



# School District of Altoona

809 7<sup>th</sup> Street West Altoona, WI 54720  
715-839-6032 715-839-6066 FAX

Dr. Connie Biedron, Superintendent

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

ALTOONA BOARD OF EDUCATION  
Special Meeting/Public Hearing  
Altoona Commons Addition  
1827 Bartlett Avenue  
December 15, 2014  
6:30 p.m.

*Agenda*

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Public Hearing on the School District's Request for a School Start Date Waiver for the 2015/16 School Year Allowing a School Start Date Prior to September 1, 2015
  - a. Review of Wisconsin's School Start Date Law and the Process to Request a Waiver, Dr. Biedron
  - b. Question and Answer Session
  - c. Public Input Regarding the School Start Date Waiver
5. Adjournment

Please note meeting location:  
Altoona Commons Addition,  
1827 Bartlett Avenue

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## ALTOONA BOARD OF EDUCATION

Regular Meeting  
Altoona Commons Addition  
1827 Bartlett Avenue  
December 15, 2014  
6:45 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. December 1, 2014 Regular Meeting
  - b. December 10, 2014 Special Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
  - a. Non-Agenda items - public comment and concern
  - b. Agenda items - public comment and concern
8. Treasurer's Report
  - a. Approval of Checks for Payment
    - (1) General Fund checks totaling \$498,413.26
    - (2) Student Activity Fund checks totaling \$18,478.31
  - b. Approval of Treasurer's Report
9. Financial Update and Workshop
  - a. Budget Update
  - b. Overview of Bond Issuance Process
10. Information
  - a. Committee Reports
    - (1) Altoona Parks and Recreation Committee, December 15
  - b. General Information
    - (1) About the Wisconsin Technical Excellence Scholarship
    - (2) Policy Discussion: Policy 460 - Student Awards and Scholarships, 462-Rule – Procedures for Awarding the Wisconsin Technical Excellence Scholarship, 462-Exhibit – Student Declaration of Interest for Being Considered for Technical Excellence Scholarship

Please note meeting location: Altoona Commons Addition, 1827 Bartlett Avenue
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- c. President's Report
    - (1) Any Follow-up Discussion from the Public Hearing Regarding the Request for the School Start Date Waiver
    - (2) Superintendent Evaluation Process
    - (3) Elementary School Name
  - d. Superintendent's Report
    - (1) Monthly Enrollment Report
    - (2) First Lego Robotics – Team Da Brainiac Update
    - (3) Hour of Code, December 8-14
    - (4) On Track for the Future - Building Projects Update
    - (5) Other Meetings, News and Events (Items announced in this category are not intended for discussion)
11. Board Action after Consideration and Discussion
- a. Consider Appointment of Medical Advisor for 2014/15
  - b. Consider Adoption of 2015/16 Calendar Pending DPI Approval of the School Start Date Waiver
  - c. Consider Recommendation for Full-Time Technology Education Teacher Position
12. Adjournment

