totals for 201300666		163.96	
02/14/2014	201300667	10 E 100 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	11.30	February
	201300667	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	33.91	February
	201300667	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	36.85	February
	201300667	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	28.26	February
	201300667	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	28.26	February
	201300667	10 E 100 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.65	February
	201300667	10 E 100 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.09	February
	201300667	10 E 100 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	16.95	February
	201300667	10 E 100 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	11.30	February
	201300667	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	11.30	February
	201300667	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	11.30	February
	201300667	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	11.30	February
	201300667	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.65	February
	201300667	10 E 200 249 120000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.15	February
	201300667	10 E 200 249 120600	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	22.61	February
	201300667	10 E 200 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.65	February
	201300667	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	14.69	February
	201300667	10 E 200 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.65	February
	201300667	10 E 200 249 124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	10.17	February
	201300667	10 E 200 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.70	February
	201300667	10 E 200 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.70	February
	201300667	10 E 200 249 125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.39	February
	201300667	10 E 200 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	10.17	February

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DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH	
02/14/2014	201300667	10 E 200 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	10.17	February	
	201300667	10 E 200 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.65	February	
	201300667	10 E 200 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.86	February	
	201300667	10 E 200 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	9.89	February	
	201300667	10 E 200 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.09	February	
	201300667	10 E 200 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	16.95	February	
	201300667	10 E 200 249 241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.83	February	
	201300667	10 E 200 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	11.30	February	
	201300667	10 E 200 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.65	February	
	201300667	10 E 400 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.65	February	
	201300667	10 E 400 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	22.61	February	
	201300667	10 E 400 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.65	February	
	201300667	10 E 400 249 124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	19.78	February	
	201300667	10 E 400 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.83	February	
	201300667	10 E 400 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.83	February	
	201300667	10 E 400 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	20.74	February	
	201300667	10 E 400 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	16.95	February	
	201300667	10 E 400 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.83	February	
	201300667	10 E 400 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.61	February	
	201300667	10 E 400 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	13.28	February	
	201300667	10 E 400 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	16.95	February	
	201300667	10 E 400 249 241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	8.48	February	
	201300667	10 E 400 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	16.95	February	
	201300667	10 E 400 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.65	February	
	201300667	10 E 400 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	11.30	February	
	201300667	10 E 400 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	4.24	February	
	201300667	10 E 700 249 172000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.65	February	
	201300667	10 E 800 249 211100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.43	February	
	201300667	10 E 800 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	4.01	February	
	201300667	10 E 800 249 221910	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	8.48	February	
	201300667	10 E 800 249 223100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.77	February	
	201300667	10 E 800 249 232100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	11.30	February	
	201300667	10 E 800 249 252000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	11.30	February	
	201300667	10 E 800 249 254200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.65	February	
	201300667	10 E 800 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.65	February	
	201300667	10 E 800 249 239000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.73	February	
	201300667	27 E 700 249 152000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	11.30	February	
	201300667	27 E 700 249 158100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.73	February	
	201300667	27 E 700 249 158320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.65	February	
	201300667	27 E 700 249 158330	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	4.52	February	
	201300667	27 E 700 249 158340	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.65	February	
	201300667	27 E 700 249 158510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.65	February	
	201300667	27 E 700 249 158520	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.65	February	
	201300667	27 E 700 249 158530	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.65	February	
	201300667	27 E 700 249 158710	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.65	February	
	201300667	27 E 700 249 158730	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.65	February	
	201300667	27 E 700 249 158750	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.65	February	
	201300667	27 E 700 249 158760	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.65	February	
	201300667	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	56.51	February	
	201300667	27 E 700 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.26	February	
	201300667	27 E 700 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.64	February	
	201300667	27 E 700 249 223300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.83	February	
	201300667	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.65	February	
	201300667	10 E 800 249 222200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	11.30	February	
	201300667	27 E 800 249 156600	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	16.95	February	
	201300667	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.65	February	

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DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH	
02/14/2014	201300667	10 E 150 249 110450	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	50.86	February	
	201300667	27 E 700 249 158310	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.65	February	
	201300667	10 E 150 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.58	February	
	201300667	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	4.24	February	
	201300667	10 E 100 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.65	February	
	201300667	10 E 100 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.65	February	
	201300667	10 E 100 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.65	February	
	201300667	10 E 100 249 125100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.65	February	
	201300667	10 E 100 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.65	February	
	201300667	10 E 150 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	7.46	February	
	201300667	10 E 150 249 120000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.41	February	
	201300667	10 E 150 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.13	February	
	201300667	10 E 150 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.13	February	
	201300667	10 E 150 249 125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.26	February	
	201300667	10 E 150 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.41	February	
	201300667	10 E 150 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.09	February	
	201300667	10 E 400 249 123100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.65	February	
	201300667	10 E 800 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.65	February	
	201300667	10 E 800 249 221920	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.83	February	
	201300667	27 E 700 249 158740	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	11.36	February	
				Totals for 201300667	911.84		
02/17/2014	201300668	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	Flex plan charges	187.26	February	
				Totals for 201300668	187.26		
02/17/2014	201300669	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	Flex plan charges	402.00	February	
				Totals for 201300669	402.00		
02/18/2014	201300670	10 A 000 000 715205	CHARTER BANK-EAU CLAIRE	Payoff of Altoona Athletic Booster loan for field improvement project	31,953.73	February	
				Totals for 201300670	31,953.73		
02/19/2014	201300671	10 E 100 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	175.37	February	
	201300671	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	526.11	February	
	201300671	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	571.71	February	
	201300671	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	438.43	February	
	201300671	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	438.43	February	
	201300671	10 E 100 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.69	February	
	201300671	10 E 100 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	78.92	February	
	201300671	10 E 100 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	263.06	February	
	201300671	10 E 100 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	175.37	February	
	201300671	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	175.37	February	
	201300671	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	175.37	February	
	201300671	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	175.37	February	
	201300671	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.69	February	
	201300671	10 E 200 249 120000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	33.32	February	
	201300671	10 E 200 249 120600	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	350.74	February	
	201300671	10 E 200 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.69	February	
	201300671	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	227.98	February	
	201300671	10 E 200 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.69	February	
	201300671	10 E 200 249 124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	157.83	February	
	201300671	10 E 200 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	26.31	February	
	201300671	10 E 200 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	26.31	February	
	201300671	10 E 200 249 125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	52.61	February	
	201300671	10 E 200 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	157.83	February	

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DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH	
02/19/2014	201300671	10 E 200 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	157.83	February	
	201300671	10 E 200 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.69	February	
	201300671	10 E 200 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	28.94	February	
	201300671	10 E 200 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	153.45	February	
	201300671	10 E 200 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	78.92	February	
	201300671	10 E 200 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	263.06	February	
	201300671	10 E 200 249 241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.84	February	
	201300671	10 E 200 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	175.37	February	
	201300671	10 E 200 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.69	February	
	201300671	10 E 400 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.69	February	
	201300671	10 E 400 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	350.74	February	
	201300671	10 E 400 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.69	February	
	201300671	10 E 400 249 124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	306.90	February	
	201300671	10 E 400 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.84	February	
	201300671	10 E 400 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.84	February	
	201300671	10 E 400 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	321.80	February	
	201300671	10 E 400 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	263.06	February	
	201300671	10 E 400 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.84	February	
	201300671	10 E 400 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	102.59	February	
	201300671	10 E 400 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	206.06	February	
	201300671	10 E 400 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	263.06	February	
	201300671	10 E 400 249 241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	131.53	February	
	201300671	10 E 400 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	263.06	February	
	201300671	10 E 400 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.69	February	
	201300671	10 E 400 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	175.37	February	
	201300671	10 E 400 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	65.76	February	
	201300671	10 E 700 249 172000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.69	February	
	201300671	10 E 800 249 211100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	37.70	February	
	201300671	10 E 800 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	62.26	February	
	201300671	10 E 800 249 221910	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	131.53	February	
	201300671	10 E 800 249 223100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	42.97	February	
	201300671	10 E 800 249 232100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	175.37	February	
	201300671	10 E 800 249 252000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	175.37	February	
	201300671	10 E 800 249 254200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.69	February	
	201300671	10 E 800 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.69	February	
	201300671	10 E 800 249 239000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	11.40	February	
	201300671	27 E 700 249 152000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	175.37	February	
	201300671	27 E 700 249 158100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	11.40	February	
	201300671	27 E 700 249 158320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.69	February	
	201300671	27 E 700 249 158330	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	70.15	February	
	201300671	27 E 700 249 158340	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.69	February	
	201300671	27 E 700 249 158510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.69	February	
	201300671	27 E 700 249 158520	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.69	February	
	201300671	27 E 700 249 158530	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.69	February	
	201300671	27 E 700 249 158710	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.69	February	
	201300671	27 E 700 249 158730	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.69	February	
	201300671	27 E 700 249 158750	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.69	February	
	201300671	27 E 700 249 158760	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.69	February	
	201300671	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	876.85	February	
	201300671	27 E 700 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	35.07	February	
	201300671	27 E 700 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	25.43	February	
	201300671	27 E 700 249 223300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.84	February	
	201300671	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.69	February	
	201300671	10 E 800 249 222200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	175.37	February	
	201300671	27 E 800 249 156600	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	263.06	February	
	201300671	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.69	February	

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DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH
02/19/2014	201300671	10 E 150 249 110450	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	789.17	February
	201300671	27 E 700 249 158310	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.69	February
	201300671	10 E 150 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	24.55	February
	201300671	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	65.76	February
	201300671	10 E 100 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.69	February
	201300671	10 E 100 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.69	February
	201300671	10 E 100 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.69	February
	201300671	10 E 100 249 125100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.69	February
	201300671	10 E 100 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.69	February
	201300671	10 E 150 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	115.74	February
	201300671	10 E 150 249 120000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	21.92	February
	201300671	10 E 150 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.54	February
	201300671	10 E 150 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.54	February
	201300671	10 E 150 249 125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	35.07	February
	201300671	10 E 150 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	21.92	February
	201300671	10 E 150 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	78.92	February
	201300671	10 E 400 249 123100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.69	February
	201300671	10 E 800 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.69	February
	201300671	10 E 800 249 221920	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.84	February
	201300671	27 E 700 249 158740	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	175.21	February
				Totals for 201300671	14,148.01	
02/19/2014	201300672	10 E 100 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.37	February
	201300672	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	19.12	February
	201300672	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	20.78	February
	201300672	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	15.94	February
	201300672	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	15.94	February
	201300672	10 E 100 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.19	February
	201300672	10 E 100 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.87	February
	201300672	10 E 100 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	9.56	February
	201300672	10 E 100 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.37	February
	201300672	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.37	February
	201300672	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.37	February
	201300672	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.37	February
	201300672	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.19	February
	201300672	10 E 200 249 120000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.21	February
	201300672	10 E 200 249 120600	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.75	February
	201300672	10 E 200 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.19	February
	201300672	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	8.29	February
	201300672	10 E 200 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.19	February
	201300672	10 E 200 249 124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.74	February
	201300672	10 E 200 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.96	February
	201300672	10 E 200 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.96	February
	201300672	10 E 200 249 125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.91	February
	201300672	10 E 200 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.74	February
	201300672	10 E 200 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.74	February
	201300672	10 E 200 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.19	February
	201300672	10 E 200 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.05	February
	201300672	10 E 200 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.58	February
	201300672	10 E 200 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.87	February
	201300672	10 E 200 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	9.56	February
	201300672	10 E 200 249 241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.59	February
	201300672	10 E 200 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.37	February
	201300672	10 E 200 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.19	February
	201300672	10 E 400 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.19	February
	201300672	10 E 400 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.75	February

