



School District of Altoona

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

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
809 7th Street West
July 20, 2015
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. July 7, 2015 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 \$175,984.20
 - (2) Student Activity Fund checks totaling \$3,220.55
 - b. Approval of Treasurer's Report
 - c. Budget Update: Expenditures and Revenues
9. Information
 - a. Committee Reports
 - b. General Information
 - c. President's Report
 - d. Superintendent's Report
 - (1) Joint Review Board, July 13
 - (2) Alumni Reunion, August 1
 - (3) Layered Mentoring Program Update and Mentor Luncheon, August 11
 - (4) Marshfield Clinic Clairemont Center Update
 - (5) On Track for the Future! Building Projects Update
 - (6) High School Scoreboard Projects and Partnership Opportunities
 - (7) Other Meetings, News and Events (Items announced in this category are not intended for discussion)

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

Altoona Board of Education, July 20, 2015

10. Board Action after Consideration and Discussion
 - a. Consider Employment Recommendation to Fill Custodian Position
 - b. Consider Employment Recommendation to Fill Limited Term Kindergarten Teacher Position
 - c. Consider Employment Recommendation to Fill Extracurricular Positions
 - d. Consider WASB Membership Renewal 2015/16
 - e. Consider Policy Resource Guide Subscription Renewal 2015/16
 - f. Consider Bid for High School Scoreboard Projects

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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Dr. Connie Biedron, Superintendent

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ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
809 7th Street West
Tuesday, July 7, 2015
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert at 6:31 p.m. in the District board room.
2. Roll call was taken and the following were present:
Helen S. Drawbert, President
Robin E. Elvig, Vice President
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer
David A. Rowe, Member
Dr. Connie M. Biedron, Superintendent
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was given. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. June 15, 2015 Regular Meeting. Motion by Elvig to approve the June 15 minutes as presented, seconded by Poquette. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. b. June 22, 2015 Special Meeting/Expulsion Hearing 1. Motion by Rowe to approve the June 22 minutes for hearing 1 as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. c. June 22, 2015 Special Meeting/Expulsion Hearing 2. Motion by Elvig to approve the June 22 minutes for hearing 2 as presented, seconded by Poquette. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. (1) The annual high school art exhibit is underway at the Janet Carson Gallery through July 31. (2) Chippewa Falls school board member Jim Dimock passed away recently. Flowers were sent and Robin and Helen paid their respects on behalf of the Altoona school board. b. Agenda items - public comment and concern. None.

8. Treasurer's Report. a. Approval of Checks for Payment. Motion by Elvig to approve General Fund checks totaling \$2,103,480.98 and Student Activity Fund checks totaling \$1,190.00 as presented, seconded by Rowe. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0.
9. Information. **a. School Showcase.** None. **b. Committee Reports.** None. **c. General Information.** None. **d. President's Report.** None. **e. Superintendent's Report.** (1) Joint Review Board Meeting. The June 24 Joint Review Board meeting was reviewed. A follow-up meeting is scheduled for July 13 to discuss the proposed amendment to Tax Incremental District 3. (2) CESA 10 Legislative Issues Press Conference. CESA 10 hosted a press conference on June 25 to discuss the biennial budget and items specifically impacting public education. (3) School Resource Officer Update. Dr. Biedron announced that Altoona law enforcement officer Jon Lauscher will serve as the School Resource Officer starting this fall. (4) On Track for the Future! Building Projects Update. The current status of projects was reviewed. July 20 is the target date to pour the foundation for the gymnasium at the new elementary school. (5) Other Meetings, News and Events (Items announced in this category are not intended for discussion). (a) The Hamilton Avenue fields are available for rent at a cost of \$400 per year. (b) A Bremer Bank grant is being submitted to fund a Compass Learning system. The program would be implemented in January 2016, if the grant is awarded. (c) Summer school numbers were reviewed.
10. Board Action after Consideration and Discussion. a. Consider Employment Recommendation to Fill Special Education Teacher Position. Motion by Elvig to employ Katie King as special education teacher beginning in 2015/16 as recommended, seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. b. Consider Employment Recommendation to Fill Special Education Teacher Position. Motion by Elvig to employ Magdalyn Kufner as special education teacher beginning in 2015/16 as recommended, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. c. Consider Employment Recommendation to Fill Special Education Teacher Position. Motion by Elvig to employ Emilee Planert as special education teacher beginning in 2015/16 as recommended, seconded by Poquette. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. d. Consider Employment Recommendation to Fill Library Media Director Position. Motion by Rowe to employ Elizabeth Kaetterhenry as library media director beginning in 2015/16 as recommended, seconded by Elvig. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. e. Consider Employment Recommendation to Fill Extracurricular Positions. Motion by Rowe to employ coaches for the 2015/16 season as recommended: Jacob Bernardy, high school football assistant; Josh Berg high school football assistant; and Logan Rosemeyer, high school football assistant; seconded by Poquette. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.
11. Anticipated Closed Session as Per Section 19.85 (1) (b), (1) (c), (1) (f) - Wisc. Statutes. a. Consider closed session minutes for June 16, 2014; January 5, 2015; January 8, 2015; June 22, 2015 Hearing 1; and June 22, 2015 Hearing 2; b. Consideration and update concerning a specific personnel problem (performance evaluation of and continued employment of administrative staff) – 19.85 (1) (c), (1) (f); c. Consideration of a specific personnel problem and possible discipline of a public employee (professional educator) – 19.82 (1) (b), (1) (f). Motion by Elvig to adjourn into closed session at 7:05 p.m., seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.

12. Reconvene into Open Session and Take Necessary Action. Motion by Rowe to adjourn into open session and take no action at 8:50 p.m., seconded by Elvig. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.
13. Adjournment. Motion by Hilger to adjourn at 8:51 p.m., seconded by Rowe. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, July 20, 2015 at 6:30 p.m. in the District board room, 809 7th Street West, Altoona.

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 DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
07/07/2015	131510	10 L 000 000	811670	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	1,000.00
					Totals for 131510	1,000.00
07/07/2015	131517	10 E 800 358	221910	CHARTER COMMUNICATIONS	Learning Center Internet	34.99
					Totals for 131517	34.99
07/07/2015	131518	27 E 700 411	158000	DELL MARKETING L.P.	Chromebooks for AIS & AMS Special Ed Rooms Please email PO to nancy_guitierrez@dell.com	384.00
	131518	27 E 700 411	158000	DELL MARKETING L.P.	Chromebooks for AIS & AMS Special Ed Rooms Please email PO to nancy_guitierrez@dell.com	4,152.16
					Totals for 131518	4,536.16
07/07/2015	131519	10 E 800 435	120000	DREAMBOX LEARNING	DreamBox Math Program	6,000.00
					Totals for 131519	6,000.00
07/07/2015	131520	10 E 800 310	232100	FRONTLINE TECHNOLOGIES GROUP,	Sub Calling	4,000.00
					Totals for 131520	4,000.00
07/07/2015	131521	10 L 000 000	811200	GREENWOOD/HEINEMANN	Reading intervention materials	435.04
					Totals for 131521	435.04
07/07/2015	131522	10 E 100 412	110000	PEARSON EDUCATION	PEARSON - WORDS THEIR WAY WORKBOOKS ATTN: LIZ HOLDEN	2,772.58
					Totals for 131522	2,772.58
07/07/2015	131523	10 L 000 000	811200	SCHOOL DISTRICT OF FALL CREEK	CLUSTER A FINAL CALC 2014-2015	9,359.16
					Totals for 131523	9,359.16
07/07/2015	131524	10 E 800 435	221910	SHI INTERNATIONAL	Renewal of Microsoft EES Software Assurance package for 7/1/2015-6/30/2016 Please fax to Stefanie Weg Fax: 732-564-8224	579.00
					Totals for 131524	579.00
07/07/2015	131525	10 L 000 000	811200	SPECTRUM INSDUSTRIES	Chromebook cart	1,573.25
					Totals for 131525	1,573.25
07/07/2015	131526	27 L 000 000	811200	STEAMATIC OF WESTERN WI, LLC	Carpet Cleaning for the Center over Summer Break	292.40
					Totals for 131526	292.40
07/07/2015	131527	10 E 800 435	222200	VOCATIONAL BIOGRAPHIES	The renewal for Vocational Biographies for Altoona Middle School's site lease expires 6/30/2015. Altoona High School's site lease expires 6/30/2015. Sites are \$325 per school, or \$650 for both Ok to Pay Do not send PO	650.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
					Totals for 131527	650.00
07/07/2015	131528	10 L 000 000	811200	WELD, RILEY, PRENN & RICCI	LEGAL STATEMENT #43 & #225	1,130.50
					Totals for 131528	1,130.50
07/07/2015	131529	10 L 000 000	811200	WORLD BOOK, INC.	Worldbook Online Subscription for 7/1/2015-6/30/2016 Please fax to 1-888-922-3766.	1,440.00
					Totals for 131529	1,440.00
07/07/2015	131530	21 E 800 411	213000	YOUTH FRONTIERS, INC.	7th grade Courage Retreat deposit for 2015-16, acct. # 21 E 411 213000 814 invoice #65575	750.00
					Totals for 131530	750.00
07/13/2015	131531	10 R 800 295	500000	ANDERSON, KEVIN	REFUND RAILS SESSION #2,LILIAN	20.00
					Totals for 131531	20.00
07/13/2015	131532	10 E 200 411	120000	CULLIGAN WATER SERVICE	Open PO for Culligan Water	8.60
					Totals for 131532	8.60
07/13/2015	131533	10 E 200 411	120000	GAGNON, SHALYN	REIMBURSE FOR SAMS CLUB (\$126.21), ACE HARDWARE (\$20.00, \$113.96) RECEIPTS	160.17
					Totals for 131533	160.17
07/13/2015	131534	10 R 800 295	500000	GOLDBACH, DEBRA	REFUND RAILS SESSION 2, JANAYA PROGRAMS:GAMES GALORE, COMPUTER FUN, DRUMS,DRUMS,DRUMS!	45.00
					Totals for 131534	45.00
07/13/2015	131535	27 E 700 411	156600	MAYER-JOHNSON, LLC	Velcro for Speech/Langauge projects	151.90
					Totals for 131535	151.90
07/13/2015	131536	10 E 200 434	222200	PROFESSIONAL MARKETING ASSOCIA	Magazine renewal - AIS/Middle school CSF	521.19
					Totals for 131536	521.19
07/13/2015	131537	10 E 100 411	241000	SAM'S CLUB	RENEWAL: BIEDRON, PEPOWSKI, PSZENICZNY, WALKER	45.00
	131537	10 E 200 411	241000	SAM'S CLUB	RENEWAL: BIEDRON, PEPOWSKI, PSZENICZNY, WALKER	45.00
	131537	10 E 400 411	241000	SAM'S CLUB	RENEWAL: BIEDRON, PEPOWSKI, PSZENICZNY, WALKER	45.00
	131537	10 E 800 411	232100	SAM'S CLUB	RENEWAL: BIEDRON, PEPOWSKI, PSZENICZNY, WALKER	45.00
					Totals for 131537	180.00
07/13/2015	131538	10 E 150 411	110450	TEACHER DIRECT	classroom supplies	59.68
	131538	10 E 100 411	110300	TEACHER DIRECT	Classroom Supplies	345.58
					Totals for 131538	405.26

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
07/13/2015	131539	10 E 800 358 221910		VERIZON WIRELESS	7152256705 JET PACK	51.76
					Totals for 131539	51.76
07/07/2015	151600004	10 L 000 000 811200		CDW GOVERNMENT, INC.	Laptops for LMC Checkout	4,584.98
					Totals for 151600004	4,584.98
07/07/2015	151600005	50 L 000 000 811200		CERTIFIED REFRIG & MECHANICAL	WALK IN COOLER,REFRIDERANT, UV DYE KIT	514.49
					Totals for 151600005	514.49
07/07/2015	151600006	10 E 800 411 221910		E O JOHNSON COMPANY	2 rolls of the 2047V123 36" x 100' Satin Photo paper 170gsm 1 roll of 1100V104 36" x 100' Premium RC Photo Luster 255gsm for large format printer	454.07
	151600006	10 L 000 000 811200		E O JOHNSON COMPANY	LEASE#449068 FINAL BILLING, ORDER #2647899	1,997.84
					Totals for 151600006	2,451.91
07/07/2015	151600007	10 L 000 000 811200		FIRST CHOICE COMPUTER	Blanket PO for recycling computers and electronics 2014-15	89.00
					Totals for 151600007	89.00
07/07/2015	151600008	10 E 150 411 110450		SCHOOL SPECIALTY INC.	2015-16 project supplies	1,835.40
					Totals for 151600008	1,835.40
07/07/2015	151600009	10 L 000 000 811200		SHRED AWAY	District Wide Shredding - 2014/15 BLANKET	67.50
					Totals for 151600009	67.50
07/07/2015	151600010	10 E 100 411 110101		STAPLES	2015-16 Various items	47.24
	151600010	10 E 400 411 126000		STAPLES	2015-16 classroom supplies	321.04
					Totals for 151600010	368.28
07/13/2015	151600012	10 E 400 411 122000		APPLIED PRACTICE	Books	200.42
					Totals for 151600012	200.42
07/13/2015	151600013	10 E 150 411 110450		DEMCO, INC .	2015-16 Project supplies	181.61
					Totals for 151600013	181.61
07/13/2015	151600014	10 E 800 411 221910		E O JOHNSON COMPANY	INTERNAL FINISHER SR313 #416543, SERIAL: E565Q312542	425.00
					Totals for 151600014	425.00
07/13/2015	151600015	10 E 400 411 126000		FLINN SCIENTIFIC INC.	2015-16 classroom supplies INV#'S 1870165, 1869196	1,066.85
					Totals for 151600015	1,066.85
07/13/2015	151600016	10 E 800 320 254200		PREMIUM LAWN SERVICE LLC	LATE SPRING APPLICATION, INCLUDES 4-27-15 INVOICE ALSO	682.00
					Totals for 151600016	682.00
07/13/2015	151600017	10 E 150 411 110450		REALLY GOOD STUFF, INC.	classsroom supplies	110.64
	151600017	10 E 100 411 110300		REALLY GOOD STUFF, INC.	Classroom Supplies 15-16	767.84