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## **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 7<sup>th</sup> Street West  
December 1, 2014  
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert at 6:30 p.m. in the District board room.
2. Roll call was taken and the following were present:  
Helen S. Drawbert, President  
Robin E. Elvig, Vice President  
Michael J. Hilger, Clerk  
Bradley D. Poquette, Treasurer  
David A. Rowe, Member  
Dr. Connie M. Biedron, Superintendent  
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was given. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. November 17, 2014 Regular Meeting. Motion by Elvig to approve the minutes as presented, seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. (1) Student representative, Claire Pszeniczny shared recent and upcoming events at the high school including the school play "Home for Christmas," the fall student council summit, and the Time to Share program. High school students raised \$2600 for A Time to Share. Student council members will shop for and wrap gifts on December 12. (2) Mike Hilger noted an AmeriCorps grant that was highlighted in a recent DPI ConnectED electronic newsletter. (3) Dave Rowe mentioned the Scrip fundraising program being utilized by the Class of 2015 to support the senior lock-in. The Class of 2015 group will receive a percentage when gift cards purchased via the program are used. 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 \$794,513.42 and Student Activity Fund checks totaling \$2,020.03 as presented, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.
9. Information. **a. School Showcase.** (1) First Lego Robotics Team Presentation. Jill Phippen, 6<sup>th</sup> grade teacher and team coach, introduced team Da Brainiac, and gave an overview of this year's competition and the required components. The team was one of three, made-up of district students' grades 4-8, that competed on November 8 at the Regional First Lego League competition. The team placed 2<sup>nd</sup> overall and will go on to sectional competition in Oshkosh on December 7. The students built and programmed a robot for the robotics challenge, wrote and performed a song "Know it All," and developed the components for an app to highlight their project on allergy awareness. **b. Committee Reports.** (1) Parks and Recreation Committee. The November 24 meeting was reviewed. Topics included the use and related costs for the Altoona Youth Softball and Baseball, the 5-year outdoor recreation plan, Centennial Park, the park improvement budget and a Clubview Estates parcel offered by the developer to the City. It was determined that the property would not provide additional benefit, and would add to park maintenance costs. They motioned to not accept the property. **c. General Information.** None. **d. President's Report.** (1) Community Engagement Ideas. Possible ways for the school board to engage the community as well as successful avenues used in the past were discussed. Examples of those include strategic planning, the Demographic Trends and Facilities Planning Committee, the Budget Development Committee, and the Community Education Partnership Council. Mike Hilger suggested an adult education program and ideas were brainstormed. As a first step, a Community Engagement Policy will be developed. **e. Superintendent's Report.** (1) On Track for the Future – Building Projects Update. Project status was reviewed. All board members are available to attend a Special Meeting on December 10, 2014 at 4:00 p.m. to adopt a resolution awarding the sale of the general obligation bonds. (2) Parent Advisory Committee Process. Dr. Biedron shared information about the Parent Advisory Committee (PAC) that will meet for an evening meeting on an every-other month basis. Interested parents will complete an application by December 23. (3) Monthly Enrollment Report. Student enrollments as of November 18 were reviewed: Pedersen, 583; intermediate school, 242; middle school, 312; and high school, 424 for a total of 1561. (4) Recommendation for Computer Programming Position. Dr. Biedron reviewed her recommendation for a computer programming position for the remainder of the 2014/15 school year, starting second semester. (See 10 b. and c.). (5) Other Meetings, News and Events (Not intended for discussion). Items announced included a meeting of the calendar committee scheduled for Wednesday and a Teen Advisory Council meeting on Friday at the Metropolis. The Teen Advisory Council includes gifted and talented students from the Altoona, Chetek-Weyerhaeuser and Eau Claire school districts; 65 students are registered.
10. Board Action after Consideration and Discussion. a. Consider Recommendation to Fill Extracurricular Positions. Motion by Rowe to approve the employment of the following coaches for the 2014/15 season as recommended: Tianna Ohren, dance team (fall season) and Courtney Bresina dance team (winter season), seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. b. Consider Approval of Limited-Term Computer Programming Position for Second Semester 2014/15. Motion by Elvig to approve the limited-term computer programming position for semester two (2) 2014/15 as recommended, seconded by Rowe. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. c. Consider Approval of Recommendation for the Limited-Term Employment of Computer Programming Teacher for Second Semester 2014/15. Motion by Poquette to approve the employment of Darryl Schaeffer as computer programming teacher on a limited term for semester two (2) 2014/15 as recommended, seconded by Elvig. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.

11. Adjournment. Motion by Rowe to adjourn at 7:40 p.m., seconded by Elvig. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, December 15, 2014 at 6:30 p.m. in the Commons Addition, 1827 Bartlett Avenue, Altoona.

Joyce M. Orth CAP, Board Secretary

\_\_\_\_\_  
District Clerk

\_\_\_\_\_  
Date

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## ALTOONA BOARD OF EDUCATION

Special Meeting  
District Board Room  
809 7<sup>th</sup> Street W  
December 10, 2014  
4:00 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert at 4:00 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; Absent  
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. Bond Proceeds Management Program. Brett Weeden, PMA Securities, provided an overview of the bond proceeds management services and investment strategy for our district. The interest income projection shows interest income of \$32,978.14 (through 10/15/16) on the \$10,000,000 school improvement bonds, and a projected interest income of \$35,016.12 (through 9/15/16) on the \$13,000,000 issuance, which is planned for as early as February 2015.
5. Presentation of Bid Process and Results. Debby Schufletowski, Robert W. Baird, reviewed the bid process and announced the results of this morning's competitive bids on the \$10,000,000 general obligation school improvement bonds. The low bid of a 3.2632% interest rate is from Vining-Sparks IBG, Limited Partnership. The Standard & Poor's rating report was also reviewed. The district was assigned a AA-/Stable long-term rating.
6. Board Action after Consideration and Discussion. a. Resolution Awarding the Sale of \$10,000,000 General Obligation School Improvement Bonds. Motion by Rowe to adopt the Resolution Awarding the Sale of \$10,000,000 General Obligation School Improvement Bonds as presented, seconded by Hilger. Elvig, absent; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 4-0.



Altoona Board of Education, December 10, 2014

7. Adjournment. Motion by Rowe to adjourn at 4:42 p.m., seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, absent; Drawbert, yes. Motion carried 4-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, December 15, 2014 at 6:30 p.m. in the Commons Addition, 1827 Bartlett Avenue, Altoona.