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DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH	
02/19/2014	201300672	10 E 400 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.19	February	
	201300672	10 E 400 249 124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	11.16	February	
	201300672	10 E 400 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.59	February	
	201300672	10 E 400 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.59	February	
	201300672	10 E 400 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	11.70	February	
	201300672	10 E 400 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	9.56	February	
	201300672	10 E 400 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.59	February	
	201300672	10 E 400 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.73	February	
	201300672	10 E 400 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	7.49	February	
	201300672	10 E 400 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	9.56	February	
	201300672	10 E 400 249 241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	4.78	February	
	201300672	10 E 400 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	9.56	February	
	201300672	10 E 400 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.19	February	
	201300672	10 E 400 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.37	February	
	201300672	10 E 400 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.39	February	
	201300672	10 E 700 249 172000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.19	February	
	201300672	10 E 800 249 211100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.37	February	
	201300672	10 E 800 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.26	February	
	201300672	10 E 800 249 221910	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	4.78	February	
	201300672	10 E 800 249 223100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.56	February	
	201300672	10 E 800 249 232100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.37	February	
	201300672	10 E 800 249 252000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.37	February	
	201300672	10 E 800 249 254200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.19	February	
	201300672	10 E 800 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.19	February	
	201300672	10 E 800 249 239000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.41	February	
	201300672	27 E 700 249 152000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.37	February	
	201300672	27 E 700 249 158100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.41	February	
	201300672	27 E 700 249 158320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.19	February	
	201300672	27 E 700 249 158330	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.55	February	
	201300672	27 E 700 249 158340	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.19	February	
	201300672	27 E 700 249 158510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.19	February	
	201300672	27 E 700 249 158520	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.19	February	
	201300672	27 E 700 249 158530	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.19	February	
	201300672	27 E 700 249 158710	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.19	February	
	201300672	27 E 700 249 158730	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.19	February	
	201300672	27 E 700 249 158750	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.19	February	
	201300672	27 E 700 249 158760	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.19	February	
	201300672	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.87	February	
	201300672	27 E 700 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.27	February	
	201300672	27 E 700 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.92	February	
	201300672	27 E 700 249 223300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.59	February	
	201300672	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.19	February	
	201300672	10 E 800 249 222200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.37	February	
	201300672	27 E 800 249 156600	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	9.56	February	
	201300672	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.19	February	
	201300672	10 E 150 249 110450	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	28.69	February	
	201300672	27 E 700 249 158310	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.19	February	
	201300672	10 E 150 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.89	February	
	201300672	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.39	February	
	201300672	10 E 100 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.19	February	
	201300672	10 E 100 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.19	February	
	201300672	10 E 100 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.19	February	
	201300672	10 E 100 249 125100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.19	February	
	201300672	10 E 100 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.19	February	
	201300672	10 E 150 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	4.21	February	
	201300672	10 E 150 249 120000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.80	February	

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DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH
02/19/2014	201300672	10 E 150 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.64	February
	201300672	10 E 150 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.64	February
	201300672	10 E 150 249 125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.27	February
	201300672	10 E 150 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.80	February
	201300672	10 E 150 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.87	February
	201300672	10 E 400 249 123100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.19	February
	201300672	10 E 800 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.19	February
	201300672	10 E 800 249 221920	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.59	February
	201300672	27 E 700 249 158740	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.37	February
				Totals for 201300672	514.28	
02/21/2014	201300673	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	2,045.00	February
				Totals for 201300673	2,045.00	
02/21/2014	201300674	10 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	774.78	February
	201300674	27 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	4.00	February
	201300674	80 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	7.50	February
	201300674	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	18,741.45	February
	201300674	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	3,444.32	February
	201300674	50 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	575.77	February
	201300674	80 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	15.20	February
	201300674	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	4,383.07	February
	201300674	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	805.53	February
	201300674	50 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	134.66	February
	201300674	80 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	3.56	February
	201300674	10 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	27,146.38	February
	201300674	27 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	4,094.37	February
	201300674	50 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	464.86	February
	201300674	80 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	10.20	February
				Totals for 201300674	60,605.65	
02/21/2014	201300675	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	4,383.07	February
	201300675	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	805.53	February
	201300675	50 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	134.66	February
	201300675	80 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	3.56	February
	201300675	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	18,741.45	February
	201300675	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	3,444.32	February
	201300675	50 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	575.77	February
	201300675	80 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	15.20	February
				Totals for 201300675	28,103.56	
02/21/2014	201300676	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	15,316.57	February
	201300676	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	2,615.62	February
	201300676	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	278.87	February
	201300676	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	3.01	February
	201300676	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	93.50	February
	201300676	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	4.00	February
	201300676	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	55.00	February
	201300676	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50	February
				Totals for 201300676	18,374.07	
02/21/2014	201300677	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	17,008.43	February
	201300677	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,494.06	February
	201300677	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,548.94	February
	201300677	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,078.56	February
	201300677	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	531.92	February

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DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH
02/21/2014	201300677	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	18.14 February
	201300677	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	17,008.43 February
	201300677	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,494.06 February
	201300677	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,548.94 February
	201300677	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,078.56 February
	201300677	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	531.92 February
	201300677	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	18.14 February
				Totals for 201300677	49,360.10	
02/21/2014	201300678	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	6,545.25 February
	201300678	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	500.00 February
	201300678	80 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	78.25 February
	201300678	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	1,732.50 February
	201300678	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	50.61 February
	201300678	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	62.61 February
	201300678	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	71.04 February
	201300678	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	64.05 February
	201300678	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	233.00 February
	201300678	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	1,953.68 February
	201300678	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	376.00 February
				Totals for 201300678	11,666.99	
02/21/2014	201300679	10 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DD/02-21-14		200,680.74 February
	201300679	27 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DD/02-21-14		39,543.66 February
	201300679	50 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DD/02-21-14		7,223.72 February
	201300679	80 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DD/02-21-14		97.87 February
				Totals for 201300679	247,545.99	
02/24/2014	201300680	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I Flex plan charges		503.94 February
				Totals for 201300680	503.94	
02/25/2014	201300681	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		13.21 February
	201300681	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		39.62 February
	201300681	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		43.06 February
	201300681	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		33.02 February
	201300681	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		33.02 February
	201300681	10 E 100 249	143000	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		6.60 February
	201300681	10 E 100 249	213000	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		5.94 February
	201300681	10 E 100 249	241000	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		19.81 February
	201300681	10 E 100 249	253300	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		13.21 February
	201300681	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		13.21 February
	201300681	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		13.21 February
	201300681	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		13.21 February
	201300681	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		6.60 February
	201300681	10 E 200 249	120000	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		2.51 February
	201300681	10 E 200 249	120600	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		26.42 February
	201300681	10 E 200 249	121000	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		6.60 February
	201300681	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		17.17 February
	201300681	10 E 200 249	123000	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		6.60 February
	201300681	10 E 200 249	124000	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		11.89 February
	201300681	10 E 200 249	125400	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		1.98 February
	201300681	10 E 200 249	125500	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		1.98 February
	201300681	10 E 200 249	125510	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		3.96 February
	201300681	10 E 200 249	126000	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		11.89 February
	201300681	10 E 200 249	127000	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		11.89 February
	201300681	10 E 200 249	132700	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		6.60 February

CHECK	CHECK ACCOUNT	INVOICE	POST			
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH
02/25/2014	201300681	10 E 200 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.18	February
	201300681	10 E 200 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	11.56	February
	201300681	10 E 200 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.94	February
	201300681	10 E 200 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	19.81	February
	201300681	10 E 200 249 241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.30	February
	201300681	10 E 200 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	13.21	February
	201300681	10 E 200 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.60	February
	201300681	10 E 400 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.60	February
	201300681	10 E 400 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	26.42	February
	201300681	10 E 400 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.60	February
	201300681	10 E 400 249 124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.11	February
	201300681	10 E 400 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.30	February
	201300681	10 E 400 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.30	February
	201300681	10 E 400 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	24.24	February
	201300681	10 E 400 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	19.81	February
	201300681	10 E 400 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.30	February
	201300681	10 E 400 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	7.73	February
	201300681	10 E 400 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	15.52	February
	201300681	10 E 400 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	19.81	February
	201300681	10 E 400 249 241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	9.91	February
	201300681	10 E 400 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	19.81	February
	201300681	10 E 400 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.60	February
	201300681	10 E 400 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	13.21	February
	201300681	10 E 400 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	4.95	February
	201300681	10 E 700 249 172000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.60	February
	201300681	10 E 800 249 211100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.84	February
	201300681	10 E 800 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	4.69	February
	201300681	10 E 800 249 221910	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	9.91	February
	201300681	10 E 800 249 223100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.24	February
	201300681	10 E 800 249 232100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	13.21	February
	201300681	10 E 800 249 252000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	13.21	February
	201300681	10 E 800 249 254200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.60	February
	201300681	10 E 800 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.60	February
	201300681	10 E 800 249 239000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.86	February
	201300681	27 E 700 249 152000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	13.21	February
	201300681	27 E 700 249 158100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.86	February
	201300681	27 E 700 249 158320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.60	February
	201300681	27 E 700 249 158330	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.28	February
	201300681	27 E 700 249 158340	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.60	February
	201300681	27 E 700 249 158510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.60	February
	201300681	27 E 700 249 158520	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.60	February
	201300681	27 E 700 249 158530	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.60	February
	201300681	27 E 700 249 158710	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.60	February
	201300681	27 E 700 249 158730	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.60	February
	201300681	27 E 700 249 158750	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.60	February
	201300681	27 E 700 249 158760	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.60	February
	201300681	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	66.04	February
	201300681	27 E 700 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.64	February
	201300681	27 E 700 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.92	February
	201300681	27 E 700 249 223300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.30	February
	201300681	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.60	February
	201300681	10 E 800 249 222200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	13.21	February
	201300681	27 E 800 249 156600	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	19.81	February
	201300681	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.60	February
	201300681	10 E 150 249 110450	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	59.43	February
	201300681	27 E 700 249 158310	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.60	February

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DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH
02/25/2014	201300681	10 E 150 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.85	February
	201300681	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	4.95	February
	201300681	10 E 100 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.60	February
	201300681	10 E 100 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.60	February
	201300681	10 E 100 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.60	February
	201300681	10 E 100 249 125100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.60	February
	201300681	10 E 100 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.60	February
	201300681	10 E 150 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	8.72	February
	201300681	10 E 150 249 120000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.65	February
	201300681	10 E 150 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.32	February
	201300681	10 E 150 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.32	February
	201300681	10 E 150 249 125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.64	February
	201300681	10 E 150 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.65	February
	201300681	10 E 150 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.94	February
	201300681	10 E 400 249 123100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.60	February
	201300681	10 E 800 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.60	February
	201300681	10 E 800 249 221920	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.30	February
	201300681	27 E 700 249 158740	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	13.29	February
			Totals for 201300681		1,065.52	
02/25/2014	201300682	10 E 100 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	209.30	February
	201300682	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	627.91	February
	201300682	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	682.33	February
	201300682	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	523.26	February
	201300682	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	523.26	February
	201300682	10 E 100 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	104.65	February
	201300682	10 E 100 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	94.19	February
	201300682	10 E 100 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	313.96	February
	201300682	10 E 100 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	209.30	February
	201300682	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	209.30	February
	201300682	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	209.30	February
	201300682	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	209.30	February
	201300682	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	104.65	February
	201300682	10 E 200 249 120000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	39.77	February
	201300682	10 E 200 249 120600	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	418.61	February
	201300682	10 E 200 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	104.65	February
	201300682	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	272.10	February
	201300682	10 E 200 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	104.65	February
	201300682	10 E 200 249 124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	188.37	February
	201300682	10 E 200 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.40	February
	201300682	10 E 200 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.40	February
	201300682	10 E 200 249 125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	62.79	February
	201300682	10 E 200 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	188.37	February
	201300682	10 E 200 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	188.37	February
	201300682	10 E 200 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	104.65	February
	201300682	10 E 200 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	34.54	February
	201300682	10 E 200 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	183.14	February
	201300682	10 E 200 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	94.19	February
	201300682	10 E 200 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	313.96	February
	201300682	10 E 200 249 241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	52.33	February
	201300682	10 E 200 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	209.30	February
	201300682	10 E 200 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	104.65	February
	201300682	10 E 400 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	104.65	February
	201300682	10 E 400 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	418.61	February
	201300682	10 E 400 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	104.65	February
	201300682	10 E 400 249 124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	366.28	February

