



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 24, 2014
6:30 p.m.

Agenda

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes
 - a. March 10, 2014 Regular Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
 - a. Non-Agenda items - public comment and concern
 - b. Agenda items - public comment and concern
8. Treasurer's Report
 - a. Approval of Checks for Payment
 - (1) General fund checks totaling \$577,509.12
 - (2) Student activity fund checks totaling \$4,974.19
 - b. Approval of Treasurer's Report
9. Information
 - a. Student Representative's Report
 - b. Committee Reports
 - c. General Information
 - (1) Policy Development: Policy 851 – Advertisements and Sponsorships, 851-Rule – Procedures for Soliciting and Approving Sponsorships and Advertisements, 851-Exhibit – Sponsorship Agreement
 - d. President's Report
 - (1) 2014 WASB Spring Academy, May 3
 - e. Superintendent's Report
 - (1) Request to City Council to Use TID Funds for Extension of Water and Sewer to KB Property
 - (2) RtI Leadership Meeting, March 26
 - (3) Committee Progress
 - (4) Construction Management Update

Altoona Board of Education, March 24, 2014

- (5) Budget Update
- (6) Other Meetings, News and Events (Items announced in this category are not for discussion)

- 10. Board Action after Consideration and Discussion
 - a. Consider Retirement of Pupil Services/Curriculum Director
 - b. Consider Proclamation Supporting the 2014 Eau Claire County Campaign “Start Talking – The Sooner the Better”
 - c. Consider Approval of the 66.0301 Cooperative Agreement with Cluster A for 2014/15
- 11. Adjournment

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

ALTOONA SCHOOL BOARD AGREEMENT

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

Adopted: 9/19/11

Amended: 1/21/13



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ALTOONA BOARD OF EDUCATION
Regular Meeting
Altoona Commons Addition
March 10, 2014
5:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board Vice President, Robin Elvig at 5:31 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
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. February 17, 2014 Regular Meeting. Motion by Rowe to approve the February 17 minutes as presented, seconded by Poquette. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, absent. Motion carried 4-0. b. March 5, 2014 Special Meeting. Motion by Hilger to approve the March 5 minutes as presented, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, absent. Motion carried 4-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. (1) Dr. Biedron announced that Bobbie Kuchta, library media specialist has been selected as a 2014 Herb Kohl Fellowship recipient. She was nominated by the Altoona Middle School. (2) Robin Elvig congratulated Locomotion for their 5th Runner Up place in the finals at the Holmen Gathering of the Stars competition on March 8. 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 \$1,167,649.60 and student activity fund checks totaling \$2,158.86 as presented, seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, absent. Motion carried 4-0.
9. School Showcase. a. Student Representative's Update. None.

b. RtI (Response to Intervention) Structures. Andrea Steffen, reading specialist, reviewed the district's RtI structures with a primary focus on grades K-8. Using a multi-tiered system of support, RtI is a process for achieving higher levels of academic and behavioral success for all students. Andrea's presentation covered several ways that high quality instruction, balanced assessments, and collaboration support the RtI system. Student MAP (Measures of Academic Progress) or PALS (Phonological Awareness Literacy Screening) results were also shared. They show an increase in proficiency levels from 2012/13 to current.

10. Information. **a. Committee Reports.** (1) Altoona Parks & Recreation Committee. Robin Elvig, board representative, reviewed the February 24 meeting. The City is working with CORBA (Chippewa Off Road Bike Association) on safety improvements to the Otter Creek Trail. **b. General Information.** None. **c. President's Report.** (1) 2014 Legal and Human Resources Conference. Mike Hilger shared highlights from the WASB conference he attended on February 27-28 in Wisconsin Dells. Topics noted include Educator Effectiveness, the Patient Protection and Affordable Care Act, and nondiscrimination in benefits. **d. Superintendent's Report.** (1) School Safety & Security Summit. Greg Johnson and Jamie Oliver attended the summit held on February 17 in West Bend. Homeland Security, FBI, the Southeastern Wisconsin Tactical Team, Washington County Emergency Management, and Milwaukee- and West Bend-based public safety agencies and organizations partnered to present a proactive approach to school safety practices. (2) Library Board Meeting. The most recent Library Board meeting was held on February 19. A process for long-term planning was among the topics of discussion. (3) IAP₂ Course: Emotion, Outrage and Public Participation. Dr. Biedron attended the two-day course on March 6-7 in Oshkosh. The course was presented by IAP₂ Certified Trainer, Mary Hamel. (4) Committee Progress. Progress for the Alternative Compensation, Retirement/Handbook, Insurance, and Support Staff Handbook committees was reviewed. The Support Staff Committee will resume meeting after the direction with retirement and insurance is known. (5) Civil Rights Compliance Corrective Action Plan. The corrective action plan to address areas of noncompliance was reviewed. The Civil Rights compliance visit was held in December. (6) District Office Remodel Plan. The remodel plan for the new district office was shared. (7) Course Options Program Guidelines. Expanded opportunities available under the Course Options program were reviewed. The Course Options program, which was included in the 2013-2015 state budget, eliminated part-time open enrollment, and expanded opportunities for students at all grade levels. (8) Monthly Enrollment Report. Student enrollments as of February 27 were presented: Pedersen, 621; intermediate school, 214; middle school, 301; and high school 436 for a total of 1572. (9) Proposed Calendar for 2014/15. The proposed school year calendar for 2014/15 was reviewed. See 11.f. (10) Business Manager Job Description. The business manager job description revision emailed to the board this afternoon was reviewed. See 11.e. (11) Other Meetings, News and Events. (Items announced in this category are not for discussion.) Dr. Biedron noted a recent meeting with Mike Golat, city administrator as well as an upcoming presentation to the city council, the STEP coffee scheduled for March 12 and a scheduled meeting with Market & Johnson. Dr. Biedron will be out of the office March 18-23.
11. Board Action after Consideration and Discussion. **a. Consider Retirement of Food Service Employee.** Motion by Rowe to accept the retirement of Linda Dorn, food service employee, effective at year end 2013/14, seconded by Hilger. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, absent. Motion carried 4-0. **b. Consider Resignation of Middle School Teacher.** Motion by Poquette to accept the resignation of Teri Cihasky, middle school 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 Resignation of Middle School Teacher.** Motion by Hilger to accept the resignation of Chris Gebert, middle school teacher, effective at year end 2013/14, seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, absent. Motion carried 4-0. **d. Consider Resignation of Middle School Interventionist.** Motion by Rowe to accept the resignation of Pat Solfest, intermediate/middle school interventionist, effective at year end 2013/14, seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, absent. Motion carried 4-0.

e. Consider Approval of Business Manager Job Description. Motion by Rowe to approve the job description as presented, seconded by Poquette. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, absent. Motion carried 4-0. f. Consider Adoption of School Calendar for 2014/15. Motion by Poquette to adopt the 2014/15 school calendar as presented, seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, absent. Motion carried 4-0. g. Consider CESA Services Contract for 2014/15. Motion by Rowe to approve the CESA Services Contract for 2014/15 as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, absent. Motion carried 4-0. h. Consider Youth Options Intention List for 2014/15 Semester 1. Motion by Rowe to approve the first semester 2014/15 Youth Options Intention List as presented, seconded by Poquette. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, absent. Motion carried 4-0. i. Consider Application for Cooperative Team Sponsorship of Boys Hockey Program. Motion by Rowe to approve the Cooperative Team sponsorship application for the Boys Hockey Program as presented, seconded by Hilger. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, absent. Motion carried 4-0.

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

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, March 24, 2014 at 6:30 p.m. in the Altoona commons addition, 1827 Bartlett Avenue. Please note time change.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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.

CHECK	CHECK ACCOUNT			INVOICE		POST
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH
03/07/2014	129968	10 L 000 000 811680	OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual	74.91	March
				Totals for 129968	74.91	
03/07/2014	129969	10 L 000 000 811680	WI SCTF	Payroll accrual	46.98	March
	129969	27 L 000 000 811680	WI SCTF	Payroll accrual	7.02	March
				Totals for 129969	54.00	
03/06/2014	129970	10 E 800 310 162390	CLOVERBELT CONF COMMISSIONER	Cloverbelt Crossover	2,660.05	March
				Totals for 129970	2,660.05	
03/06/2014	129971	27 E 700 411 152000	CONSTRUCTIVE PLAYTHINGS	Classroom Items	260.97	March
	129971	27 E 700 411 152000	CONSTRUCTIVE PLAYTHINGS	Classroom Items	49.98	March
	129971	27 E 700 411 152000	CONSTRUCTIVE PLAYTHINGS	Classroom Items	17.99	March
				Totals for 129971	328.94	
03/06/2014	129972	10 E 400 943 161339	DISTRICT IV FORENSICS - MEMORI	Forensics District	72.00	March
				Competition Fees		
				Totals for 129972	72.00	
03/06/2014	129973	10 E 800 310 231100	FIELDS, RICHARD	CONSULTING - COMPENSATION	2,592.50	March
				FRAMEWORK SUPPORT		
				Totals for 129973	2,592.50	
03/06/2014	129974	10 E 200 320 254300	J.H. LARSON COMPANY	Dashpot Assy.	335.68	March
				Totals for 129974	335.68	
03/06/2014	129975	10 E 100 411 161306	JW PEPPER	CREDIT FOR DUPLICATE PAYMENT	-90.98	March
				ACCOUNT 00797121		
	129975	10 E 400 411 125400	JW PEPPER	PRAYER OF THE CHILDREN	96.49	March
				Totals for 129975	5.51	
03/06/2014	129976	10 E 800 353 258500	L & M MAIL SERVICE, INC.	MAIL SERVICE	1,426.84	March
				Totals for 129976	1,426.84	
03/06/2014	129977	10 E 100 411 110000	QUILL CORPORATION	Office Supplies	196.50	March
	129977	10 E 100 417 110000	QUILL CORPORATION	Office Supplies	339.20	March
				Totals for 129977	535.70	
03/06/2014	129978	10 E 400 320 254410	SCHMITT MUSIC CENTERS	Soprano Saxophone repairs	221.00	March
				Totals for 129978	221.00	
03/06/2014	129979	10 E 400 310 221400	SOFTWARE & SERVICE USER GROUP,	Skyward Software and Services	145.00	March
				User Group - SCHROYER		
	129979	10 E 800 310 252000	SOFTWARE & SERVICE USER GROUP,	Skyward Workshop - LYNUM	145.00	March
				Totals for 129979	290.00	
03/06/2014	129980	10 E 400 310 120000	UW-EAU CLAIRE BUSINESS OFFICE	UWEC Youth Options - SPRING	2,540.37	March
				2014		
				Totals for 129980	2,540.37	
03/06/2014	129981	21 E 800 310 213000	UWEC RECREATION & SPORT FACLIT	Rental fee for UWEC for the	273.00	March
				7th grade Courage Retreat		
				Totals for 129981	273.00	
03/06/2014	129982	10 E 150 411 125400	WEST MUSIC COMPANY	Recorder book for	47.95	March
				Intermediate		

CHECK	CHECK ACCOUNT		INVOICE		POST
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT MONTH
03/06/2014	129982	10 E 150 411 125400	WEST MUSIC COMPANY	Complete Recorder Resource Book 2	57.95 March
				Totals for 129982	105.90
03/06/2014	129983	10 E 800 310 162390	WIAA	Boys Regional Basketball 2/25/2014	838.84 March
				Totals for 129983	838.84
03/10/2014	129984	10 A 000 000 711000	HAAS, BRADY	PR DIRECT DEPOSIT ACCT CLOSED	83.11 March
				Totals for 129984	83.11
03/11/2014	129985	80 E 200 310 162105	CHILSON, JACOB	SPORTS WORKER	16.00 March
				Totals for 129985	16.00
03/11/2014	129986	80 E 200 310 162105	PLATZEK, BRETT	SPORTS WORKER	16.00 March
				Totals for 129986	16.00
03/11/2014	129987	80 E 200 310 162105	YSTEBO, DALLAS	SPORTS WORKER	16.00 March
				Totals for 129987	16.00
03/13/2014	129988	80 E 200 310 162105	BAWDEN, MAX	OFFICIAL	45.00 March
				Totals for 129988	45.00
03/13/2014	129989	10 E 800 355 263300	AT&T	TELEPHONE ACCOUNT	1,083.48 March
				Totals for 129989	1,083.48
03/13/2014	129990	27 E 700 411 158000	CESA 9	SLD - WI DPI - SLD after the Sunset - LAUX, WHITE, GINDER, NIEFT	100.00 March
				Totals for 129990	100.00
03/13/2014	129991	10 E 800 310 162101	COLBY SCHOOL DISTRICT	Colby Spectacular Show Choir Registration	250.00 March
				Totals for 129991	250.00
03/13/2014	129992	10 E 800 336 253300	DIRECT OIL COMPANY	FUEL OIL - DO BUILDING	257.71 March
				Totals for 129992	257.71
03/13/2014	129993	10 E 800 411 221910	GOOGLE, INC.	Archiving service	13.75 March
				Totals for 129993	13.75
03/13/2014	129994	10 E 400 470 120000	GOODHEART-WILCOX PUBLISHER	Shop curriculum	419.15 March
				Totals for 129994	419.15
03/13/2014	129995	10 E 400 411 136320	HBR ENTERPRISE, LLC	Fish for aquaponics system Green Technologies	76.26 March
				Totals for 129995	76.26
03/13/2014	129996	10 E 100 320 254300	INNOVATIONAL CONCEPTS, INC.	Install filter systems on High School	810.83 March
	129996	10 E 200 320 254300	INNOVATIONAL CONCEPTS, INC.	Install filter systems on High School	810.83 March
	129996	10 E 400 320 254300	INNOVATIONAL CONCEPTS, INC.	Install filter systems on High School	810.84 March
	129996	10 E 100 320 254300	INNOVATIONAL CONCEPTS, INC.	Install filter systems on Middle School	810.83 March