CHECK DATE	CHECK ACCOUNT					VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER					DESCRIPTION	
07/13/2015	151600017	10 E 100 411 110300				REALLY GOOD STUFF, INC.	Classroom Supplies	115.92
							Totals for 151600017	994.40
07/13/2015	151600019	10 E 100 411 110000				STAPLES	2015-16 DRY ERASE BLACK MARKERS	200.00
	151600019	10 E 400 411 124000				STAPLES	Classroom Supplies 2015-2016	109.87
	151600019	27 E 700 310 152000				STAPLES	student/classroom supplies	190.93
							Totals for 151600019	500.80
07/13/2015	151600020	10 E 800 341 256710				STUDENT TRANSIT EAU CLAIRE, IN	INTRA-DAYSERVICE, SE W/ TENDERCARE FOR MAY, 2015 INVOICE # 23695, 23696	2,113.99
	151600020	27 E 800 341 256750				STUDENT TRANSIT EAU CLAIRE, IN	INTRA-DAYSERVICE, SE W/ TENDERCARE FOR MAY, 2015 INVOICE # 23695, 23696	117.52
	151600020	10 E 800 341 256710				STUDENT TRANSIT EAU CLAIRE, IN	INTRA-DAYSERVICE, SE W/ TENDERCARE FOR JUNE, 2015, INVOICE #23701, #23702	352.58
	151600020	27 E 800 341 256750				STUDENT TRANSIT EAU CLAIRE, IN	INTRA-DAYSERVICE, SE W/ TENDERCARE FOR JUNE, 2015, INVOICE #23701, #23702	17.92
							Totals for 151600020	2,602.01
07/07/2015	151600021	10 L 000 000 811634				MINNESOTA LIFE INSURANCE CO	Payroll accrual	466.40
	151600021	27 L 000 000 811634				MINNESOTA LIFE INSURANCE CO	Payroll accrual	103.06
	151600021	10 L 000 000 811634				MINNESOTA LIFE INSURANCE CO	Payroll accrual	186.75
	151600021	27 L 000 000 811634				MINNESOTA LIFE INSURANCE CO	Payroll accrual	37.49
	151600021	10 L 000 000 811634				MINNESOTA LIFE INSURANCE CO	Payroll accrual	316.42
	151600021	27 L 000 000 811634				MINNESOTA LIFE INSURANCE CO	Payroll accrual	99.09
	151600021	10 L 000 000 811634				MINNESOTA LIFE INSURANCE CO	Payroll accrual	138.04
	151600021	27 L 000 000 811634				MINNESOTA LIFE INSURANCE CO	Payroll accrual	35.09
	151600021	10 L 000 000 811634				MINNESOTA LIFE INSURANCE CO	Payroll accrual	119.89
	151600021	27 L 000 000 811634				MINNESOTA LIFE INSURANCE CO	Payroll accrual	3.97
	151600021	10 L 000 000 811634				MINNESOTA LIFE INSURANCE CO	Payroll accrual	36.16
	151600021	27 L 000 000 811634				MINNESOTA LIFE INSURANCE CO	Payroll accrual	2.40
	151600021	50 L 000 000 811634				MINNESOTA LIFE INSURANCE CO	Payroll accrual	19.77
	151600021	10 L 000 000 811634				MINNESOTA LIFE INSURANCE CO	AUGUST LIFE INSURANCE-PD IN JULY	-87.34
	151600021	50 L 000 000 811634				MINNESOTA LIFE INSURANCE CO	Payroll accrual	2.72
							Totals for 151600021	1,479.91
07/07/2015	201500001	10 L 000 000 811612				WELLS FARGO BANK	Payroll accrual	140.00
	201500001	10 L 000 000 811611				WELLS FARGO BANK	Payroll accrual	4,709.29
	201500001	27 L 000 000 811611				WELLS FARGO BANK	Payroll accrual	278.41
	201500001	50 L 000 000 811611				WELLS FARGO BANK	Payroll accrual	7.91
	201500001	10 L 000 000 811611				WELLS FARGO BANK	Payroll accrual	1,101.42
	201500001	27 L 000 000 811611				WELLS FARGO BANK	Payroll accrual	65.10
	201500001	50 L 000 000 811611				WELLS FARGO BANK	Payroll accrual	1.85
	201500001	10 L 000 000 811612				WELLS FARGO BANK	Payroll accrual	6,277.08
	201500001	27 L 000 000 811612				WELLS FARGO BANK	Payroll accrual	438.14
	201500001	50 L 000 000 811612				WELLS FARGO BANK	Payroll accrual	0.00
							Totals for 201500001	13,019.20
07/07/2015	201500002	10 L 000 000 811611				WELLS FARGO BANK	Payroll accrual	1,101.42
	201500002	27 L 000 000 811611				WELLS FARGO BANK	Payroll accrual	65.10
	201500002	50 L 000 000 811611				WELLS FARGO BANK	Payroll accrual	1.85

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
07/07/2015	201500002	10 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	4,709.29
	201500002	27 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	278.41
	201500002	50 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	7.91
				Totals for 201500002	6,163.98
07/07/2015	201500003	10 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	10.00
	201500003	10 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	3,029.89
	201500003	27 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	232.01
	201500003	50 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	0.00
				Totals for 201500003	3,271.90
07/07/2015	201500005	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	200.00
				Totals for 201500005	200.00
07/07/2015	201500006	10 A 000 000	711100 WELLS FARGO BANK/NET PR & DIRE	NET PR-7/7/15 (12 MO)	55,473.51
	201500006	27 A 000 000	711100 WELLS FARGO BANK/NET PR & DIRE	NET PR-7/7/15 (12 MO)	3,193.13
	201500006	50 A 000 000	711100 WELLS FARGO BANK/NET PR & DIRE	NET PR-7/7/15 (12 MO)	117.74
				Totals for 201500006	58,784.38
07/03/2015	201500007	10 E 100 249	110000 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT	189.22
	201500007	10 E 100 249	110100 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT	359.20
	201500007	10 E 100 249	110101 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT	517.42
	201500007	10 E 100 249	110200 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT	250.16
	201500007	10 E 100 249	110300 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT	293.99
	201500007	10 E 100 249	143000 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT	63.07
	201500007	10 E 100 249	213000 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT	95.25
	201500007	10 E 100 249	222200 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT	72.70
	201500007	10 E 100 249	241000 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT	346.37
	201500007	10 E 100 249	253300 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT	114.39
	201500007	10 E 100 249	110100 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT	83.39
	201500007	10 E 100 249	110101 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT	87.66
	201500007	10 E 100 249	110200 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT	140.11
	201500007	10 E 100 249	110300 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT	70.56
	201500007	10 E 200 249	120000 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT	33.14
	201500007	10 E 200 249	120600 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT	160.36
	201500007	10 E 200 249	121000 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT	10.69
	201500007	10 E 200 249	122000 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT	238.40
	201500007	10 E 200 249	123000 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT	21.38
	201500007	10 E 200 249	124000 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT	94.08
	201500007	10 E 200 249	125400 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT	4.28
	201500007	10 E 200 249	125500 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT	41.69
	201500007	10 E 200 249	125510 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT	83.39
	201500007	10 E 200 249	126000 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT	109.04
	201500007	10 E 200 249	127000 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT	150.74
	201500007	10 E 200 249	132700 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT	47.04
	201500007	10 E 200 249	136320 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT	10.69
	201500007	10 E 200 249	141000 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT	10.69
	201500007	10 E 200 249	143000 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT	86.59
	201500007	10 E 200 249	213000 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT	166.77
	201500007	10 E 200 249	222200 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT	140.05
	201500007	10 E 200 249	241000 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT	218.09
	201500007	10 E 200 249	241100 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT	2.14
	201500007	10 E 200 249	253300 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT	155.01
	201500007	10 E 200 249	254300 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT	75.90
	201500007	10 E 400 249	121000 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT	52.38
	201500007	10 E 400 249	122000 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT	334.61

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER			DESCRIPTION		
07/03/2015	201500007	10 E 400 249	123000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		145.39
	201500007	10 E 400 249	124000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		193.50
	201500007	10 E 400 249	125400	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		4.28
	201500007	10 E 400 249	125500	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		41.69
	201500007	10 E 400 249	126000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		280.09
	201500007	10 E 400 249	127000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		271.54
	201500007	10 E 400 249	141000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		16.04
	201500007	10 E 400 249	143000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		87.66
	201500007	10 E 400 249	213000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		117.60
	201500007	10 E 400 249	222200	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		138.98
	201500007	10 E 400 249	241000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		205.26
	201500007	10 E 400 249	241100	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		5.35
	201500007	10 E 400 249	253300	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		143.25
	201500007	10 E 400 249	254300	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		75.90
	201500007	10 E 400 249	132700	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		136.84
	201500007	10 E 400 249	136320	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		72.70
	201500007	10 E 700 249	172000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		106.91
	201500007	10 E 800 249	211100	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		45.97
	201500007	10 E 800 249	214400	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		55.59
	201500007	10 E 800 249	221910	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		145.39
	201500007	10 E 800 249	223100	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		44.90
	201500007	10 E 800 249	232100	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		159.29
	201500007	10 E 800 249	252000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		125.08
	201500007	10 E 800 249	254200	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		75.90
	201500007	10 E 800 249	254300	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		78.04
	201500007	27 E 700 249	152000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		106.91
	201500007	27 E 700 249	158100	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		24.59
	201500007	27 E 700 249	158320	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		83.39
	201500007	27 E 700 249	158330	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		21.38
	201500007	27 E 700 249	158340	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		16.04
	201500007	27 E 700 249	158510	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		6.41
	201500007	27 E 700 249	158520	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		83.39
	201500007	27 E 700 249	158530	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		83.39
	201500007	27 E 700 249	158710	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		106.91
	201500007	27 E 700 249	158730	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		83.39
	201500007	27 E 700 249	158750	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		83.39
	201500007	27 E 700 249	158760	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		83.39
	201500007	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		985.03
	201500007	27 E 700 249	213000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		31.00
	201500007	27 E 700 249	214400	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		22.45
	201500007	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		39.55
	201500007	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		58.80
	201500007	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		70.56
	201500007	10 E 150 249	110450	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		810.77
	201500007	27 E 700 249	158310	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		83.39
	201500007	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		51.31
	201500007	10 E 100 249	122000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT		51.31
				Totals for 201500007			10,690.53
07/10/2015	201500008	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		137.08
	201500008	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		260.21
	201500008	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		374.83
	201500008	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		181.22
	201500008	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		212.97
	201500008	10 E 100 249	143000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		45.69
	201500008	10 E 100 249	213000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		69.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER			DESCRIPTION		
07/10/2015	201500008	10 E 100 249	222200	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		52.66
	201500008	10 E 100 249	241000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		250.92
	201500008	10 E 100 249	253300	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		82.87
	201500008	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		60.41
	201500008	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		63.50
	201500008	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		101.45
	201500008	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		51.11
	201500008	10 E 200 249	120000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		24.01
	201500008	10 E 200 249	120600	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		116.17
	201500008	10 E 200 249	121000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		7.74
	201500008	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		172.70
	201500008	10 E 200 249	123000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		15.49
	201500008	10 E 200 249	124000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		68.15
	201500008	10 E 200 249	125400	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		3.10
	201500008	10 E 200 249	125500	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		30.20
	201500008	10 E 200 249	125510	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		60.41
	201500008	10 E 200 249	126000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		78.99
	201500008	10 E 200 249	127000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		109.20
	201500008	10 E 200 249	132700	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		34.08
	201500008	10 E 200 249	136320	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		7.74
	201500008	10 E 200 249	141000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		7.74
	201500008	10 E 200 249	143000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		62.73
	201500008	10 E 200 249	213000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		120.81
	201500008	10 E 200 249	222200	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		101.45
	201500008	10 E 200 249	241000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		157.99
	201500008	10 E 200 249	241100	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		1.55
	201500008	10 E 200 249	253300	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		112.29
	201500008	10 E 200 249	254300	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		54.99
	201500008	10 E 400 249	121000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		37.95
	201500008	10 E 400 249	122000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		242.40
	201500008	10 E 400 249	123000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		105.32
	201500008	10 E 400 249	124000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		140.17
	201500008	10 E 400 249	125400	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		3.10
	201500008	10 E 400 249	125500	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		30.20
	201500008	10 E 400 249	126000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		202.90
	201500008	10 E 400 249	127000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		196.71
	201500008	10 E 400 249	141000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		11.62
	201500008	10 E 400 249	143000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		63.50
	201500008	10 E 400 249	213000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		85.19
	201500008	10 E 400 249	222200	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		100.68
	201500008	10 E 400 249	241000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		148.69
	201500008	10 E 400 249	241100	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		3.87
	201500008	10 E 400 249	253300	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		103.78
	201500008	10 E 400 249	254300	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		54.99
	201500008	10 E 400 249	132700	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		99.13
	201500008	10 E 400 249	136320	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		52.66
	201500008	10 E 700 249	172000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		77.44
	201500008	10 E 800 249	211100	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		33.30
	201500008	10 E 800 249	214400	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		40.27
	201500008	10 E 800 249	221910	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		105.32
	201500008	10 E 800 249	223100	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		32.53
	201500008	10 E 800 249	232100	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		115.39
	201500008	10 E 800 249	252000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		90.61
	201500008	10 E 800 249	254200	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		54.99
	201500008	10 E 800 249	254300	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		56.53
	201500008	27 E 700 249	152000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENTS		77.44

CHECK	CHECK ACCOUNT			INVOICE			AMOUNT
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION			
07/10/2015	201500008	27 E 700 249 158100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS			17.81
	201500008	27 E 700 249 158320	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS			60.41
	201500008	27 E 700 249 158330	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS			15.49
	201500008	27 E 700 249 158340	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS			11.62
	201500008	27 E 700 249 158510	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS			4.80
	201500008	27 E 700 249 158520	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS			60.41
	201500008	27 E 700 249 158530	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS			60.41
	201500008	27 E 700 249 158710	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS			77.44
	201500008	27 E 700 249 158730	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS			60.41
	201500008	27 E 700 249 158750	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS			60.41
	201500008	27 E 700 249 158760	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS			60.41
	201500008	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS			713.52
	201500008	27 E 700 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS			22.46
	201500008	27 E 700 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS			16.26
	201500008	27 E 700 249 223300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS			28.65
	201500008	27 E 700 249 223300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS			42.59
	201500008	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS			51.11
	201500008	10 E 150 249 110450	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS			587.34
	201500008	27 E 700 249 158310	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS			60.41
	201500008	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS			37.17
	201500008	10 E 100 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS			37.17
				Totals for 201500008			7,744.43
07/10/2015	201500013	10 E 800 355 263300	AT&T	TELEPHONE - 2014/15 BLANKET ORDER			138.37
				Totals for 201500013			138.37
07/10/2015	201500014	10 E 100 331 253300	XCEL ENERGY	HS, FB FIELD, MS LAB, MS, ES			573.52
	201500014	10 E 100 336 253300	XCEL ENERGY	HS, FB FIELD, MS LAB, MS, ES			5,385.08
	201500014	10 E 200 331 253300	XCEL ENERGY	HS, FB FIELD, MS LAB, MS, ES			299.73
	201500014	10 E 200 336 253300	XCEL ENERGY	HS, FB FIELD, MS LAB, MS, ES			6,254.99
	201500014	10 E 400 331 253300	XCEL ENERGY	HS, FB FIELD, MS LAB, MS, ES			784.25
	201500014	10 E 400 336 253300	XCEL ENERGY	HS, FB FIELD, MS LAB, MS, ES			8,028.48
	201500014	10 E 100 331 253300	XCEL ENERGY	EEC, DO, STORAGE			20.00
	201500014	10 E 100 336 253300	XCEL ENERGY	EEC, DO, STORAGE			195.28
	201500014	10 E 800 331 253300	XCEL ENERGY	EEC, DO, STORAGE			44.11
	201500014	10 E 800 336 253300	XCEL ENERGY	EEC, DO, STORAGE			244.45
				Totals for 201500014			21,829.89
				Totals for checks			175,984.20