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DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH	
02/25/2014	201300682	10 E 400 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	52.33	February	
	201300682	10 E 400 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	52.33	February	
	201300682	10 E 400 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	384.07	February	
	201300682	10 E 400 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	313.96	February	
	201300682	10 E 400 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	52.33	February	
	201300682	10 E 400 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	122.44	February	
	201300682	10 E 400 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	245.93	February	
	201300682	10 E 400 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	313.96	February	
	201300682	10 E 400 249 241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	156.98	February	
	201300682	10 E 400 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	313.96	February	
	201300682	10 E 400 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	104.65	February	
	201300682	10 E 400 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	209.30	February	
	201300682	10 E 400 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	78.49	February	
	201300682	10 E 700 249 172000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	104.65	February	
	201300682	10 E 800 249 211100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	45.00	February	
	201300682	10 E 800 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	74.30	February	
	201300682	10 E 800 249 221910	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	156.98	February	
	201300682	10 E 800 249 223100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	51.28	February	
	201300682	10 E 800 249 232100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	209.30	February	
	201300682	10 E 800 249 252000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	209.30	February	
	201300682	10 E 800 249 254200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	104.65	February	
	201300682	10 E 800 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	104.65	February	
	201300682	10 E 800 249 239000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	13.60	February	
	201300682	27 E 700 249 152000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	209.30	February	
	201300682	27 E 700 249 158100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	13.60	February	
	201300682	27 E 700 249 158320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	104.65	February	
	201300682	27 E 700 249 158330	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	83.72	February	
	201300682	27 E 700 249 158340	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	104.65	February	
	201300682	27 E 700 249 158510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	104.65	February	
	201300682	27 E 700 249 158520	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	104.65	February	
	201300682	27 E 700 249 158530	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	104.65	February	
	201300682	27 E 700 249 158710	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	104.65	February	
	201300682	27 E 700 249 158730	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	104.65	February	
	201300682	27 E 700 249 158750	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	104.65	February	
	201300682	27 E 700 249 158760	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	104.65	February	
	201300682	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1,046.52	February	
	201300682	27 E 700 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	41.86	February	
	201300682	27 E 700 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	30.35	February	
	201300682	27 E 700 249 223300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	52.33	February	
	201300682	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	104.65	February	
	201300682	10 E 800 249 222200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	209.30	February	
	201300682	27 E 800 249 156600	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	313.96	February	
	201300682	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	104.65	February	
	201300682	10 E 150 249 110450	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	941.87	February	
	201300682	27 E 700 249 158310	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	104.65	February	
	201300682	10 E 150 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	29.30	February	
	201300682	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	78.49	February	
	201300682	10 E 100 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	104.65	February	
	201300682	10 E 100 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	104.65	February	
	201300682	10 E 100 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	104.65	February	
	201300682	10 E 100 249 125100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	104.65	February	
	201300682	10 E 100 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	104.65	February	
	201300682	10 E 150 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	138.14	February	
	201300682	10 E 150 249 120000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	26.16	February	
	201300682	10 E 150 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	20.93	February	
	201300682	10 E 150 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	20.93	February	

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DATE	NUMBER	NUMBER	VENDOR		DESCRIPTION	AMOUNT MONTH
02/25/2014	201300682	10 E 150 249 125510	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	41.86 February
	201300682	10 E 150 249 136320	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	26.16 February
	201300682	10 E 150 249 213000	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	94.19 February
	201300682	10 E 400 249 123100	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	104.65 February
	201300682	10 E 800 249 110000	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	104.65 February
	201300682	10 E 800 249 221920	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	52.33 February
	201300682	27 E 700 249 158740	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	209.41 February
			Totals for 201300682			16,885.64
02/28/2014	201300683	10 E 800 355 263300	AT&T		Early Childhood MONTHLY PHONE	120.28 February
			Totals for 201300683			120.28
02/28/2014	201300684	10 E 800 355 263300	AT&T		DO fax	335.97 February
			Totals for 201300684			335.97
02/28/2014	201300685	10 E 800 411 252000	MAGIC-WRIGHTER		Service fees	20.90 February
			Totals for 201300685			20.90
02/28/2014	201300686	10 E 800 411 252000	WELLS FARGO BANK		Panini AGP Scanner Ink Cartridge	65.57 February
	201300686	10 E 100 331 253300	XCEL ENERGY		MONTHLY UTILITIES-EARLY CHILDHOOD & Storage& DO	158.54 February
	201300686	10 E 100 336 253300	XCEL ENERGY		MONTHLY UTILITIES-EARLY CHILDHOOD & Storage& DO	208.89 February
	201300686	10 E 400 331 253300	XCEL ENERGY		MONTHLY UTILITIES-EARLY CHILDHOOD & Storage& DO	340.75 February
	201300686	10 E 400 336 253300	XCEL ENERGY		MONTHLY UTILITIES-EARLY CHILDHOOD & Storage& DO	88.57 February
	201300686	10 E 800 336 253300	XCEL ENERGY		MONTHLY UTILITIES-EARLY CHILDHOOD & Storage& DO	34.82 February
	201300686	10 E 100 331 253300	XCEL ENERGY		MONTHLY UTILITIES	5,223.42 February
	201300686	10 E 100 336 253300	XCEL ENERGY		MONTHLY UTILITIES	3,902.50 February
	201300686	10 E 200 331 253300	XCEL ENERGY		MONTHLY UTILITIES	4,518.05 February
	201300686	10 E 200 336 253300	XCEL ENERGY		MONTHLY UTILITIES	5,506.01 February
	201300686	10 E 400 331 253300	XCEL ENERGY		MONTHLY UTILITIES	6,098.59 February
	201300686	10 E 400 336 253300	XCEL ENERGY		MONTHLY UTILITIES	6,212.56 February
			Totals for 201300686			32,358.27
02/28/2014	201300687	10 E 100 310 254300	WM OF NORTHERN WISCONSIN, INC		Garbage pickup	593.25 February
	201300687	10 E 200 310 254300	WM OF NORTHERN WISCONSIN, INC		Garbage pickup	593.25 February
	201300687	10 E 400 310 254300	WM OF NORTHERN WISCONSIN, INC		Garbage pickup	593.26 February
			Totals for 201300687			1,779.76
02/28/2014	201300688	10 E 100 320 254490	E O JOHNSON COMPANY		Printer/copier lease	2,562.97 February
	201300688	10 E 200 320 254490	E O JOHNSON COMPANY		Printer/copier lease	1,762.14 February
	201300688	10 E 400 320 254490	E O JOHNSON COMPANY		Printer/copier lease	2,708.06 February
	201300688	10 E 800 320 254490	E O JOHNSON COMPANY		Printer/copier lease	227.87 February
	201300688	50 E 800 320 257220	E O JOHNSON COMPANY		Printer/copier lease	65.94 February
			Totals for 201300688			7,326.98
02/28/2014	201300689	10 E 800 411 252000	WELLS FARGO BANK		Service fees	856.74 February
			Totals for 201300689			856.74
02/28/2014	201300690	10 E 800 411 252000	MAGIC-WRIGHTER		Service fees	4.00 February
			Totals for 201300690			4.00

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DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH

Totals for checks 1,167,649.60

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	603,888.29	0.00	252,558.72	856,447.01
27	SPECIAL EDUCATION FUND	100,456.84	0.00	174,327.98	274,784.82
50	FOOD SERVICE	10,683.39	0.00	24,890.04	35,573.43
80	COMMUNITY SERVICE	282.09	0.00	562.25	844.34
***	Fund Summary Totals ***	715,310.61	0.00	452,338.99	1,167,649.60

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

CHECK	CHECK ACCOUNT		INVOICE		
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
02/12/2014	7971	61 L 000 000 814309 000	MISSISSIPPI WELDERS	Helium Tank	279.50
				Totals for 7971	279.50
02/20/2014	7972	61 L 000 000 814221 000	PEPSI-COLA	PEPSI PRODUCT FOR TEACHERS WORKROOM	232.80
				Totals for 7972	232.80
02/26/2014	7973	61 L 000 000 814303 000	JUST FOR KIX	dance team apparel items	971.32
				Totals for 7973	971.32
02/20/2014	????????	61 L 000 000 814309 000	MISSISSIPPI WELDERS	helium	279.50
				Totals for 131400719	279.50
02/20/2014	????????	61 L 000 000 814303 000	RAHN, CARLY	flowers for parents nite	11.50
				Totals for 131400720	11.50
02/26/2014	????????	61 L 000 000 814000 000	COCA-COLA BOTTLING C	Order for The Red Zone	139.44
02/26/2014	????????	61 L 000 000 814209 000	COCA-COLA BOTTLING C	STUDENT COUNCIL VENDING MACHINE	244.80
				Totals for 131400740	384.24
				Totals for checks	2,158.86

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	2,158.86	0.00	0.00	2,158.86
***	Fund Summary Totals ***	2,158.86	0.00	0.00	2,158.86

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

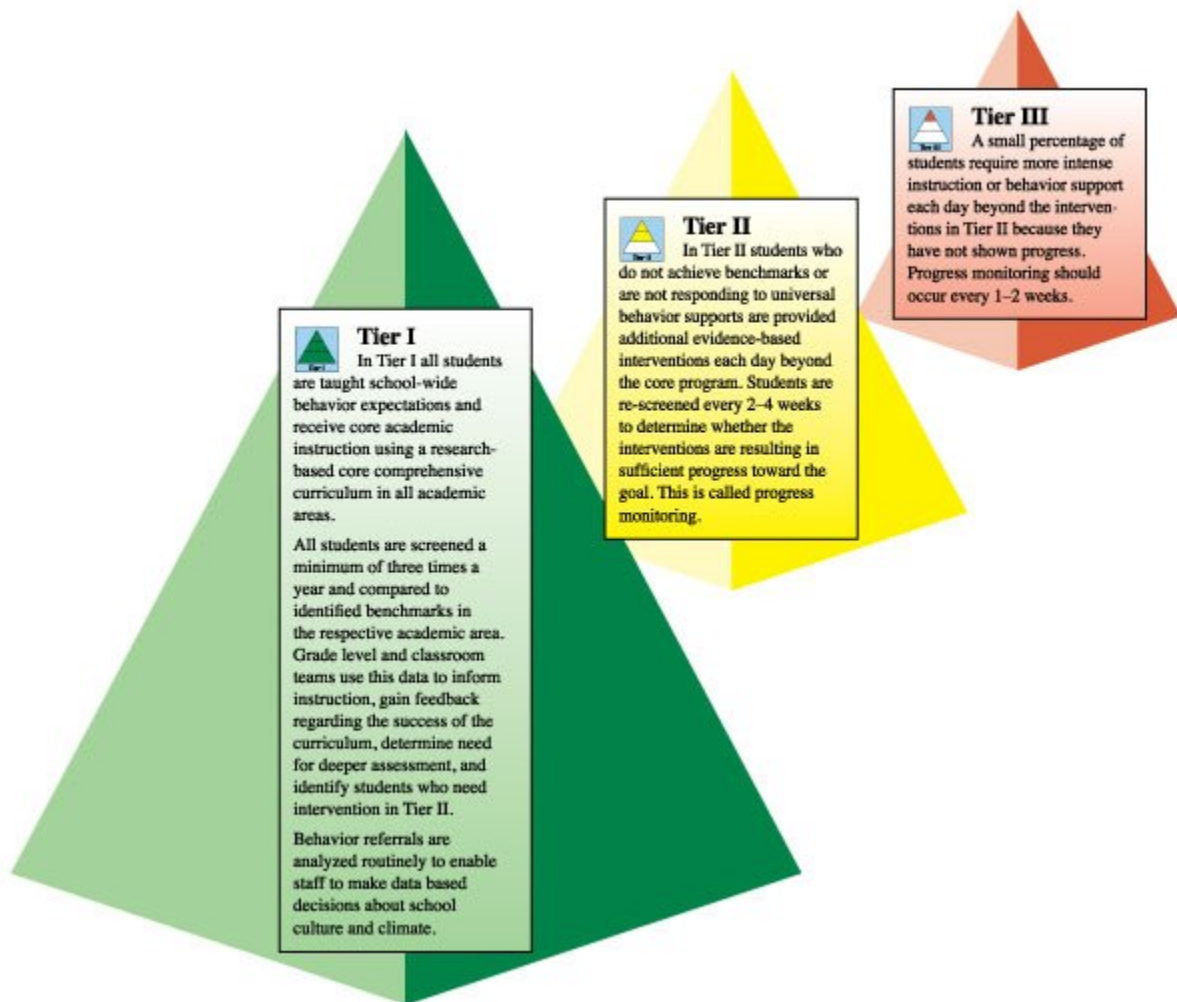
What is Response to Intervention?

In Wisconsin, Response to Intervention (RtI) is defined as a process for achieving higher levels of academic and behavioral success for all students. Implementation of RtI includes a combination of **high quality instructional practice**, **balanced assessment**, and **collaboration**, all of which are infused with culturally responsive practices (see graph below).

- **High Quality Instructional Practice:** All students should receive high quality, culturally responsive core academic and behavioral instruction that is *differentiated* for student need and aligned with the Common Core State Standards (CCSS) for mathematics and English language arts and other state and local standards. Core instruction refers to the curriculum, instruction, and assessment that all students receive. Core curriculum stems from and is directly shaped by the standards, the district curricular framework, and the effective use of formative, summative, and benchmark assessments.
- **Balanced Assessment:** Continuous review of student progress within a RtI system involves a balanced, systematic process of constant inquiry that uses multiple measures to determine the current skill level of a student or group of students, how students are responding to core curriculum and instruction, and how students are responding to interventions or additional challenges. No single test score should determine a student's experience at any phase of a RtI system. Rather, multiple types of data should be gathered, and their evidence should be considered.
- **Collaboration:** Collaboration is a process where people work together toward common goals. Collaboration as part of a RtI system includes educators, families, and communities working together both formally and informally. This partnership builds and implements a model that identifies and provides supports to students to increase their academic and behavioral success through data-based decision making.



Further, RtI systems use a **multi-level system of support** (see graph below) to identify and respond to student need. Implementation of a multi-level system of support includes meaningful family involvement, **data-based decision making**, and effective leadership. Comprehensive RtI implementation will contribute to increased instructional quality, equitable access to high quality and effective programming, and will assist with the identification and support of learners with varied abilities and needs.