CHECK	CHECK ACCOUNT			INVOICE		POST
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH
03/13/2014	129996	10 E 200 320 254300	INNOVATIONAL CONCEPTS, INC.	Install filter systems on Middle School	810.83	March
	129996	10 E 400 320 254300	INNOVATIONAL CONCEPTS, INC.	Install filter systems on Middle School	810.84	March
	129996	10 E 100 320 254300	INNOVATIONAL CONCEPTS, INC.	Install filter systems on Elementary School	810.83	March
	129996	10 E 200 320 254300	INNOVATIONAL CONCEPTS, INC.	Install filter systems on Elementary School	810.83	March
	129996	10 E 400 320 254300	INNOVATIONAL CONCEPTS, INC.	Install filter systems on Elementary School	810.84	March
				Totals for 129996	7,297.50	
03/13/2014	129997	10 E 100 320 254300	J.H. LARSON COMPANY	CHROME PLATE	61.84	March
	129997	10 E 100 320 254300	J.H. LARSON COMPANY	SENSOR LAV FAUCE AND COVER PLATE	610.35	March
	129997	10 E 100 320 254300	J.H. LARSON COMPANY	SENSOR LAV FAUCET	553.51	March
				Totals for 129997	1,225.70	
03/13/2014	129998	10 E 200 310 125500	LENTZ, PAULA	accompanist	175.00	March
				Totals for 129998	175.00	
03/13/2014	129999	10 E 200 310 125500	SANDS, SHIRLEY	accompanist	200.00	March
				Totals for 129999	200.00	
03/13/2014	130000	10 E 800 730 270000	UNEMPLOYMENT INSURANCE	UNEMPLOYMENT INSURANCE	729.20	March
				Totals for 130000	729.20	
03/13/2014	130001	10 E 100 310 110102	VAN VUREN, SHERRI	Trained presenter for five week Love and Logic parenting series	250.00	March
				Totals for 130001	250.00	
03/13/2014	130002	10 E 800 310 231500	WELD, RILEY, PRENN & RICCI	ATHLETIC BOOSTER CLUB LOAN	744.00	March
				Totals for 130002	744.00	
03/13/2014	130003	10 E 800 310 231100	WI DEPARTMENT OF JUSTICE	BACKGROUND CHECKS	126.00	March
				Totals for 130003	126.00	
03/13/2014	130004	10 E 200 411 213000	UW-MADISON - WISCONSIN CAREERS	Wiscareers Curriculum	220.00	March
	130004	10 E 400 949 213000	UW-MADISON - WISCONSIN CAREERS	wiscareers curriculum	220.00	March
				Totals for 130004	440.00	
03/18/2014	130005	50 E 800 561 257220	FIRE PROTECTION SPECIALISTS	annual hood cleaning for both schools	880.00	March
				Totals for 130005	880.00	
03/07/2014	131400802	10 L 000 000 811650	WEST CENTRAL EDUCATION ASSN	Payroll accrual	144.20	March
	131400802	10 L 000 000 811650	WEST CENTRAL EDUCATION ASSN	Payroll accrual	212.01	March
	131400802	27 L 000 000 811650	WEST CENTRAL EDUCATION ASSN	Payroll accrual	218.52	March
	131400802	80 L 000 000 811650	WEST CENTRAL EDUCATION ASSN	Payroll accrual	3.96	March
				Totals for 131400802	578.69	
03/07/2014	131400803	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	755.00	March
	131400803	27 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	55.00	March
	131400803	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	160.00	March
				Totals for 131400803	970.00	

CHECK	CHECK ACCOUNT		INVOICE		POST
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT MONTH
03/06/2014	131400806	10 E 100 411 110101	BORRERO, EDNA	SUPPLIES	78.71 March
				Totals for 131400806	78.71
03/06/2014	131400807	10 E 800 310 221400	BURGRAFF, THOMAS	Non-Violent Crisis refresher	50.00 March
				Totals for 131400807	50.00
03/06/2014	131400808	10 E 800 310 221400	CESA #10	Curriculum Companion workshop	20.00 March
	131400808	10 E 800 310 122000	CESA #10	CESA Curriculum Companion	20.00 March
				Totals for 131400808	40.00
03/06/2014	131400809	10 E 800 411 162390	KLINE, ANN	Cloverbelt Crossover expenses	181.85 March
				Totals for 131400809	181.85
03/06/2014	131400810	10 E 800 310 221400	LAPORTE, MICHAEL	Non-Violent Crisis refresher training	50.00 March
				Totals for 131400810	50.00
03/06/2014	131400811	10 E 800 342 221910	LIERMAN, ANDREW	Mileage to Brainstorm from 3/2/2014 - 3/4/2014	143.36 March
				Totals for 131400811	143.36
03/06/2014	131400812	10 E 800 310 221400	MADISON, DENISE	Von-Violent Crisis refresher training	50.00 March
				Totals for 131400812	50.00
03/06/2014	131400813	10 E 800 342 232100	ORTH, JOYCE	Mileage and expense reimbursement	42.09 March
				Totals for 131400813	42.09
03/06/2014	131400814	10 E 400 342 241000	PEPOWSKI, JEFFRY	Mileage Reimbursement	175.84 March
				Totals for 131400814	175.84
03/06/2014	131400815	27 E 700 411 215000	PRO-ED	Test of Early Mathematics Ability - 3rd Ed.	353.10 March
				Totals for 131400815	353.10
03/06/2014	131400817	10 E 200 411 122000	STAPLES	Supplies	4.47 March
	131400817	10 E 200 411 122000	STAPLES	Supplies for my reading classroom	2.98 March
	131400817	10 E 200 411 132700	STAPLES	Classroom supplies.	39.80 March
	131400817	10 E 200 411 122000	STAPLES	Supplies	2.98 March
	131400817	10 E 200 411 122000	STAPLES	Supplies	5.22 March
	131400817	10 E 200 411 122000	STAPLES	Supplies for my reading classroom	10.83 March
	131400817	10 E 400 411 127000	STAPLES	Posters tape	21.06 March
	131400817	10 E 200 411 132700	STAPLES	Classroom supplies.	339.80 March
	131400817	10 E 200 411 132700	STAPLES	Classroom supplies.	17.16 March
	131400817	10 E 200 411 122000	STAPLES	Supplies	61.94 March
				Totals for 131400817	506.24
03/06/2014	131400818	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	CONTRACT ROUTES	23,152.50 March
	131400818	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	CONTRACT - ELEMENTARY	10,340.40 March
	131400818	27 E 800 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	CONTRACT - SPEC ED ROUTE	3,779.40 March
	131400818	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	CONTRACT - MID DAY	5,375.04 March
	131400818	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	MONITORS	3,010.32 March

CHECK	CHECK ACCOUNT				INVOICE		POST
DATE	NUMBER	NUMBER	VENDOR		DESCRIPTION	AMOUNT	MONTH
03/06/2014	131400818	27 E 800 341 256750	STUDENT TRANSIT EAU CLAIRE, IN		MONITORS	1,453.29	March
					Totals for 131400818	47,110.95	
03/06/2014	131400819	10 E 100 411 254300	VIKING ELECTRIC SUPPLY INC		SUPPLIES	42.81	March
	131400819	10 E 200 411 254300	VIKING ELECTRIC SUPPLY INC		SUPPLIES	42.81	March
	131400819	10 E 400 411 254300	VIKING ELECTRIC SUPPLY INC		SUPPLIES	42.82	March
					Totals for 131400819	128.44	
03/06/2014	131400820	10 E 400 942 162205	WINSAND, STACY		Membership for Boys BB	180.00	March
	131400820	10 E 400 342 162205	WINSAND, STACY		Mileage to seeding meeting/Boys BB	60.48	March
					Totals for 131400820	240.48	
03/06/2014	131400821	10 E 400 943 125500	WSMA		Large Group Festival registration	20.00	March
	131400821	10 E 200 943 125500	WSMA		Large Group Festival registration	20.00	March
					Totals for 131400821	40.00	
03/06/2014	131400822	10 E 400 342 162105	WUNDROW, RYAN		milage to all conference meeting and seeding meeting	171.36	March
					Totals for 131400822	171.36	
03/07/2014	131400823	10 E 100 230 110000	MINNESOTA LIFE INSURANCE CO		APRIL BILLING IN MARCH 2014	-5.15	March
	131400823	10 E 200 230 120000	MINNESOTA LIFE INSURANCE CO		APRIL BILLING IN MARCH 2014	-5.31	March
	131400823	10 E 400 230 120000	MINNESOTA LIFE INSURANCE CO		APRIL BILLING IN MARCH 2014	-5.15	March
	131400823	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO		Payroll accrual	469.36	March
	131400823	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO		Payroll accrual	102.59	March
	131400823	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO		Payroll accrual	22.16	March
	131400823	80 L 000 000 811634	MINNESOTA LIFE INSURANCE CO		Payroll accrual	0.00	March
	131400823	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO		Payroll accrual	188.45	March
	131400823	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO		Payroll accrual	35.76	March
	131400823	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO		Payroll accrual	3.04	March
	131400823	80 L 000 000 811634	MINNESOTA LIFE INSURANCE CO		Payroll accrual	0.00	March
	131400823	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO		Payroll accrual	469.36	March
	131400823	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO		Payroll accrual	96.94	March
	131400823	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO		Payroll accrual	22.16	March
	131400823	80 L 000 000 811634	MINNESOTA LIFE INSURANCE CO		Payroll accrual	0.00	March
	131400823	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO		Payroll accrual	188.45	March
	131400823	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO		Payroll accrual	34.98	March
	131400823	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO		Payroll accrual	3.04	March
	131400823	80 L 000 000 811634	MINNESOTA LIFE INSURANCE CO		Payroll accrual	0.00	March
					Totals for 131400823	1,620.68	
03/11/2014	131400824	80 E 200 310 162105	ADRIAN, MITCHELL		SPORTS WORKER	32.00	March
					Totals for 131400824	32.00	
03/11/2014	131400825	10 E 400 310 162105	ATKINSON, TAYLOR		SPORTS WORKER	13.00	March
					Totals for 131400825	13.00	
03/11/2014	131400826	10 E 400 310 162105	CALKINS, JEFFREY		OFFICIAL	40.00	March
					Totals for 131400826	40.00	
03/11/2014	131400827	80 E 200 310 162105	CAMPBELL, SCOTT		OFFICIAL	45.00	March
					Totals for 131400827	45.00	

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DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH
03/11/2014	131400828	80 E 200 310 162105	JACKSON, VICTORIA	SPORTS WORKER	16.00	March
				Totals for 131400828	16.00	
03/11/2014	131400829	80 E 200 310 162105	JOHNSON, ALAN	OFFICIAL	135.00	March
				Totals for 131400829	135.00	
03/11/2014	131400830	80 E 200 310 162105	RASMUSSEN, ROBERT	OFFICIAL	90.00	March
				Totals for 131400830	90.00	
03/11/2014	131400831	10 E 400 310 162105	TRAVIS, ETHYN	SPORTS WORKER	13.00	March
				Totals for 131400831	13.00	
03/11/2014	131400832	10 E 400 310 162105	WHITESIDE, DENNIS	OFFICIAL	40.00	March
				Totals for 131400832	40.00	
03/13/2014	131400835	10 E 400 341 256770	BERNARD BUS COMPANY	Fee for transportation to WASC State Conference	1,306.30	March
				Totals for 131400835	1,306.30	
03/13/2014	131400836	10 E 150 411 110450	BRAHAN, SARA	Classroom supplies	257.08	March
				Totals for 131400836	257.08	
03/13/2014	131400837	10 E 400 411 127000	CLARK, GARY	Classroom Supplies/economics activity supplies	35.90	March
				Totals for 131400837	35.90	
03/13/2014	131400838	10 E 800 310 221910	FIRST CHOICE COMPUTER	recycling computers and electronics	98.00	March
				Totals for 131400838	98.00	
03/13/2014	131400839	10 E 100 320 254300	G & K SERVICES, INC.	Blanket P.O.	18.10	March
	131400839	10 E 200 320 254300	G & K SERVICES, INC.	Blanket P.O.	18.10	March
	131400839	10 E 400 320 254300	G & K SERVICES, INC.	Blanket P.O.	18.10	March
	131400839	10 E 100 320 254300	G & K SERVICES, INC.	Blanket P.O.	18.75	March
	131400839	10 E 200 320 254300	G & K SERVICES, INC.	Blanket P.O.	18.75	March
	131400839	10 E 400 320 254300	G & K SERVICES, INC.	Blanket P.O.	18.74	March
				Totals for 131400839	110.54	
03/13/2014	131400840	10 E 800 342 231100	HILGER, MICHAEL	Mileage and Expense Reimbursement	190.48	March
				Totals for 131400840	190.48	
03/13/2014	131400841	10 E 800 342 223100	KLINE, ANN	Mileage	6.78	March
	131400841	10 E 800 342 223100	KLINE, ANN	Mileage	13.56	March
	131400841	10 E 800 342 223100	KLINE, ANN	Mileage	15.68	March
	131400841	10 E 800 342 223100	KLINE, ANN	Mileage for crossover	19.04	March
				Totals for 131400841	55.06	
03/13/2014	131400842	27 E 800 370 436000	L E PHILLIPS CAREER DEVELOPEME	Alternate School Youth Program	1,210.00	March
				Totals for 131400842	1,210.00	
03/13/2014	131400843	10 E 800 310 263300	MARCO INC	MOVE EXT, TIME, 4 REMOTE STATIONS FOR MAINTENANCE	498.49	March
				Totals for 131400843	498.49	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
	NUMBER	NUMBER	NUMBER				
03/13/2014	131400844	10 E 400 342	213000	MIELKE, JAY	Mileage to WSCA Feb18-20 Altoona to Madison - round trip 355 miles Totals for 131400844	198.80	March
03/13/2014	131400845	10 E 100 320	254300	THE MOOREFIELD GROUP INC	BOILER MANAGEMENT	61.67	March
	131400845	10 E 200 320	254300	THE MOOREFIELD GROUP INC	BOILER MANAGEMENT	61.67	March
	131400845	10 E 400 320	254300	THE MOOREFIELD GROUP INC	BOILER MANAGEMENT Totals for 131400845	61.66	March
03/13/2014	131400846	27 E 700 411	215000	PAR, INC	BRIEF Teacher Questionnaire Scoring Summary/Profile Form Totals for 131400846	47.00	March
03/13/2014	131400847	10 E 400 942	162117	PLANERT, EMILEE	coaches membership WFSCA 2014 Totals for 131400847	40.00	March
03/13/2014	131400848	10 E 100 411	110200	REALLY GOOD STUFF, INC.	Classroom Items Totals for 131400848	106.37	March
03/13/2014	131400849	27 E 700 411	158000	SCHOOL SPECIALTY INC.	RETURNED SCISSORS	-22.49	March
	131400849	27 E 700 411	158000	SCHOOL SPECIALTY INC.	SCHOOL SUPPLIES Totals for 131400849	434.22	March
03/13/2014	131400850	10 E 800 341	256710	STUDENT TRANSIT EAU CLAIRE, IN	FUEL DEBIT JULY - DECEMBER 2013 Totals for 131400850	19,847.72	March
03/13/2014	131400851	10 E 400 411	162400	TITAN SUPPORT SYSTEMS, INC.	powerlifting apparel Totals for 131400851	63.50	March
03/13/2014	131400852	10 E 200 342	221400	WARDEAN, KIMBERLY	Mileage Wisconsin Reading Conference in Milwaukee Totals for 131400852	291.20	March
03/18/2014	131400853	50 E 800 415	257250	COCA-COLA BOTTLING CO	Coca-Cola/blanket order Totals for 131400853	141.60	March
03/18/2014	131400854	50 E 800 415	257210	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	240.00	March
	131400854	50 E 800 415	257220	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	436.88	March
	131400854	50 E 800 415	257250	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	1,000.00	March
	131400854	50 E 800 415	257210	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	240.00	March
	131400854	50 E 800 415	257220	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	505.00	March
	131400854	50 E 800 415	257250	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order Totals for 131400854	562.37	March
03/18/2014	131400855	50 E 800 415	257220	DOMINOS PIZZA	Dominos Pizza/blanket order	292.50	March
	131400855	50 E 800 415	257220	DOMINOS PIZZA	Dominos Pizza/blanket order Totals for 131400855	240.00	March
03/18/2014	131400856	50 E 800 415	257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	94.50	March
	131400856	50 E 800 415	257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	11.60	March
	131400856	50 E 800 415	257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	61.60	March