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	99,605.49	65.00	61,297.49	160,967.98
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	750.00	750.00
27	SPECIAL EDUCATION FUND	5,123.80	0.00	8,468.18	13,591.98
50	FOOD SERVICE	674.24	0.00	0.00	674.24
***	Fund Summary Totals ***	105,403.53	65.00	70,515.67	175,984.20

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

CHECK		CHECK ACCOUNT		INVOICE		
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	
07/09/2015	8167	61 L 000 000 814228 000	PLANERT, EMILEE	RECEIPTS FROM SAMS AND DICKEY'S BBQ PIT, SOFTBALL BANQUET	375.05	
				Totals for 8167	375.05	
07/14/2015	8168	61 L 000 000 814212 000	EQUAL RIGHTS DIVISIO	work permit	142.50	
				Totals for 8168	142.50	
07/09/2015	????????	61 L 000 000 814204 000	SCHOOL SPECIALTY INC	2014-2015 Premier - student school handbooks Please charge to account# 61 L 000 000 814204 ORDER DATE 04-16-205	1,120.00	
				Totals for 151600011	1,120.00	
07/14/2015	????????	61 L 000 000 814228 000	CHIPPEWA VALLEY SPOR	awards for SB Banquet 2015	99.00	
07/14/2015	????????	61 L 000 000 814231 000	CHIPPEWA VALLEY SPOR	LS TSHIRT, HOODED SWEATSHIRT, TENNIS OVERGRIPS, JACKET, PANTS, INV#212535 TEE, POLOS, SCOREBOOK	1,484.00	
				Totals for 151600022	1,583.00	
				Totals for checks	3,220.55	

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	3,220.55	0.00	0.00	3,220.55
***	Fund Summary Totals ***	3,220.55	0.00	0.00	3,220.55

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

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
		05/22/2015	391006882	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		06/30/2015		Batch		223.80
	1							223.80			
BALLEJEF000	BALLENTINE JEFFERY DJ	05/15/2015	390340821	XXXXXXXXXXXXXXXXXX	HARBOR FREIGHT TOOLS 2, EAU CLA		05/29/2015		Invoiced	A	112.85
	2 SUPPLIES				4101500013	PCARD 05201500080	05/27/2015	112.85			
		05/14/2015	390115103	XXXXXXXXXXXXXXXXXX	FARM & FLT CHIPPEWA FL, CHIPPEW		05/29/2015		Invoiced	A	299.00
	2 CABINET				4101500013	PCARD 05201500081	05/27/2015	299.00			
		05/13/2015	389974128	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		05/29/2015		Invoiced	A	50.91
	2 NAILS, PUNCH, SIDING SUPPLIES				4101500013	PCARD 05201500082	05/27/2015	50.91			
		05/12/2015	389854688	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		05/29/2015		Invoiced	A	14.09
	2 SWITCHES, SWITCH PLATES, J CHANNEL				4101500013	PCARD 05201500083	05/27/2015	14.09			
		05/01/2015	388766281	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		05/29/2015		Invoiced	A	35.41
	2 SIDING SUPPLIES				4101500013	PCARD 05201500084	05/27/2015	35.41			
											512.26
											5 transaction(s) for BALLEJEF000. Total Amount ==>
BIEDRCON000	BIEDRON CONSTANCE M	05/29/2015	391735943	XXXXXXXXXXXXXXXXXX	GRIZZLYS GRILL N SALOO, FARGO,		06/30/2015		Batch		33.98
	1							33.98			
		05/29/2015	391735942	XXXXXXXXXXXXXXXXXX	TJMAXX #0678, EAU CLAIR, WI, 54		06/30/2015		Batch		5.99
	1							5.99			
		05/19/2015	390538875	XXXXXXXXXXXXXXXXXX	THE POTTING SHED, ALTOONA, WI,		05/29/2015		Invoiced	A	152.50
	1 FLOWERS FOR STAFF APPRECIATION					PCARD 05201500001	05/27/2015	152.50			
		05/11/2015	389736078	XXXXXXXXXXXXXXXXXX	JOHNNY S ITALIAN S, EAU CLAIRE,		05/29/2015		Invoiced	A	49.48
	1 LUNCH - 3 GUESTS					PCARD 05201500001	05/27/2015	49.48			
											241.95
											4 transaction(s) for BIEDRCON000. Total Amount ==>
BOSS LIS000	BOSS LISA M	05/21/2015	390782603	XXXXXXXXXXXXXXXXXX	SSI*SCHOOL SPECIALTY, 888-388-3		06/30/2015		Batch		269.32
	1							269.32			
		05/21/2015	390782602	XXXXXXXXXXXXXXXXXX	MEGA FOODS EAST, EAU CLAIRE, WI		06/30/2015		Batch		40.90
	1							40.90			
		05/15/2015	390340832	XXXXXXXXXXXXXXXXXX	WAL-MART #5373, CHIPPEWA FALL,		05/29/2015		Invoiced	A	21.42
	1 BINDERS, CRACKERS					PCARD 05201500001	05/27/2015	21.42			
		05/15/2015	390340831	XXXXXXXXXXXXXXXXXX	CAMILLE S SIDEWALK, CHIPPEWA FA		05/29/2015		Invoiced	A	64.63
	2 PE INTERVIEWS				1111500028	PCARD 05201500119	05/27/2015	64.63			
		05/15/2015	390340830	XXXXXXXXXXXXXXXXXX	KWIK TRIP 8280008284, ALTOONA		05/29/2015		Invoiced	A	30.00
	2 GAS CARD FOR HOMELESS FAMILY				1111500028	PCARD 05201500120	05/27/2015	30.00			
		05/12/2015	389854691	XXXXXXXXXXXXXXXXXX	TEACHER S DISCOVERY, AUBURN HIL		05/29/2015		Invoiced	A	315.14
	2 SPANISH SUPPLIES				1261500001	PCARD 05201500121	05/27/2015	315.14			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
BOSS LIS000	BOSS LISA M	continued...									
		05/08/2015	389590606	XXXXXXXXXXXXXXXXXX	MEGA FOODS EAST, EAU CLAIRE, WI			05/29/2015	Invoiced	A	34.98
	2 FLOWERS AND SODA				1111500028	PCARD 05201500122	05/27/2015	34.98			
		05/04/2015	388948245	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			05/29/2015	Invoiced	A	35.97
	2 Mamma, Do you Love me				1600015005	PCARD 05201500123	05/27/2015	7.99			
	3 Eating the Alphabet				1600015005	PCARD 05201500123	05/27/2015	7.00			
	4 Corduroy				1600015005	PCARD 05201500123	05/27/2015	6.99			
	5 Goodnight Moon				1600015005	PCARD 05201500123	05/27/2015	6.00			
	6 Chica Chica Boom Boom				1600015005	PCARD 05201500123	05/27/2015	7.99			
		05/01/2015	388766286	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			05/29/2015	Invoiced	A	65.38
	2 RUBBER BANDS, APPLE CABLE, LEGAL PADS X2, STAP				2041500016	PCARD 05201500124	05/27/2015	65.38			
		05/01/2015	388766285	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			05/29/2015	Invoiced	A	13.92
	2 The Napping House				1600015005	PCARD 05201500125	05/27/2015	13.92			
		05/01/2015	388766284	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			05/29/2015	Invoiced	A	56.23
	2 LAMINATING POUCHES, WHITEBOARD CLEANER				2041500016	PCARD 05201500126	05/27/2015	56.23			
		11 transaction(s) for BOSS LIS000. Total Amount ==>									947.89
HAYDESCO000	HAYDEN SCOTT A	05/29/2015	391735941	XXXXXXXXXXXXXXXXXX	JIMMY JOHNS - 527, EAU CLAIRE,			06/30/2015	Batch		28.66
	1							28.66			
		05/29/2015	391735940	XXXXXXXXXXXXXXXXXX	FESTIVAL FOODS, EAU CLAIRE, WI,			06/30/2015	Batch		27.14
	1							27.14			
		05/27/2015	391358788	XXXXXXXXXXXXXXXXXX	LITTLE CAESARS 1320 00, EAU CLA			06/30/2015	Batch		21.10
	1							21.10			
		3 transaction(s) for HAYDESCO000. Total Amount ==>									76.90
HINTGSUS000	HINTGEN SUSAN	05/14/2015	390115099	XXXXXXXXXXXXXXXXXX	50-50 FACTORY OUTLET, EAU CLAIR			05/29/2015	Invoiced	A	62.42
	2 Supplies for 4K End-of-the-Year family picnic.				0001500117	PCARD 05201500000	05/27/2015	62.42			
JOHNSGRE000	JOHNSON GREGORY L	05/29/2015	391735938	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			06/30/2015	Batch		97.82
	1							97.82			
		05/28/2015	391501180	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			06/30/2015	Batch		82.86
	1							82.86			
		05/22/2015	391006877	XXXXXXXXXXXXXXXXXX	KWIK TRIP 45900004598, EAU CLA			06/30/2015	Batch		63.56
	1							63.56			
		05/20/2015	390652296	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			05/29/2015	Invoiced	A	57.37
	2 FURRING STRIP, CORNER BRACE, DECK SCREWS				0001500154	PCARD 05201500011	05/27/2015	57.37			
		05/13/2015	389974125	XXXXXXXXXXXXXXXXXX	KWIK TRIP 39000003905, EAU CLA			05/29/2015	Invoiced	A	73.12
	2 FUEL				0001500154	PCARD 05201500012	05/27/2015	73.12			

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	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
JOHNSGRE000	JOHNSON GREGORY L	continued...									
		05/08/2015	389590601	XXXXXXXXXXXXXXXXXX	KWIK TRIP	45900004598, EAU CLA		05/29/2015	Invoiced	A	102.99
	2 FUEL				0001500154	PCARD 05201500013	05/27/2015	102.99			
		05/07/2015	389354818	XXXXXXXXXXXXXXXXXX	KWIK TRIP	45900004598, EAU CLA		05/29/2015	Invoiced	A	125.00
	2 FUEL				0001500154	PCARD 05201500014	05/27/2015	125.00			
		05/06/2015	389216474	XXXXXXXXXXXXXXXXXX	TRACTOR CENTRAL LLC CH, CHIPPEW			05/29/2015	Invoiced	A	104.81
	2 DRY CHARGED BATTERY				0001500154	PCARD 05201500015	05/27/2015	104.81			
		8 transaction(s) for JOHNSGRE000. Total Amount ==>									707.53
KUCHTROB000	KUCHTA ROBERTA A	05/14/2015	390115104	XXXXXXXXXXXXXXXXXX	DEMCO INC, 800-9624463, WI, 537			05/29/2015	Invoiced	A	526.79
	2 Paper cutter, book cart, labels				2001500070	PCARD 05201500087	05/27/2015	526.79			
		05/08/2015	389590605	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			05/29/2015	Invoiced	A	641.98
	2 Two cameras and cases for use in LMC				2001500067	PCARD 05201500088	05/27/2015	641.98			
		05/04/2015	388948237	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			05/29/2015	Invoiced	A	20.11
	2 WRITING ABOUT READING X1				2001500068	PCARD 05201500089	05/27/2015	20.11			
		3 transaction(s) for KUCHTROB000. Total Amount ==>									1,188.88
MARKKOKAT000	MARKO KATHY J	05/22/2015	391006884	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIRE			06/30/2015	Batch		35.48
	1							35.48			
		05/21/2015	390782604	XXXXXXXXXXXXXXXXXX	SCHEELS EAU CLAIRE, EAU CLAIRE,			06/30/2015	Batch		149.50
	1							149.50			
		05/14/2015	390115102	XXXXXXXXXXXXXXXXXX	NELCO, GRAND RAPIDS, MI, 49544,			05/29/2015	Invoiced	A	239.50
	2 W-2/1099 forms and envelopes				0001500135	PCARD 05201500043	05/27/2015	239.50			
		3 transaction(s) for MARKKOKAT000. Total Amount ==>									424.48
MARKWRON000	MARKWELL RONALD E	05/29/2015	391735947	XXXXXXXXXXXXXXXXXX	INDIANHEAD FOODSER, EAU CLAIRE,			06/30/2015	Batch		8.43
	1							8.43			
		05/29/2015	391735946	XXXXXXXXXXXXXXXXXX	USPS 56249000733403965, EAU CLA			06/30/2015	Batch		1.40
	1							1.40			
		05/29/2015	391735945	XXXXXXXXXXXXXXXXXX	MEGA FOODS EAST, EAU CLAIRE, WI			06/30/2015	Batch		14.34
	1							14.34			
		3 transaction(s) for MARKWRON000. Total Amount ==>									24.17
MCCUTDON000	MCCUTCHEON DONALD ALAN	05/29/2015	391735944	XXXXXXXXXXXXXXXXXX	408615 OAKWOOD 12, EAU CLAIRE,			06/30/2015	Batch		90.00
	1							90.00			
		05/15/2015	390340820	XXXXXXXXXXXXXXXXXX	FAMOUS DAVE S BBQ, EAU CLAIRE,			05/29/2015	Invoiced	A	158.79
	2 Lunch for SPDG grant meeting				7171500035	PCARD 05201500049	05/27/2015	158.79			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line Description	PO Number	Invoice Number	Invoice Dt	Amount					
MCCUTDON000	MCCUTCHEON DONALD ALAN	continued...									
		05/01/2015	388766280	XXXXXXXXXXXXXXXXXX	GENOS SLICE & ICE, EAU CLAIRE,		05/29/2015		Invoiced	A	75.00
	2	Lunches provided for two SPDG grant meetings.	7171500035	PCARD 05201500050		05/27/2015	75.00				
3 transaction(s) for MCCUTDON000. Total Amount ==>											323.79
MITCHMIC000	MITCH MICHELLE L	05/27/2015	391358800	XXXXXXXXXXXXXXXXXX	MEGA FOODS EAST, EAU CLAIRE, WI		06/30/2015		Batch		257.74
	1						257.74				
		05/21/2015	390782601	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		06/30/2015		Batch		1,081.70
	1						1,081.70				
		05/20/2015	390652299	XXXXXXXXXXXXXXXXXX	OFFICEMAX/OFFICEDEPOT6, EAU CLA		05/29/2015		Invoiced	A	-1.04
	1	CREDIT			PCARD 05201500001	05/27/2015	-1.04				
		05/19/2015	390538876	XXXXXXXXXXXXXXXXXX	CAMILLE S SIDEWALK, CHIPPEWA FA		05/29/2015		Invoiced	A	-7.49
	2	CREDIT PBIS lunch - CLUB MED HOTWRAP	4101500045	PCARD 05201500096		05/27/2015	-7.49				
		05/15/2015	390340829	XXXXXXXXXXXXXXXXXX	CANCUN MEXICAN RESTAUR, EAU CLA		05/29/2015		Invoiced	A	10.00
	2	Materials for our annual field trip - GIFT CAR	4031500007	PCARD 05201500097		05/27/2015	10.00				
		05/15/2015	390340828	XXXXXXXXXXXXXXXXXX	CANCUN MEXICAN RESTAUR, EAU CLA		05/29/2015		Invoiced	A	10.00
	2	Materials for our annual field trip - GIFT CAR	4031500007	PCARD 05201500098		05/27/2015	10.00				
		05/15/2015	390340827	XXXXXXXXXXXXXXXXXX	CANCUN MEXICAN RESTAUR, EAU CLA		05/29/2015		Invoiced	A	10.00
	2	Materials for our annual field trip GIFT CARD	4031500007	PCARD 05201500099		05/27/2015	10.00				
		05/15/2015	390340826	XXXXXXXXXXXXXXXXXX	CANCUN MEXICAN RESTAUR, EAU CLA		05/29/2015		Invoiced	A	10.00
	2	Materials for our annual field trip	4031500007	PCARD 05201500100		05/27/2015	10.00				
		05/15/2015	390340825	XXXXXXXXXXXXXXXXXX	CANCUN MEXICAN RESTAUR, EAU CLA		05/29/2015		Invoiced	A	10.00
	2	Materials for our annual field trip	4031500007	PCARD 05201500101		05/27/2015	10.00				
		05/15/2015	390340824	XXXXXXXXXXXXXXXXXX	CANCUN MEXICAN RESTAUR, EAU CLA		05/29/2015		Invoiced	A	10.00
	2	Materials for our annual field trip	4031500007	PCARD 05201500102		05/27/2015	10.00				
		05/15/2015	390340823	XXXXXXXXXXXXXXXXXX	CANCUN MEXICAN RESTAUR, EAU CLA		05/29/2015		Invoiced	A	10.00
	2	Materials for our annual field trip	4031500007	PCARD 05201500103		05/27/2015	10.00				
		05/15/2015	390340822	XXXXXXXXXXXXXXXXXX	CAMILLE S SIDEWALK, CHIPPEWA FA		05/29/2015		Invoiced	A	86.81
	2	2014-2015 PBIS lunch	4101500045	PCARD 05201500104		05/27/2015	86.81				
		05/14/2015	390115105	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		05/29/2015		Invoiced	A	40.64
	2	BAGS, NAPKINS, PLATES. PALM ORIG, CUPS, OLIVE	4031500009	PCARD 05201500105		05/27/2015	40.64				
		05/13/2015	389974130	XXXXXXXXXXXXXXXXXX	50-50 FACTORY OUTLET, EAU CLAIR		05/29/2015		Invoiced	A	19.99
	2	GRADUATION SUPPLIES	6021500004	PCARD 052015 EX00009		05/27/2015	19.99				
		05/13/2015	389974129	XXXXXXXXXXXXXXXXXX	MEGA FOODS EAST, EAU CLAIRE, WI		05/29/2015		Invoiced	A	19.53
	2	FOOD	4001500047	PCARD 05201500106		05/27/2015	19.53				
		05/12/2015	389854690	XXXXXXXXXXXXXXXXXX	50-50 FACTORY OUTLET, EAU CLAIR		05/29/2015		Invoiced	A	14.71
	2	SUPPLIES	4031500008	PCARD 05201500107		05/27/2015	14.71				