What is another way to think of Response to Intervention? RtI can be compared to the public health prevention model in which **universal** measures (Tier I) are used to reduce the risk of, or increase the resilience against, disease. Measures include vaccinations, good nutrition, and regular physical exams. In a small portion of the population, indicators of poor health are identified and an intervention may be used to prevent the problem from worsening, such as a doctor prescribing an antibiotic (Tier II). In an even smaller percentage of the population, antibiotics are not enough to treat the illness. These individuals may need more intensive medical attention, such as seeing a specialist (Tier III).

ALTOONA SCHOOL DISTRICT'S RTI SYSTEM

Power Point:

Response to Intervention (RtI) Defined:

1. High Quality Instruction

- Curriculum Companion Version 2
- Backward Design
- Curriculum Completion Plan
- Scope and Sequence

2. Balanced Assessment:

- Assessment calendar
- Universal Assessment Schedule

3. Collaboration

- Watch List
- Diagnostic Reading Process
- Resource Map
- RtI Parent Letter
- Target Time/PIE Time Plans
- Progress Monitoring
 - Intervention Records
 - Easy CBM
- SAT Process
 - SAT Flowchart
 - SAT Meeting Form
 - Academic and Behavior Accommodations Forms
 - Universal Student Data Card
 - SAT Action Plan-Initial Meeting
 - SAT Follow-Up Meeting

Our results: MAP Data

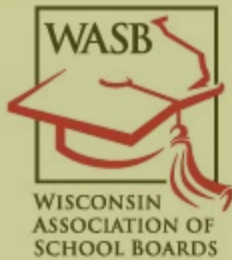


Altoona Parks & Recreation Department
1904 Spooner Ave
Altoona, WI 54720
715-839-5188

Altoona Parks & Recreation Committee Agenda
Monday February 24, 2014 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 January 27, 2014 Parks & Recreation Committee Meeting.
4. Park Maintenance Report by Lynn Gesche
5. Recreation/Program Report by Debra Goldbach
6. Presentation given by Richard Johnston and Jeremy Gragert, volunteers working with Clear Vision Eau Claire, regarding the Chippewa Valley bike trail map
7. Discuss/Consider Allowing the High School Baseball team to place the school's logo on the Bement home team dugout
8. Discuss/Consider Renewing the Otter Creek Mountain Bike Trail Improvement and Maintenance Agreement with CORBA
9. Discuss/Consider the Memorandum of Understanding Between the City of Altoona and the Altoona Lions Club-Lions Club Use of City Facilities during Cinder City Days
10. Update on Centennial Park
11. Public Comments and Concerns
12. Adjournment

Debra Goldbach
Recreation Director
Altoona Parks & Recreation Department



2014 LEGAL AND HUMAN RESOURCES CONFERENCE



FEBRUARY 27-28 – WISCONSIN DELLS, CHULA VISTA RESORT

The WASB 2014 Legal and Human Resources Conference is designed to give school board members and administrators the latest information to help them in governing their districts as effectively as possible. The conference features WASB staff and industry experts. Members may register for one day (\$125) or two days (\$195).

Topics - Day 1

- Individual Employee Contract Issues
- Educator Effectiveness Update
- ADA Issues
- Compensation Essentials
- PPACA Updates
- Strategic Planning-PPACA
- Nondiscrimination in Employee & Retiree Benefits
- Leadership Succession Planning

Topics - Day 2

- Legal & Policy Challenges—
Online Instruction
- Employment Issues
- Rules of Order
- Constructive Receipt and IRS Audits
- Harassment and Discrimination
- Nonrenewal of Teacher Contracts
- Student Transportation Liability Issues
- Bargaining & Labor Law Update

Event Detail: http://www.wasb.org/websites/meetings_events/index.php?p=1315

RSVP's to Joyce
by February 17

(SESSIONS CONTINUED)

5 CRISIS MANAGEMENT AND THREAT DETERRENENTS FOR SCHOOLS

Jeffrey Watts, Milwaukee Police Department, Intelligence Fusion Center

Understand the need for coordinated approaches to infrastructure protection; understand risk management, public and private partnerships; identify and define infrastructure sites and systems; conduct site assessments; identify vulnerable methodologies; reduce vulnerability, deter threats, and minimize the consequences of attacks and other incidents achieved to prevent and disrupt crime.



Our partners for the School Safety and Security Summit include: the Department of Homeland Security, FBI, Southeastern Wisconsin Tactical Team, Milwaukee Police Department, Milwaukee Fire Department, Washington County Emergency Management, West Bend Police Department, West Bend Fire Department, and other safety organizations.



6 SURVIVING THE ACTIVE SHOOTER

Sgt. Melissa Cwiklinski, City of Milwaukee Police Dept., Tactical Enforcement Unit (SWAT)

By the end of this training session, participants will understand: 1) what an active shooter is, 2) how the police respond to an active shooter, and 3) what you can do to survive an active shooter.

7 PROFILING THREATS AND SHOOTERS

Clayton Wible, Brett Banner, and David Fitzgerald, FBI Special Agents

By the end of this training session, participants will be able to identify strategies to increase the preparedness of public and private sectors involved in planning and preparing

8 CURRENT ISSUES: DRUGS AND GANG TRENDS

Detective Thomas Obregon, South Side Gang Coordinator, Milwaukee Police Dept.

By the end of this presentation, participants will be able to describe the impact of west coast gang members and drug cartels in Wisconsin. The session will focus on drugs and gang trends in the region.

Accommodations are available at a special rate for the School Safety and Security Summit at the Hampton Inn & Suites.



1975 S. 18th Ave.
West Bend, WI 53095

www.westbendsuites.hamptoninn.com
1-866-430-2692



SCHOOL SAFETY & SECURITY SUMMIT

February 17, 2014

West Bend High Schools' Auditorium
1305 E. Decorah Rd., West Bend, WI



Preparing all students for college readiness AND career success.



Photo courtesy of John Ehke, West Bend Daily News

The West Bend School District is partnering with national and state safety organizations to offer a statewide School Safety and Security Summit to enhance and encourage a more proactive approach to school safety practices for all 424 Wisconsin school districts.

SESSIONS:

1 CARE UNDER FIRE

Brian Murphy, Oak Creek Police Dept. (retired) and Michael Wright, Fire Captain, Milwaukee Fire Department, and President of Southeast Tactical LLC.

Participants will learn the strategies and methods police and fire departments use to function as one team. This presentation explores how to detect, dissect and decide the actions that “we” can take in order to win in the active shooter environment. Lt. Brian Murphy will share his experiences when responding to the Sikh Temple shooting in Oak Creek in 2012.

2 PROACTIVE THREAT MEASURES: HOMELAND SECURITY BEST PRACTICES

Tim Weller, Dept. of Homeland Security Protective Security Advisor

The purpose of this presentation is to promote security protective measures and services available from the US Department of Homeland Security’s Protective Security Advisory, which includes security assessments, information sharing and DHS training for both private and public sector companies and agencies.

3 IDENTIFYING SUSPICIOUS ACTIVITY IN YOUR SCHOOL

Mitchell L. Ross, and Daniel Thompson, Milwaukee Police Dept., Training and Outreach Officer, Intelligence Fusion Center

By the end of this presentation, participants will be able to identify strategies that allow for collaborative relationships between law enforcement and the private sector. The public/private sector, along with law enforcement, are reminded that information is the source from which effective intelligence

4 SOCIAL MEDIA VULNERABILITIES AND OPPORTUNITIES

FBI Intelligence Analyst, Experienced instructor at FBI Academy, Quantico, VA

Participants will learn the vulnerabilities and opportunities that social media offers law enforcement. This session will also provide strategies that will support school officials’ desire to protect students.

SCHOOL SAFETY & SECURITY SUMMIT

**Monday, February 17, 2014
8a.m. - 4p.m.**

West Bend High Schools’ Auditorium
1305 East Decorah Road, West Bend, WI
Cost: \$30/person (includes lunch)

» BREAKOUT SESSIONS WILL INCLUDE:

Surviving the Active Shooter

Profiling Threats and Shooters

Identifying Suspicious Activity in your School

Proactive Threat Measures: Homeland Security Best Practices

Crisis Management and Threat Deterrents for Schools

Care Under Fire

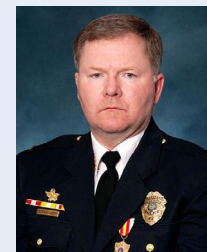
Current Issues: Drugs and Gang Trends

Social Media Vulnerabilities and Opportunities

Learn from experts and professionals during a panel discussion of effective prevention and intervention strategies on a wide range of school and youth issues. Panelists include: FBI, Department of Homeland Security, Southeastern Wisconsin Tactical Team, Southeastern Wisconsin Threat Analysis Center, Milwaukee Police and Fire Departments.

» Honorary Speaker:

LT. BRIAN MURPHY, OAK CREEK POLICE DEPT.



Lt. Brian Murphy is a veteran of the Oak Creek Police Department (OCPD) where he served for 21 plus years. He is well known for his involvement in responding to the Sikh Temple Shooting in Oak Creek in 2012. Lt. Murphy was the first officer to reach the scene, and after engaging with the shooter, was shot nine times.

Register at www.west-bend.k12.wi.us under the Community Tab by January 31, 2014.

For more information call, 262-335-5435.

» WHO SHOULD ATTEND?

- Superintendents
- Police Liaison Officers
- Principals
- School Board Members
- Facilities Directors
- Legislators



Scan to go directly to registration form.

(Sessions continued) »

Altoona Library Board Meeting Agenda
Wednesday, February 19, 2014
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. Approval of expenses
7. Discuss/consider public survey for long term planning process
8. Librarian's report
 - a. Circulation
 - b. Programming
 - c. Annual Report data
 - d. Picture Book Collection Reorganization
9. Schedule next meeting & items for the agenda
10. 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.



This event is presented by CESA 6 Communication and School PR Services

International Association of Public Participation's (IAP2) Emotion, Outrage, and Public Participation

Two-day Course — March 6 - 7, 2014

Presenter: Mary Hamel

International Association of Public Participation Certified Trainer

Description

Public participation in public schools is a key factor to future success. Making better and sustainable decisions in today's challenging world of conflicting viewpoints and rising outrage requires skills, knowledge, and understanding.

CESA 6 is pleased to bring the International Association of Public Participation (IAP2) two-day course, Emotion, Outrage, and Public Participation to Wisconsin. Participants will earn a certificate of participation from IAP2.

Objectives

During this two-day course, you will discover:

- Six practical strategies for managing emotion and outrage.
- New behaviors that you can apply immediately
- A new way of thinking and analyzing public emotion and outrage.
- New ways to plan and implement public participation projects in emotionally charged environments.



This workshop will be presented by IAP2 certified trainer Mary Hamel.

Registration Details

- **Dates:** March 6-7, 2014
- **Registration Fee:**
 - ✓ \$600 per participant registration received by February 7, 2014
 - ✓ \$650 per participant registration received February 8-28, 2014
 - ✓ Fee includes materials, continental breakfast, lunch and a certificate of participation from IAP2
- **Time:** March 6 — 8:30 a.m. - 4:30 p.m.
March 7 — 8:30 a.m. - 3:30 p.m.
- **Onsite check-in:** 8:00 a.m. - 8:30 a.m.
- **Location:** Comfort Suites, 400 S. Koeller St., Oshkosh
Room reservations available at the state rate; traveler must bring tax exempt information.
- **Registration Deadline:** February 28, 2014
- **Online registration:** <http://login.myquickreg.com/event/event.cfm?eventid=8600>

Who should attend?

This training is helpful for all educational leaders who plan or participate in parent, staff or community engagement.

For additional information contact:

Dorreen Dembski, CESA 6 Director of Communication and School PR Services, ddembski@cesa6.org or 920.236.0527

Cancellation Policy: Any registration cancellation for this event must be received by February 28, 2014 for a refund to be issued. **No refunds for cancellations received after February 28.** Because attendance is limited, persons registering and not in attendance on the day of the session will be charged the full registration fee. CESA 6 reserves the right to cancel any session due to insufficient enrollment. Participants will be notified by email or phone if a cancellation occurs.