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DATE	NUMBER	NUMBER	VENDOR		DESCRIPTION	AMOUNT MONTH
03/18/2014	131400856	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.		Earthgrains/Bimbo Bakeries blanket order	52.95 March
					Totals for 131400856	220.65
03/18/2014	131400857	50 E 800 411 257220	ECOLAB, INC		EcoLab/blanket order	110.54 March
	131400857	50 E 800 411 257220	ECOLAB, INC		EcoLab/blanket order	314.26 March
					Totals for 131400857	424.80
03/18/2014	131400860	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC		Indianhead Foodservice/blanket order	690.90 March
	131400860	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC		Indianhead Foodservice/blanket order	2,340.93 March
	131400860	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC		Indianhead Foodservice/blanket order	117.47 March
	131400860	50 E 800 419 257220	INDIANHEAD FOODSERVICE INC		Indianhead Foodservice/blanket order	283.83 March
	131400860	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC		Indianhead Foodservice/blanket order	201.61 March
	131400860	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC		Indianhead Foodservice/blanket order	1,714.44 March
	131400860	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC		Indianhead Foodservice/blanket order	284.63 March
	131400860	50 E 800 419 257220	INDIANHEAD FOODSERVICE INC		Indianhead Foodservice/blanket order	419.27 March
	131400860	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC		Indianhead Foodservice/blanket order	3.60 March
	131400860	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC		Indianhead Foodservice/blanket order	1,071.69 March
	131400860	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC		Indianhead Foodservice/blanket order	1,703.37 March
	131400860	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC		Indianhead Foodservice/blanket order	206.23 March
	131400860	50 E 800 419 257220	INDIANHEAD FOODSERVICE INC		Indianhead Foodservice/blanket order	179.79 March
	131400860	50 E 800 551 257220	INDIANHEAD FOODSERVICE INC		Indianhead Foodservice/blanket order	2,694.48 March
	131400860	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC		Indianhead Foodservice/blanket order	7.20 March
	131400860	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC		Indianhead Foodservice/blanket order	24.00 March
	131400860	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC		Indianhead Foodservice/blanket order	547.71 March
	131400860	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC		Indianhead Foodservice/blanket order	1,720.38 March
	131400860	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC		Indianhead Foodservice/blanket order	158.89 March
	131400860	50 E 800 419 257220	INDIANHEAD FOODSERVICE INC		Indianhead Foodservice/blanket order	401.80 March
					Totals for 131400860	14,772.22
03/18/2014	131400861	50 E 800 415 257220	PIZZA HUT OF EAU CLAIRE INC		Pizza Hut/blanket order	292.50 March
					Totals for 131400861	292.50
03/07/2014	201300691	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES		Payroll accrual	2,045.00 March
					Totals for 201300691	2,045.00

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DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH
03/07/2014	201300692	10 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	18,756.02	March
	201300692	27 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	3,398.04	March
	201300692	50 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	519.68	March
	201300692	80 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	22.00	March
	201300692	10 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	4,386.53	March
	201300692	27 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	794.71	March
	201300692	50 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	121.55	March
	201300692	80 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	5.15	March
	201300692	10 L 000 000	811612 WELLS FARGO BANK	Payroll accrual	813.78	March
	201300692	80 L 000 000	811612 WELLS FARGO BANK	Payroll accrual	7.50	March
	201300692	10 L 000 000	811612 WELLS FARGO BANK	Payroll accrual	26,761.06	March
	201300692	27 L 000 000	811612 WELLS FARGO BANK	Payroll accrual	3,981.17	March
	201300692	50 L 000 000	811612 WELLS FARGO BANK	Payroll accrual	445.25	March
	201300692	80 L 000 000	811612 WELLS FARGO BANK	Payroll accrual	15.97	March
				Totals for 201300692	60,028.41	
03/07/2014	201300693	10 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	4,386.53	March
	201300693	27 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	794.71	March
	201300693	50 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	121.55	March
	201300693	80 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	5.15	March
	201300693	10 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	18,756.02	March
	201300693	27 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	3,398.04	March
	201300693	50 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	519.68	March
	201300693	80 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	22.00	March
				Totals for 201300693	28,003.68	
03/07/2014	201300694	10 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	15,201.71	March
	201300694	27 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	2,597.17	March
	201300694	50 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	257.61	March
	201300694	80 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	7.21	March
	201300694	10 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	97.50	March
	201300694	50 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	55.00	March
	201300694	80 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50	March
				Totals for 201300694	18,223.70	
03/07/2014	201300695	10 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	16,607.59	March
	201300695	27 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,494.06	March
	201300695	10 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,595.37	March
	201300695	27 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,006.55	March
	201300695	50 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	484.52	March
	201300695	80 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	26.28	March
	201300695	10 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	16,607.59	March
	201300695	27 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,494.06	March
	201300695	10 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,595.37	March
	201300695	27 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,006.55	March
	201300695	50 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	484.52	March
	201300695	80 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	26.28	March
				Totals for 201300695	48,428.74	
03/07/2014	201300696	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	50.61	March
	201300696	27 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	62.61	March
	201300696	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	6,545.25	March
	201300696	27 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	500.00	March
	201300696	80 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	78.25	March
	201300696	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	1,732.50	March
	201300696	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	71.04	March

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03/07/2014	201300696	27 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	64.05 March
	201300696	10 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	233.00 March
	201300696	10 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	1,953.68 March
	201300696	27 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	376.00 March
				Totals for 201300696	11,666.99
03/07/2014	201300697	10 A 000 000 711100	WELLS FARGO BANK/NET PR & DIRE PR & DD/3-7-14		201,714.79 March
	201300697	27 A 000 000 711100	WELLS FARGO BANK/NET PR & DIRE PR & DD/3-7-14		39,073.44 March
	201300697	50 A 000 000 711100	WELLS FARGO BANK/NET PR & DIRE PR & DD/3-7-14		6,476.32 March
	201300697	80 A 000 000 711100	WELLS FARGO BANK/NET PR & DIRE PR & DD/3-7-14		187.62 March
				Totals for 201300697	247,452.17
03/17/2014	201300829	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	Flex plan charges	30.00 March
				Totals for 201300829	30.00
03/17/2014	201300830	10 E 100 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	63.18 March
	201300830	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	189.54 March
	201300830	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	205.97 March
	201300830	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	157.95 March
	201300830	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	157.95 March
	201300830	10 E 100 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.59 March
	201300830	10 E 100 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	28.43 March
	201300830	10 E 100 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	94.77 March
	201300830	10 E 100 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	63.18 March
	201300830	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	63.18 March
	201300830	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	63.18 March
	201300830	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	63.18 March
	201300830	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.59 March
	201300830	10 E 200 249 120000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.00 March
	201300830	10 E 200 249 120600	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	126.36 March
	201300830	10 E 200 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.59 March
	201300830	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	82.13 March
	201300830	10 E 200 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.59 March
	201300830	10 E 200 249 124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	56.86 March
	201300830	10 E 200 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	9.48 March
	201300830	10 E 200 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	9.48 March
	201300830	10 E 200 249 125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	18.95 March
	201300830	10 E 200 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	56.86 March
	201300830	10 E 200 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	56.86 March
	201300830	10 E 200 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.59 March
	201300830	10 E 200 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	10.42 March
	201300830	10 E 200 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	55.28 March
	201300830	10 E 200 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	28.43 March
	201300830	10 E 200 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	94.77 March
	201300830	10 E 200 249 241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	15.79 March
	201300830	10 E 200 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	63.18 March
	201300830	10 E 200 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.59 March
	201300830	10 E 400 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.59 March
	201300830	10 E 400 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	126.36 March
	201300830	10 E 400 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.59 March
	201300830	10 E 400 249 124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	110.56 March
	201300830	10 E 400 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	15.79 March
	201300830	10 E 400 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	15.79 March
	201300830	10 E 400 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	115.93 March
	201300830	10 E 400 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	94.77 March
	201300830	10 E 400 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	15.79 March

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DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH
03/17/2014	201300830	10 E 400 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	36.96	March
	201300830	10 E 400 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	74.24	March
	201300830	10 E 400 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	94.77	March
	201300830	10 E 400 249 241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	47.38	March
	201300830	10 E 400 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	94.77	March
	201300830	10 E 400 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.59	March
	201300830	10 E 400 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	63.18	March
	201300830	10 E 400 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.69	March
	201300830	10 E 700 249 172000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.59	March
	201300830	10 E 800 249 211100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	13.58	March
	201300830	10 E 800 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	22.43	March
	201300830	10 E 800 249 221910	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	47.38	March
	201300830	10 E 800 249 223100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	15.48	March
	201300830	10 E 800 249 232100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	63.18	March
	201300830	10 E 800 249 252000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	63.18	March
	201300830	10 E 800 249 254200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.59	March
	201300830	10 E 800 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.59	March
	201300830	10 E 800 249 239000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	4.11	March
	201300830	27 E 700 249 152000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	63.18	March
	201300830	27 E 700 249 158100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	4.11	March
	201300830	27 E 700 249 158320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.59	March
	201300830	27 E 700 249 158330	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	25.27	March
	201300830	27 E 700 249 158340	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.59	March
	201300830	27 E 700 249 158510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.59	March
	201300830	27 E 700 249 158520	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.59	March
	201300830	27 E 700 249 158530	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.59	March
	201300830	27 E 700 249 158710	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.59	March
	201300830	27 E 700 249 158730	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.59	March
	201300830	27 E 700 249 158750	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.59	March
	201300830	27 E 700 249 158760	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.59	March
	201300830	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	315.90	March
	201300830	27 E 700 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.64	March
	201300830	27 E 700 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	9.16	March
	201300830	27 E 700 249 223300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	15.79	March
	201300830	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.59	March
	201300830	10 E 800 249 222200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	63.18	March
	201300830	27 E 800 249 156600	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	94.77	March
	201300830	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.59	March
	201300830	10 E 150 249 110450	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	284.31	March
	201300830	27 E 700 249 158310	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.59	March
	201300830	10 E 150 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	8.85	March
	201300830	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.69	March
	201300830	10 E 100 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.59	March
	201300830	10 E 100 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.59	March
	201300830	10 E 100 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.59	March
	201300830	10 E 100 249 125100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.59	March
	201300830	10 E 100 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.59	March
	201300830	10 E 150 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	41.70	March
	201300830	10 E 150 249 120000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	7.90	March
	201300830	10 E 150 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.32	March
	201300830	10 E 150 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.32	March
	201300830	10 E 150 249 125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.64	March
	201300830	10 E 150 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	7.90	March
	201300830	10 E 150 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	28.43	March
	201300830	10 E 400 249 123100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.59	March
	201300830	10 E 800 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.59	March