Joyce M. Orth CAP, Board Secretary

\_\_\_\_\_  
District Clerk

\_\_\_\_\_  
Date

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CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
11/26/2014	130852	10 E 800 355 263300		AT&T	TELEPHONE	131.87
					Totals for 130852	131.87
11/26/2014	130853	10 E 800 310 252100		DIVERSIFIED BENEFIT SERVICES I	Flexible Benefit Administrative Services	182.90
					Totals for 130853	182.90
11/26/2014	130854	10 E 100 310 110000		NANCY BOESE SIGN LANGUAGE	SIGN LANGUAGE INTERPRETER	191.25
					Totals for 130854	191.25
11/26/2014	130855	10 E 800 432 222200		SMYLES BOOK CO	Books for High School from Smyles Preview Van.	394.04
					Totals for 130855	394.04
11/26/2014	130856	27 E 700 411 158000		WORTHINGTON DIRECT	Accessible Lab Table	1,884.38
					Totals for 130856	1,884.38
12/05/2014	130857	10 L 000 000 811680		OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual	244.89
					Totals for 130857	244.89
12/05/2014	130858	50 L 000 000 811690		RBS CITIZENS N.A.	Payroll accrual	147.42
					Totals for 130858	147.42
12/05/2014	130859	80 L 000 000 811680		WI SCTF	Payroll accrual	327.00
	130859	10 L 000 000 811680		WI SCTF	Payroll accrual	46.98
	130859	27 L 000 000 811680		WI SCTF	Payroll accrual	7.02
	130859	10 L 000 000 811680		WI SCTF	Payroll accrual	164.00
					Totals for 130859	545.00
12/03/2014	130860	10 E 400 310 162205		JOHNSON, MARAINA	SPORTS WORKER	24.00
					Totals for 130860	24.00
12/03/2014	130861	10 E 400 310 162205		PLATZEK, LOWELL	SPORTS WORKER	35.00
					Totals for 130861	35.00
12/04/2014	130862	10 E 800 358 221910		CHARTER COMMUNICATIONS	Cable Internet Access for the PreK house ACCOUNT: 8245 11 460 0040346	29.99
					Totals for 130862	29.99
12/04/2014	130863	10 E 200 411 120000		CULLIGAN WATER SERVICE	MS Culligan Water	15.50
	130863	10 E 100 411 110000		CULLIGAN WATER SERVICE	ELE WATER DELIVERY	30.10
					Totals for 130863	45.60
12/04/2014	130864	10 E 800 332 253300		DIRECT OIL COMPANY	FUEL OIL FOR DO	347.95
					Totals for 130864	347.95
12/04/2014	130865	10 E 800 348 254500		EXXON MOBIL - PROCESSING CENTE	GAS	578.85
					Totals for 130865	578.85
12/04/2014	130866	10 E 150 411 110000		HANKE, TERRIE	Iditarod presenter	50.00
					Totals for 130866	50.00
12/04/2014	130867	10 E 200 310 120000		KOPLITZ, DAWN	Interpreter services for a student conference	45.00
					Totals for 130867	45.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
12/04/2014	130868	10 E 800 353 258500		L & M MAIL SERVICE, INC.	MAIL SERVICE NOV 2014	1,557.49
					Totals for 130868	1,557.49
12/04/2014	130869	10 E 150 470 110000		PEARSON EDUCATION	Words Their Way - CREDIT FOR RETURNED WK BKS	-557.82
	130869	10 E 150 470 110000		PEARSON EDUCATION	Words Their Way	1,204.89
	130869	10 E 150 470 110000		PEARSON EDUCATION	Words Their Way - CREDIT FOR RETURNED STUDENT WK BKS	-557.82
	130869	10 E 150 470 110000		PEARSON EDUCATION	Words Their Way	1,820.01
					Totals for 130869	1,909.26
12/04/2014	130870	10 E 800 435 221910		SCHOLASTIC INC (READ 180)	Read 180 subscription for 2014-15 Oct 2014 - Oct 2015	982.50
	130870	10 E 150 435 110450		SCHOLASTIC INC (READ 180)	Read 180 subscription for 2014-15 Oct 2014 - Oct 2015	2,400.00
					Totals for 130870	3,382.50
12/04/2014	130871	10 E 150 411 143000		SPEED OF SOUND	2 headsets for microphone	150.00
					Totals for 130871	150.00
12/04/2014	130872	27 E 700 411 152000		WESTERN DAIRYLAND E.O.C., INC.	ECSE MEALS - NOV 2014	14.70
					Totals for 130872	14.70
12/05/2014	130873	10 A 000 000 711000		KAISER, TIMOTHY	ACCT CLOSED/ACH RETURNED	473.04
					Totals for 130873	473.04
11/26/2014	141500422	10 E 100 320 254300		G & K SERVICES, INC.	Blanket P.O.	9.97
	141500422	10 E 200 320 254300		G & K SERVICES, INC.	Blanket P.O.	9.97
	141500422	10 E 400 320 254300		G & K SERVICES, INC.	Blanket P.O.	9.96
	141500422	10 E 100 320 254300		G & K SERVICES, INC.	Blanket P.O.	9.97
	141500422	10 E 200 320 254300		G & K SERVICES, INC.	Blanket P.O.	9.97
	141500422	10 E 400 320 254300		G & K SERVICES, INC.	Blanket P.O.	9.96
	141500422	10 E 100 320 254300		G & K SERVICES, INC.	Blanket P.O.	18.48
	141500422	10 E 200 320 254300		G & K SERVICES, INC.	Blanket P.O.	18.48
	141500422	10 E 400 320 254300		G & K SERVICES, INC.	Blanket P.O.	18.47
					Totals for 141500422	115.23
11/26/2014	141500423	10 E 800 310 263300		MARCO INC	MOVED 2 EXTENSIONS TO NEW LOCATIONS. ADDED EXTENSIONS, PROGRAMMING CHANGES	825.00
					Totals for 141500423	825.00
11/26/2014	141500424	27 E 700 411 158000		MARCZINKE, STEVE	Classroom rewards and incentives	130.74
					Totals for 141500424	130.74
11/26/2014	141500425	10 E 800 342 221400		PIERSON, SHELLY	Mileage Round Trip to WTI Technology Conference at Stevens Point November 14-15, 2014 District Staff Development Account 253 miles at \$0.56= \$141.68	141.68
					Totals for 141500425	141.68
11/26/2014	141500426	10 E 400 411 120000		STAPLES	Dymo labels	28.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 141500426	28.00
12/05/2014	141500427	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	705.00
	141500427	27 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	55.00
	141500427	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	160.00
				Totals for 141500427	920.00
12/03/2014	141500428	10 E 400 310 162205	JACKSON, VICTORIA	SPORTS WORKER	24.00
				Totals for 141500428	24.00
12/03/2014	141500429	10 E 400 310 162205	KENT, HEATHER	SPORTS WORKER	24.00
				Totals for 141500429	24.00
12/03/2014	141500430	10 E 400 310 162205	SANFORD, ALYSSA	SPORTS WORKER	24.00
				Totals for 141500430	24.00
12/04/2014	141500431	10 E 400 411 162205	CHIPPEWA VALLEY SPORTING GOODS	Basketballs	400.00
				Totals for 141500431	400.00
12/04/2014	141500433	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	MILK	72.87
	141500433	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	MILK	40.49
	141500433	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	MILK	144.32
	141500433	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	MILK	80.18
	141500433	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	MILK	576.64
	141500433	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	MILK	320.35
	141500433	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	MILK	523.90
	141500433	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	MILK	291.05
	141500433	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	MILK	101.26
	141500433	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	MILK	56.26
	141500433	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	MILK	116.41
	141500433	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	MILK	64.67
	141500433	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	MILK	240.67
	141500433	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	MILK	133.71
	141500433	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	MILK	-138.91
	141500433	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	MILK	-77.17
	141500433	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	MILK	557.07
	141500433	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	MILK	309.49
				Totals for 141500433	3,413.26
12/04/2014	141500434	50 E 800 415 257220	DOMINOS PIZZA	Pizza	300.00
	141500434	50 E 800 415 257220	DOMINOS PIZZA	Pizza	285.00
				Totals for 141500434	585.00
12/04/2014	141500435	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	SUPPLIES	68.87
	141500435	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	SUPPLIES	40.29
	141500435	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	SUPPLIES	25.40
				Totals for 141500435	134.56
12/04/2014	141500436	10 E 800 411 221001	E O JOHNSON COMPANY	Canon iPF8400S	4,895.00
				Totals for 141500436	4,895.00
12/04/2014	141500439	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	SUPPLIES	570.29
	141500439	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	SUPPLIES	160.00
	141500439	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	SUPPLIES	388.87
	141500439	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	SUPPLIES	536.31
	141500439	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	SUPPLIES	623.23