IAP2 Emotion, Outrage, and Public Participation – 2-day Course March 6 - 7, 2014 — Comfort Suites, Oshkosh

Participant Name(s) _____

Position(s) _____ District _____

Phone (Work) _____ (Home) _____

Would you like to be notified by email of future CESA 6 training sessions? Yes No

Email Address _____ Special accommodations or dietary needs _____

To register go to: <http://login.myquickreg.com/event/event.cfm?eventid=8600> or send completed form to: Sue Christensen, Program Assistant, CESA 6, 2935 Universal Court, Oshkosh, WI 54904, Fax: 920-424-3478

Please check one:

- Check is enclosed, made payable to CESA 6
- Bill my School District, PO # _____
- Use my Conference Attendance Fund (CESA 6 employed staff ONLY)
- Credit Card Payment

Cardholder Name _____

Cardholder Address (include city, state ZIP) _____

Credit Card Type (VISA, MasterCard, etc.) _____

Credit Card Number _____

Expiration Date _____ 3 Digit Code on Back of Card _____

Exhibit A – Policies, Procedures, Site Selection, and Administration

- A1 A brief description of the demographics of the community surrounding the school district. (Population see <http://www.census.gov/> plug in your city and state in the right hand side of this page. Follow the links to fact sheet. Labor force data see http://dwd.wisconsin.gov/oea/affirmative_action/default.htm)
- A2 District Policy and Administrative Procedures Handbook with nondiscrimination and related policies, procedures, and statements marked and/or tabbed. (Each policy should have a board adoption date.) **Each Student and Employment Nondiscrimination policy and related equity, special needs, or diversity policies, procedures or guidelines.**
- A3 Copies of student, parent, staff, and faculty handbooks for all schools or grade levels or for special programs.
- A4 Course catalogs/course offerings booklet for each middle and high school, other written communications/selected notices, recruitment materials for students and employees, documents that contain or address policies of nondiscrimination for Title VI, Civil Rights Act of 1964, Title IX, Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, Title II of the Americans With Disabilities Act of 1990; and Wisconsin Statute 118.13 and PI 9.
- A5 One copy of current newspaper/magazine articles, newsletter/ memoranda, bulletin/postings or other written communications or materials for students, parents, employees, and unions that contain or address policies of nondiscrimination and complaint procedures.
- A6 Publications that contain the name, office address, telephone number, and email address of the coordinator(s) for Title IX and Section 504.
- A7 **Public notification issued prior to the beginning of the current school year such as newspaper/newsletter articles that are used to inform the general public of program offerings in career and technical education and that these opportunities are offered without discrimination.**
- A8 **A copy of nondiscrimination grievance or complaint procedures for both students and employees and a list or description of discrimination complaints and their resolution from students or parents from the past 3 years that were reported on PI 1197 forms to the DPI. (Copies of Form PI 1197 See <http://dpi.wi.gov/sped/pnd-pi1197.html>)**
- A9 **Copies of Equity Plans or the Pupil Nondiscrimination Self Evaluation. <http://dpi.wi.gov/sped/pndselfeval.html> or <http://dpi.wi.gov/sped/puplnondis.html>**
- A10 Copies of promotional materials about the district or programs within the district.
- A11 Copies of school or district materials used with business, education, and community partners.
- A12 **Information on prevention of harassment and bullying and board policies and administrative procedures concerning harassment and bullying.**
- A13 Copies of “closing the gap” or other school improvement initiatives.
- A14 **Copies of the job descriptions for the Title IX and Section 504 Coordinators.**
- A15 **A list of all school clubs and organizations and entrance requirements. (This may be in the student handbook.)**

Exhibit B – Site Selection and Admissions Policies

- B1 Copies of admissions policies or administrative procedures.
- B2 Copies of board policies, administrative procedures, deliberations or communications related to the site selection of a school or educational program.
- B3 Admission policies and prerequisites for career and technical education courses and programs. (This information may be in student handbooks or catalogs.)

Exhibit C - Counseling and Promotional Materials (including CTE opportunities)

- C1 Description or exhibits of pre-enrollment counseling provided to students.
- C2 Copies of school counseling program forms, procedures, programs and reports.
- C3 Description of the education and training provided for those staff responsible for ensuring that counseling materials and activities, as well as promotion of courses including Career and Technical Education, are free of bias and stereotypes based on race, color, national origin, sex, or disability.
- C4 Description of methods used to review and or eliminate stereotypes or limitations based on race, color, national origin, sex or disability in school promotional materials and activities.
- C5 Description of how counselors help students explore diversity, cultural competence, fairness, inclusiveness and equity. (Competency 3 in the old WDGM, and personal and career competencies in the new Comprehensive School Counseling Model. <http://www.dpi.wi.gov/sspw/counsel1.html>)
- C6 Examples of materials used for counseling, promotional and recruitment efforts including brochures, posters, pamphlets, etc.
- C7 If the district has disproportionate enrollments in courses and programs, provide a description of the steps taken to ensure that this is not due to discrimination, bias or stereotyping in counseling activities. Template available at <http://www.dpi.wi.gov/cte/crc/crconsiteproc.html>
- C8 Description of the means used by counselors to communicate with LEP/ ELL students and hearing impaired students and their parents. OR Identification of interpreter or other aids or services used to communicate with LEP/ELL and hearing impaired students.
- C9 Description of the ways in which all school counseling services are provided to LEP/ELL students and students with disabilities.
- C10 Description of steps taken to provide students of all races, both sexes and the disabled with information concerning career options and career development. (This may include a list of any role models, such as guest speakers, or other special resources used.)
- C11 Examples or descriptions of other provisions made or steps taken to open all career and technical education courses and programs to LEP/ELL students, such as: brochures, pamphlets, posters, bulletins, memoranda, display or bulletin boards, etc., especially designed for LEP/ELL students.
- C12 Copies of promotional materials used by teachers and counselors to describe the opportunities in career and technical education to parents, community members and students.
- C13 Examples and descriptions of provisions made or steps taken to promote student nontraditional career awareness, preparation and training.
- C14 A description of the career development programs in each school.
- C15 The current district Education for Employment Plan.
- C16 Perkins applications and reports.
- C17 Description of any CTE evaluation or improvement plan and results.
- C18 Copies of career pathways/programs of study in collaboration with technical colleges.
- C19 A list of each CTSO active in the school and the number of student members by sex, race, ELL/LEP, and disability. See <http://www.dpi.wi.gov/cte/ctso.html>. Template available at <http://www.dpi.wi.gov/cte/crc/crconsiteproc.html>

Exhibit D - Limited English Proficient/English Language Learners (LEP/ELL)

- D1 Written procedures/methods used to identify and assess LEP/ELL students.
- D2 A copy of the most recent census of LEP/ELL students for the district. See <http://www.dpi.wi.gov/ell/lepdatacoll.html>
- D3 Description of district Bilingual ESL Plan of Services (Form PI-1849), Title III NCLB program or other special programs and services provided to LEP/ELL students. See <http://www.dpi.wi.gov/ell/grants-aid.html>
- D4 Description of how the district provides LEP/ELL students with language support and services. (e.g., translations or staff)
- D5 List of the LEP/ELL students currently enrolled in career and technical education programs by CTE program in the middle and high school(s).
Template available at <http://www.dpi.wi.gov/cte/crc/crconsiteproc.html>
- D6 List of any language-related support services or accommodations that are provided to LEP/ELL students to assist them in participating in **career and technical education programs**.
- D7 If the district has at least 10 students from one language group, provide examples of information published in languages other than English (i.e., nondiscrimination policy, grievance procedure, course descriptions, financial aid information, applications, public notifications, etc.).
- D8 Evidence that LEP/ELL students and their families have received nondiscrimination notices.
- D9 If the district has English Language Learner (ELL or LEP) students, admission policies and prerequisites for career and technical education courses and programs that are written in a language other than English.

Exhibit E - Financial Assistance

- E1 A list of prizes, scholarships, grants, etc., available to students, the criteria used to select the recipient, and how school staff assist in the selection process.
Template available at <http://www.dpi.wi.gov/cte/crc/crconsiteproc.html>
- E2 A list or other document containing scholarship award trends over several years by student demographics (race, LEP status, sex and Disability status) and by dollar amounts for each scholarship.
See <http://www.dpi.wi.gov/cte/crc/pdf/criu-01-2004.pdf>
Template available at <http://www.dpi.wi.gov/cte/crc/crconsiteproc.html>
- E3 Description of how opportunities for financial assistance are disseminated to all students and to LEP/ELL students and their families in particular.
- E4 Examples of pamphlets, brochures, newsletters, newspaper articles, posters, bulletins, memoranda, etc., which include notification of opportunities for financial assistance.
- E5 Materials or documents, including notifications of opportunity for financial aid that are written in a language other than English.
- E6 District-generated application form(s) for financial assistance. (**DO NOT** include FAFSA forms.)
- E7 A description of the process and the staff responsible for conducting the planned and periodic review of financial assistance for nondiscrimination.

There is NO Exhibit F section.

Exhibit G – Students with Disabilities (SWD)

- G1 A summary of the students with disabilities enrolled in regular and special needs programs. A summary of students with disabilities enrolled in CTE programs. This may include a breakdown by educational environment. (Special Education plans or reports)
Template available at <http://www.dpi.wi.gov/cte/crc/crconsiteproc.html>
- G2 A copy of or description of criteria used to determine eligibility for admission to all courses and programs available through the district.
- G3 A copy of or a description of informational material used with SWD and their parents to develop career awareness and development skills.
- G4 A copy of or description of any work-based learning opportunities for students with disabilities.
Template available at <http://www.dpi.wi.gov/cte/crc/crconsiteproc.html>
- G5 Written procedures and methods used to identify and assess students with disabilities. (FAPE) (Procedural Safeguards)
- G6 Samples of student 504 plans and IEPs.
- G7 Description of special services, programs or modifications provided for students with disabilities.
- G8 District Special Education Local Performance Plan (LLP) formerly Special Education Plan. See <http://www.dpi.wi.gov/sped/lpp.html>
- G9 Copy of most recent special education monitoring report.
- G10 Description of dates of modifications/additions to instruction program equipment or physical facility.
- G11 Description of the staff development and support available to regular and CTE educators to serve SWD in their classes and programs.

Exhibit H – Facilities

- H1 Prepare a detailed floor plan map for each middle and high school building. See sample at: <http://www.dpi.wi.gov/cte/crc/crconsiteproc.html>
- Please label each hallway with a number or letter.
 - For each section of the building and each parking lot identify the year of original construction and the dates of facility additions, modifications or renovations. (using different colors is very helpful)
 - Indicate each bathroom, building entrance, water fountain, telephone, or other features that are physically accessible to individuals with disabilities. Please code as follows:
 - BF** – Bathroom, Female
 - BM** – Bathroom, Male
 - E** – Accessible Entrance
 - WF** – Water Fountain
 - P**-Accessible Parking spaces
 - LF**-Locker Room Female
 - LM**-Locker Room Male
 - EL**-Elevator
 - Pool**-swimming pool
 - Indicate and identify the location of any separate facilities (other than bathrooms or locker rooms) provided or restricted on the basis of sex, race, disability, English proficiency, or other protected status with:
 - SF**
- H2 Copies of district or building Section 504 and ADA self-evaluations, accessibility studies, or reports. See <http://www2.ed.gov/policy/rights/reg/ocr/edlite-34cfr104.html#S6> –see section 104.6
- H3 Copies of renovation plans or schedules.
- H4 A list of complaints or concerns regarding lack of facility access.

There is NO Exhibit I section.

Exhibit J - Student Employment and Training Programs

- J1 School and program policies and training agreements for participation in work-based learning programs. (This may be included in student and/or parent handbooks or curriculum guides.)
- J2 A roster of participants identified by race, sex, disability and LEP/ELL, in grades 9-12 enrolled in all work-based learning programs (see <http://www.dpi.wi.gov/cte/pdf/wblbrochure.pdf>). Template available at <http://www.dpi.wi.gov/cte/crc/crconsiteproc.html>
- J3 A roster of participants identified by race, sex, disability and LEP/ELL for those courses and programs offered through cooperative agreements with other districts, education institutions, third party vendors, consortia or distance education. Template available at <http://www.dpi.wi.gov/cte/crc/crconsiteproc.html>
- J4 Description of steps taken to ensure that students are not discriminated against in all work-based learning programs.
- J5 Written agreements used with employers, students, parents and sponsors of all work-based learning programs.

Exhibit K - Employment Opportunities

Copies of employment policies and procedures for hiring, promotion, retention, staff development, and tenure including:

- K1 Professional and nonprofessional employment applications.
- K2 A variety of past or current job vacancy announcements (10 or so).
- K3 A variety of past or current promotional opportunity announcements.
- K4 Written criteria used to evaluate job applicants.
- K5 A description of the process used by disabled staff (or qualified applicants) to request reasonable accommodations.
- K6 A list of the requests for accommodation made by disabled staff in the last three years with district response described.
- K7 Copies of all negotiated agreements and employment policies or records for all staff that show the salary scale for the current school year.
- K8 A description of the process used to evaluate staff job performance. Include copies of any forms used for this purpose.
- K9 A description of the methods the district uses to provide notice to all applicants and staff of their nondiscrimination policies in employment. (This is more important if there is no nondiscrimination clause in negotiated agreements.)
- K10 A copy of each grievance procedure an applicant or employee might use to file a discrimination complaint.
- K11 Copies of employee handbooks or access to the district web site where handbook information is located.
- K12 Demographic information on staff by role, race, national origin, sex, disability.
- K13 A description of where the required Wisconsin fair employment law posters are posted.