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DATE	NUMBER	NUMBER	VENDOR			DESCRIPTION	AMOUNT	MONTH	
03/17/2014	201300830	10 E 800 249 221920	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		15.79	March		
	201300830	27 E 700 249 158740	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		63.19	March		
			Totals for 201300830			5,097.01			
03/17/2014	201300831	10 E 100 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.76	March		
	201300831	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		5.27	March		
	201300831	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		5.73	March		
	201300831	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		4.39	March		
	201300831	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		4.39	March		
	201300831	10 E 100 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.88	March		
	201300831	10 E 100 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.79	March		
	201300831	10 E 100 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		2.64	March		
	201300831	10 E 100 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.76	March		
	201300831	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.76	March		
	201300831	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.76	March		
	201300831	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.76	March		
	201300831	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.88	March		
	201300831	10 E 200 249 120000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.33	March		
	201300831	10 E 200 249 120600	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		3.52	March		
	201300831	10 E 200 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.88	March		
	201300831	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		2.28	March		
	201300831	10 E 200 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.88	March		
	201300831	10 E 200 249 124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.58	March		
	201300831	10 E 200 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.26	March		
	201300831	10 E 200 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.26	March		
	201300831	10 E 200 249 125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.53	March		
	201300831	10 E 200 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.58	March		
	201300831	10 E 200 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.58	March		
	201300831	10 E 200 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.88	March		
	201300831	10 E 200 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.29	March		
	201300831	10 E 200 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.54	March		
	201300831	10 E 200 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.79	March		
	201300831	10 E 200 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		2.64	March		
	201300831	10 E 200 249 241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.44	March		
	201300831	10 E 200 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.76	March		
	201300831	10 E 200 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.88	March		
	201300831	10 E 400 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.88	March		
	201300831	10 E 400 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		3.52	March		
	201300831	10 E 400 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.88	March		
	201300831	10 E 400 249 124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		3.08	March		
	201300831	10 E 400 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.44	March		
	201300831	10 E 400 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.44	March		
	201300831	10 E 400 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		3.23	March		
	201300831	10 E 400 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		2.64	March		
	201300831	10 E 400 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.44	March		
	201300831	10 E 400 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.03	March		
	201300831	10 E 400 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		2.07	March		
	201300831	10 E 400 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		2.64	March		
	201300831	10 E 400 249 241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.32	March		
	201300831	10 E 400 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		2.64	March		
	201300831	10 E 400 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.88	March		
	201300831	10 E 400 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.76	March		
	201300831	10 E 400 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.66	March		
	201300831	10 E 700 249 172000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.88	March		
	201300831	10 E 800 249 211100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.38	March		
	201300831	10 E 800 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.62	March		

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DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH	
03/17/2014	201300831	10 E 800 249 221910	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.32	March	
	201300831	10 E 800 249 223100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.43	March	
	201300831	10 E 800 249 232100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.76	March	
	201300831	10 E 800 249 252000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.76	March	
	201300831	10 E 800 249 254200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.88	March	
	201300831	10 E 800 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.88	March	
	201300831	10 E 800 249 239000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.11	March	
	201300831	27 E 700 249 152000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.76	March	
	201300831	27 E 700 249 158100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.11	March	
	201300831	27 E 700 249 158320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.88	March	
	201300831	27 E 700 249 158330	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.70	March	
	201300831	27 E 700 249 158340	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.88	March	
	201300831	27 E 700 249 158510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.88	March	
	201300831	27 E 700 249 158520	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.88	March	
	201300831	27 E 700 249 158530	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.88	March	
	201300831	27 E 700 249 158710	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.88	March	
	201300831	27 E 700 249 158730	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.88	March	
	201300831	27 E 700 249 158750	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.88	March	
	201300831	27 E 700 249 158760	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.88	March	
	201300831	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	8.79	March	
	201300831	27 E 700 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.35	March	
	201300831	27 E 700 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.25	March	
	201300831	27 E 700 249 223300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.44	March	
	201300831	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.88	March	
	201300831	10 E 800 249 222200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.76	March	
	201300831	27 E 800 249 156600	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.64	March	
	201300831	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.88	March	
	201300831	10 E 150 249 110450	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	7.91	March	
	201300831	27 E 700 249 158310	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.88	March	
	201300831	10 E 150 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.25	March	
	201300831	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.66	March	
	201300831	10 E 100 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.88	March	
	201300831	10 E 100 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.88	March	
	201300831	10 E 100 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.88	March	
	201300831	10 E 100 249 125100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.88	March	
	201300831	10 E 100 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.88	March	
	201300831	10 E 150 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.16	March	
	201300831	10 E 150 249 120000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.22	March	
	201300831	10 E 150 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.18	March	
	201300831	10 E 150 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.18	March	
	201300831	10 E 150 249 125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.35	March	
	201300831	10 E 150 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.22	March	
	201300831	10 E 150 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.79	March	
	201300831	10 E 400 249 123100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.88	March	
	201300831	10 E 800 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.88	March	
	201300831	10 E 800 249 221920	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.44	March	
	201300831	27 E 700 249 158740	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.68	March	
				Totals for 201300831	141.80		
03/17/2014	201300832	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	Flex plan charges	576.49	March	
				Totals for 201300832	576.49		
03/17/2014	201300833	10 E 100 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	97.67	March	
	201300833	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	293.02	March	
	201300833	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	318.42	March	
	201300833	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	244.19	March	

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DATE	NUMBER	NUMBER	VENDOR		DESCRIPTION	AMOUNT	MONTH
03/17/2014	201300833	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		244.19	March
	201300833	10 E 100 249 143000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		48.84	March
	201300833	10 E 100 249 213000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		43.95	March
	201300833	10 E 100 249 241000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		146.51	March
	201300833	10 E 100 249 253300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		97.67	March
	201300833	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		97.67	March
	201300833	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		97.67	March
	201300833	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		97.67	March
	201300833	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		48.84	March
	201300833	10 E 200 249 120000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		18.56	March
	201300833	10 E 200 249 120600	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		195.35	March
	201300833	10 E 200 249 121000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		48.84	March
	201300833	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		126.98	March
	201300833	10 E 200 249 123000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		48.84	March
	201300833	10 E 200 249 124000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		87.91	March
	201300833	10 E 200 249 125400	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		14.65	March
	201300833	10 E 200 249 125500	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		14.65	March
	201300833	10 E 200 249 125510	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		29.30	March
	201300833	10 E 200 249 126000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		87.91	March
	201300833	10 E 200 249 127000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		87.91	March
	201300833	10 E 200 249 132700	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		48.84	March
	201300833	10 E 200 249 141000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		16.12	March
	201300833	10 E 200 249 143000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		85.46	March
	201300833	10 E 200 249 213000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		43.95	March
	201300833	10 E 200 249 241000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		146.51	March
	201300833	10 E 200 249 241100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		24.42	March
	201300833	10 E 200 249 253300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		97.67	March
	201300833	10 E 200 249 254300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		48.84	March
	201300833	10 E 400 249 121000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		48.84	March
	201300833	10 E 400 249 122000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		195.35	March
	201300833	10 E 400 249 123000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		48.84	March
	201300833	10 E 400 249 124000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		170.93	March
	201300833	10 E 400 249 125400	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		24.42	March
	201300833	10 E 400 249 125500	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		24.42	March
	201300833	10 E 400 249 126000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		179.23	March
	201300833	10 E 400 249 127000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		146.51	March
	201300833	10 E 400 249 141000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		24.42	March
	201300833	10 E 400 249 143000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		57.14	March
	201300833	10 E 400 249 213000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		114.77	March
	201300833	10 E 400 249 241000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		146.51	March
	201300833	10 E 400 249 241100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		73.26	March
	201300833	10 E 400 249 253300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		146.51	March
	201300833	10 E 400 249 254300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		48.84	March
	201300833	10 E 400 249 132700	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		97.67	March
	201300833	10 E 400 249 136320	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		36.63	March
	201300833	10 E 700 249 172000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		48.84	March
	201300833	10 E 800 249 211100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		21.00	March
	201300833	10 E 800 249 214400	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		34.67	March
	201300833	10 E 800 249 221910	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		73.26	March
	201300833	10 E 800 249 223100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		23.93	March
	201300833	10 E 800 249 232100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		97.67	March
	201300833	10 E 800 249 252000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		97.67	March
	201300833	10 E 800 249 254200	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		48.84	March
	201300833	10 E 800 249 254300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		48.84	March
	201300833	10 E 800 249 239000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		6.35	March
	201300833	27 E 700 249 152000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		97.67	March

CHECK	CHECK ACCOUNT	INVOICE	POST			
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH
03/17/2014	201300833	27 E 700 249 158100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.35	March
	201300833	27 E 700 249 158320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	48.84	March
	201300833	27 E 700 249 158330	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	39.07	March
	201300833	27 E 700 249 158340	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	48.84	March
	201300833	27 E 700 249 158510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	48.84	March
	201300833	27 E 700 249 158520	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	48.84	March
	201300833	27 E 700 249 158530	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	48.84	March
	201300833	27 E 700 249 158710	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	48.84	March
	201300833	27 E 700 249 158730	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	48.84	March
	201300833	27 E 700 249 158750	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	48.84	March
	201300833	27 E 700 249 158760	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	48.84	March
	201300833	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	488.37	March
	201300833	27 E 700 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	19.53	March
	201300833	27 E 700 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	14.16	March
	201300833	27 E 700 249 223300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	24.42	March
	201300833	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	48.84	March
	201300833	10 E 800 249 222200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	97.67	March
	201300833	27 E 800 249 156600	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	146.51	March
	201300833	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	48.84	March
	201300833	10 E 150 249 110450	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	439.53	March
	201300833	27 E 700 249 158310	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	48.84	March
	201300833	10 E 150 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	13.67	March
	201300833	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	36.63	March
	201300833	10 E 100 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	48.84	March
	201300833	10 E 100 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	48.84	March
	201300833	10 E 100 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	48.84	March
	201300833	10 E 100 249 125100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	48.84	March
	201300833	10 E 100 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	48.84	March
	201300833	10 E 150 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	64.47	March
	201300833	10 E 150 249 120000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.21	March
	201300833	10 E 150 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	9.77	March
	201300833	10 E 150 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	9.77	March
	201300833	10 E 150 249 125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	19.53	March
	201300833	10 E 150 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.21	March
	201300833	10 E 150 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.95	March
	201300833	10 E 400 249 123100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	48.84	March
	201300833	10 E 800 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	48.84	March
	201300833	10 E 800 249 221920	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	24.42	March
	201300833	27 E 700 249 158740	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	97.61	March
			Totals for 201300833		7,879.86	
03/17/2014	201300834	10 E 100 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.79	March
	201300834	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.36	March
	201300834	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.82	March
	201300834	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	4.47	March
	201300834	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	4.47	March
	201300834	10 E 100 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.89	March
	201300834	10 E 100 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.80	March
	201300834	10 E 100 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.68	March
	201300834	10 E 100 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.79	March
	201300834	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.79	March
	201300834	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.79	March
	201300834	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.79	March
	201300834	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.89	March
	201300834	10 E 200 249 120000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.34	March
	201300834	10 E 200 249 120600	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.57	March

CHECK	CHECK ACCOUNT						INVOICE		POST
DATE	NUMBER	NUMBER				VENDOR	DESCRIPTION	AMOUNT	MONTH
03/17/2014	201300834	10 E 200 249	121000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	0.89	March	
	201300834	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	2.32	March	
	201300834	10 E 200 249	123000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	0.89	March	
	201300834	10 E 200 249	124000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	1.61	March	
	201300834	10 E 200 249	125400	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	0.27	March	
	201300834	10 E 200 249	125500	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	0.27	March	
	201300834	10 E 200 249	125510	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	0.54	March	
	201300834	10 E 200 249	126000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	1.61	March	
	201300834	10 E 200 249	127000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	1.61	March	
	201300834	10 E 200 249	132700	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	0.89	March	
	201300834	10 E 200 249	141000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	0.29	March	
	201300834	10 E 200 249	143000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	1.56	March	
	201300834	10 E 200 249	213000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	0.80	March	
	201300834	10 E 200 249	241000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	2.68	March	
	201300834	10 E 200 249	241100	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	0.45	March	
	201300834	10 E 200 249	253300	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	1.79	March	
	201300834	10 E 200 249	254300	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	0.89	March	
	201300834	10 E 400 249	121000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	0.89	March	
	201300834	10 E 400 249	122000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	3.57	March	
	201300834	10 E 400 249	123000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	0.89	March	
	201300834	10 E 400 249	124000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	3.13	March	
	201300834	10 E 400 249	125400	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	0.45	March	
	201300834	10 E 400 249	125500	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	0.45	March	
	201300834	10 E 400 249	126000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	3.28	March	
	201300834	10 E 400 249	127000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	2.68	March	
	201300834	10 E 400 249	141000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	0.45	March	
	201300834	10 E 400 249	143000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	1.05	March	
	201300834	10 E 400 249	213000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	2.10	March	
	201300834	10 E 400 249	241000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	2.68	March	
	201300834	10 E 400 249	241100	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	1.34	March	
	201300834	10 E 400 249	253300	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	2.68	March	
	201300834	10 E 400 249	254300	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	0.89	March	
	201300834	10 E 400 249	132700	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	1.79	March	
	201300834	10 E 400 249	136320	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	0.67	March	
	201300834	10 E 700 249	172000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	0.89	March	
	201300834	10 E 800 249	211100	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	0.38	March	
	201300834	10 E 800 249	214400	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	0.63	March	
	201300834	10 E 800 249	221910	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	1.34	March	
	201300834	10 E 800 249	223100	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	0.44	March	
	201300834	10 E 800 249	232100	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	1.79	March	
	201300834	10 E 800 249	252000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	1.79	March	
	201300834	10 E 800 249	254200	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	0.89	March	
	201300834	10 E 800 249	254300	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	0.89	March	
	201300834	10 E 800 249	239000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	0.12	March	
	201300834	27 E 700 249	152000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	1.79	March	
	201300834	27 E 700 249	158100	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	0.12	March	
	201300834	27 E 700 249	158320	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	0.89	March	
	201300834	27 E 700 249	158330	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	0.71	March	
	201300834	27 E 700 249	158340	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	0.89	March	
	201300834	27 E 700 249	158510	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	0.89	March	
	201300834	27 E 700 249	158520	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	0.89	March	
	201300834	27 E 700 249	158530	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	0.89	March	
	201300834	27 E 700 249	158710	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	0.89	March	
	201300834	27 E 700 249	158730	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	0.89	March	
	201300834	27 E 700 249	158750	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	0.89	March	
	201300834	27 E 700 249	158760	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	0.89	March	