CHECK	CHECK ACCOUNT			INVOICE			AMOUNT
DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION		
12/04/2014	141500439	50 E 800 415 257220		INDIANHEAD FOODSERVICE INC	SUPPLIES		591.89
	141500439	50 E 800 415 257220		INDIANHEAD FOODSERVICE INC	CREDIT FOR SUPPLIES		-30.63
	141500439	50 E 800 415 257220		INDIANHEAD FOODSERVICE INC	SUPPLIES		381.42
	141500439	50 E 800 415 257220		INDIANHEAD FOODSERVICE INC	SUPPLIES		296.82
	141500439	50 E 800 415 257220		INDIANHEAD FOODSERVICE INC	SUPPLIES		284.41
	141500439	50 E 800 415 257220		INDIANHEAD FOODSERVICE INC	SUPPLIS		438.95
	141500439	50 E 800 415 257220		INDIANHEAD FOODSERVICE INC	SUPPLIES		2,257.25
	141500439	50 E 800 415 257220		INDIANHEAD FOODSERVICE INC	TURKEY SHRED		203.76
	141500439	50 E 800 415 257220		INDIANHEAD FOODSERVICE INC	SUPPLIES		1,285.69
					Totals for 141500439		7,988.26
12/04/2014	141500440	27 E 800 342 218300		JENSEN, PATRICIA	MILEAGE TO BOYCEVILLE FOR NOV 2014		644.28
					Totals for 141500440		644.28
12/04/2014	141500441	10 E 100 432 222200		JUNIOR LIBRARY GUILD	Junior Lib Guild For Elementary and MS LMCs		486.40
	141500441	10 E 200 411 222200		JUNIOR LIBRARY GUILD	Junior Lib Guild For Elementary and MS LMCs		602.60
	141500441	10 E 100 432 222200		JUNIOR LIBRARY GUILD	Junior Lib Guild For Elementary and MS LMCs		392.60
	141500441	10 E 200 411 222200		JUNIOR LIBRARY GUILD	Junior Lib Guild For Elementary and MS LMCs		486.40
					Totals for 141500441		1,968.00
12/05/2014	141500442	10 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual		168.64
	141500442	27 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual		34.71
	141500442	50 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual		2.38
	141500442	10 E 100 230 110000		MINNESOTA LIFE INSURANCE CO	JAN 2015 BILLING IN DEC		-2.77
	141500442	10 E 200 230 120000		MINNESOTA LIFE INSURANCE CO	JAN 2015 BILLING IN DEC		-2.69
	141500442	10 E 400 230 120000		MINNESOTA LIFE INSURANCE CO	JAN 2015 BILLING IN DEC		-2.69
	141500442	10 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual		436.60
	141500442	27 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual		98.71
	141500442	50 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual		18.03
	141500442	10 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual		168.64
	141500442	27 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual		34.71
	141500442	50 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual		2.38
	141500442	10 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual		436.60
	141500442	27 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual		98.71
	141500442	50 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual		18.03
					Totals for 141500442		1,509.99
11/19/2014	201400583	10 E 100 249 110000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		50.82
	201400583	10 E 100 249 110100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		96.56
	201400583	10 E 100 249 110101		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		139.28
	201400583	10 E 100 249 110200		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		67.17
	201400583	10 E 100 249 110300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		79.14
	201400583	10 E 100 249 143000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		17.10
	201400583	10 E 100 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		25.61
	201400583	10 E 100 249 222200		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		19.56
	201400583	10 E 100 249 241000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		93.31
	201400583	10 E 100 249 253300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		30.86
	201400583	10 E 100 249 110100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		22.43
	201400583	10 E 100 249 110101		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		23.61
	201400583	10 E 100 249 110200		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		37.71
	201400583	10 E 100 249 110300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		18.86