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	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
MITCHMIC000	MITCH MICHELLE L	continued...									
		05/12/2015	389854689	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		05/29/2015		Invoiced	A	129.39
	2	prizes			4031500008	PCARD 05201500108	05/27/2015	129.39			
		05/05/2015	389083387	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		05/29/2015		Invoiced	A	34.75
	2	Yoga Pretzels (Yoga Cards) Cards			4441500003	PCARD 05201500109	05/27/2015	34.75			
		05/05/2015	389083386	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		05/29/2015		Invoiced	A	57.14
	2	CANDY, BAGS, FLOWERS			4600015007	PCARD 05201500110	05/27/2015	57.14			
		05/04/2015	388948244	XXXXXXXXXXXXXXXXXX	GRADECAM, LLC, 8664723339, CA,		05/29/2015		Invoiced	A	15.00
	1	GRADECAM - HS SCIENCE				PCARD 05201500001	05/27/2015	15.00			
		05/04/2015	388948243	XXXXXXXXXXXXXXXXXX	GRADECAM, LLC, 8664723339, CA,		05/29/2015		Invoiced	A	15.00
	1	GRADECAM - HS SCIENCE				PCARD 05201500001	05/27/2015	15.00			
		05/04/2015	388948242	XXXXXXXXXXXXXXXXXX	GRADECAM, LLC, 8664723339, CA,		05/29/2015		Invoiced	A	15.00
	1	GRADECAM				PCARD 05201500001	05/27/2015	15.00			
		05/04/2015	388948241	XXXXXXXXXXXXXXXXXX	OFFICEMAX/OFFICEDEPOT6, EAU CLA		05/29/2015		Invoiced	A	44.76
	2	TOTE, FOLDERS, PENCILS			4441500003	PCARD 05201500111	05/27/2015	44.76			
		05/04/2015	388948240	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		05/29/2015		Invoiced	A	31.29
	2	SUPPLIES			4441500003	PCARD 05201500112	05/27/2015	31.29			
		05/04/2015	388948239	XXXXXXXXXXXXXXXXXX	OFFICEMAX/OFFICEDEPOT6, EAU CLA		05/29/2015		Invoiced	A	20.02
	2	JDA GMILL ORDER PROC			4101500008	PCARD 05201500113	05/27/2015	20.02			
		05/04/2015	388948238	XXXXXXXXXXXXXXXXXX	OFFICEMAX/OFFICEDEPOT6, EAU CLA		05/29/2015		Invoiced	A	358.35
	2	Office Supplies			4101500008	PCARD 05201500114	05/27/2015	358.35			
		05/01/2015	388766283	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		05/29/2015		Invoiced	A	79.04
	2	Cooking Supplies			7001500014	PCARD 05201500115	05/27/2015	79.04			
		27 transaction(s) for MITCHMIC000. Total Amount =====>									2,382.33
NORBEBON000	NORBERG BONITA R	05/22/2015	391006881	XXXXXXXXXXXXXXXXXX	CHIPPEWA VALLEY SPT GD, EAU CLA		06/30/2015		Batch		49.75
	1							49.75			
		05/21/2015	390782600	XXXXXXXXXXXXXXXXXX	VZWRLSS*PREPAID PYMNT, 888-294-		06/30/2015		Batch		74.23
	1							74.23			
		05/20/2015	390652298	XXXXXXXXXXXXXXXXXX	FITNESS FINDERS INC, 517-905101		05/29/2015		Invoiced	A	53.95
	1	COLOR BEADED CHAINS, BIKER AWARD 250				PCARD 05201500001	05/27/2015	53.95			
		05/13/2015	389974127	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		05/29/2015		Invoiced	A	233.45
	1	LAMINATING POUCHES, COLOR CARD STOCK, LANYARDS				PCARD 05201500001	05/27/2015	233.45			
		4 transaction(s) for NORBEBON000. Total Amount =====>									411.38
ORTH JOY000	ORTH JOYCE MARIE	05/12/2015	389854686	XXXXXXXXXXXXXXXXXX	SURVEYMONKEY.COM, 971-2445555,		05/29/2015		Invoiced	A	300.00
	2	Survey Monkey subscription			8311500018	PCARD 05201500041	05/27/2015	300.00			

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	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ORTH JOY000	ORTH JOYCE MARIE	continued...									
		05/01/2015	388766282	XXXXXXXXXXXXXXXXXX	SAMS CLUB #8185, EAU CLAIRE, WI		05/29/2015		Invoiced	A	73.22
	2 rewards for track "personal bests"				FRUIT AND C	4101500033 PCARD 05201500094	05/27/2015	73.22			
									2 transaction(s) for ORTH JOY000. Total Amount ==>		373.22
SCHEPMAR000	SCHEPPKE MARK J	05/29/2015	391735939	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		06/30/2015		Batch		-132.99
	1							-132.99			
		05/28/2015	391501181	XXXXXXXXXXXXXXXXXX	UPS*1ZT084B40397853057, 800-811		06/30/2015		Batch		17.48
	1							17.48			
		05/27/2015	391358783	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		06/30/2015		Batch		259.98
	1							259.98			
		05/22/2015	391006879	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		06/30/2015		Batch		129.99
	1							129.99			
		05/22/2015	391006878	XXXXXXXXXXXXXXXXXX	IN *ONE SOURCE IMAGING, 715-838		06/30/2015		Batch		92.60
	1							92.60			
		05/19/2015	390538874	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		05/29/2015		Invoiced	A	288.54
	2 CABLES AND SPLITTERS				8101500066 PCARD 05201500020	05/27/2015		288.54			
		05/15/2015	390340817	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		05/29/2015		Invoiced	A	382.06
	2 Sewell Direct SW-29969-PRO HD-Link HDMI Over S				8101500066 PCARD 05201500021	05/27/2015		382.06			
		05/14/2015	390115101	XXXXXXXXXXXXXXXXXX	SMARTSIGN, 07187971900, NY, 112		05/29/2015		Invoiced	A	376.00
	2 METAL ASSET LABELS X800				8101500066 PCARD 05201500022	05/27/2015		376.00			
		05/14/2015	390115100	XXXXXXXXXXXXXXXXXX	INSTOCKLABELS.COM, 08016342400,		05/29/2015		Invoiced	A	161.01
	2 LABELS				8101500066 PCARD 05201500023	05/27/2015		161.01			
		05/13/2015	389974126	XXXXXXXXXXXXXXXXXX	B E PUBLISHING, 865-9664553, RI		05/29/2015		Invoiced	A	140.78
	2 KEYBOARD COVERS X5				8101500066 PCARD 05201500024	05/27/2015		140.78			
		05/08/2015	389590602	XXXXXXXXXXXXXXXXXX	PAYPAL *WHOLESALEEL, 4029357733		05/29/2015		Invoiced	A	44.99
	2 LOT OF 5 SAMSUNG CHROMEBOOK VIDEO CABLE X1				8101500066 PCARD 05201500025	05/27/2015		44.99			
		05/06/2015	389216475	XXXXXXXXXXXXXXXXXX	DMI* DELL K-12 PTR, 888-977-335		05/29/2015		Invoiced	A	267.00
	2 DELL CHROMEBOOK 11 X1				8101500066 PCARD 05201500026	05/27/2015		267.00			
		05/05/2015	389083385	XXXXXXXXXXXXXXXXXX	COMPUTER TECHNOLOGY LI, 5036463		05/29/2015		Invoiced	A	268.61
	2 CTL RUGGED CHROMEBOOK AND MANAGEMENT CONSOLE				8101500066 PCARD 05201500027	05/27/2015		268.61			
									13 transaction(s) for SCHEPMAR000. Total Amount ==>		2,296.05
SIVERSUS000	SIVERTSON SUSAN K	05/28/2015	391501183	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		06/30/2015		Batch		74.95
	1							74.95			
		05/27/2015	391358793	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		06/30/2015		Batch		19.44
	1							19.44			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
SIVERSUS000	SIVERTSON SUSAN K	continued...									
		1	05/27/2015 391358792 XXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		06/30/2015		Batch		35.81
		1	05/27/2015 391358791 XXXXXXXXXXXXXXXX	OFFICEMAX/OFFICEDEPOT6,	EAU CLA		06/30/2015		Batch		54.62
		2	05/20/2015 390652297 XXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		05/29/2015		Invoiced	A	25.25
		2	2 professional books for TAG teaching	0001500137	PCARD 05201500045	05/27/2015	25.25				
		2	05/15/2015 390340819 XXXXXXXXXXXXXXXX	CHERRYBERRY, EAU CLAIRE,	WI, 54		05/29/2015		Invoiced	A	34.17
		2	SCHOOL PBIS	0001500148	PCARD 05201500046	05/27/2015	34.17				
		2	05/15/2015 390340818 XXXXXXXXXXXXXXXX	DOLRTREE 3571	00035717, EAU CLA		05/29/2015		Invoiced	A	37.00
		2	PBIS material and TAG notebooks for teachers	0001500148	PCARD 05201500047	05/27/2015	37.00				
		7 transaction(s) for SIVERSUS000. Total Amount ==>									281.24
STEFFAND000	STEFFEN ANDREA M		05/12/2015 389854687 XXXXXXXXXXXXXXXX	DIGICOPY, EAU CLAIRE, WI,	54701		05/29/2015		Invoiced	A	199.60
		2	AIS- OEU 4B The Red Caboose (Altoona Memoirs o	0001500132	PCARD 05201500052	05/27/2015	199.60				
WALKEJOA000	WALKER JOANN B		05/28/2015 391501182 XXXXXXXXXXXXXXXX	WM SUPERCENTER #1669,	EAU CLAIR		06/30/2015		Batch		32.04
		1	05/22/2015 391006880 XXXXXXXXXXXXXXXX	50-50 FACTORY OUTLET,	EAU CLAIR		06/30/2015		Batch		7.98
		1	05/11/2015 389736079 XXXXXXXXXXXXXXXX	MICHAELS STORES 9166,	EAU CLAIR		05/29/2015		Invoiced	A	23.74
		1	RED RIBBON		PCARD 05201500001	05/27/2015	23.74				
		1	05/08/2015 389590604 XXXXXXXXXXXXXXXX	PANERA BREAD, EAU CLAIRE,	WI, 5		05/29/2015		Invoiced	A	55.96
		1	BAGELS AND CREAM CHEESE		PCARD 05201500001	05/27/2015	55.96				
		1	05/08/2015 389590603 XXXXXXXXXXXXXXXX	FESTIVAL FOODS, EAU CLAIRE,	WI,		05/29/2015		Invoiced	A	46.91
		1	GRANOLA, CUPS, PLATES, SPOONS, BANANAS, YOGURT		PCARD 05201500001	05/27/2015	46.91				
		1	05/01/2015 388766279 XXXXXXXXXXXXXXXX	SAMS CLUB #8185, EAU CLAIRE,	WI		05/29/2015		Invoiced	A	80.35
		1	PRETZELS, CUPS, COFFEE, NAPKINS, SUPPLIES		PCARD 05201500001	05/27/2015	80.35				
		6 transaction(s) for WALKEJOA000. Total Amount ==>									246.98
WALTHDON000	WALTHER DONNA S		05/13/2015 389974124 XXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE,	WI,		05/29/2015		Invoiced	A	104.30
		2	Art Supplies		1071500011	PCARD 05201500002	05/27/2015	104.30			
		2	05/08/2015 389590600 XXXXXXXXXXXXXXXX	MICHAELS STORES 9166,	EAU CLAIR		05/29/2015		Invoiced	A	212.31
		2	Art Supplies		1071500011	PCARD 05201500003	05/27/2015	79.02			
		3	SUPPLIES		PCARD 05201500001	05/27/2015	133.29				
		2	05/07/2015 389354817 XXXXXXXXXXXXXXXX	GORDY S COUNTY MARKE,	EAU CLAIR		05/29/2015		Invoiced	A	29.33
		2	CORN STARCH, ALUM FOIL, SUPPLIES		1071500011	PCARD 05201500004	05/27/2015	29.33			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
WALTHDON000	WALTHER DONNA S	continued...									
		05/06/2015	389216473	XXXXXXXXXXXXXXXXXX	JO-ANN STORE #1866, EAU CLAIRE,		05/29/2015		Invoiced	A	14.38
	2	MOLD MAKER			1071500011	PCARD 05201500005	05/27/2015	14.38			
		05/06/2015	389216472	XXXXXXXXXXXXXXXXXX	OFFICEMAX/OFFICEDEPOT6, EAU CLA		05/29/2015		Invoiced	A	118.40
	2	TAPE, HP INK, WHITE INDEX STOCK			1071500011	PCARD 05201500006	05/27/2015	118.40			
		05/04/2015	388948236	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE WES, EAU CLA		05/29/2015		Invoiced	A	11.88
	2	ESSEX BOWL X12			1071500011	PCARD 05201500007	05/27/2015	11.88			
		05/01/2015	388766278	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		05/29/2015		Invoiced	A	48.69
	2	BATTERIES, ESSEX BOWL			1071500011	PCARD 05201500008	05/27/2015	48.69			
		7 transaction(s) for WALTHDON000. Total Amount ==>									539.29
WATT LOR000	WATT LORI D	05/25/2015	391150624	XXXXXXXXXXXXXXXXXX	WAL-MART #5373, CHIPPEWA FALL,		06/30/2015		Batch		12.04
	1							12.04			
		05/25/2015	391150623	XXXXXXXXXXXXXXXXXX	WAL-MART #5373, CHIPPEWA FALL,		06/30/2015		Batch		73.08
	1							73.08			
		05/22/2015	391006883	XXXXXXXXXXXXXXXXXX	MEGA FOODS EAST, EAU CLAIRE, WI		06/30/2015		Batch		26.46
	1							26.46			
		05/20/2015	390652301	XXXXXXXXXXXXXXXXXX	50-50 FACTORY OUTLET, EAU CLAIR		05/29/2015		Invoiced	A	72.66
	2	Plates, Napkins, etc. for Academic Awards			2001500036	PCARD 05201500139	05/27/2015	72.66			
		05/20/2015	390652300	XXXXXXXXXXXXXXXXXX	MEGA FOODS EAST, EAU CLAIRE, WI		05/29/2015		Invoiced	A	151.57
	2	BAKERY AND PUNCH			2001500036	PCARD 05201500140	05/27/2015	151.57			
		05/15/2015	390340833	XXXXXXXXXXXXXXXXXX	WORTHINGTON DIRECT INC, 214-824		05/29/2015		Invoiced	A	679.06
	1	CLAYTON'S BENCH				PCARD 05201500001	05/27/2015	679.06			
		05/13/2015	389974132	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166, EAU CLAIR		05/29/2015		Invoiced	A	31.41
	2	supplies for memoir project			1501500050	PCARD 05201500141	05/27/2015	31.41			
		05/13/2015	389974131	XXXXXXXXXXXXXXXXXX	TARGET 00017749, EAU CLA		05/29/2015		Invoiced	A	3.98
	2	SAND TOY			1501500050	PCARD 05201500142	05/27/2015	3.98			
		05/11/2015	389736083	XXXXXXXXXXXXXXXXXX	OFFICE DEPOT #405, LACROSSE, WI		05/29/2015		Invoiced	A	50.92
	2	TAPE, PAPER, MARKERS, LETTERS			2031500009	PCARD 05201500143	05/27/2015	50.92			
		05/07/2015	389354823	XXXXXXXXXXXXXXXXXX	GOVOLUTION * SERVICE F, ARLINGT		05/29/2015		Invoiced	A	2.25
	2	CONVENIENCE FEE FOR ORDERING BUS PASSES FOR HO			2101500012	PCARD 05201500144	05/27/2015	2.25			
		05/07/2015	389354822	XXXXXXXXXXXXXXXXXX	CITY OF EAU CLAIRE, EAU CLAIRE,		05/29/2015		Invoiced	A	90.00
	2	Bus passes for homeless student			2101500012	PCARD 05201500145	05/27/2015	90.00			
		05/07/2015	389354821	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166, EAU CLAIR		05/29/2015		Invoiced	A	25.27
	2	MAGNETS, MOD PODGE, SUPPLIES			2600015004	PCARD 05201500146	05/27/2015	25.27			
		05/07/2015	389354820	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		05/29/2015		Invoiced	A	3.64
	2	Supplies for Classroom/change acct # to walmar			2600015004	PCARD 05201500147	05/27/2015	3.64			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line Description	PO Number	Invoice Number	Invoice Dt	Amount					
WATT LOR000	WATT LORI D	continued...									
		05/07/2015	389354819	XXXXXXXXXXXXXXXXXX	GRACE HOME RESPIRATORY, ALTOONA		05/29/2015		Invoiced	A	26.64
2		Grab bar for a student to assist transitioning		7001500015	PCARD 05201500148	05/27/2015	26.64				
		05/05/2015	389083389	XXXXXXXXXXXXXXXXXX	DOLRTREE 3571 00035717, EAU CLA		05/29/2015		Invoiced	A	72.00
2		TRIFOLD BOARDS, LABELS, ENVELOPES, INDEX CARDS		2031500009	PCARD 05201500149	05/27/2015	72.00				
		05/05/2015	389083388	XXXXXXXXXXXXXXXXXX	DOLRTREE 5297 00052977, EAU CLA		05/29/2015		Invoiced	A	44.00
2		TRIFOLD DISP BOARDS, GREETING CARDS		2031500009	PCARD 05201500150	05/27/2015	44.00				
16 transaction(s) for WATT LOR000. Total Amount ==>											1,364.98
128 transaction(s). Total Amount ==>											12,829.14