CHECK	CHECK ACCOUNT						INVOICE		POST
DATE	NUMBER	NUMBER				VENDOR	DESCRIPTION	AMOUNT	MONTH
03/17/2014	201300834	27 E 700 249 159110				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	8.93	March
	201300834	27 E 700 249 213000				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.36	March
	201300834	27 E 700 249 214400				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.26	March
	201300834	27 E 700 249 223300				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.45	March
	201300834	10 E 100 249 110300				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.89	March
	201300834	10 E 800 249 222200				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.79	March
	201300834	27 E 800 249 156600				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.68	March
	201300834	27 E 700 249 159110				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.89	March
	201300834	10 E 150 249 110450				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	8.04	March
	201300834	27 E 700 249 158310				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.89	March
	201300834	10 E 150 249 122000				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.25	March
	201300834	10 E 200 249 122000				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.67	March
	201300834	10 E 100 249 123000				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.89	March
	201300834	10 E 100 249 122000				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.89	March
	201300834	10 E 100 249 121000				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.89	March
	201300834	10 E 100 249 125100				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.89	March
	201300834	10 E 100 249 254300				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.89	March
	201300834	10 E 150 249 110000				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.18	March
	201300834	10 E 150 249 120000				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.22	March
	201300834	10 E 150 249 125400				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.18	March
	201300834	10 E 150 249 125500				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.18	March
	201300834	10 E 150 249 125510				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.36	March
	201300834	10 E 150 249 136320				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.22	March
	201300834	10 E 150 249 213000				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.80	March
	201300834	10 E 400 249 123100				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.89	March
	201300834	10 E 800 249 110000				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.89	March
	201300834	10 E 800 249 221920				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	0.45	March
	201300834	27 E 700 249 158740				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.83	March
						Totals for 201300834		144.13	
03/17/2014	201300835	10 L 000 000 811614				DIVERSIFIED BENEFIT SERVICES I	Flex plan charges	70.00	March
						Totals for 201300835		70.00	
03/17/2014	201300836	10 L 000 000 811614				DIVERSIFIED BENEFIT SERVICES I	Flex plan charges	549.50	March
						Totals for 201300836		549.50	
03/18/2014	201300837	10 E 100 249 110000				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	286.27	March
	201300837	10 E 100 249 110100				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	858.82	March
	201300837	10 E 100 249 110101				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	933.25	March
	201300837	10 E 100 249 110200				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	715.68	March
	201300837	10 E 100 249 110300				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	715.68	March
	201300837	10 E 100 249 143000				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	143.14	March
	201300837	10 E 100 249 213000				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	128.82	March
	201300837	10 E 100 249 241000				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	429.41	March
	201300837	10 E 100 249 253300				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	286.27	March
	201300837	10 E 100 249 110100				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	286.27	March
	201300837	10 E 100 249 110101				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	286.27	March
	201300837	10 E 100 249 110200				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	286.27	March
	201300837	10 E 100 249 110300				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	143.14	March
	201300837	10 E 200 249 120000				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	54.39	March
	201300837	10 E 200 249 120600				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	572.55	March
	201300837	10 E 200 249 121000				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	143.14	March
	201300837	10 E 200 249 122000				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	372.15	March
	201300837	10 E 200 249 123000				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	143.14	March
	201300837	10 E 200 249 124000				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	257.65	March
	201300837	10 E 200 249 125400				DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	42.94	March

CHECK	CHECK ACCOUNT						INVOICE		POST
DATE	NUMBER	NUMBER				VENDOR	DESCRIPTION	AMOUNT	MONTH
03/18/2014	201300837	10 E 200 249	125500	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	42.94	March	
	201300837	10 E 200 249	125510	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	85.88	March	
	201300837	10 E 200 249	126000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	257.65	March	
	201300837	10 E 200 249	127000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	257.65	March	
	201300837	10 E 200 249	132700	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	143.14	March	
	201300837	10 E 200 249	141000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	47.23	March	
	201300837	10 E 200 249	143000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	250.49	March	
	201300837	10 E 200 249	213000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	128.82	March	
	201300837	10 E 200 249	241000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	429.41	March	
	201300837	10 E 200 249	241100	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	71.57	March	
	201300837	10 E 200 249	253300	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	286.27	March	
	201300837	10 E 200 249	254300	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	143.14	March	
	201300837	10 E 400 249	121000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	143.14	March	
	201300837	10 E 400 249	122000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	572.55	March	
	201300837	10 E 400 249	123000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	143.14	March	
	201300837	10 E 400 249	124000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	500.98	March	
	201300837	10 E 400 249	125400	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	71.57	March	
	201300837	10 E 400 249	125500	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	71.57	March	
	201300837	10 E 400 249	126000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	525.31	March	
	201300837	10 E 400 249	127000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	429.41	March	
	201300837	10 E 400 249	141000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	71.57	March	
	201300837	10 E 400 249	143000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	167.47	March	
	201300837	10 E 400 249	213000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	336.37	March	
	201300837	10 E 400 249	241000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	429.41	March	
	201300837	10 E 400 249	241100	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	214.70	March	
	201300837	10 E 400 249	253300	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	429.41	March	
	201300837	10 E 400 249	254300	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	143.14	March	
	201300837	10 E 400 249	132700	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	286.27	March	
	201300837	10 E 400 249	136320	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	107.35	March	
	201300837	10 E 700 249	172000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	143.14	March	
	201300837	10 E 800 249	211100	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	61.55	March	
	201300837	10 E 800 249	214400	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	101.63	March	
	201300837	10 E 800 249	221910	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	214.70	March	
	201300837	10 E 800 249	223100	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	70.14	March	
	201300837	10 E 800 249	232100	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	286.27	March	
	201300837	10 E 800 249	252000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	286.27	March	
	201300837	10 E 800 249	254200	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	143.14	March	
	201300837	10 E 800 249	254300	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	143.14	March	
	201300837	10 E 800 249	239000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	18.61	March	
	201300837	27 E 700 249	152000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	286.27	March	
	201300837	27 E 700 249	158100	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	18.61	March	
	201300837	27 E 700 249	158320	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	143.14	March	
	201300837	27 E 700 249	158330	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	114.51	March	
	201300837	27 E 700 249	158340	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	143.14	March	
	201300837	27 E 700 249	158510	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	143.14	March	
	201300837	27 E 700 249	158520	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	143.14	March	
	201300837	27 E 700 249	158530	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	143.14	March	
	201300837	27 E 700 249	158710	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	143.14	March	
	201300837	27 E 700 249	158730	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	143.14	March	
	201300837	27 E 700 249	158750	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	143.14	March	
	201300837	27 E 700 249	158760	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	143.14	March	
	201300837	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	1,431.36	March	
	201300837	27 E 700 249	213000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	57.25	March	
	201300837	27 E 700 249	214400	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	41.51	March	
	201300837	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	71.57	March	
	201300837	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS	143.14	March	

CHECK	CHECK ACCOUNT				INVOICE			POST
DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION	AMOUNT	MONTH	
03/18/2014	201300837	10 E 800 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	286.27	March	
	201300837	27 E 800 249	156600	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	429.41	March	
	201300837	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	143.14	March	
	201300837	10 E 150 249	110450	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1,288.23	March	
	201300837	27 E 700 249	158310	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	143.14	March	
	201300837	10 E 150 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	40.08	March	
	201300837	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	107.35	March	
	201300837	10 E 100 249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	143.14	March	
	201300837	10 E 100 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	143.14	March	
	201300837	10 E 100 249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	143.14	March	
	201300837	10 E 100 249	125100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	143.14	March	
	201300837	10 E 100 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	143.14	March	
	201300837	10 E 150 249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	188.94	March	
	201300837	10 E 150 249	120000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	35.78	March	
	201300837	10 E 150 249	125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	28.63	March	
	201300837	10 E 150 249	125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	28.63	March	
	201300837	10 E 150 249	125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	57.25	March	
	201300837	10 E 150 249	136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	35.78	March	
	201300837	10 E 150 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	128.82	March	
	201300837	10 E 400 249	123100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	143.14	March	
	201300837	10 E 800 249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	143.14	March	
	201300837	10 E 800 249	221920	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	71.57	March	
	201300837	27 E 700 249	158740	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	286.19	March	
Totals for 201300837						23,095.06		
Totals for checks						577,509.12		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	347,928.76	0.00	121,634.49	469,563.25
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	273.00	273.00
27	SPECIAL EDUCATION FUND	62,591.97	0.00	14,470.43	77,062.40
50	FOOD SERVICE	9,536.08	0.00	20,248.52	29,784.60
80	COMMUNITY SERVICE	414.87	0.00	411.00	825.87
***	Fund Summary Totals ***	420,471.68	0.00	157,037.44	577,509.12

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

CHECK	CHECK ACCOUNT	INVOICE		
DATE	NUMBER NUMBER	VENDOR DESCRIPTION	AMOUNT	
03/05/2014	7974 61 L 000 000 814212 000	EQUAL RIGHTS DIVISIO	work permits - Feb 2014 - office # 7 Totals for 7974	37.50 37.50
03/05/2014	7975 61 L 000 000 814403 000	ALTOONA MUSIC BOOSTE	Chi Hi registration fee for Locopalooza Totals for 7975	250.00 250.00
03/12/2014	7977 61 L 000 000 814202 000	MADISON CONCOURSE HO	WASC Hotel Costs - Madison Concourse Totals for 7977	654.00 654.00
03/12/2014	7978 61 L 000 000 814209 000	WASC	WASC JAM Registration Totals for 7978	1,584.00 1,584.00
03/12/2014	7979 61 L 000 000 814202 000	WASC	WASC Conference Fees Totals for 7979	1,206.00 1,206.00
03/12/2014	7980 61 L 000 000 814209 000	WHITEFISH BAY MIDDLE	WASC JAM Shirts Totals for 7980	144.00 144.00
03/05/2014	????????? 61 L 000 000 814303 000	CHIPPEWA VALLEY SPOR	t shirts for dance clinic Totals for 131400804	882.00 882.00
03/05/2014	????????? 61 L 000 000 814405 000	JW PEPPER	FLY AWAY MEDLY Totals for 131400805	147.50 147.50
03/12/2014	????????? 61 L 000 000 814309 000	MISSISSIPPI WELDERS	Mississippi Welder's Lease Renewal Totals for 131400833	27.00 27.00
03/12/2014	????????? 61 L 000 000 814228 000	PLANERT, EMILEE	reimbursement for floral arrangement for funeral 12/19/13 Totals for 131400834	42.19 42.19
			Totals for checks	4,974.19

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	4,974.19	0.00	0.00	4,974.19
***	Fund Summary Totals ***	4,974.19	0.00	0.00	4,974.19

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

SCHOOL DISTRICT OF ALTOONA

Bank Balances

February 2014

GENERAL ACCOUNTS (FUNDS 10, 21, 27, 38, 50, and 80)

Wells Fargo Bank

Beginning balance	25,955.86
Receipts	2,963,102.68
Disbursements	(1,571,691.43)
Transfers in	990,000.00
Transfers out	(2,299,200.05)
Ending Balance	<u>108,167.06</u>

Wells Fargo Bank Savings

Beginning balance	1,188,011.21
Transfers in	2,000,000.00
Transfers out	(400,000.00)
Interest	<u>133.42</u>
Ending Balance	<u>2,788,144.63</u>

State Government Pool

Beginning balance	269,746.65
Receipts	327,804.07
Transfers in	0.05
Transfers out	(590,000.00)
Interest	<u>11.29</u>
Ending Balance	<u>7,562.06</u>

Wisconsin Liquid Asset Fund

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

GENERAL ACCOUNTS TOTAL

\$2,906,019.92

SCHOOL DISTRICT OF ALTOONA

Bank Balances

February 2014

DEBT SERVICE FUND 39

Wells Fargo Bank

Beginning balance	130.72
Transfers in	0.05
Receipts	299,200.00
Disbursements	0.00
Interest	<u>27.07</u>
Ending Balance	<u>299,357.84</u>

FUND 39 TOTAL

\$299,357.84

STUDENT ACTIVITY FUND 61

Wells Fargo Bank

Beginning balance	73,826.79
Receipts	11,271.31
Disbursements	(2,665.97)
Interest	2.76
Service Fees	<u>0.00</u>
Ending Balance	<u>82,434.89</u>

FUND 61 TOTAL

\$82,434.89

Employee Benefit Trust Fund 73

Mid America

Beginning balance	30,795.42
Receipts	0.00
Disbursements	0.00
Quarterly Interest	0.00
Service Fees	<u>0.00</u>
Ending Balance	<u>30,795.42</u>

FUND 73 TOTAL

\$30,795.42

ADVERTISING

Policy 851
(formerly KJ)

The Board of Education recognizes that funds raised from advertising shall provide an alternate stream of revenue for the general district operating budget. The purpose of advertising is to raise revenue; it explicitly does not create a public forum for public expression.

Advertisement is defined as an economic benefit with the specific purpose of promotion that requires selling space or time. The term advertising does not include student fundraising or outright gifts. The District will consider its' responsibility to provide an environment that is conducive to learning and the need to protect the District's integrity and image while also reflecting the community's values.

Advertising shall be limited to areas and activities that are primarily public venues; advertising may be allowed on athletic facilities, gymnasiums, event programs, school publications or other venues which are directed to members of the public. Advertising shall not be directed at student learning environments.

The Superintendent shall be responsible for approving advertising. The District shall allow a paid advertisement when it meets all of the following criteria:

- is consistent with law and the District's vision, mission, values, and goals
- is suitable for student cognitive, emotional, physical, and social development
- is not disruptive to the school environment nor does it inhibit the operation of any school
- does not promote tobacco, alcohol, drugs, weapons or a political affiliation
- is not vulgar, offensive, sexual, or obscene

No advertisement shall be construed as an endorsement of the goods or services by the Board or Altoona School District. The Board reserves the right to reject any advertisement for any reason.

The Superintendent shall provide an annual review to the Board that assesses the budgetary and educational impact of advertising within the District.