CHECK	CHECK ACCOUNT			INVOICE			AMOUNT
DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION		
11/19/2014	201400583	10 E 200 249	120000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		8.91
	201400583	10 E 200 249	120600	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		43.08
	201400583	10 E 200 249	121000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		2.74
	201400583	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		64.04
	201400583	10 E 200 249	123000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		5.85
	201400583	10 E 200 249	124000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		25.25
	201400583	10 E 200 249	125400	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		1.26
	201400583	10 E 200 249	125500	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		11.24
	201400583	10 E 200 249	125510	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		22.57
	201400583	10 E 200 249	126000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		29.37
	201400583	10 E 200 249	127000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		40.53
	201400583	10 E 200 249	132700	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		12.72
	201400583	10 E 200 249	136320	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		2.92
	201400583	10 E 200 249	141000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		2.81
	201400583	10 E 200 249	143000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		23.25
	201400583	10 E 200 249	213000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		45.00
	201400583	10 E 200 249	222200	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		37.55
	201400583	10 E 200 249	241000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		58.58
	201400583	10 E 200 249	241100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		0.48
	201400583	10 E 200 249	253300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		41.71
	201400583	10 E 200 249	254300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		20.32
	201400583	10 E 400 249	121000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		13.96
	201400583	10 E 400 249	122000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		90.00
	201400583	10 E 400 249	123000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		39.19
	201400583	10 E 400 249	124000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		52.12
	201400583	10 E 400 249	125400	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		1.26
	201400583	10 E 400 249	125500	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		11.24
	201400583	10 E 400 249	126000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		75.30
	201400583	10 E 400 249	127000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		72.99
	201400583	10 E 400 249	141000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		4.27
	201400583	10 E 400 249	143000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		23.47
	201400583	10 E 400 249	213000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		31.65
	201400583	10 E 400 249	222200	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		37.50
	201400583	10 E 400 249	241000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		55.08
	201400583	10 E 400 249	241100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		1.51
	201400583	10 E 400 249	253300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		38.62
	201400583	10 E 400 249	254300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		20.32
	201400583	10 E 400 249	132700	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		36.75
	201400583	10 E 400 249	136320	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		19.54
	201400583	10 E 700 249	172000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		28.73
	201400583	10 E 800 249	211100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		12.49
	201400583	10 E 800 249	214400	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		14.90
	201400583	10 E 800 249	221910	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		39.15
	201400583	10 E 800 249	223100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		11.97
	201400583	10 E 800 249	232100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		42.97
	201400583	10 E 800 249	252000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		33.70
	201400583	10 E 800 249	254200	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		20.31
	201400583	10 E 800 249	254300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		21.02
	201400583	10 E 800 249	239000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		0.00
	201400583	27 E 700 249	152000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		28.73
	201400583	27 E 700 249	158100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		6.53
	201400583	27 E 700 249	158320	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		22.47
	201400583	27 E 700 249	158330	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		5.71
	201400583	27 E 700 249	158340	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		4.40
	201400583	27 E 700 249	158510	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		1.79
	201400583	27 E 700 249	158520	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		22.48