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

SCHOOL DISTRICT OF ALTOONA

Bank Balances

June 2015

GENERAL ACCOUNTS (FUNDS 10, 21, 23, 27, 38, 50, and 80)

Wells Fargo Bank

Beginning balance	\$	603,813.12
Receipts	\$	25,027.27
Disbursements	\$	(2,744,294.19)
Transfers in	\$	1,500,000.00
Transfers out	\$	-
Ending Balance	\$	<u>(615,453.80)</u>

Wells Fargo Bank Savings

Beginning balance	\$	(0.57)
Transfers in	\$	-
Transfers out	\$	-
Interest	\$	-
Ending Balance	\$	<u>(0.57)</u>

State Government Pool

Beginning balance	\$	1,050,032.98
Receipts	\$	4,626,729.44
Transfers in	\$	-
Transfers out	\$	(1,500,000.00)
Interest	\$	-
Ending Balance	\$	<u>4,176,762.42</u>

Wisconsin Liquid Asset Fund

Beginning balance	\$	2,146.74
Interest	\$	(0.57)
Ending Balance	\$	<u>2,146.17</u>

GENERAL ACCOUNTS TOTAL \$ 3,563,454.22

SCHOOL DISTRICT OF ALTOONA

Bank Balances

June 2015

DEBT SERVICE FUND 39

Wells Fargo Bank

Beginning balance	\$	594,026.88
Receipts	\$	-
Disbursements	\$	-
Interest	\$	61.12
Service Fees	\$	-
Ending Balance	\$	<u>594,088.00</u>

CONSTRUCTION FUND 49

Wells Fargo Bank

Beginning balance	\$	214,067.19
Receipts	\$	-
Disbursements	\$	-
Interest	\$	1.58
Ending Balance	\$	<u>214,068.77</u>

STUDENT ACTIVITY FUND 60

Wells Fargo Bank

Beginning balance	\$	91,298.11
Receipts	\$	7,906.87
Disbursements	\$	(2,649.61)
Interest	\$	-
Service Fees	\$	-
Ending Balance	\$	<u>96,555.37</u>

Employee Benefit Trust Fund 73

Mid America

Beginning balance	\$	539,583.03
Receipts	\$	-
Disbursements	\$	-
Gain or Loss	\$	-
Ending Balance	\$	<u>539,583.03</u>

Fd	T	Loc	Obj	Func	Func	2014-15	2014-15	2014-15	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	E	---	---	11	UNDIFF CURRICULUM	3,769,317.00	3,769,317.00	3,528,095.22	241,221.78
10	E	---	---	12	REGULAR CURRICULUM	4,075,993.00	4,075,993.00	3,762,710.35	313,282.65
10	E	---	---	13	VOCATIONAL CURRICULUM	380,720.00	380,720.00	363,850.70	16,869.30
10	E	---	---	14	PHYSICAL CURRICULUM	434,157.00	434,157.00	410,313.70	23,843.30
10	E	---	---	16	CO-CURRICULAR ACTIVITIES	253,413.00	253,413.00	211,604.42	41,808.58
10	E	---	---	17	SPECIAL NEEDS	95,044.00	95,044.00	82,526.89	12,517.11
10	E	---	---	21	PUPIL SERVICES	617,188.00	617,188.00	581,948.10	35,239.90
10	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	999,622.00	999,622.00	910,177.58	89,444.42
10	E	---	---	23	GENERAL ADMINISTRATION	418,619.00	418,619.00	357,673.42	60,945.58
10	E	---	---	24	SCHOOL BUILDING ADMINISTRATION	755,471.00	755,471.00	754,316.81	1,154.19
10	E	---	---	25	BUSINESS ADMINISTRATION	2,718,833.00	2,718,833.00	2,538,810.59	180,022.41
10	E	---	---	26	CENTRAL SERVICES	80,540.00	80,540.00	99,321.26	-18,781.26
10	E	---	---	27	INSURANCE/DISTRICT	158,451.00	158,451.00	148,398.03	10,052.97
10	E	---	---	28	DEBT SERVICES - SHORT TERM	40,300.00	40,300.00	1,439.99	38,860.01
10	E	---	---	29	OTHER SUPPORT SERVICES	37,590.00	37,590.00	60,146.30	-22,556.30
10	E	---	---	41	INTERFUND TRANSFERS	2,018,139.00	2,018,139.00		2,018,139.00
10	E	---	---	43	GENERAL TUITION PAYMENTS	1,150,000.00	1,150,000.00	917,995.14	232,004.86
10	E	---	---	49	OTHER NON-PROGRAM TRANSACTIONS	1,000.00	1,000.00	683.20	316.80
10	-	---	---	-----	GENERAL	18,004,397.00	18,004,397.00	14,730,011.70	3,274,385.30
21	E	---	---	11	UNDIFF CURRICULUM	275.00	275.00	405.40	-130.40
21	E	---	---	12	REGULAR CURRICULUM	1,217.00	1,217.00	301.05	915.95
21	E	---	---	14	PHYSICAL CURRICULUM			177.23	-177.23
21	E	---	---	16	CO-CURRICULAR ACTIVITIES	210.00	210.00	57.14	152.86
21	E	---	---	21	PUPIL SERVICES	7,790.00	7,790.00	10,099.61	-2,309.61
21	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	2,101.00	2,101.00	380.00	1,721.00
21	E	---	---	26	CENTRAL SERVICES	268.00	268.00		268.00
21	-	---	---	-----	SPECIAL REVENUE TRUST FUND	11,861.00	11,861.00	11,420.43	440.57
27	E	---	---	15	SPECIAL ED CURRICULUM	1,899,492.00	1,899,492.00	1,853,177.25	46,314.75
27	E	---	---	17	SPECIAL NEEDS			75.00	-75.00
27	E	---	---	21	PUPIL SERVICES	399,391.00	399,391.00	337,931.30	61,459.70
27	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	200,718.00	200,718.00	146,635.52	54,082.48
27	E	---	---	25	BUSINESS ADMINISTRATION	70,023.00	70,023.00	89,759.41	-19,736.41
27	E	---	---	43	GENERAL TUITION PAYMENTS	33,439.00	33,439.00	71,369.33	-37,930.33
27	-	---	---	-----	SPECIAL EDUCATION FUND	2,603,063.00	2,603,063.00	2,498,947.81	104,115.19
39	E	---	---	28	DEBT SERVICES - SHORT TERM	1,329,959.00	1,329,959.00	352,068.30	977,890.70
39	-	---	---	-----	REFERENDUM APPROVED DEBT SERV	1,329,959.00	1,329,959.00	352,068.30	977,890.70
49	E	---	---	25	BUSINESS ADMINISTRATION			222,023.66	-222,023.66
49	E	---	---	28	DEBT SERVICES - SHORT TERM			178,375.00	-178,375.00
49	E	---	---	49	OTHER NON-PROGRAM TRANSACTIONS			15.00	-15.00
49	-	---	---	-----	OTHER CAPITAL PROJECTS			400,413.66	-400,413.66
50	E	---	---	25	BUSINESS ADMINISTRATION	647,852.00	647,852.00	513,903.54	133,948.46
50	E	---	---	27	INSURANCE/DISTRICT	8,400.00	8,400.00		8,400.00
50	-	---	---	-----	FOOD SERVICE	656,252.00	656,252.00	513,903.54	142,348.46
73	E	---	---	42	Fiduciary Fund Expenditures	454,300.00	454,300.00		454,300.00
73	-	---	---	-----	Employee Benefit Trust Fund	454,300.00	454,300.00		454,300.00
80	E	---	---	12	REGULAR CURRICULUM	190.00	190.00	256.97	-66.97
80	E	---	---	16	CO-CURRICULAR ACTIVITIES			26.25	-26.25
80	E	---	---	25	BUSINESS ADMINISTRATION	2,000.00	2,000.00	2,832.25	-832.25
80	E	---	---	29	OTHER SUPPORT SERVICES			10,080.00	-10,080.00
80	E	---	---	31	COMMUNITY SERVICE	21,120.00	21,120.00	18,475.53	2,644.47

Fd	T	Loc	Obj	Func	Func	2014-15 Original Budget	2014-15 Revised Budget	2014-15 FY Activity	Unexpended Balance
80	E	---	---	39	---	41,690.00	41,690.00	41,365.45	324.55
80	-	---	---	-----	COMMUNITY SERVICE	65,000.00	65,000.00	73,036.45	-8,036.45
99	E	---	---	22	---			739.20	-739.20
99	-	---	---	-----	Cooperative Programs			739.20	-739.20
Grand Expense Total						23,124,832.00	23,124,832.00	18,580,541.09	4,544,290.91