Other documents you would like us to review...

School District of Altoona
Civil Rights Compliance
Corrective Action Plan

Directive #	Corrective Activities <i>Identify the sequence of steps, tasks and/or activities that will be completed to correct the finding of noncompliance.</i>	Timeline Determine when the corrective steps, tasks and activities will be conducted and/or completed.	Person(s) Responsible Name those responsible for implementing the corrective steps, tasks and/or activities.	Outcome Documentation Identify the evidence that will be provided to the DPI to document that the finding of noncompliance has been addressed and corrected.
A1D6 A1D9 A1D11	Revise and adopt nondiscrimination statements that can be used for all stakeholders for consistency and use in policies, notices, and other documents and ensure inclusion of all protected groups. Ensure protected group of “color” is included in all district nondiscrimination notices and policies (along with race, sex, national origin, and disability).			Provide updated policy to DPI as well as examples of documents showing use of the updated statements.
A1D9 A1D11	Develop a procedure to add the non-discrimination statement to multiple documents throughout the year for all stakeholder groups (brochures, handbooks, job postings, community publications, etc.)			Provide procedure documentation and examples of current documents for multiple stakeholders to DPI.
A1D12	Add a specific notice to the course description book and website that all courses, including Career and Technical Education courses are available without discrimination based on sex, race, color, national origin or disability.			Provide copies of the course description book and website where these notices are found.

Directive #	Corrective Activities Identify the sequence of steps, tasks and/or activities that will be completed to correct the finding of noncompliance.	Timeline Determine when the corrective steps, tasks and activities will be conducted and/or completed.	Person(s) Responsible Name those responsible for implementing the corrective steps, tasks and/or activities.	Outcome Documentation Identify the evidence that will be provided to the DPI to document that the finding of noncompliance has been addressed and corrected.
A3D3	Develop and publish an annual notice to all stakeholders to provide a brief summary of program offerings (including CTE), admission criteria, and those persons (and their contact info) coordinating Title IX, Title II, and 504, being sure to include all protected groups.			Provide documentation of this notice to DPI.
A3D7	Revise the annual notice to include missing groups and/or information as noted above.			Provide the updated annual notice to DPI.
A4D5	Provide access to grievance procedure for all stakeholders through continuous notification being sure to include all protected groups. Include the grievance procedure or notification of the grievance procedure with a reference to where it can be found in all district newsletters, magazines, staff bulletin boards, application forms, and handbooks for staff, students, and parents.			Provide example documents where it is published for students and employees/applicants.
B1AD1	Ensure protected group "color" is included in all nondiscrimination statements, policies, etc. and that statements are included on all required materials and correspondence.			Provide examples of documents showing use of the correct statement.

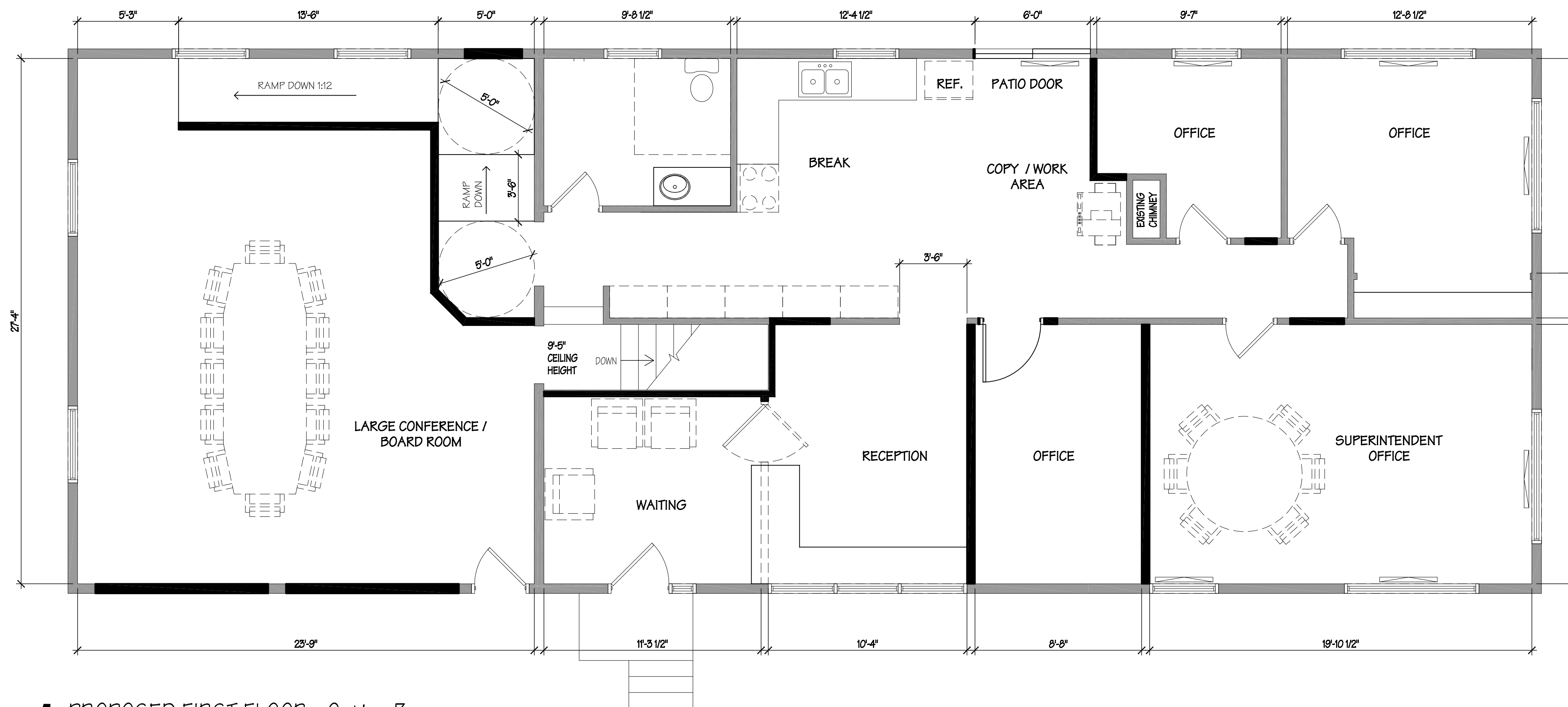
Directive #	Corrective Activities Identify the sequence of steps, tasks and/or activities that will be completed to correct the finding of noncompliance.	Timeline Determine when the corrective steps, tasks and activities will be conducted and/or completed.	Person(s) Responsible Name those responsible for implementing the corrective steps, tasks and/or activities.	Outcome Documentation Identify the evidence that will be provided to the DPI to document that the finding of noncompliance has been addressed and corrected.
B2D3	Develop criteria/procedures to ensure that CTE facilities are readily available to all Provide procedures for mobility impaired students to be able to attend CTE courses without loss of instructional time.			Provide updated criteria and procedures to DPI.
B2D5	Develop procedures to ensure students with disabilities have full access to CTE facilities, courses, and programs. Provide procedures for mobility impaired students to be able to attend CTE courses without loss of instructional time			Provide documentation of procedure to DPI
C1D2	Revise policies and/or procedures for recruitment and course selection to not limit opportunities for students and are representative of diversity. In particular, address nontraditional occupation opportunities. Provide policies/procedures for trying to address disproportionate enrollment in certain CTE courses.			Provide updated policy or procedures and its impact on the most recent recruitment/selection cycle to DPI.
C1AD1	Provide an alternative completion method on the Home Language survey form for parents who do not speak English			Provide sample or documentation of available alternative completion method to DPI.

Directive #	Corrective Activities Identify the sequence of steps, tasks and/or activities that will be completed to correct the finding of noncompliance.	Timeline Determine when the corrective steps, tasks and activities will be conducted and/or completed.	Person(s) Responsible Name those responsible for implementing the corrective steps, tasks and/or activities.	Outcome Documentation Identify the evidence that will be provided to the DPI to document that the finding of noncompliance has been addressed and corrected.
C2D2, C4D4	<p>Develop a procedure to review recruiting and/or promotional materials, update materials based on this procedure, and utilize procedure regularly to review new materials. This could involve adding related duties to appropriate staff position descriptions.</p> <p>Ensure someone has responsibility for regularly conducting this review.</p>			Provide procedure documentation and/or position descriptions and updated materials to DPI.
C3D2, C5AD1	Develop/revise policies and/or procedures that ensure counselors can communicate with ELL or sensory impaired individuals.			Provide updated policy or procedures and practice to DPI.
D5D2	Investigate perception that technology education teacher does not support and may even discourage students with disabilities from taking courses in technology education; take appropriate actions to ensure that all students feel welcome and have full access to technology education courses.			Provide documentation of investigation, outcomes, and steps being taken to ensure full access to all courses.

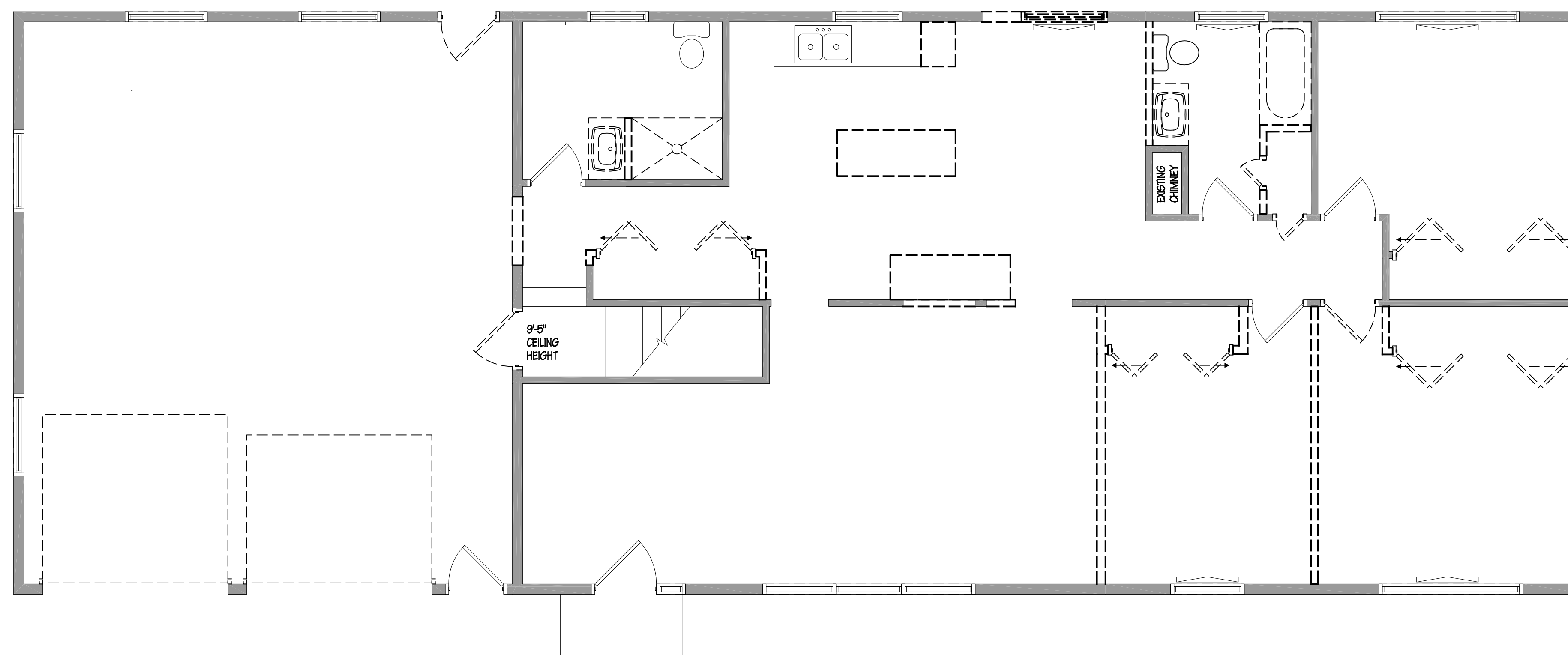
Directive #	Corrective Activities Identify the sequence of steps, tasks and/or activities that will be completed to correct the finding of noncompliance.	Timeline Determine when the corrective steps, tasks and activities will be conducted and/or completed.	Person(s) Responsible Name those responsible for implementing the corrective steps, tasks and/or activities.	Outcome Documentation Identify the evidence that will be provided to the DPI to document that the finding of noncompliance has been addressed and corrected.
G1D2, G1D4	Revise/develop district policies and procedures to ensure that students with disabilities are not excluded from academic, or CTE programs, courses, services, or activities due to equipment barriers or related aids or services not being available. Provide procedures for mobility impaired students to be able to attend CTE courses without loss of instructional time.			Provide updated policies and procedures.
G1D2	Investigate perception that technology education teacher does not support and may even discourage students with disabilities from taking courses in technology education; take appropriate actions to ensure that all students feel welcome and have full access to technology education courses.			Provide documentation of investigation, outcomes, and steps being taken to ensure full access to all courses.
H4D4	MS IMC Computer lab needs to have 5% (and at least one) computer work station that is wheelchair accessible; this/these stations need to have a roll-under height of at least 24", a working surface (keyboard) height of 28" to 34", a roll-under width of at least 30", and a roll-under depth of at least 19".			Submit photo documentation that the corrective action has been completed; include the verification of authenticity assurance