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11/19/2014	201400583	27 E 700 249	158530	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		22.51
	201400583	27 E 700 249	158710	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		28.85
	201400583	27 E 700 249	158730	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		22.49
	201400583	27 E 700 249	158750	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		22.51
	201400583	27 E 700 249	158760	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		22.52
	201400583	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		265.00
	201400583	27 E 700 249	213000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		8.36
	201400583	27 E 700 249	214400	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		6.09
	201400583	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		10.61
	201400583	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		15.68
	201400583	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		18.84
	201400583	10 E 150 249	110450	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		218.13
	201400583	27 E 700 249	158310	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		22.54
	201400583	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		0.00
	201400583	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		13.82
	201400583	10 E 100 249	122000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS		13.87
				Totals for 201400583			2,876.14
11/13/2014	201400584	10 E 800 355	263300	AT&T	Early Childhood		147.34
				Totals for 201400584			147.34
12/05/2014	201400585	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual		680.50
	201400585	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual		500.00
				Totals for 201400585			1,180.50
12/05/2014	201400586	10 L 000 000	811612	WELLS FARGO BANK	Payroll accrual		469.78
	201400586	50 L 000 000	811612	WELLS FARGO BANK	Payroll accrual		40.00
	201400586	80 L 000 000	811612	WELLS FARGO BANK	Payroll accrual		7.50
	201400586	10 L 000 000	811612	WELLS FARGO BANK	Payroll accrual		30,822.28
	201400586	27 L 000 000	811612	WELLS FARGO BANK	Payroll accrual		5,245.11
	201400586	50 L 000 000	811612	WELLS FARGO BANK	Payroll accrual		476.56
	201400586	80 L 000 000	811612	WELLS FARGO BANK	Payroll accrual		154.54
	201400586	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		20,049.75
	201400586	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		3,886.04
	201400586	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		651.14
	201400586	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		202.32
	201400586	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		4,689.08
	201400586	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		908.87
	201400586	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		152.27
	201400586	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		47.31
				Totals for 201400586			67,802.55
12/05/2014	201400587	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		20,049.75
	201400587	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		3,886.04
	201400587	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		651.14
	201400587	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		202.32
	201400587	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		4,689.08
	201400587	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		908.87
	201400587	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		152.27
	201400587	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		47.31
				Totals for 201400587			30,586.78
12/05/2014	201400588	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		14,770.02
	201400588	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		2,667.82
	201400588	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		241.16
	201400588	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		69.50

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12/05/2014	201400588	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	27.50
	201400588	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50
				Totals for 201400588		17,783.50
12/05/2014	201400589	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	18,107.13
	201400589	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,960.91
	201400589	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	18,107.13
	201400589	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,960.91
	201400589	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,631.01
	201400589	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,021.69
	201400589	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	505.57
	201400589	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	18.86
	201400589	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,631.01
	201400589	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,021.69
	201400589	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	505.57
	201400589	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	18.86
				Totals for 201400589		52,490.34
12/05/2014	201400590	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	1,608.35
	201400590	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	291.67
	201400590	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	5,316.25
	201400590	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	500.00
	201400590	80 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	78.25
	201400590	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	51.19
	201400590	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	62.34
	201400590	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	69.85
	201400590	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	28.44
	201400590	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	2,012.50
	201400590	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	100.00
	201400590	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	233.00
				Totals for 201400590		10,351.84
12/05/2014	201400591	10 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/12-05-14		219,326.17
	201400591	27 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/12-05-14		44,306.66
	201400591	50 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/12-05-14		8,269.87
	201400591	80 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/12-05-14		2,350.01
				Totals for 201400591		274,252.71
12/03/2014	201400592	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		33.42
	201400592	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		63.51
	201400592	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		91.60
	201400592	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		44.18
	201400592	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		52.05
	201400592	10 E 100 249	143000	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		11.25
	201400592	10 E 100 249	213000	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		16.84
	201400592	10 E 100 249	222200	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		12.86
	201400592	10 E 100 249	241000	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		61.37
	201400592	10 E 100 249	253300	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		20.29
	201400592	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		14.75
	201400592	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		15.53
	201400592	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		24.80
	201400592	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		12.40
	201400592	10 E 200 249	120000	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		5.86
	201400592	10 E 200 249	120600	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		28.33
	201400592	10 E 200 249	121000	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		1.80
	201400592	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		42.12