Number of Accounts: 1790

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

Fd	T	Loc	Obj	Fu	Src	2014-15	2014-15	2014-15	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	800	21-	--	TAXES	5,316,922.00	5,316,922.00	3,451,033.10	1,865,888.90
10	R	800	24-	--	GENERAL TUITION			50.00	-50.00
10	R	800	26-	--	NON-CAPITAL SALES	2,500.00	2,500.00	588.64	1,911.36
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	35,700.00	35,700.00	41,499.25	-5,799.25
10	R	800	28-	--	INTEREST ON INVESTMENT	2,000.00	2,000.00	3,146.23	-1,146.23
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	77,043.00	77,043.00	38,860.58	38,182.42
10	R	800	31-	--	TRANSIT OF AIDS-INTERDISTRICT			3,606.28	-3,606.28
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	1,360,175.00	1,360,175.00	1,266,117.26	94,057.74
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	55,241.00	55,241.00	25,363.76	29,877.24
10	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	80,000.00	80,000.00		80,000.00
10	R	800	61-	--	STATE AID-CATEGORICAL	297,500.00	297,500.00	306,268.91	-8,768.91
10	R	800	62-	--	STATE AID-GENERAL	9,971,361.00	9,971,361.00	9,796,321.00	175,040.00
10	R	800	63-	--	SPECIAL PROJECTS GRANT	29,222.00	29,222.00		29,222.00
10	R	800	65-	--	SAGE GRANT	475,000.00	475,000.00	575,325.08	-100,325.08
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	41,228.00	41,228.00		41,228.00
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	148,755.00	148,755.00		148,755.00
10	R	800	75-	--	TITLE I	280,000.00	280,000.00	242,197.61	37,802.39
10	R	800	96-	--	ADJUSTMENTS	15,000.00	15,000.00	972.70	14,027.30
10	R	800	97-	--	REFUND OF DISBURSEMENT	10,000.00	10,000.00	15,831.42	-5,831.42
10	R	800	99-	--	Other Miscellaneous Revenue	500.00	500.00	169.66	330.34
10	R	---	---	--	Revenue	18,198,147.00	18,198,147.00	15,767,351.48	2,430,795.52
10	-	---	---	--	GENERAL	18,198,147.00	18,198,147.00	15,767,351.48	2,430,795.52
21	R	150	29-	--	OTHER REVENUES-LOCAL SOURCES			250.00	-250.00
21	R	400	29-	--	OTHER REVENUES-LOCAL SOURCES			1,700.00	-1,700.00
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	12,000.00	12,000.00	12,682.66	-682.66
21	R	---	---	--	Revenue	12,000.00	12,000.00	14,632.66	-2,632.66
21	-	---	---	--	SPECIAL REVENUE TRUST FUND	12,000.00	12,000.00	14,632.66	-2,632.66
27	R	800	11-	--	OPERATING TRANSFERS-IN	1,618,139.00	1,618,139.00		1,618,139.00
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	48,520.00	48,520.00	27,723.03	20,796.97
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	90,000.00	90,000.00	174.00	89,826.00
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	110,000.00	110,000.00	2,211.67	107,788.33
27	R	800	61-	--	STATE AID-CATEGORICAL	518,420.00	518,420.00	451,375.00	67,045.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	217,984.00	217,984.00		217,984.00
27	R	---	---	--	Revenue	2,603,063.00	2,603,063.00	481,483.70	2,121,579.30
27	-	---	---	--	SPECIAL EDUCATION FUND	2,603,063.00	2,603,063.00	481,483.70	2,121,579.30
38	R	800	21-	--	TAXES	50,000.00	50,000.00	50,000.00	
38	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES			571.00	-571.00
38	R	---	---	--	Revenue	50,000.00	50,000.00	50,571.00	-571.00
38	-	---	---	--	NON-REFERENDUM DEBT	50,000.00	50,000.00	50,571.00	-571.00
39	R	800	11-	--	OPERATING TRANSFERS-IN	400,000.00	400,000.00		400,000.00
39	R	800	21-	--	TAXES	926,497.00	926,497.00	926,497.00	
39	R	800	28-	--	INTEREST ON INVESTMENT			258.98	-258.98
39	R	800	96-	--	ADJUSTMENTS			463,697.90	-463,697.90
39	R	---	---	--	Revenue	1,326,497.00	1,326,497.00	1,390,453.88	-63,956.88
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	1,326,497.00	1,326,497.00	1,390,453.88	-63,956.88
49	R	800	28-	--	INTEREST ON INVESTMENT			2,249.33	-2,249.33
49	R	800	87-	--	LONG-TERM OBLIGATIONS			23,000,000.00	-23,000,000.00
49	R	800	96-	--	ADJUSTMENTS			178,375.00	-178,375.00
49	R	---	---	--	Revenue			23,180,624.33	-23,180,624.33
49	-	---	---	--	OTHER CAPITAL PROJECTS			23,180,624.33	-23,180,624.33
50	R	800	25-	--	FOOD SERVICE SALES	285,500.00	285,500.00	252,875.60	32,624.40

Fd	T	Loc	Obj	Fu	Src	2014-15		2014-15	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
50	R	800	28-	--	INTEREST ON INVESTMENT	200.00	200.00		200.00
50	R	800	61-	--	STATE AID-CATEGORICAL	16,200.00	16,200.00	17,360.48	-1,160.48
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	343,000.00	343,000.00	331,349.40	11,650.60
50	R	---	---	--	Revenue	644,900.00	644,900.00	601,585.48	43,314.52
50	-	---	---	--	FOOD SERVICE	644,900.00	644,900.00	601,585.48	43,314.52
73	R	800	28-	--	INTEREST ON INVESTMENT	1,500.00	1,500.00	8,596.37	-7,096.37
73	R	800	95-	--	Contributions to Emp Benefits	454,300.00	454,300.00		454,300.00
73	R	---	---	--	Revenue	455,800.00	455,800.00	8,596.37	447,203.63
73	-	---	---	--	Employee Benefit Trust Fund	455,800.00	455,800.00	8,596.37	447,203.63
80	R	800	21-	--	TAXES	65,000.00	65,000.00	65,000.00	
80	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES			4,500.00	-4,500.00
80	R	---	---	--	Revenue	65,000.00	65,000.00	69,500.00	-4,500.00
80	-	---	---	--	COMMUNITY SERVICE	65,000.00	65,000.00	69,500.00	-4,500.00
<hr/> Grand Revenue T						23,355,407.00	23,355,407.00	41,564,798.90	-18,209,391.90

Number of Accounts: 87

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



**JOINT REVIEW BOARD
AGENDA
CITY OF ALTOONA**

**TAX INCREMENTAL DISTRICT NO. 3
PROJECT PLAN AMENDMENT**

July 13, 2015 at 4:00 p.m.

**Altoona City Hall
1303 Lynn Avenue**

1. Roll Call to order.
2. Consideration and appointment of the Joint Review Board's public member.
3. Election of Chairperson.
4. Review and discuss proposed amendment to TID 3 Project Plan to remove Section 10.1 Land Sale Revenues from the Original Tax Incremental District 3 Project Plan approved September 13, 2001.
5. Set next meeting date.
6. Adjournment.

Cindy Bames

Mission Statement for the Mentoring Program

The School District of Altoona is committed to personal, academic, and student excellence. Our staff, together with our families and community, will provide the finest educational experience so each student reaches their full potential.

It is the mission of the mentoring program to provide support and encouragement for new staff, so they in turn will become successful teachers.

Goals of the Mentoring Program

The School District of Altoona desires to:

- ensure teachers with new teaching responsibilities a successful teaching and learning experience
- promote growth in the ten Wisconsin Teaching Standards
- support collegial relationships
- increase the retention of talented teachers

Mentor Qualifications

To be a mentor in the School District of Altoona, an educator must:

- hold a Professional Educator License (or a five year renewable or life license)
- have at least two years experience in the district
- volunteer through an application process
- demonstrate knowledge of the Wisconsin Standards for Teacher Development and Licensure and have the ability to convey knowledge of the standards to colleagues
- complete a DPI approved mentoring course

Mentor/Mentee “No Fault” Agreement

It is understood that there may be circumstances in which an assigned mentor may not be able to complete their assigned mentoring role. These circumstances may range from events in the life of a mentor, personality conflicts, or professional conflicts. If these circumstances arise, the mentor should request the mentor program coordinator to find a new mentor.

A mentee may initiate the request if a personal conflict arises. The building principal and mentor program coordinator will decide what is in the best interest of the mentee and the school. Building principals and the mentor program coordinator will make the appropriate changes.

Mentor Expectations

The key to an effective mentoring program is the recruitment, training, and selection of mentors. Mentors need to have a complete understanding of the basic expectations before they commit to the program. The School District of Altoona expects the following:

- Mentoring is a one-year commitment.
- New mentors are required to participate in a DPI approved mentoring training.
- Mentors must be available during the new teacher orientation to meet with their mentee.
- Mentors are expected to confer with mentees resulting in:
 - ✓ Ongoing support for the mentee
 - ✓ Facilitating understanding of the ten Wisconsin Teacher Standards
 - ✓ Fostering collegial relationships
 - ✓ Communicating in various forms and understanding the communication system within the school
 - ✓ Arranging classroom observations
 - ✓ Sharing professional resources
- Mentors will maintain strict confidentiality with regards to the observations and conversations with the mentee.
- Mentors will be non-evaluative in all aspects with their mentees.
- Mentors will attend district seminars.
- Mentors will understand what is written in the Mentoring Program Handbook.
- Mentors will participate in the ongoing evaluation of the mentoring program.

Support for all mentoring activities will be provided by the building principal and mentor program coordinator.

Mentee Expectations

The mentee has a responsibility to grow as a teacher and provide the best educational opportunities possible for their students. That growth will be facilitated by:

- Participating in the mentoring program
- Identifying areas of needed support and concern
- Attending ongoing training and support sessions
- Developing a collegial/professional relationship with mentor and staff
- Participating in ongoing communication with the mentor through journals, formal or informal meetings, email, observations, or any other means that may be available to the mentor and mentee. This communication should focus on the mentee's goals and concerns
- Inviting your mentor to observe you in the classroom
- Observing in your mentor's classroom or other teachers' classrooms
- Participating in the ongoing evaluation of the mentoring program

Mentor Program Coordinator Expectations

In addition to the quality of support provided to the mentees, success of this program lies in the organization and coordination of the mentoring program. In order to assure that this takes place, a mentor program coordinator should be designated to:

- Develop and facilitate mentor training opportunities
- Assist with the mentee's formal and ongoing induction
- Evaluate and revise the mentor program through ongoing evaluations by the mentors, mentees, staff, and administration
- Provide leadership in the knowledge, methods, and materials concerning mentoring all staff
- Provide support to mentors in assuming their roles and responsibilities
- Promote arrangements for classroom visitations
- Maintain confidentiality
- Maintain professional growth through graduate and/or staff development opportunities, professional organizations, seminars, and/or professional literature
- Attend relevant professional conferences
- Schedule time with mentor, mentees, and administration
- Assist the building principal with ongoing monitoring of the mentoring program
- Solicit feedback from mentors and mentees throughout the year
- Arrange orientation for new staff
- Serve on the district staff development committee
- Enhance communication about the mentoring program through email to administration, mentors, mentees, and potential mentor recruits
- Develop periodic reports on the program
- Assist the building principals with making arrangements for mentoring opportunities
- Facilitate seminars for mentors/mentees
- Facilitate the "no fault" process and communicate with the building principal
- Report results of program evaluation to the staff, principals, and administration

Ground Rules

Open Door Policy: Both of us will make ourselves available to each other. We realize that at times we may have quick questions, need some advice, or simply need to talk about an event that happened that day. We agree to make time (planned and spontaneous) for each other to do this.

Confidentiality: We will not discuss any information from our meetings with colleagues or friends. We agree that our relationship is based on trust and honesty and do not want to violate this. We believe that this will create an environment in which we can self reflect regularly.

Promptness: Both of us believe that our time is valuable. We agree to be on time to scheduled meetings and observations. If something comes up unexpectedly, we agree to let each other know as soon as possible.

Comfortable Environment: We will provide a physically and emotionally comfortable environment for each other to meet in. We realize that it is important to feel safe and be respectful to each other.

We agree to these ground rules in our mentor/mentee relationship.

Mentor _____

Mentee _____

Date _____

Suggested Mentor Activities

Month	New Teacher	New “Experienced” Teacher
August Orientation	<ul style="list-style-type: none"> • Meet during orientation day and discuss items on the orientation checklist • Fill out required forms 	<ul style="list-style-type: none"> • Meet during orientation day and discuss items on the orientation checklist • Fill out required forms
September	<ul style="list-style-type: none"> • 20-30 minute meetings weekly (At least twice weekly during the first two weeks) • Communicate through mentor/mentee reflection log • Arrange for classroom visitation 	<ul style="list-style-type: none"> • 20-30 minute meetings weekly (At least twice weekly during the first two weeks) • Communicate through mentor/mentee reflection log • Arrange for classroom visitation
October	<ul style="list-style-type: none"> • 20-30 minute meetings weekly • Communicate through mentor/mentee reflection log 	<ul style="list-style-type: none"> • 20-30 minute meetings weekly • Communicate through mentor/mentee reflection log
November/ December	<ul style="list-style-type: none"> • 20-30 minute meetings twice monthly • Provide extra encouragement • Arrange for mentee to observe the mentor or another teacher • Communicate through mentor/mentee reflection log 	<ul style="list-style-type: none"> • 20-30 minute meetings twice monthly • Provide extra encouragement • Communicate through mentor/mentee reflection log
January	<ul style="list-style-type: none"> • 20-30 minute meetings twice monthly • Begin discussing their PDP • Celebrate the first semester! 	<ul style="list-style-type: none"> • Communicate through mentor/mentee reflection log • Celebrate the first semester!
February	<ul style="list-style-type: none"> • Arrange for mentee to observe mentor or another teacher • Communicate through mentor/mentee reflection log 	<ul style="list-style-type: none"> • 20-30 minute meeting once a month • Communicate through mentor/mentee reflection log
March	<ul style="list-style-type: none"> • 20-30 minute meetings twice monthly • Communicate through mentor/mentee reflection log • Review professional development plan 	<ul style="list-style-type: none"> • 20-30 minute meeting once a month • Communicate through mentor/mentee reflection log
April	<ul style="list-style-type: none"> • 20-30 minute meetings twice monthly • Communicate through mentor/mentee reflection log • Mentor/mentee reciprocal visitation and feedback 	<ul style="list-style-type: none"> • 20-30 minute meeting once a month • Communicate through mentor/mentee reflection log
May	<ul style="list-style-type: none"> • 20-30 minute meetings twice monthly • Communicate through mentor/mentee reflection log • Review PDP plan • Program evaluation 	<ul style="list-style-type: none"> • 20-30 minute meeting twice a month • Program evaluation

Mentor & New Staff Orientation Checklist

The list below covers a wide variety of topics and tasks that are important for new staff members. Today and within the first few weeks of school, use this list as a guide for providing helpful information to staff new to the district. The first weeks are overwhelming, so it may be helpful to review the list again in October.