Directive #	Corrective Activities Identify the sequence of steps, tasks and/or activities that will be completed to correct the finding of noncompliance.	Timeline Determine when the corrective steps, tasks and activities will be conducted and/or completed.	Person(s) Responsible Name those responsible for implementing the corrective steps, tasks and/or activities.	Outcome Documentation Identify the evidence that will be provided to the DPI to document that the finding of noncompliance has been addressed and corrected.
H4D4	Boys bathroom near room 3035 needs to meet handicapped accessible requirements or sign needs to be changed (current sign indicates bathroom is handicapped accessible).			Submit photo documentation that the corrective action has been completed; include the verification of authenticity assurance
H4D4	Boys and girls bathrooms near room 3110 need to meet handicapped accessible requirements or signs needs to be changed (current sign indicates bathroom is handicapped accessible).			Submit photo documentation that the corrective action has been completed; include the verification of authenticity assurance
H4D4	HS IMC Computer lab needs to have 5% (and at least one) computer work station that is wheelchair accessible; this/these stations need to have a roll-under height of at least 24", a working surface (keyboard) height of 28" to 34", a roll-under width of at least 30", and a roll-under depth of at least 19".			Submit photo documentation that the corrective action has been completed; include the verification of authenticity assurance
H4D4	HS Business Ed Computer labs need to have 5% (and at least one) computer work stations that is wheelchair accessible; this/these stations need to have a roll-under height of at least 24", a working surface (keyboard) height of 28" to 34", a roll-under width of at least 30", and a roll-under depth of at least 19".			Submit photo documentation that the corrective action has been completed; include the verification of authenticity assurance

Directive #	Corrective Activities Identify the sequence of steps, tasks and/or activities that will be completed to correct the finding of noncompliance.	Timeline Determine when the corrective steps, tasks and activities will be conducted and/or completed.	Person(s) Responsible Name those responsible for implementing the corrective steps, tasks and/or activities.	Outcome Documentation Identify the evidence that will be provided to the DPI to document that the finding of noncompliance has been addressed and corrected.
I2D2, 4 SD	Provide shower facilities that are comparable to those available for students without disabilities. Provide a handicap accessible shower that is reasonably available for a student with mobility impairments.			Submit photo documentation that the corrective action has been completed; include the verification of authenticity assurance
J1D3,4	Develop a policy and/or criteria for selecting and placing students in work study. Include non-discrimination statement on applications, agreements, etc.			Provide policy/criteria documentation to DPI.
J2D2, J2D4	Develop a procedure (including a timeline) for monitoring, reviewing and maintaining records of employment practices of employers to ensure that they do not discriminate.			Provide procedure and analysis, documentation, and monitoring actions to DPI.
J2D6, J2D7	Revise the written agreement used between district and employers for work based learning. This agreement must include a non-discrimination statement and procedures for students to identify or report discrimination or other issues.			Provide updated agreement to DPI.



1 PROPOSED FIRST FLOOR - Option 3
1/4" = 1'



2 FIRST FLOOR DEMOLITION PLAN
1/4" = 1'



ALTOONA SCHOOLS ADMIN HOUSE REMODEL

EXISTING CONDITIONS (February 10, 2013)
ALTOONA, WI



News Release

Education Information Services ■ 125 South Webster Street ■ P.O. Box 7841 ■ Madison, WI 53707-7841 ■ (608) 266-3559

FOR IMMEDIATE RELEASE

DPI-NR 2014-25

Wednesday, February 19, 2014

Contact: Patrick Gasper, DPI Communications Officer, (608) 266-3559

Course Options program to expand opportunities for students

MADISON — The doors to higher education and expanded educational opportunities are opening a little wider for public school students with the rollout of Wisconsin’s new Course Options program.

The 2013-15 state budget eliminated part-time open enrollment, a program that had allowed high school students to attend courses in other public school districts while remaining enrolled in their resident district, and established the Course Options program for students at all grade levels. Through Course Options, students may take up to two classes at a time from approved educational institutions in Wisconsin at no cost to students or their parents. Educational institutions include

- public schools in a non-resident school district,
- charter schools,
- technical colleges,
- University of Wisconsin System,
- tribal colleges,
- nonprofit institutions of higher education, and
- nonprofit organizations approved by the Department of Public Instruction.

“Wisconsin has many talented students who want to broaden their horizons or accelerate their learning by taking specialized or college-level coursework,” said State Superintendent Tony Evers. “Course Options provides another way for Wisconsin’s public school students to access the courses they need to graduate ready for success in college and career.”

Through Course Options, students across the state will have new opportunities to access a wide variety of coursework and to earn college credits while in high school. For example, students could take advantage of unique courses offered by a neighboring school district or earn dual credit for courses offered by a university or technical college. Course Options also will provide another pathway for high schools to build or expand their own concurrent enrollment or transcribed credit programs in partnership with local institutions of higher education at no cost to students and their families.

(more)

Materials from the DPI provide guidance and instructions for students, parents, school districts, and educational institutions regarding local implementation of the program in accordance with state law, including the Course Options student application. In addition, an application and approval process for nonprofit organizations, limited to eligible private schools in the first year, is also available through the DPI.

Under the law, parents submit applications directly to the educational institution the pupil wishes to attend at least six weeks before the start of the course. The educational institution must send a copy of the application to the pupil's resident school board and, no later than one week prior to the date on which the course is scheduled to commence, the educational institution must notify the applicant and the resident school board whether the application has been accepted or rejected.

Reasons for rejection are limited. Educational institutions may deny a request if the student does not meet course prerequisites or entrance criteria or if there isn't space available in the course. School districts must deny a request if it will conflict with a student's Individualized Education Program (IEP) and may reject applications if the requested course does not satisfy high school graduation requirements or if it does not support the student's academic and career plan.

Like the prior part-time open enrollment law, 2013 Wisconsin Act 20 requires all Course Options courses to be made available to public school students at no cost to the student and states that resident school districts are responsible for paying for the course. However, no new state funds were allocated for the expanded Course Options program, and Wisconsin school districts that must fund this program remain under tight revenue controls. The DPI worked to mitigate costs for school districts by requiring institutions of higher education and resident school districts to negotiate the costs of dual credit courses locally and create cost-sharing agreements that are ideally cost-neutral to both parties. This approach is based on the many successful transcripted credit partnerships that Wisconsin's technical colleges and high schools have already established across the state.

"We want every Wisconsin student to graduate college and career ready, ideally with college credits or an industry certification in hand," Evers said. "We are grateful for the many successful partnerships that already exist to help students reach these goals and look forward to the new opportunities that Course Options will offer Wisconsin students and families."

Students can start accessing the Course Option program for the 2014-15 school year. Materials and further information are available online at <http://courseoptions.dpi.wi.gov/>.

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NOTE: Additional information about the Course Options program is available online at <http://courseoptions.dpi.wi.gov/>. This news release is available electronically at http://news.dpi.wi.gov/files/eis/pdf/dpinr2014_25.pdf.

SCHOOL DISTRICT OF ALTOONA ENROLLMENT DATA FOR 2013/14

2012/13 September and May Totals:

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

2013/14 Monthly District Totals:

	K4	K	K .5	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	Gr 9	Gr 10	Gr 11	Gr 12	Totals
20-Sep-2013	116	142	0	128	101	120	116	103	94	109	101	117	115	97	112	1571
30-Oct-2013	122	142	0	129	102	122	117	104	95	110	100	117	115	95	112	1582
14-Nov-2013	123	141	0	130	102	123	117	104	96	110	100	117	116	96	112	1587
9-Dec-2013	122	140	0	130	102	124	116	103	96	110	101	117	115	95	113	1584
10-Jan-2014	120	137	0	130	102	122	113	103	95	107	100	117	114	95	114	1569
27-Feb-14	123	139	0	131	102	126	111	103	94	107	100	115	116	93	112	1572
Mar																0
Apr																0
May																0
June																0
* K-12= on campus only															Average Enrollment:	1578

School Totals This Month:

	K4	K	Gr 1	Gr 2	Gr 3	Total	Last Month
Pedersen	123	139	131	102	126	621	611
	Gr 4	Gr 5					
Intermediate School	111	103					
	Gr 6	Gr 7	Gr 8				
Middle School	94	107	100				
	Gr 9	Gr 10	Gr 11	Gr 12			
High School	115	116	93	112	436	440	
Total:						1572	1569

SCHOOL DISTRICT OF ALTOONA
PROPOSED CALENDAR FOR 2014/15

August (Tchrs 3)

M	T	W	TH	F
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

September (21 days) (Tchrs 21)

M	T	W	TH	F
LD	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

October (21 days) (Tchrs 23)

M	T	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

November (17 days) (Tchrs 17)

M	T	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

December (17 days) (Tchrs 17)

M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

January (20 days) (Tchrs 20)

M	T	W	TH	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

February (20 days) (Tchrs 20)

M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27

March (20 days) (Tchrs 20)

M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

April (19 days) (Tchrs 19)

M	T	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

May (20 days) (Tchrs 20)

M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
MD	26	27	28	29

June (5 days) (Tchrs 6)

M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19

- First Student Day, Sept 2
- Inservice/No School, Oct 2-3
- P-T Conf/No School, Oct 24
- Thanksgiving Break, Nov 26-28
- Winter Break, Dec 24 - Jan 2
- Early Release/No School PM, Jan 26
- P-T Conf/No School, Feb 27
- Early Release/No School PM, Mar 16
- Spring Break, Mar 30- Apr 3
- Early Release/No School PM, Apr 27
- Memorial Day, May 25
- Graduation, May 27
- Last Student Day, June 5 (1/2 day)
- Last Teacher Day, June 8

Stu's:	Tchr's:	
0	3	Aug
21	21	Sept
21	23	Oct
17	17	Nov
17	17	Dec
20	20	Jan
20	20	Feb
20	20	Mar
19	19	Apr
20	20	May
5	6	June
180	1	* ER (4)
	3	Holidays
	190	

Qtr	Stu's	Tchr's
Qtr 1	21	
	21	42
Qtr 2	17	
	17	92
Qtr 3	4	
	20	136
Qtr 4	19	
	20	180
	5	

Tri	Stu's	Tchr's
Tri 1	59	
Tri 2	62	
Tri 3	59	
	180	

Trimester Dates:
End of Tri 1, Nov 25
End of Tri 2, Mar 6

Quarter/Semester Dates:
End of Qtr 1, Oct 31
End of Sem 1, Jan 23
End of Qtr 3, Mar 27

Parent-Teacher Conferences:

Oct 23 (evening); Oct 24 (morning)/No school
Feb 26 (evening); Feb 27 (morning)/No school

*Early Release: Jan 26, Mar 16, Apr 27, June 5 (Tchrs work to 5:30pm)

Inclement Weather Days: This calendar includes 3 "snow" days. June 8 is designated as a make-up day in the event an additional day is needed.

Adopted:

SCHOOL DISTRICT OF ALTOONA

TITLE: **Business Manager**

QUALIFICATIONS: Minimum of four-year degree with an accounting emphasis or equivalent. Ability to exercise judgment and discretion in the application and interpretation of all financial affairs. Knowledge of board functions, procedure, organization and governing laws and regulations. Such alternatives to the above qualifications as the Board may find appropriate and acceptable. Department of Public Instruction 08 Business Manager License preferred.

REPORTS TO: District Administrator

JOB GOALS: To administer the business affairs of the district in such a way as to provide the best possible educational services with the financial resources available.

PERFORMANCE RESPONSIBILITIES:

Accounting

1. Supervises the management of the financial affairs and business office personnel of the district.
2. Assumes responsibility for budget development and long-range financial planning.
3. Establishes and supervises a program of accounting adequate to record in detail all money and credit transactions, which includes the collection, safekeeping, and distribution of all funds by verifying coding on all requisitions, disbursements and revenues using WUFAR guidelines. Process accounts payable checks.
4. Supervises all accounting and payroll operations and reporting.
5. Reconciles all bank accounts on a monthly basis and prepares treasurers report to be presented at monthly board meetings.
6. Prepares reports for DPI including but not limited to fall budget and annual reports, state aids and tax levy.
7. Compiles and verifies a variety of periodic specialized financial reports and statements, observing budget applications.
8. Attends board meetings as necessary.
9. Administers a budget control system for the district.
10. Acts as advisor to the superintendent, finance committee and board on all questions relating to the business and financial affairs of the district.
11. Arranges for the external auditing of the school accounts.
12. Interprets the financial concerns of the district to the community at the annual meeting and at other times as appropriate.
13. Keeps informed on new financial computer software and hardware/equipment needs and makes recommendations for the district.
14. Maintains fixed asset information.