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12/03/2014	201400592	10 E 200 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			3.85
	201400592	10 E 200 249 124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			16.61
	201400592	10 E 200 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			0.83
	201400592	10 E 200 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			7.39
	201400592	10 E 200 249 125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			14.84
	201400592	10 E 200 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			19.31
	201400592	10 E 200 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			26.66
	201400592	10 E 200 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			8.36
	201400592	10 E 200 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			1.92
	201400592	10 E 200 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			1.85
	201400592	10 E 200 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			15.29
	201400592	10 E 200 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			29.59
	201400592	10 E 200 249 222200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			24.70
	201400592	10 E 200 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			38.52
	201400592	10 E 200 249 241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			0.31
	201400592	10 E 200 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			27.43
	201400592	10 E 200 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			13.36
	201400592	10 E 400 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			9.18
	201400592	10 E 400 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			59.19
	201400592	10 E 400 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			25.78
	201400592	10 E 400 249 124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			34.28
	201400592	10 E 400 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			0.83
	201400592	10 E 400 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			7.39
	201400592	10 E 400 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			49.52
	201400592	10 E 400 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			48.00
	201400592	10 E 400 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			2.81
	201400592	10 E 400 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			15.44
	201400592	10 E 400 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			20.81
	201400592	10 E 400 249 222200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			24.66
	201400592	10 E 400 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			36.23
	201400592	10 E 400 249 241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			0.99
	201400592	10 E 400 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			25.40
	201400592	10 E 400 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			13.36
	201400592	10 E 400 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			24.17
	201400592	10 E 400 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			12.85
	201400592	10 E 700 249 172000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			18.89
	201400592	10 E 800 249 211100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			8.21
	201400592	10 E 800 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			9.80
	201400592	10 E 800 249 221910	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			25.75
	201400592	10 E 800 249 223100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			7.87
	201400592	10 E 800 249 232100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			28.26
	201400592	10 E 800 249 252000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			22.16
	201400592	10 E 800 249 254200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			13.36
	201400592	10 E 800 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			13.83
	201400592	10 E 800 249 239000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			0.00
	201400592	27 E 700 249 152000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			18.89
	201400592	27 E 700 249 158100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			4.29
	201400592	27 E 700 249 158320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			14.78
	201400592	27 E 700 249 158330	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			3.75
	201400592	27 E 700 249 158340	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			2.89
	201400592	27 E 700 249 158510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			1.18
	201400592	27 E 700 249 158520	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			14.78
	201400592	27 E 700 249 158530	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			14.80
	201400592	27 E 700 249 158710	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			18.97
	201400592	27 E 700 249 158730	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			14.79
	201400592	27 E 700 249 158750	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			14.80

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER			DESCRIPTION		
12/03/2014	201400592	27 E 700 249 158760		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		14.81
	201400592	27 E 700 249 159110		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		174.28
	201400592	27 E 700 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		5.50
	201400592	27 E 700 249 214400		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		4.00
	201400592	27 E 700 249 223300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		6.98
	201400592	27 E 700 249 223300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		10.31
	201400592	10 E 100 249 110300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		12.39
	201400592	10 E 150 249 110450		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		143.46
	201400592	27 E 700 249 158310		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		14.82
	201400592	10 E 100 249 110000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.00
	201400592	10 E 200 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		9.09
	201400592	10 E 100 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		9.17
				Totals for 201400592			1,891.53
11/28/2014	201400593	10 E 800 353 258500		UNITED PARCEL SERVICE	NOVEMBER UPS INVOCE		6.11
				Totals for 201400593			6.11
11/29/2014	201400594	10 E 100 249 110000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		51.38
	201400594	10 E 100 249 110100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		97.62
	201400594	10 E 100 249 110101		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		140.82
	201400594	10 E 100 249 110200		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		67.91
	201400594	10 E 100 249 110300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		80.02
	201400594	10 E 100 249 143000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		17.29
	201400594	10 E 100 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		25.89
	201400594	10 E 100 249 222200		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		19.77
	201400594	10 E 100 249 241000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		94.33
	201400594	10 E 100 249 253300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		31.20
	201400594	10 E 100 249 110100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		22.68
	201400594	10 E 100 249 110101		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		23.87
	201400594	10 E 100 249 110200		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		38.13
	201400594	10 E 100 249 110300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		19.07
	201400594	10 E 200 249 120000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		9.01
	201400594	10 E 200 249 120600		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		43.55
	201400594	10 E 200 249 121000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		2.77
	201400594	10 E 200 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		64.75
	201400594	10 E 200 249 123000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		5.92
	201400594	10 E 200 249 124000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		25.53
	201400594	10 E 200 249 125400		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		1.27
	201400594	10 E 200 249 125500		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		11.37
	201400594	10 E 200 249 125510		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		22.81
	201400594	10 E 200 249 126000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		29.69
	201400594	10 E 200 249 127000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		40.98
	201400594	10 E 200 249 132700		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		12.86
	201400594	10 E 200 249 136320		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		2.95
	201400594	10 E 200 249 141000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		2.84
	201400594	10 E 200 249 143000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		23.50
	201400594	10 E 200 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		45.49
	201400594	10 E 200 249 222200		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		37.96
	201400594	10 E 200 249 241000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		59.22
	201400594	10 E 200 249 241100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		0.48
	201400594	10 E 200 249 253300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		42.17
	201400594	10 E 200 249 254300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		20.54
	201400594	10 E 400 249 121000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		14.12
	201400594	10 E 400 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		90.99
	201400594	10 E 400 249 123000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		39.62
	201400594	10 E 400 249 124000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS NOV 2014		52.69