- _____ Grand tour of all three buildings (District and building main offices, LMC, counseling, workrooms, mailboxes, commons, etc.)
- _____ Security system of buildings – keys, outside entrances, doors to use when entering/leaving after hours
- _____ Altoona staff badges
- _____ Introduction to district specialists, community liaisons, reading, health, safety, counselors, LMC, school nurse, etc.
- _____ Introduction to district office staff
- _____ Features on Altoona’s home page
 - Email
 - Skyward for attendance and grading program
 - Employee access for purchasing and employee access information
 - How to reserve computer labs or other rooms
 - Bus requests, disbursement forms, etc.
 - Technology and maintenance requests
 - BYOC (Build Your Own Curriculum)—directions in Dropbox
 - Equipment reservation form
- _____ How to access and use the file servers, including how to download V-shell Client to work on documents at home (video on tech page)
- _____ Substitute hotline: Procedures and guidelines for calling for a substitute and requesting a sick day using employee access; also procedure for requesting staff development days, etc.
- _____ PBIS explanation – philosophy and procedures
- _____ RTI--philosophy and procedures (PIE time @AIS and AMS, RAILS @HS, Target Time @Pedersen)
- _____ Technology Services Page under support services
- _____ District and Building Assessments
- _____ Cumulative files on students and how to access them

- _____ Share organizational system(s) that your building uses for student homework and parent communication
- _____ Orientation Day (elementary and middle school) procedures or First Day modified schedule (high school)
- _____ LMC services and procedures
- _____ Procedures for leaving the building during work time
- _____ Go over work day hours and school year calendar
- _____ Common sense guidelines for working late, especially with students
- _____ When and where to eat lunch
- _____ Safe-keeping of valuables in the classroom
- _____ Procedures for collecting money – lunch, field trip, book orders, milk, picture, etc.
- _____ Responsibilities during assemblies
- _____ Expectations for staff meetings, inservice meetings, unit/team meetings, etc.
- _____ Pre-excused absences for self and students
- _____ Technology Acceptable Use Forms for staff and students - policy for publishing student photos and work on the web
- _____ Explain counseling services for students from school counselors
- _____ Appropriate use of teacher aides and secretaries
- _____ Explain grievance procedure and go over the Handbook
- _____ Tornado and fire drill procedures
- _____ Staff crisis guidelines/procedures
- _____ Procedure for bringing in community guests and speakers; obtaining background checks for volunteers
- _____ Snow days/late starts
- _____ Hall pass procedure
- _____ Explain the Planning Council's function
- _____ Discipline steps and due process for misbehaving or violent students (Code of Conduct)

- _____ Calling tree procedure
- _____ Covering classes for other teachers
- _____ Duties – lunch, bus, detention, recess, etc.
- _____ Belonging to the coffee fund, bringing treats, Sunshine Fund
- _____ How to sign up for crowd control for concerts, play, athletic events, etc.
- _____ Special building projects –peer mediation, good news postcards, after school study club, tutor program, remediation, etc.
- _____ Procedure for getting prior approval for college credit classes and stipend
- _____ Review the 10 Wisconsin Teaching Standards
- _____ Other items as needed

NOTES:

Altoona Staff with Mentoring Training

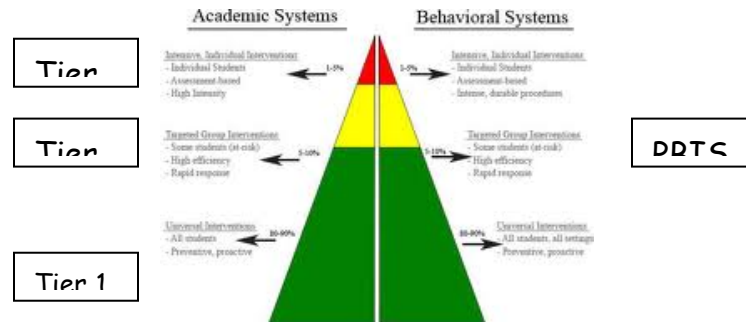
Updated August 2014

Name	School	Cluster	CESA
Kim Butnick	High School		X
Kelly Ostrander	High School	X	
Greg Power	High School		X
Melanie Engen	High School	X	
Kim Butnick	High School		X
Jen Robertson	High School		X
Anita Fairbanks	High School		X
Mary Stamos	Intermediate School	X	
Sara Brahan	Intermediate School		X
Shalyn Gagnon	Intermediate School		X
Kim Wardean	Middle School	X	
Tom Burgraff	Middle School	X	
Greg Emerson	Middle School		X
Kelly Ginder	Middle School		X
Becky Navarre	Middle School		X
Melissa Martin	Middle School		X
Shelly Pierson	ES, MS, HS		X
Rachel Stilp	Pedersen		X
Donna Walther	Pedersen	X	
Amy Bauman	Pedersen		X
Stacy Stangel	Pedersen		X
Teresa Druckrey	Pedersen	X	
Bonita Norberg	Pedersen		X
Tara Betlach	Pederson		X
Kathy Carlson	Pedersen	X	
Deb Stuckert	Pedersen		X
Tracy Boyd	District		X
Susan Hingten	Early Childhood Specialist		X

Response to Intervention (RtI) Altoona School District

What is RtI?

RtI is a comprehensive, three-tiered, standards aligned practice to enable early identification and intervention for students who may be at risk for academic or behavioral problems. The graphic below illustrates the RtI model.



RtI – The Three Tiered Model

Tier 1: Universal Level -Foundation

- High quality, research-based universal core instruction is delivered with fidelity in the classroom. Differentiation occurs for multiple levels of learning. Benchmark assessments are administered three times per year with all students in order to universally screen critical academic and behavioral skills. When high-quality instruction is delivered with fidelity, 80% of students in a school typically meet benchmarks.

Tier 2: Strategic Level - Interventions for Some Students

- Based on universal screenings three times per year, students scoring below the benchmarks, who are “at-risk,” are identified to participate in supplemental, evidence-based or research-based intervention. This intervention is in addition to the Tier 1 classroom instruction. Student progress in Tier 2 is monitored bimonthly and the intervention is adjusted as necessary to meet student needs.

Tier 3: Intensive Level – Intensive Interventions for a Few Students

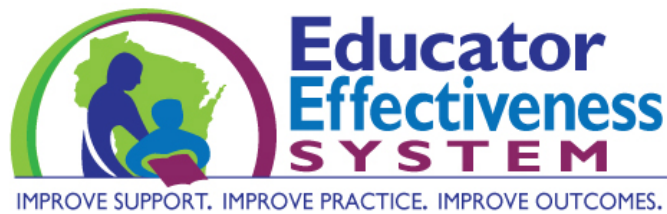
- Based on bimonthly strategic monitoring data and benchmark assessment data, students who are making slow growth toward the benchmark and who are not responding to Tier 1 & Tier 2 intervention are selected to receive additional, more intensive interventions in 1:1 or 1:3 setting. Student progress is monitored weekly in order to match instruction to student needs.

Essential Components of RtI:

- **Research-Based Instruction**
- **Universal Screening**
- **Multiple Tiers**
- **Collaboration and Teaming**
- **Continuous Progress Monitoring**

In Summary:

Student response to a series of increasingly intense interventions is monitored and assists in preventing failure and provides data that may guide eligibility decisions for learning disabilities. The overarching goal of RtI is to **improve student achievement** and to **improve behavioral performance** using research-based interventions matched to the instructional need and level of the student as evidenced by progress monitoring data.



What is the Educator Effectiveness System?

The Wisconsin Educator Effectiveness System provides a performance-based evaluation that leads to improved student learning by supporting the continuous improvement of educator practice. The EE System was designed by and for Wisconsin educators to evaluate teachers and principals through a fair, valid, reliable, and manageable process using multiple measures across two main areas: educator practice and student outcomes.

What is Teachscape?

Teachscape (<http://www.teachscape.com/>) is a web-based, integrated, secure platform for educators. It includes observer training and certification for teacher evaluation using the Danielson 2013 Framework for Teaching, evaluation management tools and a professional learning system. As part of the MET project Teachscape recorded 23,000 lessons in 3,000 classrooms. These videos are the backbone of Teachscape and allow users to see how lessons are scored using the rubric found in the Framework for Teaching. Teachscape has several components:

- Focus: Training and Assessment for Certification
- Reflect: Observation and Evaluation Management System
- Learn: Comprehensive Professional Learning System

What is The Danielson Framework for Teaching?

Danielson's Framework for Teaching® is a tool that may be used as a foundation for a school or district's mentoring, coaching, professional development, and teacher evaluation process, because it links all those activities together and helps teachers become more thoughtful practitioners. The Framework is organized into 4 domains and 22 components.

The four Framework domains are as follows:

Domain 1: Planning and Preparation

Defines how a teacher organizes the content that the students are to learn – how the teacher designs instruction. All elements of the instructional design – learning activities, materials, assessments, and strategies – should be appropriate to both the content and the learners.

Domain 2: The Classroom Environment

Consists of the non-instructional interactions that occur in the classroom. Activities and tasks establish a respectful classroom environment and a culture for learning. The atmosphere is businesslike; routines and procedures are handled efficiently. Student behavior is cooperative and non-disruptive, and the physical environment supports instruction.

Domain 3: Instruction

Consists of the components that actually engage students in the content. These components represent distinct elements of instruction. Students are engaged in meaningful work that is important to students as well as teachers.

Domain 4: Professional Responsibilities

Encompasses the teacher's role outside the classroom. These roles include professional responsibilities such as self-reflection and professional growth, in addition to contributions made to the schools, the district, and to the profession as a whole.

First Semester Mentor Contract

Complete both sides of this form with your mentee. Turn this form into your principal as soon as possible for his/her signature. Principals are to forward them to the district mentor coordinator.

Mentor Signature _____

Date _____

New Teacher Signature _____

Date _____

Principal Signature _____

Date _____

Responsibilities of the Mentor:

- ✓ Schedule weekly or biweekly meetings with the mentee
- ✓ Provide assistance throughout the semester
- ✓ Co-select goals with mentee each semester
- ✓ Complete quarterly meeting logs and submit to the district mentor coordinator
- ✓ Complete semester contract and submit to the building principal

I agree to complete the first semester of mentoring and request **one** of the following:

_____ A (\$ amount to be determined) stipend for the semester. I understand that all forms need to be turned into the district mentor coordinator by the due dates in order to receive this stipend.

_____ 2 paid substitute days during the semester. I understand that the release day with a substitute may be used to meet with the new staff member or to complete work at school.

First Semester Goal

Examples: Share strategies for meeting the needs of gifted students, learn team teaching strategies, improve technology skills, learn a wider range of classroom management strategies, etc.

Brief description of intended strategies to reach the goal:

Second Semester Mentor Contract

Complete both sides of this form with your mentee. Turn this form into your principal as soon as possible for his/her signature. Principals are to forward them to the district mentor coordinator.

Mentor Signature _____

Date _____

New Teacher Signature _____

Date _____

Principal Signature _____

Date _____

Responsibilities of the Mentor:

- ✓ Schedule weekly or biweekly meetings with the mentee
- ✓ Provide assistance throughout the semester
- ✓ Co-select goals with mentee each semester
- ✓ Complete quarterly meeting logs and submit to the district mentor coordinator
- ✓ Complete semester contract and submit to the building principal
- ✓ Schedule 2 classroom observation times:
 - mentor visiting mentee
 - mentee visiting mentor or other exemplary teacher

I agree to complete the second semester of mentoring and request **one** of the following:

_____ A (\$ amount to be determined) stipend for the semester. I understand that all forms need to be turned into the district mentor coordinator by the due dates in order to receive this stipend.

_____ 2 paid substitute days during the semester. I understand that the release day with a substitute may be used to meet with the new staff member or to complete work at school.

Second Semester Goal

Examples: Share strategies for meeting the needs of gifted students, learn team teaching strategies, improve technology skills, learn a wider range of classroom management strategies, etc.

Brief description of intended strategies to reach the goal:

Approximate dates for Observations:

Mentor visiting mentee _____

Follow up discussion meeting _____

Mentee visiting mentor or other exemplary teacher _____

Follow up discussion meeting _____

School District of Altoona
Mentor Activity Log
Quarter 1 2 3 4

Mentor Signature _____

New Staff Signature _____

Date	Focus of Discussion/Contact Time	Time
	Once during the year <input type="checkbox"/> New teacher observes mentor or other exemplary teacher <input type="checkbox"/> Mentor visits new teacher's classroom	

Topics Discussed			
	Policies and Procedures		Alternative Assessments
	Student Assessment/RTI		Cultural Diversity
	PBIS		Parent/Guardian Contacts
	Classroom Management		Grading Procedures
	Problem Solving Regarding Students		Technology
	Learning Styles		Self Assessment/Reflection
	Curriculum and Resources		Professional Development Plan
	Differentiation		Professional Growth
	Special Needs of Students		Other

Wisconsin Professional Teaching Standards Discussed		
	1	Teachers know the subjects they are teaching.
	2	Teachers know how children grow.
	3	Teachers understand that children learn differently
	4	Teachers know how to teach.
	5	Teachers know how to manage a classroom.
	6	Teachers communicate well.
	7	Teachers are able to plan different kinds of lessons.
	8	Teachers know how to test for student progress.
	9	Teachers are able to evaluate themselves.
	10	Teacher are connected with other teachers and the community.

Wisconsin Educator Standards - Teachers

Ten Standards for Teacher Development and Licensure

To receive a license to teach in Wisconsin, an applicant shall complete an approved program and demonstrate proficient performance under all of the following standards:

- 1. Teachers know the subjects they are teaching.**
The teacher understands the central concepts, tools of inquiry, and structures of the disciplines she or he teaches and can create learning experiences that make these aspects of subject matter meaningful for pupils.
- 2. Teachers know how children grow.**
The teacher understands how children with broad ranges of ability learn and provides instruction that supports their intellectual, social, and personal development.
- 3. Teachers understand that children learn differently.**
The teacher understands how pupils differ in their approaches to learning and the barriers that impede learning and can adapt instruction to meet the diverse needs of pupils, including those with disabilities and exceptionalities.
- 4. Teachers know how to teach.**
The teacher understands and uses a variety of instructional strategies, including the use of technology, to encourage children's development of critical thinking, problem solving, and performance skills.
- 5. Teachers know how to manage a classroom.**
The teacher uses an understanding of individual and group motivation and behavior to create a learning environment that encourages positive social interaction, active engagement in learning, and self-motivation.
- 6. Teachers communicate well.**
The teacher uses effective verbal and nonverbal communication techniques as well as instructional media and technology to foster active inquiry, collaboration, and supportive interaction in the classroom.
- 7. Teachers are able to plan different kinds of lessons.**
The teacher organizes and plans systematic instruction based upon knowledge of subject matter, pupils, the community, and curriculum goals.
- 8. Teachers know how to test for student progress.**
The teacher understands and uses formal and informal assessment strategies to evaluate and ensure the continuous intellectual, social, and physical development of the pupil.
- 9. Teachers are able to evaluate themselves.**
The teacher is a reflective practitioner who continually evaluates the effects of his or her choices and actions on pupils, parents, professionals in the learning community and others and who actively seeks out opportunities to grow professionally.
- 10. Teachers are connected with other teachers and the community.**
The teacher fosters relationships with school colleagues, parents, and agencies in the larger community to support pupil learning and well-being and acts with integrity, fairness and in an ethical manner.