CROSS REF: 374 – Fundraising
810 – School-Community Relations
840 – Public Gifts to the Schools
850 – Charity Drives
940 – Naming Rights

ADOPTED: 09/01/81
AMENDED: 06/04/12

SOME QUESTIONS FOR THE ADMINISTRATION AND POLICY COMMITTEE TO CONSIDER RELATED TO THE ADVERTISEMENT AND SPONSORSHIP POLICY, RULE AND EXHIBIT: *(Answers to the questions may require changes to be made to policy 851, 851-Rule and 851-Exhibit revision drafts)*

Types of Advertisements and Sponsorships to be Solicited and Allowed

- **What types of paid advertisements (as defined in the policy draft) are currently solicited and allowed in your district (e.g., school yearbook and school newspaper/newsletter ads, website ads, ads in school programs, ads posted on athletic fields or electronic scoreboards, etc.)? List them.**
- **What types of sponsorships (sponsor acknowledgements as defined in the policy draft) are currently solicited and allowed in your district or being planned for the future? List them.**
- **Now that your district will be more aggressively soliciting sponsorships (as defined by the policy draft), will you be continuing to solicit paid advertisements for the same venues that you have been? In other words, will you be allowing/including sponsorship acknowledgements and paid advertisements in the same places? If not, which venues will be used for which purposes?**
- **Do you have a clear understanding of the difference between what a sponsorship is (sponsorship acknowledgement) and what an advertisement is? Refer to the definitions in the policy revision draft. If not, further clarification is needed.**

According to your district's sponsorship information in the 851 policy revision draft, a sponsor acknowledgement is the placement of a sponsor's logo or the sponsor's name, address, website/internet address on the District's website, a yearbook, school newsletter, school event or athletic program, electronic scoreboards, etc. Are you sure you want a sponsor acknowledgement to be able to include the sponsor's address and website/internet address? That may blur the line between a simple acknowledgement of a sponsor and an advertisement.

- **What sponsorships are specifically authorized to be solicited by the Altoona Athletic Booster Club and the Altoona Music Booster Club? I included two authorized sponsorships, according to Helen Drawbert, in the 851-Rule revision draft. If there are any more, they should be added to Section A-3 in the 851-Rule revision draft.**
- **If there are additional sponsorships that the Athletic and Music Booster Clubs are specifically authorized to solicit, how will those monies be accounted for and managed? The rule language should be clarified accordingly.**

Approval of Sponsorships and Advertisements

- **How are advertisements generally approved in your district?** Refer to the information I included in Section C of the 851-Rule revision draft. **Does the rule language accurately reflect how advertisements are approved in the district?** If not, the information should be revised.

- **When is school board approval of advertisements or sponsorships required?**

Based on my phone conversation with Helen Drawbert, the board does not want to get involved in approving most advertisements and sponsorships but would get involved in some. The majority of sponsorships and advertisements would be approved by the Superintendent or others. I included information in the 851 policy revision draft which identifies certain circumstances under which board approval would be required. Does the policy language accurately reflect the situations where school board approval would be required in your district? If not, the policy should be revised accordingly.

- **When is a sponsorship agreement required?** The district should clearly identify in board policy or its implementing procedures all situations in which a sponsorship agreement is required.

In the district's draft sponsorship policy and rule language (841), it stated that no sponsorship (or advertisement) regardless of its monetary value may be considered for approval without an agreement between the sponsor and the District. However, Helen Drawbert said that a sponsorship agreement would not necessarily be required in all cases. For example, if an individual, business or organization is paying a specific amount (e.g., \$50) for a particular sponsorship acknowledgement that appears at one school event or a series of specific school events (e.g., program sponsorships), it does not seem like a sponsorship agreement would be necessary particularly because pre-payment is required before the sponsor acknowledgement is given.

-REVISION DRAFT 1-

**SCHOOL DISTRICT OF ALTOONA
Board Policy Manual**

851

ADVERTISEMENTS AND SPONSORSHIPS

The Altoona School Board recognizes that there are needs the school district has in relation to its educational program and school activities that cannot be met through regular school funding sources, and is appreciative and proud of the civic-minded and socially responsible people, organizations and businesses that wish to support and further public education in the District. The Board also recognizes the financial benefits, and hence student benefits, of allowing sponsorships and advertisements. With these recognitions in mind, the Board authorizes the solicitation of sponsorships and advertisements in the District in accordance with this policy and its implementing procedures. The policy's purpose of allowing sponsorships and advertisements is to provide financial support and revenues for the District; it explicitly does not create a public forum for public expression.

The District shall keep in mind community values, its responsibility to provide an environment that is conducive to learning, and the need to protect the District's integrity and image when making decisions regarding advertisements and sponsorships.

The Board generally authorizes the Superintendent or his/her designee(s) to solicit and accept advertisements and sponsorships on behalf of the schools and the District, provided they are: (1) for a purpose deemed to be lawful, nondiscriminatory and otherwise consistent with the mission and goals of the District, and (2) in line with this policy and the procedures established to implement the policy. Notwithstanding this delegation of authority, the Superintendent may, at his/her discretion, elect to obtain Board approval of any particular sponsorship offer or proposed advertisement.

Any sponsorship offer that requires the financial commitment of District funds, that provides for the establishment of a new District program or activity, or that involves facility naming rights shall be approved by the Board before being accepted by the District. The Board shall only consider a sponsor's request for facility naming rights (including the naming of specific areas within a larger facility) if, at a minimum:

1. The sponsorship offer is in line with the provisions of this policy and its implementing procedures;

2. The sponsor contributes a minimum of [identify the appropriate amount – e.g., one-third] of the original cost of the construction of the facility or the cost of facility improvements, as determined by the District's Business Office; and
3. The sponsor enters into a written agreement with the Board specifying the financial terms and schedule for payment to the District, the length of time the facility naming rights are granted, and any other information or terms as the Board deems relevant and appropriate.

{NOTE: I added the above information regarding the types of sponsorship offers that require school board review and approval. It is only an example of the type of sponsorship offers that the board may want to get directly involved in approving. Based on my phone conversation with Helen Drawbert, the board does not want to get involved in approving most advertisements and sponsorships but would get involved in some. The majority of sponsorships and advertisements would be approved by the Superintendent or others. If this information does not accurately reflect the board's policy position on when the Board would get involved in the approval of sponsorships or advertisements, the policy should be revised accordingly.}

Student activity organizations and school support groups (i.e., Altoona Music and Athletic Booster Clubs) may be allowed to solicit certain sponsorships and advertisements on behalf of the schools and school programs or activities with the approval of the Superintendent and with the understanding that they must comply with applicable District policies and procedures when doing so. **{NOTE: I added this information to provide further policy guidance. The paragraph is based, in part, on information obtained during my phone conversations with Superintendent Connie Biedron and Board President Helen Drawbert. I added student activity organizations to the statement because I thought they may also, at times, be authorized to solicit advertisements or sponsorships on behalf of their activity/program (e.g., student yearbook or school newspaper staff soliciting advertisements for the yearbook or school newspaper). If this paragraph does not accurately reflect your district's policy position on the subject, it should be revised accordingly. More specific information regarding this topic is included in the 851-Rule draft.}**

In order to maintain control over the District's educational program and school activities and to keep from overburdening businesses, organizations and individuals in the community with excessive solicitations, there needs to be close communication and coordination between the individuals and organizations authorized to solicit advertisements and sponsorships on behalf of the schools. Therefore, the Board directs the Superintendent to establish a process for ensuring that this communication and coordination takes place. **{NOTE: I added this information to the policy as suggested by Helen Drawbert.}**

For purposes of this policy and its implementing procedures:

- “Sponsorship” is defined as a person, business, organization, or other entity providing money, goods and/or services to support the District, its schools, or a school activity or program in return for the sponsor receiving an agreed-upon acknowledgement by the District or by a school or program indicating that money, services and/or goods were donated by the sponsor, or the activity/program was paid for by the sponsor or sponsored in part by the sponsor. **{NOTE: I revised this statement to provide further clarification. If the change is not appropriate for your district, revise the statement accordingly.}** Sponsor acknowledgement is the placement of a sponsor's logo or the sponsor's name, address, website/internet address on the District's website, a yearbook, school newsletter, school event or athletic program, electronic scoreboards, etc. **{NOTE: Are you sure you want a sponsor acknowledgement to be able to include the sponsor's address and website/internet address? That may blur the line between a simple acknowledgement of a sponsor and an advertisement. Refer to the list of questions for the policy committee to consider.}** A sponsor acknowledgement does not include the promotion of the sponsor's product(s) or services, price information, or an indication of savings or value and/or quality of the sponsor's product or services, such as the sponsor has the lowest prices, makes the greatest product or that the sponsor is having a sale. Sponsorship acknowledgements shall be tasteful and not minimize the District's role or responsibility for the event, activity, program or service. The District shall require that the goods, services or money be given to the District prior to the District making the sponsorship acknowledgement, except as otherwise provided for in the sponsorship agreement. **{NOTE: I added the exception because I thought there may be times when payment may be made over an extended period of time by a sponsor (for example, when facility naming rights are involved). If this change is not appropriate for your district, revise the policy accordingly.}**
- “Advertisement” is defined as a person, business, organization or other entity buying space or time for the purpose of promoting the advertiser's product(s), service, program, activity, etc. Advertisements shall be limited to areas and activities that are primarily public venues. Advertisements may be allowed on athletic facilities, gymnasiums, event programs, school publications or other venues which are directed to members of the public. **{NOTE: It appears that you are allowing advertisements to be placed in similar venues as sponsorship acknowledgements, which could be confusing unless there is a clear distinction between the two and everyone who is involved in soliciting and approving sponsorships and advertisements understands what that distinction is. Refer to the list of questions for the policy committee to consider.}** Advertisements shall not be directed at student learning environments. The term advertisement does not include student fundraising, sponsorships or outright gifts.

Upon acceptance, all sponsor-supplied items (supplies, equipment, etc.) shall become the property of the District and shall be subject to the same controls, policies and

procedures governing other District property, except as otherwise expressly specified in the sponsorship offer that was accepted by the District. Except under special circumstances approved by the Board, all monies received for sponsorships and advertisements shall be deposited in the appropriate designated District depository and shall be properly accounted for in accordance with applicable laws and the Wisconsin Uniform Financial Accounting Requirements (WUFAR). **{NOTE: I added this paragraph to provide further policy guidance. The special circumstances under which approval has been given for the monies received for sponsorships to be accounted for and managed in a different way are included in the rule implementing the policy. If this information is not appropriate for your district, revise the policy accordingly.}**

The District shall provide no personally identifiable data about a student to the sponsor or advertiser of a commercial activity without the written consent of the student's parent/guardian (or adult student) and approval of the Superintendent or his/her designee. **{NOTE: I added "(or adult student)" to applicable places in this paragraph to provide further guidance and clarification.}** Likewise, no student, in order to participate in a school program or school-sponsored activity, shall be required to provide personally identifiable data to the sponsor or advertiser of a commercial activity without the written consent of the student's parent/guardian (or adult student) and approval of the Superintendent or his/her designee. Students shall not be required to complete any survey or questionnaire that is designed to provide marketing information to a vendor or business about their interests or preferences for a particular vendor, business, or product.

It shall be the responsibility of the Superintendent to oversee District compliance with this policy and its implementing procedures, including providing proper notification to staff, school booster clubs and the general public regarding the existence of this policy and procedures and overseeing the coordinated solicitation of sponsorships and advertisements in the District. **{NOTE: I added this paragraph to provide further policy guidance. If it is not appropriate for your district, revise the policy accordingly.}**

The Superintendent shall provide an annual report to the Board that assesses the budgetary and educational impact of sponsorships and advertisements within the District.

LEGAL REF.: Sections 118.001 Wisconsin Statutes
118.12
118.125
120.12(2)
Protection of Pupil Rights Provision of General Education Provisions Act (20
USC 1232h0

CROSS REF.: 851-Rule, Procedures for Soliciting and Approving Sponsorships and Advertisements
851-Exhibit, Sponsorship Agreement
333, Parent Rights and District Programs/Activities (*Your district does not currently have such a policy that I could see in your policy manual but you should adopt one. Please refer to the 333 Background Information and model policies in the WASB Policy Resource Guide*)
374, Fundraising
458, Wellness
662.1, Student Activity Funds Management
683, Asset Management
810, School-Community Relations
840, Public Gifts to the Schools
850, Charity Drives
852, Distribution of Non-School Materials on School Premises
941, Facility Naming Rights

ADOPTED IN PART: 09/01/81

REVISED: 06/04/12

***NOTE:** *This policy revision draft combines information from your district's current advertising policy (851) and proposed sponsorship policy (841) together into one policy. I revised the information for stylistic reasons; separating board policy and implementing procedures. I also revised it as outlined above, added the legal reference section and expanded the cross reference section. The revision draft addresses the key issues suggested during my telephone conversations with Superintendent Connie Biedron and Board President Helen Drawbert.*

- REVISION DRAFT 1 -

SCHOOL DISTRICT OF ALTOONA
Board Policy Manual

851-Rule

PROCEDURES FOR SOLICITING AND APPROVING
SPONSORSHIPS AND ADVERTISEMENTS

A. Solicitation of Sponsorships and Advertisements

1. The Superintendent shall oversee the coordination of all solicitations for sponsorships and advertisements in the District involving the schools, school programs and school activities. In doing so, the Superintendent shall consult as appropriate with School Board members, building principals, school activity advisors and coaches, student activity organizations, school support groups/booster clubs, and other applicable individuals and organizations. The Superintendent shall ensure that communication and coordination takes place between the individuals and organizations authorized to solicit advertisements and sponsorships on behalf of the schools and the District to protect individuals, organizations and businesses in the community from being bombarded with excessive solicitations.
2. No District employee, official or agent shall, acting on behalf of the District or for the benefit of any District school or District program/activity, solicit specific sponsorships from any individual or entity or from a website or other social media outlet without first discussing it with and obtaining the permission of the Superintendent or his/her designee. ***{NOTE: I added this statement to provide further guidance and to help ensure the communication and coordination of sponsorship and advertisement solicitations as required by the board policy draft. If it is not appropriate for your district, revise the statement accordingly.}***
3. The Altoona Music Booster Club and Altoona Athletics Booster Club are specifically authorized to solicit the following types of sponsorships, as applicable, in coordination with and the approval of the Superintendent or his/her designee:
 - **Program sponsorships for high school music programs and athletic event programs:** These programs are handed out to fans or audience attendees at

either athletic events in which players wear uniforms such as football, volleyball, basketball, hockey, baseball and softball or for performances by the high school band, choir and show choir. Profits from the sale of these sponsorships, after program expenses are covered, will go to either the Altoona Athletic Booster Club or Altoona Music Booster Club to fund school music program or athletic program items or activities not covered by the District budget. While these monetary receipts will be managed by the booster clubs, separate from District funds, any items purchased and/or monies donated by the booster clubs to the high school for use for athletic program and music program activities must be approved by the District in accordance with the District's gifts to the schools policy (policy 840). **{NOTE: I revised this information to provide further clarification.}**