Contracts and Negotiations

1. Maintains graduate credit information in regard to lane changes for teachers.
2. Serves as a member of the negotiating team and provides cost analysis for collective bargaining purposes for all employee groups.
3. Calculates and prepares individual contracts for all teachers and support staff according to the master contracts.

Other

1. Attends DPI and CESA workshops to keep up with current developments.
2. Gathers and prepares specifications and documents for bid projects.
3. Manages the district's risk management contracts in regard to real estate and all other insurance programs.

TERMS OF EMPLOYMENT: Twelve-month year, salary to be established by the Board.

EVALUATION: Performance of this job will be evaluated annually by the District Administrator.

Approved: 06/20/05

CONTRACT
For Cooperative Educational Services
2014-2015

This contract is between the Board of Control of Cooperative Educational Service Agency No. 10 (CESA 10), party of the first part, and **Altoona** School District (District).

CESA 10 has been authorized to provide services on a cooperative basis and has been authorized to enter into and approve service contracts with local school districts, county boards of supervisors and other cooperative educational services agencies as provided in Chapter 116, Wisconsin Statutes.

CESA 10 hereby agrees to provide to the District services to be performed by legally qualified personnel. Information regarding expenditures, receipts, duration, description and other matters pertaining to each service to be performed is included in the services catalogue. Contracted services shall be provided in accordance with the descriptions in the services catalogue.

CESA 10 agrees to make payments to the personnel providing the services, and to remit to the authorized governmental or private agencies such amounts for which salary deductions are required or authorized, including, but not limited to, the Federal Old Age Survivors Insurance Act, Chapter 40 Wisconsin Statutes.

CESA 10 agrees to forward federal and/or state funds which are due the party of the second part as soon as possible after receipt of said funds.

CESA 10 will invoice the District for services rendered on the following schedule: 25% July; 25% October; 25% January; 25% April; and final revision, June.

All billings from CESA 10 will be on budgeted estimated costs, except the last billing shall reflect the net annual cost of the contract's services.

The District agrees to reimburse CESA 10 for its proportionate share of costs of the services provided under this contract including but without limitation because of enumeration, unemployment compensation, litigation expense, collective bargaining and monetary awards by courts and agencies as per Section 116.03(4).

Transportation of children, if any, will be furnished by the District.

Unless the District gives written notice to CESA 10 on or prior to March 3, 2014, that this contract is not to be renewed as to one or more of the enumerated services, CESA 10 shall have the option to renew this contract for any of the listed services for the following 2014-2015 school year, provided and on condition:

1. CESA 10 exercises the option by giving written notice thereof to the District on or before April 11, 2014.
2. That the budgeted cost of the service to the District of the renewal for the 2014-2015 school year shall reflect only changes made by the Board of Control as a result of salary and fringe benefits for the succeeding year.

CESA 10 is the sole employer of the person or persons providing services under this contract.

In witness whereof, the parties have set their hands the date written below.

CESA 10



Chairman, Board of Control



Secretary, Board of Control

December 13, 2013

Date

ALTOONA SCHOOL DISTRICT

President or Clerk, Board of Education

Date

If you are submitting your Service Contract Summary electronically please sign below acknowledging that you are formally approving the individual services submitted on-line.

District Administrator or Board President

Service Contract Estimate 2014-2015



NOTE: Because some service costs are based on projected expenses, some rates may be adjusted during this time period.

Mike Haynes, Administrator
CESA 10
725 W. Park Avenue
Chippewa Falls, WI 54729

Altoona School District

Business Services				
Code	Service	Local Cost	Grants	Total
BS 1	Coop Purchasing	880		880
BS 2	Data Processing-Financial Services	0		0
BS 3	Data Processing-Student Services	0		0
BS 4	Delivery Services	1,200		1,200
<i>Total Business Services</i>		\$2,080	\$0	\$2,080

Educational Technology Services				
Code	Service	Local Cost	Grants	Total
ET 1	Leadership	4,430		4,430
ET 2	Consulting and Staff Development	8,990		8,990
ET 3	Distance Learning			
ET 3-1	CADENC	12,110		12,110
ET 3-2	CWETN	0		0
ET 3-3	Project CIRCUIT	0		0
ET 3-4	WIN	0		0
ET 3-5	Video Services	0		0
ET 4	Technical Support Specialist	0		0
ET 5	NIBS	0		0
ET 6	Instructional Media Center	0		0
ET 7	Big Rivers Library Consortium	0		0
<i>Total Educational Technology Services</i>		\$25,530	\$0	\$25,530

Facilities Management Services				
Code	Service	Local Cost	Grants	Total
FM 1	Environmental Health and Safety	2,907		2,907
FM 2	Energy Management Program	0		0
<i>Total Facilities Management Services</i>		\$2,907	\$0	\$2,907

Instructional Services				
Code	Service	Local Cost	Grants	Total
IS 1	Leadership	7,854		7,854
IS 2	Alternative Education	8,990		8,990
IS 3	Career and Technical Education	3,076		3,076
IS 4	Curriculum, Assessment & Instruction Support	7,128		7,128
IS 5	District Instructional Support	0		0
IS 6	Gifted and Talented	0		0
IS 7	Educator Effectiveness	0		0
IS 8	PI 34 Support	0		0
IS 9	STEM Leadership	4,622		4,622
IS 10	Accountability Data Services	0		0
<i>Total Instructional Services</i>		\$31,669	\$0	\$31,669

Service Contract Estimate 2014-2015

Altoona School District

Special Education Services

Code	Service	Local Cost	Grants	Total
SE 1	Leadership	0		0
SE 2a	Administration Support	0		0
SE 2b	Early Childhood Admin Support	0		0
SE 3	Foster Grandparents	0		0
SE 4	Hearing Impaired Services			
SE 4a	HI Teacher	0		0
SE 4b	Educ. Interpreter/Aide	0		0
SE 4c	Educ. Audiology - Basic	3,695		3,695
SE 4d	Educ. Audiology - Services	7,376		7,376
SE 5	In-District Personnel			
SE 5a	<i>Learning Disabilities</i>	0		0
SE 5b	<i>EBD</i>	0		0
SE 5c	<i>Early Childhood</i>	0		0
SE 5d	<i>Speech/Language</i>	0		0
SE 5e	<i>CDB</i>	0		0
SE 5f	<i>Cross Categorical</i>	0		0
SE 5g	<i>School Social Worker</i>	0		0
SE 5h	<i>School Nurse</i>	0		0
SE 6	Nursing Services	0		0
SE 7	Occupational Therapy	0		0
SE 8	Physical Therapy	0		0
SE 9	Professional Development	0		0
SE 10	Program Consultation	0		0
SE 11a	School Psychologist Services	0		0
SE 11b	School Psychologist Support	0		0
SE 11c	SEEDS Software/Support	0		0
SE 12	Vision-Impaired Services	0		0
Total Special Education Services		\$11,071	\$0	\$11,071

Total Services:	\$73,257	\$0	\$73,257
Average Daily Membership (ADM):	\$2,914		\$2,914
TOTAL COSTS:	\$76,171	\$0	\$76,171

NOTE: Because some service costs are based on projected expenses, some rates may be adjusted during this time period.

Mike Haynes, Administrator
 CESA 10
 725 W. Park Avenue
 Chippewa Falls, WI 54729

Signature _____

Date _____

Wisconsin Interscholastic Athletic Association
5516 Vern Holmes Drive
Stevens Point, WI 54482-8833
Phone (715) 344-8580 Fax (715) 344-4241

APPLICATION FOR COOPERATIVE TEAM SPONSORSHIP

Section 11 of Article VI - The Board of Control has authority to approve cooperative team sponsorship (one team in a given sport involving two or more member schools) under the following conditions:

1. The schools involved must be in the same geographical area.
2. The agreement for a cooperative team must specify two school years, but that agreement may be terminated by the Board of Control for documented extenuating circumstances.
3. Applications for initial approval, or renewal of approval of a cooperative team, must include a completed and signed cooperative team request form, reflecting:
 - a. Approval of involved schools.
 - b. Approval of involved board(s) of education or governing body.
 - c. Approval of conference in which the cooperative team will participate
4. Total enrollment of schools involved in cooperative team will determine classification of competition in WIAA tournament series.
5. Requests, for approval or dissolution, must meet the following deadline dates to be considered for the subsequent school year:

FALL SPORTS - February 3, 2014

WINTER SPORTS - April 1, 2014

SPRING/SUMMER SPORTS - June 2, 2014

1. We are applying for cooperative sponsorship in Boys Hockey for the school years of 2014-15 and 2015-2016.
(sport)
 boys girls boys & girls (check one)

Please check one: NEW CO-OP AGREEMENT RENEWAL OF EXISTING CO-OP

2. Contact School (WIAA contact, where materials are sent, etc.) _____

LIST SCHOOLS INVOLVED IN CO-OP

Altoona HS _____
Fall Creek HS _____
Augusta HS _____
Thorp HS _____

3. By our signatures we agree we have, as a school administration and school board, reviewed and discussed the items indicated on this form. We guarantee a no-cut policy, where any interested students will have an opportunity to participate in the requested co-op.

We further confirm that our school district will provide the same level of institutional oversight to this program as to other sports sponsored by our district. In addition, we acknowledge that any monetary funds provided to us by outside sources will be handled according to district policies. Parent support groups, etc., shall not be involved in paying program expenses directly.

List Schools in Co-op

Altoona
Fall Creek
Augusta
Thorp

Signature of
Board of Education or Governing Body President

Doug Dahl

Signature of
District Administrator

[Signature]

Name of Conference

NOV Conference _____

Signature of Authorized Person
Indicating Conference Approval

Conference Position

4. Our request for cooperative sponsorship is based on the following reasons:

Shortage of players

5. The number of students participating at each school involved in this sport has been and is projected as follows:

SCHOOLS IN CO-OP	2-YEARS AGO 2011-2012	LAST YEAR 2012-2013	THIS YEAR 2013-2014	NEXT YEAR 2014-2015
<u>Altoona</u>	<u>X</u>	<u>12</u>	<u>15</u>	
<u>Fall Creek</u>	<u>X</u>	<u>1</u>	<u>1</u>	
<u>Augusta</u>	<u>X</u>	<u>X</u>	<u>X</u>	
<u>Thorp</u>	<u>X</u>	<u>X</u>	<u>X</u>	

6. We have reviewed and considered the following items: (indicate yes or no)

SCHOOL <u>Altoona</u>	SCHOOL _____
<input checked="" type="checkbox"/> Development of lead-up programs	_____ Development of lead-up programs
<input checked="" type="checkbox"/> Attempt to create interest in our own program	_____ Attempt to create interest in our own program
<input checked="" type="checkbox"/> Attempt to solve existing problems in our own program	_____ Attempt to solve existing problems in our own program
<input checked="" type="checkbox"/> We have agreed to application of academic code in the co-op	_____ We have agreed to application of academic code in the co-op
<input checked="" type="checkbox"/> We have agreed to application of athletic code in the co-op	_____ We have agreed to application of athletic code in the co-op
<input checked="" type="checkbox"/> Realization that incoming athletes may displace some of our school's youngsters from starting positions	_____ Realization that incoming athletes may displace some of our school's youngsters from starting positions
<input checked="" type="checkbox"/> Liability insurance coverage	_____ Liability insurance coverage
<input checked="" type="checkbox"/> Coaching salaries	_____ Coaching salaries
<input checked="" type="checkbox"/> Contest expenses	_____ Contest expenses
<input checked="" type="checkbox"/> Uniform expenses	_____ Uniform expenses
<input checked="" type="checkbox"/> Transportation expenses	_____ Transportation expenses
<input checked="" type="checkbox"/> Emergency medical treatment	_____ Emergency medical treatment

7. The school districts involved in this cooperative program are sharing costs as follows:

Thorp, Fall Creek and Augusta will assess a student fee to the families of players. Schools will reimburse Altoona by a percentage of the number of players on the team.

OFFICIAL ACTION OF WIAA BOARD OF CONTROL

The above request for cooperative team sponsorship is hereby granted. The request covers the school years of 2014-2015 and 2015-2016. The cooperative team sponsorship herein indicated must continue both years. Application must be made again in the event any or all schools are interested in continuing agreement beyond school years indicated.

David Anderson, Executive Director