YOU ARE INVITED

WHAT: NEW STAFF/MENTOR ORIENTATION
LUNCHEON

WHEN: TUESDAY, AUGUST 11

TIME: 12:00 PM (NOON)

WHERE: ALTOONA HIGH SCHOOL LMC

Mentoring Matters

PARTNERSHIP OPPORTUNITY

FUZZY THURSTON FIELD

KYLE ATKINS
Junior
Center-Guard
#67 Ht: 6'3"
Wt: 235

ALTOONA 17:23 **GUEST** 14

DOWN TO GO BALL ON QTR
3 1 10 40 3 3

T.O.L. T.O.L.

ANCHOR PARTNER ANCHOR PARTNER ANCHOR PARTNER ANCHOR PARTNER



BECOME A PART OF ALTOONA HIGH SCHOOL'S TRADITION:

Altoona High School has maintained a tradition of academic excellence and competitive sports programs over the years. Now, here is your opportunity to support these AHS traditions, showcase your community support, and take advantage of the prime advertising opportunities at Altoona High School by purchasing advertising space. AHS is offering advertising opportunities that range from basic static signage, to digital content, and multi-media inventory at Fuzzy Thurston Field and the Altoona Gymnasium.

Reasons to become a partner with Altoona High School:

- Create Awareness/Visibility
- Increase Brand Loyalty
- Change/Reinforce Image
- Drive Retail/Dealer Traffic
- Stimulate Sales/Trial/Usage
- Showcase Community/Social Responsibility
- Sample/Displays/Showcase Product/Services
- Combat Larger Ad Budgets of Competitors
- Interact with Customers
- Differentiate Product from Competitors



ALTOONA HIGH SCHOOL

PARTNERSHIP OPPORTUNITY

ANCHOR PARTNERSHIP

(4 available) - \$6,000/yr. for 5 years

STADIUM STATIC SIGNAGE

One (1) Sponsor application on scoreboard, approx. 2'6" high x 4'6" wide

DIGITAL CONTENT - VARSITY FOOTBALL

One (1) PRE-GAME advertising exposure with corresponding PA announcement per regular season home event to be determined between Altoona HS and Sponsor (two sentence max)

One (1) IN-GAME advertising exposure with corresponding PA announcement per regular season home event to be determined between Altoona HS and Sponsor (two sentence max)

PRE-IN-HALF-POST GAME rotating business name, logo and/or tagline on digital display. Messages will rotate with other partners for each regular season home event.

One (1) in-game feature/entitlement per regular season home event, to be determined between Altoona HS and Sponsor. Such as;

- Touchdown - Halftime Show - Timeout - Starting Lineup

DIGITAL CONTENT - (ALL OTHER OUTDOOR ATHLETIC EVENTS)

PRE-IN-POST GAME rotating business name, logo and/or tagline on digital display. Messages will rotate with other partners for each regular season home event.

PROMOTIONAL GAME SPONSORSHIP

One (1) Game Day Sponsorship per year. Sponsors will choose (1) home football game per year.

Game day sponsor recognition

Additional PA announcement and digital content recognizing game sponsor

- Opportunity for promotional giveaway and contesting
- Opportunity for concourse tabling/kiosk display
- On field recognition at halftime

MULTI-MEDIA/PRINT - OUTDOOR ATHLETIC EVENTS

One (1) prominent ad in varsity football game program

Other on-site opportunities to be determined by school and sponsor

Two (2) all sport passes for all Altoona HS indoor/outdoor athletic events (excludes post game and tournament events).

GYMNASIUM STATIC SIGNAGE

One (1) sponsor application on main end wall display - approx. 2'h x 5'w

DIGITAL CONTENT - BOYS/GIRLS BASKETBALL

One (1) PRE-GAME advertising exposure with corresponding PA announcement per regular season home event to be determined between Altoona HS and Sponsor (two sentence max)

One (1) IN-GAME advertising exposure with corresponding PA announcement per regular season home event to be determined between Altoona HS and Sponsor (two sentence max)

PRE-IN-HALF-POST GAME rotating business name, logo and/or tagline on digital display. Messages will rotate with other partners for each regular season home event.

One (1) in-game feature/entitlement per regular season home event, to be determined between Altoona HS and Sponsor. Such as;

- 3-point - Halftime Show - Timeout - Starting Lineup

DIGITAL CONTENT - (ALL OTHER OUTDOOR ATHLETIC EVENTS)

PRE-IN-POST GAME rotating business name, logo and/or tagline on digital display. Messages will rotate with other partners for each regular season home event.

MULTI-MEDIA/PRINT - GYMNASIUM EVENTS

One (1) prominent ad in varsity basketball game programs

Other on-site opportunities to be determined by school and sponsor

Two (2) all sport passes for all Altoona HS indoor/outdoor athletic events (excludes post game and tournament events).



ALTOONA HIGH SCHOOL

PARTNERSHIP OPPORTUNITY

FOUNDING PARTNERSHIP

(4 available) - \$3,000/yr. for 5 years

DIGITAL CONTENT - VARSITY FOOTBALL

One (1) PRE-GAME advertising exposure with corresponding PA announcement per regular season home event to be determined between Altoona HS and Sponsor (two sentence max)

PRE-IN-HALF-POST GAME rotating business name, logo and/or tagline on digital display. Messages will rotate with other partners for each regular season home event.

DIGITAL CONTENT - (ALL OTHER OUTDOOR ATHLETIC EVENTS)

PRE-IN-POST GAME rotating business name, logo and/or tagline on digital display. Messages will rotate with other partners for each regular season home event.

MULTI-MEDIA/PRINT - OUTDOOR ATHLETIC EVENTS

One (1) ad in varsity football game program

One (1) all sport pass for all Altoona HS indoor/outdoor athletic events (excludes post game and tournament events)

GYMNASIUM STATIC SIGNAGE

One (1) sponsor application on auxiliary end wall scoreboard- approx. 2'h x 4'6"w

DIGITAL CONTENT - BOYS/GIRLS BASKETBALL

One (1) PRE-GAME advertising exposure with corresponding PA announcement per regular season home event to be determined between Altoona HS and Sponsor (two sentence max)

PRE-IN-HALF-POST GAME rotating business name, logo and/or tagline on digital display. Messages will rotate with other partners for each regular season home event.

DIGITAL CONTENT - (ALL OTHER OUTDOOR ATHLETIC EVENTS)

PRE-IN-POST GAME rotating business name, logo and/or tagline on digital display. Messages will rotate with other partners for each regular season home event.

MULTI-MEDIA/PRINT - GYMNASIUM EVENTS

One (1) ad in varsity basketball game programs

One (1) all sport pass for all Altoona HS indoor/outdoor athletic events (excludes post game and tournament events).

PREMIER PARTNERSHIP

(10 available) - \$1,000/yr. for 5 years

DIGITAL CONTENT - VARSITY FOOTBALL

PRE-IN-HALF-POST GAME rotating business name, logo and/or tagline on digital display. Messages will rotate with other partners for each regular season home event.

DIGITAL CONTENT - (ALL OTHER OUTDOOR ATHLETIC EVENTS)

PRE-IN-POST GAME rotating business name, logo and/or tagline on digital display. Messages will rotate with other partners for each regular season home event.

DIGITAL CONTENT - BOYS/GIRLS BASKETBALL

PRE-IN-HALF-POST GAME rotating business name, logo and/or tagline on digital display. Messages will rotate with other partners for each regular season home event.

DIGITAL CONTENT - (ALL OTHER OUTDOOR ATHLETIC EVENTS)

PRE-IN-POST GAME rotating business name, logo and/or tagline on digital display. Messages will rotate with other partners for each regular season home event.

CONTACT INFORMATION:

RYAN WUNDROW

SCOREBOARD COMMITTEE DIRECTOR

PHONE: 715-839-6050 EXT. 230

RWUNDROW@ALTOONA.K12.WI.US



ALTOONA HIGH SCHOOL

Altoona High School Scoreboard Projects Bid Summary

	<u>NEVCO:</u>	<u>DAKTRONICS:</u> RECOMMENDED FOR APPROVAL
<u>FOOTBALL FIELD</u>		
FB SCOREBOARD	19,750	13,595
FB VIDEO	54,033	31,610
FB SOUND	32,200	36,700
FB CONTROLS	994	790
	106,977	82,695
<u>HS GYM</u>		
GYM SCOREBOARD	15,900	13,300
GYM VIDEO	53,305	34,750
GYM STAT BOARD	7,001	10,450
GYM CONTROLS	1,988	1,580
	78,194	60,080
TOTAL NEVCO	185,171	-----
TOTAL DAKTRONICS	-----	142,775



Membership Dues Invoice

July 1, 2015 - June 30, 2016

Altoona School District
 809 7th St West
 Altoona WI 54720

Date	Due Date	Invoice #
5/31/2015	6/30/2015	30008

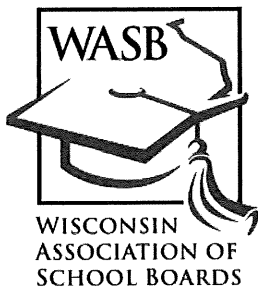
Description	Amount
WASB Membership Dues July 1, 2015 to June 30, 2016	4,311.00
<div style="border: 1px solid black; border-radius: 15px; padding: 5px; width: fit-content; margin: 0 auto;"> Please disregard if payment has already been sent. </div>	
Total	\$4,311.00

Total reflects an increase of 1.65%

Stand Up for Public Education! Follow the WASB on Facebook or Twitter to learn about all of the great things happening in Wisconsin public schools, and be an advocate for our students.

Visit wasb.org.





PRG

2015 - 2014 Subscription renewal

Altoona School District
 809 7th St West
 Altoona WI 54720

Invoice #	
30828	
Date	Due Date
6/8/2015	7/8/2015

Quantity	Description	Rate	Amount
1	Policy Resource Guide Annual Renewal 2015- 2016	2,500.00	2,500.00
Total			\$2,500.00

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Wisconsin Association of School Boards, 122 W. Washington Avenue, Suite 400, Madison WI 53703
 (608) 257-2622 ~ Toll Free (877) 705-4422 ~ www.wasb.org



Policy Resource Guide

Dear Business Office:

We appreciate your district subscribing to the **Policy Resource Guide** (PRG) and hope you are using it to its full potential – using information contained in the PRG in your district’s policy development and updating work, day-to-day implementation of your district’s policies, and in professional development activities for school board members, administrators and staff on subject areas related to their work. We also hope you are interested in renewing your subscription.

During the past year, new and updated content has been added to the PRG every month. Updates and additions have included, for example, information on:

- **policy topics affected by recent state and federal law and rule changes** such as public school open enrollment, technical excellence scholarships, Internet safety and acceptable use, student use of electronic communications, student searches, and school wellness;
- **policy topics affected by recent court decisions or directives/guidance issued by the DPI and other state or federal agencies or institutions** such as equal educational opportunities and equal opportunity employment, course options, and programs for students with disabilities;
- **“hot” policy topics of interest to our PRG subscribers** like e-cigarettes, transgender students and staff, and designation and disclosure of student directory data; and,
- **required or recommended policy topics** such as emergency nursing services, food services management, selection and reconsideration of instructional materials, and student attendance.

With the upcoming adoption of the state budget, we are expecting to make a number of PRG additions and updates based on state law changes included in the budget. We also are in the processing of drafting new policies and Background Information for the PRG addressing a number of fiscal management-related policy topics affected by changes in federal requirements regarding the management and use of federal funds outlined in the Omni Circular. Remember to check the PRG Updates and Additions Charts located in the left sidebar in the online PRG.

If you would like to renew your district’s subscription and continue having access to the online WASB **Policy Resource Guide** and all of the updates and additions made to it, please send in the invoice form along with your renewal payment. Keep in mind that your PRG subscription renewal also includes your subscription to **The FOCUS** policy publication (which is valued at \$215), free access to recorded **WASB Legal Webinars**, and free access to special **PRG Subscriber Only Webinars** like the ones offered this past year on public school open enrollment and technical excellence scholarships. The webinar links are included as “Additional Resources” in related topic Background Information in the PRG and/or are listed in the PRG Updates/Additions Charts.

In addition, please review the enclosed list of current authorized users of the PRG for your district, and list of individuals in your district who are receiving paper copies of **The FOCUS** policy publication. If there are any changes or updates that need to be made to these lists, please let us know by completing the **Authorized User/Subscribers Update Form** found on the WASB website (http://www.wasb.org/websites/admin_assistants/index.php?p=1392) and submitting it to us.

Please feel free to contact WASB Policy Services Staff if you have any questions or we can be of any policy assistance.

Altoona Policy Resource Guide & FOCUS Access

Dear Business Office,

We appreciate your district subscribing to the Policy Resource Guide (PRG) and sincerely hope you are interested in renewing your subscription. During the past year, new and updated content has been added to the PRG every month. Updates and additions have included, information on:

- Policy topics affected by recent law changes.
- Policy topics affected by recent court decisions or directives/guidance issued by the DPI and other state or federal agencies.
- “Hot” Policy Topics of interest to our PRG subscribers.
- Required or recommended policy topics.

Additionally, review the list below of your district’s current authorized users of the Policy Resource Guide. Then do one of the following to find an Authorized Users form for you to submit so we can be sure your authorized users have access to all documents related to the Policy Resource Guide:

Go to www.wasb.org/websites/admin_assistants/index.php?p=1392

OR

1. Go to wasb.org
2. INFORMATION FOR YOU on the homepage,
3. ADMINISTRATIVE ASSISTANTS,
4. UPDATE AUTHORIZED USER\SUBSCRIBER FORM link

Please contact us if we may be of service to you.

Nancy Dorman, Director of Policy Services
Dan Mallin, Legal and Policy Services Counsel
Susan Fredlund, Policy Consultant
Teresa Kimball, Policy Librarian

District members with access to the Policy Resource Guide

PRG Access	Login Email
Joyce Orth, Administrative Assistant	jorth@altoona.k12.wi.us
Michael Hilger, Board Clerk	mhilger@altoona.k12.wi.us
David Rowe, Board Member	drowe@altoona.k12.wi.us
Helen Drawbert, Board President	hdrawbert@altoona.k12.wi.us
Brad Poquette, Board Treasurer	bpoquette9632@gmail.com
Robin Elvig, Board Vice President	relvig@altoona.k12.wi.us
Michael Markgren, Business Manager	mmarkgren@altoona.k12.wi.us
Connie Biedron, District Administrator	cbiedron@altoona.k12.wi.us
Jeff Pepowski, Principal	jpepowski@altoona.k12.wi.us
Gary Pszeniczny, Principal	gpszeniczny@altoona.k12.wi.us
Joann Walker, Principal	jwalker@altoona.k12.wi.us

District members receiving The FOCUS

FOCUS	Login Email
Michael Hilger, Board Clerk	mhilger@altoona.k12.wi.us
David Rowe, Board Member	drowe@altoona.k12.wi.us
Helen Drawbert, Board President	hdrawbert@altoona.k12.wi.us
Brad Poquette, Board Treasurer	bpoquette9632@gmail.com
Robin Elvig, Board Vice President	relvig@altoona.k12.wi.us
Connie Biedron, District Administrator	cbiedron@altoona.k12.wi.us

Altoona High School Scoreboard Projects Bid Summary

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