- **Sport Schedule Poster Sponsorship:** Sponsorships are available on three sport schedule posters. These posters display fall, winter, and spring sports schedules for the high school. Posters are put up in every classroom throughout the school district and are displayed in many of the Altoona businesses. Profits from the sale of these sponsorships, after applicable expenses are covered, will go to the Altoona Athletic Booster Club to fund athletic program items or activities not covered by the District budget. While these monetary receipts will be managed by the Athletic Booster Club, separate from District funds, any items purchased for and/or monies donated by the Athletic Booster Club to the high school for use for athletic program activities must be approved by the District in accordance with the District's gifts to the schools policy (policy 840). **{NOTE: I revised this information to provide further clarification.}**
 - ***{Identify any other sponsorships Altoona Athletic and Music Booster Clubs are specifically authorized to solicit in the District. For example, Helen Drawbert said that these booster clubs may be able to solicit sponsorships for the sponsorship board (electronic scoreboard?) in the gym. Refer to the list of questions for the policy committee to consider.}***
4. All individuals and organizations authorized to solicit sponsorships and advertisements on behalf of the schools or the District shall be informed of the District's advertisement and sponsorship policy and these procedures and shall be expected to follow them. **{NOTE: I added this information to provide further guidance and clarification.}**

B. Criteria for Approval of Sponsorships and Advertisements

No sponsorship or advertisement, as defined or allowed by Board policy, shall:

1. be associated with any individual or entity whose actions are inconsistent with or contrary to the mission and goals of the District or community values;
2. advocate the violation of law, District policy or school rules;
3. adversely affect the District's reputation or image;
4. be inconsistent and incompatible with District and Board priorities and educational objectives;
5. be disruptive to the school environment or inhibit the operation of any school;
6. promote tobacco, alcohol, illegal drugs, harmful substances, gambling or weapons (This does not prohibit sponsorships or paid advertisements from establishments whose business includes the sale of alcohol or tobacco products (i.e., restaurants, bowling alleys, grocery stores, etc.) or weapons (i.e., hardware or outdoor recreation stores that sell firearms, knives and other weapons); **{NOTE: I expanded this statement to include establishments whose business includes the sale of weapons. If this change is not appropriate for your district, revise the statement accordingly.}**
7. promote the consumption of unhealthy food choices;
8. contain vulgar and plainly offensive, obscene, or sexually explicit language or graphics;
9. be disrespectful of any people without regard to disability, race, color, gender, national origin, ethnicity, sexual orientation, age, religion, marital status, socioeconomic status, cultural background, familial status, physical characteristics or linguistic characteristics;
10. be construed as or constitute an endorsement by the Board, District or school of the sponsor/advertiser or its products/goods, services, program, etc. ;
11. create an endorsement of a political cause, political activity, candidate for political office or political position, etc.; or
12. require that the District's programs and services be delivered in a specific manner.

{NOTE: I did not include the following criterion that was included in the district's current advertising policy (851) because it was confusing and I did not know what it meant in relation to sponsorships and advertisements: "Be unsuitable for student cognitive, emotional, physical, and social development." If your district wants to include the statement in the sponsorship and advertisement approval criteria, you may want to clarify the statement accordingly.}

C. Approval of Advertisements

All proposed advertisements, as defined by Board policy, shall be submitted for review and approval by the Superintendent or his/her designee. If the advertisement meets the criteria that are stated in Section B, the advertisement may be approved and placed in the agreed-upon venue. When there is uncertainty as to whether the criteria in Section B have been met, the Superintendent or his/her designee will refer the proposed advertisement to the Board for review and approval. **{NOTE: Is this how advertisements are approved in the district? If not, revise the information accordingly.}**

D. Approval of Sponsorships

1. Individuals, organizations or businesses wishing to provide sponsorship for a District or school program/activity or to advertise in the schools who have not been directly solicited by school district officials or their agents to do so, should present such sponsorship offer or advertisement request to the building principal or Superintendent, as applicable, who will consider the offer/request and accept or deny it based on Board policy and these procedures. Potential sponsors should discuss the sponsorship offer with school officials before expending any funds, making any purchases, or engaging in any fundraising or similar activities related to a possible sponsorship. **{NOTE: I added this information to provide further guidance. If it is not appropriate for your district, revise the rule accordingly.}**
2. Sponsorships Allowed with Site-Level Approval: Any sponsorships solicited or offered in which an acknowledgement is to be given by a designated school for that school, school or athletic event, school program, school calendar, school schedules, yearbook, school newspaper or school newsletter in exchange for money, goods, or services should be directed to the building principal of the specific school or his/her designee to make arrangements for and approve the sponsorship. This includes sponsorships solicited by the Altoona Music and Athletic Booster Clubs. **{NOTE: I added this statement to provide further clarification. If this statement is not appropriate for your district, revise the statement accordingly or delete it from the rule.}** Provided the sponsorship meets the criteria that are stated in Section B, the building principal may determine, without School Board approval, whether or not to accept the sponsorship.

3. Sponsorships Requiring District-Level Approval: Sponsorships solicited or offered in which an acknowledgement is to be given by the District in exchange for the provision of money, goods, and/or services valued at \$1,000 or more should be directed to the Superintendent or his/her designee to make arrangements for and approve the sponsorship. The potential sponsor shall indicate:
- the nature of the goods, services and/or the amount of money to be provided to the District for the sponsorship; and
 - how the sponsor would like the acknowledgement to be made. The acknowledgement choices include, but are not limited to, making an announcement at a District event, the placement of a sponsor's logo and/or name, address, website/internet address in a District program of a District event, in a District publication, on the District's website, in a District news release, etc. and notwithstanding the right to name a District building, facility, or area within a school or school grounds. **{NOTE: If the district decides to delete the sponsor's "address, website or internet address" from the information to be included in a sponsor acknowledgement as defined in board policy, this statement should be revised to be consistent with the board policy change.}** The Superintendent shall refer sponsorship offers that require the financial commitment of District funds, that provide for the establishment of a new District program or activity, or that involve facility naming rights to the Board for review and approval. **{NOTE: I added this statement to correspond with information included in the 851 policy revision draft. If the district decides to revise the related information in board policy, this statement should also be revised to correspond with the board policy change.}** When there is uncertainty as to whether the criteria in Section B have been met, the Superintendent will refer the sponsorship request to the School Board.
4. Board Approval: In accordance with Section D-3 above, if the Superintendent or his/her designee determines that the sponsorship should be approved by the Board, the Superintendent or his/her designee shall refer the sponsorship offer to the Board for review and approval, along with any recommendations. If the Board approves the sponsorship, the District shall enter into a written agreement with the sponsor which shall require, among other things, that the goods, services, or money be given to the District prior to the District making the sponsor acknowledgement, except as otherwise approved by the Board. **{NOTE: I added the exception because I thought there may be times when payment may be made over an extended period of time by a sponsor (for example, when facility naming rights are involved). If this change is not appropriate for your district, revise the rule accordingly.}** The sponsor agreement shall also identify the type, number and/or duration of the sponsorship acknowledgement(s) to be provided. **{NOTE: Does your**

district require a sponsorship agreement for any other sponsorships approved in the district? If so, this rule should be revised to clearly identify all situations in which a sponsorship agreement is required. In the district's draft sponsorship policy and rule language (841), it stated that no sponsorship (or advertisement) regardless of its monetary value may be considered for approval without an agreement between the sponsor and the District. However, Helen Drawbert said that a sponsorship agreement would not necessarily be required in all cases. For example, if an individual, business or organization is paying a specific amount (e.g., \$50) for a particular sponsorship acknowledgement that appears at one school event or a series of specific school events (e.g., program sponsorships), it does not seem like a sponsorship agreement would be necessary particularly because pre-payment is required before the sponsor acknowledgement is given.}

5. In the event any displayed form of sponsor recognition is lost, damaged, etc. the District does not guarantee that it will be replaced or repaired, unless a specific minimum period of sponsor recognition was established as a condition of the sponsorship and/or the sponsor is willing to cover the costs of repair or replacement. **{NOTE: I added this paragraph to provide further guidance. If it is not appropriate for your district, revise the statement accordingly or delete it from the rule.}**
6. The District retains the right to remove sponsor recognition from District property if, in the judgment of the District, the recognition is or becomes incompatible with the District's mission, goals, and policies. The express terms of each sponsorship will determine the District's additional obligations, if any, in regard to any such unilateral action by the District. **{NOTE: I added this paragraph to provide further guidance. If it is not appropriate for your district, revise the statement accordingly or delete it from the rule.}**

APPROVED:

***NOTE: This rule draft is based, in part, on information found in the district's sponsorship policy, rule and exhibit drafts and information gathered through my phone discussions with Superintendent Connie Biedron and Board President Helen Drawbert. It also includes some information from 840 Sample Rule 1 in the WASB Policy Resource Guide. I revised the information for stylistic reasons and as outlined above.**

SCHOOL DISTRICT OF ALTOONA
Board Policy Manual

-REVISION DRAFT 1-

851-Exhibit

SPONSORSHIP AGREEMENT

Name of Sponsor: _____

Address: _____

Telephone Number: _____

{NOTE: I added address and telephone number to the agreement form. If this change is not appropriate for your district, revise the agreement accordingly.}

Details of Sponsorship:

(Insert details of the goods, services or money being given by sponsor to the District, the individual school, or to a designated organization/program/activity.)

Sponsor's Preferred Means of District Acknowledgement:

(Insert details of any District obligation related to the acknowledgement of the sponsorship)

- Sport Schedule Sponsorship
- Sponsorship Banner
- Program Sponsorship
- Electronic Scoreboard Sponsorship
- Other Sponsorship *(Describe)* _____

Timeframe of Sponsorship: From _____ to _____

CONDITIONS OF SPONSORSHIP:

1. The Altoona School District may at any time cancel this sponsorship agreement with immediate effect:
 - a. should it become aware of any change in policy which may affect dealings with the Sponsor; or
 - b. should it decide that the Sponsor is not an appropriate Sponsor of the Altoona School District.
2. The Sponsor shall not hold itself out to the public as having authority to act on behalf of the Altoona School District by virtue of this sponsorship agreement.
3. The Sponsor acknowledges that by accepting this sponsorship the Altoona School District is not endorsing the Sponsor or the Sponsor's products, services or activities. **{NOTE: I revised this statement for clarification purposes.}**

Special Conditions, if applicable:

On behalf of the above named Sponsor. I agree to provide the Sponsorship described above and agree to comply with the Conditions of Sponsorship and Special Conditions as outlined in this agreement.

Signature: _____

Date: _____

Position in Sponsor's Organization: _____

****NOTE: I revised this form for stylistic reasons and as outlined above. I added some of the specific types of sponsor acknowledgements available to the form to provide for ease of completion. If you do not want to include those specific options on the agreement, revise the sponsorship agreement form accordingly.***



2014 SPRING ACADEMY

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



MAY 3, 2014

CHULA VISTA RESORT, WISCONSIN DELLS, WI

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

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

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

Schedule at a Glance:

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

RSVP to Joyce by April 7



School District of Altoona

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

Dr. Connie M. Biedron, Superintendent

www.altoona.k12.wi.us

March 13, 2014

Dear City Council Members,

I respectfully request the opportunity to appear before the council on March 27, 2014 to present the school district's two potential building options, and further, to discuss the possible extension of water and sewer to the school district's land on Highway KB, and its' financing.

As you know the School District of Altoona is presently in the process of determining the best building option to solve our overcrowding on our campus and, primarily, at Pedersen Elementary. One option (Option 1 attached) is to rebuild and renovate our existing Bartlett Avenue campus. However, Option 3 (attached), which is to build a new elementary school on the KB property, represents the best long term option for the school district. One of the prohibitive costs with that option is that city water and sewer have not been brought to the site.

In recent conversations with Mike Golat we have found that the city amended the TID #3 plan in 2012 to allow expenditures within one-half (1/2) mile of the TID #3 boundary consistent with Wisconsin Statute 66.1105(2) (f). The school district supported the amendment at that time.

Therefore, the school district requests that the council consider the possibility of using TID #3 funds as amended and outlined above, to cover the cost of bringing water and sewer lines to our property, ultimately reducing the total cost of the referendum and resulting in less of a tax burden on the community.

We also see this as an excellent way of the city and school district working together to improve the community school and thereby improving our community.

Sincerely,

Dr. Connie M. Biedron
Superintendent

Fd	T	Loc	Obj	Func	Func	2013-14		2013-14	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	E	---	---	11	UNDIFF CURRICULUM	3,593,513.00	3,593,513.00	2,055,672.90	1,537,840.10
10	E	---	---	12	REGULAR CURRICULUM	4,055,209.00	4,055,209.00	2,286,803.79	1,768,405.21
10	E	---	---	13	VOCATIONAL CURRICULUM	378,473.00	378,473.00	213,874.55	164,598.45
10	E	---	---	14	PHYSICAL CURRICULUM	386,062.00	386,062.00	220,421.80	165,640.20
10	E	---	---	16	CO-CURRICULAR ACTIVITIES	214,586.00	214,586.00	173,253.41	41,332.59
10	E	---	---	17	SPECIAL NEEDS	95,032.00	95,032.00	54,670.90	40,361.10
10	E	---	---	21	PUPIL SERVICES	500,242.00	500,242.00	320,921.18	179,320.82
10	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	995,936.00	995,936.00	606,061.07	389,874.93
10	E	---	---	23	GENERAL ADMINISTRATION	380,334.00	380,334.00	274,867.81	105,466.19
10	E	---	---	24	SCHOOL BUILDING ADMINISTRATION	752,362.00	752,362.00	488,283.72	264,078.28
10	E	---	---	25	BUSINESS ADMINISTRATION	2,703,169.00	2,703,169.00	1,982,510.67	720,658.33
10	E	---	---	26	CENTRAL SERVICES	71,680.00	71,680.00	25,582.98	46,097.02
10	E	---	---	27	INSURANCE/DISTRICT	161,750.00	161,750.00	146,833.38	14,916.62
10	E	---	---	28	DEBT SERVICES - SHORT TERM	68,300.00	68,300.00	-2,295.06	70,595.06
10	E	---	---	29	OTHER SUPPORT SERVICES	22,914.00	22,914.00	20,760.00	2,154.00
10	E	---	---	41	INTERFUND TRANSFERS	1,380,949.00	1,380,949.00		1,380,949.00
10	E	---	---	43	GENERAL TUITION PAYMENTS	1,120,978.00	1,120,978.00	303,832.50	817,145.50
10	-	---	---	-----	GENERAL	16,881,489.00	16,881,489.00	9,172,055.60	7,709,433.40
21	E	---	---	11	UNDIFF CURRICULUM	275.00	2,275.00	959.47	1,315.53
21	E	---	---	12	REGULAR CURRICULUM	1,217.00	4,635.00	1,811.68	2,823.32
21	E	---	---	16	CO-CURRICULAR ACTIVITIES	210.00	210.00		210.00
21	E	---	---	21	PUPIL SERVICES	7,790.00	7,790.00	5,765.71	2,024.29
21	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	2,101.00	2,101.00	1,245.00	856.00
21	E	---	---	26	CENTRAL SERVICES	268.00	268.00		268.00
21	-	---	---	-----	SPECIAL REVENUE TRUST FUND	11,861.00	17,279.00	9,781.86	7,497.14
27	E	---	---	15	SPECIAL ED CURRICULUM	1,998,983.00	1,998,983.00	1,097,921.31	901,061.69
27	E	---	---	21	PUPIL SERVICES	255,223.00	255,223.00	224,274.36	30,948.64
27	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	145,865.00	145,865.00	77,665.94	68,199.06
27	E	---	---	25	BUSINESS ADMINISTRATION	59,826.00	59,826.00	35,442.07	24,383.93
27	E	---	---	43	GENERAL TUITION PAYMENTS	80,138.00	80,138.00	69,886.05	10,251.95
27	-	---	---	-----	SPECIAL EDUCATION FUND	2,540,035.00	2,540,035.00	1,505,189.73	1,034,845.27
39	E	---	---	28	DEBT SERVICES - SHORT TERM	279,991.00	279,991.00	22,496.25	257,494.75
39	-	---	---	-----	REFERENDUM APPROVED DEBT SERV	279,991.00	279,991.00	22,496.25	257,494.75
50	E	---	---	25	BUSINESS ADMINISTRATION	605,623.00	605,623.00	398,680.71	206,942.29
50	E	---	---	27	INSURANCE/DISTRICT	12,100.00	12,100.00	3,400.00	8,700.00
50	-	---	---	-----	FOOD SERVICE	617,723.00	617,723.00	402,080.71	215,642.29
73	E	---	---	42	Fiduciary Fund Expenditures	250,000.00	250,000.00		250,000.00
73	-	---	---	-----	Employee Benefit Trust Fund	250,000.00	250,000.00		250,000.00
80	E	---	---	12	REGULAR CURRICULUM	690.00	690.00	190.00	500.00
80	E	---	---	16	CO-CURRICULAR ACTIVITIES	45,149.00	45,149.00	31,262.83	13,886.17
80	E	---	---	25	BUSINESS ADMINISTRATION	3,406.00	3,406.00	1,580.19	1,825.81
80	E	---	---	31	COMMUNITY SERVICE	13,452.00	13,452.00	4,834.48	8,617.52
80	-	---	---	-----	COMMUNITY SERVICE	62,697.00	62,697.00	37,867.50	24,829.50
Grand Expense Total						20,643,796.00	20,649,214.00	11,149,471.65	9,499,742.35

Number of Accounts: 1744

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

Fd	T	Loc	Obj	Fu	Src	2013-14		2013-14	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	800	21-	--	TAXES	4,670,549.00	4,676,866.00	3,051,819.83	1,625,046.17
10	R	800	26-	--	NON-CAPITAL SALES	200.00	200.00	2,439.77	-2,239.77
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	29,290.00	29,290.00	34,432.85	-5,142.85
10	R	800	28-	--	INTEREST ON INVESTMENT	1,500.00	1,500.00	1,217.39	282.61
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	99,230.00	99,230.00	101,206.30	-1,976.30
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	1,000,000.00	1,000,000.00		1,000,000.00
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	45,500.00	45,500.00		45,500.00
10	R	800	61-	--	STATE AID-CATEGORICAL	166,000.00	166,000.00	30,000.00	136,000.00
10	R	800	62-	--	STATE AID-GENERAL	10,560,222.00	10,560,222.00	4,148,296.00	6,411,926.00
10	R	800	65-	--	SAGE GRANT	400,000.00	400,000.00	325,712.16	74,287.84
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	14,249.00	14,267.00		14,267.00
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	63,060.00	63,060.00		63,060.00
10	R	800	75-	--	TITLE I	333,257.00	333,257.00	95,601.99	237,655.01
10	R	800	96-	--	ADJUSTMENTS	12,000.00	12,000.00	7,874.00	4,126.00
10	R	800	97-	--	REFUND OF DISBURSEMENT	10,000.00	10,000.00	12,696.91	-2,696.91
10	R	800	99-	--	Other Miscellaneous Revenue	500.00	500.00	250.00	250.00
10	R	---	---	--	Revenue	17,405,557.00	17,411,892.00	7,811,547.20	9,600,344.80
10	-	---	---	--	GENERAL	17,405,557.00	17,411,892.00	7,811,547.20	9,600,344.80
21	R	200	29-	--	OTHER REVENUES-LOCAL SOURCES			1,510.00	-1,510.00
21	R	400	29-	--	OTHER REVENUES-LOCAL SOURCES			3,500.00	-3,500.00
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES			9,025.47	-9,025.47
21	R	---	---	--	Revenue			14,035.47	-14,035.47
21	-	---	---	--	SPECIAL REVENUE TRUST FUND			14,035.47	-14,035.47
27	R	800	11-	--	OPERATING TRANSFERS-IN	1,380,949.00	1,380,949.00		1,380,949.00
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	37,650.00	37,650.00	21,260.96	16,389.04
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	110,000.00	110,000.00	39,509.00	70,491.00
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	84,334.00	84,334.00	43,333.54	41,000.46
27	R	800	61-	--	STATE AID-CATEGORICAL	460,000.00	460,000.00	346,727.00	113,273.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	467,102.00	467,102.00	46,742.77	420,359.23
27	R	---	---	--	Revenue	2,540,035.00	2,540,035.00	497,573.27	2,042,461.73
27	-	---	---	--	SPECIAL EDUCATION FUND	2,540,035.00	2,540,035.00	497,573.27	2,042,461.73
39	R	800	21-	--	TAXES	299,200.00	299,200.00	299,200.00	
39	R	800	28-	--	INTEREST ON INVESTMENT			27.19	-27.19
39	R	---	---	--	Revenue	299,200.00	299,200.00	299,227.19	-27.19
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	299,200.00	299,200.00	299,227.19	-27.19
50	R	800	25-	--	FOOD SERVICE SALES	270,800.00	270,800.00	204,987.95	65,812.05
50	R	800	28-	--	INTEREST ON INVESTMENT	180.00	180.00		180.00
50	R	800	61-	--	STATE AID-CATEGORICAL	17,000.00	17,000.00	16,556.50	443.50
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	328,000.00	328,000.00	150,560.87	177,439.13
50	R	800	73-	--	SPECIAL PROJECTS GRANTS	2,000.00	2,000.00		2,000.00
50	R	---	---	--	Revenue	617,980.00	617,980.00	372,105.32	245,874.68
50	-	---	---	--	FOOD SERVICE	617,980.00	617,980.00	372,105.32	245,874.68
73	R	800	28-	--	INTEREST ON INVESTMENT	1,000.00	1,000.00	1,337.54	-337.54
73	R	800	95-	--	Contributions to Emp Benefits	250,000.00	250,000.00		250,000.00
73	R	---	---	--	Revenue	251,000.00	251,000.00	1,337.54	249,662.46
73	-	---	---	--	Employee Benefit Trust Fund	251,000.00	251,000.00	1,337.54	249,662.46
80	R	800	21-	--	TAXES	50,000.00	80,000.00	80,000.00	
80	R	---	---	--	Revenue	50,000.00	80,000.00	80,000.00	
80	-	---	---	--	COMMUNITY SERVICE	50,000.00	80,000.00	80,000.00	

Fd	T	Loc	Obj	Fu	Src	2013-14 Original Budget	2013-14 Revised Budget	2013-14 FY Activity	Unexpended Balance
Grand	Revenue	T				21,163,772.00	21,200,107.00	9,075,825.99	12,124,281.01

Number of Accounts: 66

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

PROCLAMATION

Supporting the 2014 Eau Claire County Campaign

“Start Talking – The Sooner the Better”



WHEREAS, the Alliance for Substance Abuse Prevention reminds Eau Claire County parents and other adults that they are placing youth and young adults at risk for health, safety and legal problems when they provide alcohol to those under age 21; and

WHEREAS, the Eau Claire City-County law enforcement agencies rigorously enforce laws against selling or serving alcohol to underage youth; and

WHEREAS, kids start to drink alcohol at an average age of 13 in Eau Claire County; and

WHEREAS, we know that innocent experimentation has grave consequences. 67% of kids who drink alcohol before age 15 eventually go on to try other drugs; and

WHEREAS, we know young brains are wired more easily for addiction. Compared to adults, youth are more likely to move from liking, to wanting, to needing alcohol, setting them up for addiction; and

WHEREAS, a parent's strong disapproval is the #1 reason why kids choose not to drink.

NOW, THEREFORE, be it resolved that the Altoona Board of Education endorses the “Start Talking – The Sooner the Better” campaign and encourages parents to:

- Share their strong disapproval of underage drinking.
- Use natural opportunities like watching movies, TV shows, and media reports to remind kids of their strong disapproval and expectations.
- Join the 700 Parent Connecting Network Members and commit to not providing alcohol to those under 21 in their home or on their property.
- Learn how to start and continue these conversations by going to www.getinvolvedASAP.org and click on ‘Start Talking’.

NOW, THEREFORE, I, Helen Drawbert, on behalf of Altoona Board of Education hereby proclaim the month of April, 2014 to be:

“Start Talking – The Sooner the Better” Month.

Authorized signature

Date



The Alliance is working to improve the lives of children, youth, and adults by mobilizing communities to prevent and treat alcohol, tobacco, and other drug abuse in Eau Claire County.

**2014-15 School Year
CLUSTER A
66.0301 COOPERATIVE AGREEMENT**

SCHOOL BOARD RESOLUTION

This document will serve as a 66.0301 Cooperative Agreement between the Cluster A school districts for the following purpose.

The school districts of Altoona, Augusta, Eleva-Strum, Fall Creek, Gilmanton, Mondovi, and Osseo-Fairchild each seek to create and maintain educational programs that assist students in becoming successful, productive members of society. To better achieve this goal, these seven districts agree to cooperate with each other to provide expanded educational opportunities for their students. Collectively these seven districts will be known as Cluster A.

As members of Cluster A, each of these seven districts will participate in the development and maintenance of shared academic, vocational, and/or integrated programs. Each district will allocate resources, including people, money, supplies, transportation services, and equipment in a manner that supports the accomplishment of cooperatively determined Cluster goals.

CONDITIONS

Pursuant to a resolution adopted by the school districts of the Cluster A schools, the districts mutually agree, pursuant to Section 66.0301 of the Wisconsin Statutes, to the following conditions:

1. That said above parties agree and contract for the administration and expenses of cooperative programs of Cluster A as hereinafter set forth;
2. That the School District of Fall Creek be the operator and fiscal agent;
3. That the School District of Fall Creek, as the fiscal agent, will include all program expenditures and receipts in Fund 99 of the Wisconsin Uniform Financial Accounting Requirements (WUFAR);
4. That the cost to the Cluster A Schools be determined five (5) days prior to June 30, annually, on the basis of participation and actual program costs;
5. That estimated budget and plan of operation for this cooperative be approved in advance of contract signing by all school district parties hereto;

6. That significant variations from the budget will require prior approval of all school districts hereto;
7. That unemployment compensation will be the responsibility of all districts and each district's share of the cost will be based on percentage of use;
8. That the Cluster A Schools agree to pay the School District of Fall Creek according to the following schedule: One invoice will be mailed in November with the option of one or two installments, the first due in December and the second in January; and a final payment for the balance of final actual cost by June 30;
9. That the School District of Fall Creek, as the fiscal agent, agrees to file the required financial report with the Department of Public Instruction;
11. That notice of intent to non-renew this agreement by any participating district will be due on or before February 1.

Program Costs Based on Current Year Contract:

<u>Service Provided</u>	<u>Estimated Contract Amount</u>
Administration and coordination	\$ 10,559

SCHOOL DISTRICT OF ALTOONA

_____ Date

District Administrator

_____ Date

School Board President

Cluster A

_____ Date

Cluster A Representative

Contracted Service Agreements

An agreement exists between the School District of Fall Creek and the Cluster A Schools whereby the School District of Fall Creek will provide the coordinator to serve the staff/students of the Cluster A Schools under the terms listed below:

It is agreed that:

- Total time for contract includes the amount of time for the following:
 - Direct/indirect services
 - Consultation
 - Cluster A staff travel to and from the Cluster A schools, beginning in Fall Creek for the Coordinator
- The provider(s) of services will participate in Cluster A department meetings/professional development.
- The School District of Fall Creek will provide access to a networked computer and the ability to print documents in a confidential location.