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER			DESCRIPTION		
11/29/2014	201400594	10 E 400 249	125400	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		1.27
	201400594	10 E 400 249	125500	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		11.37
	201400594	10 E 400 249	126000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		76.13
	201400594	10 E 400 249	127000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		73.79
	201400594	10 E 400 249	141000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		4.31
	201400594	10 E 400 249	143000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		23.73
	201400594	10 E 400 249	213000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		32.00
	201400594	10 E 400 249	222200	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		37.91
	201400594	10 E 400 249	241000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		55.69
	201400594	10 E 400 249	241100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		1.53
	201400594	10 E 400 249	253300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		39.04
	201400594	10 E 400 249	254300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		20.54
	201400594	10 E 400 249	132700	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		37.15
	201400594	10 E 400 249	136320	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		19.76
	201400594	10 E 700 249	172000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		29.04
	201400594	10 E 800 249	211100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		12.62
	201400594	10 E 800 249	214400	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		15.06
	201400594	10 E 800 249	221910	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		39.58
	201400594	10 E 800 249	223100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		12.10
	201400594	10 E 800 249	232100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		43.44
	201400594	10 E 800 249	252000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		34.07
	201400594	10 E 800 249	254200	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		20.54
	201400594	10 E 800 249	254300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		21.26
	201400594	10 E 800 249	239000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		0.00
	201400594	27 E 700 249	152000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		29.04
	201400594	27 E 700 249	158100	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		6.60
	201400594	27 E 700 249	158320	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		22.72
	201400594	27 E 700 249	158330	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		5.77
	201400594	27 E 700 249	158340	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		4.45
	201400594	27 E 700 249	158510	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		1.81
	201400594	27 E 700 249	158520	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		22.72
	201400594	27 E 700 249	158530	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		22.76
	201400594	27 E 700 249	158710	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		29.16
	201400594	27 E 700 249	158730	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		22.74
	201400594	27 E 700 249	158750	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		22.76
	201400594	27 E 700 249	158760	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		22.77
	201400594	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		267.92
	201400594	27 E 700 249	213000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		8.45
	201400594	27 E 700 249	214400	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		6.15
	201400594	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		10.73
	201400594	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		15.85
	201400594	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		19.05
	201400594	10 E 150 249	110450	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		220.53
	201400594	27 E 700 249	158310	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		22.78
	201400594	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		0.00
	201400594	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		13.97
	201400594	10 E 100 249	122000	DIVERSIFIED BENEFIT SERVICES	I HRA PAYMENTS NOV 2014		14.07
Totals for 201400594							2,907.79
Totals for checks							498,413.26

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	371,345.72	0.00	23,882.30	395,228.02
27	SPECIAL EDUCATION FUND	71,585.92	0.00	4,113.17	75,699.09
50	FOOD SERVICE	11,833.79	0.00	12,121.08	23,954.87
80	COMMUNITY SERVICE	3,531.28	0.00	0.00	3,531.28
***	Fund Summary Totals ***	458,296.71	0.00	40,116.55	498,413.26

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

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
12/02/2014	8074	61 L 000 000 814303 000	PHILLIPS, MICHAEL	reimbursement for dance apparel		362.07
				Totals for 8074		362.07
12/03/2014	8075	61 L 000 000 814406 000	CHIPPEWA VALLEY SPOR	Basketballs		200.00
				Totals for 8075		200.00
12/03/2014	8076	61 L 000 000 814212 000	EQUAL RIGHTS DIVISIO	OFFICE #7 - NOV WORK PERMITS		75.00
				Totals for 8076		75.00
12/05/2014	8077	61 L 000 000 814403 000	CENTURY RESOURCES IN	Fall/Winter choir fundraiser		3,437.13
12/05/2014	8077	61 L 000 000 814403 000	CENTURY RESOURCES IN	Fall/Winter choir fundraiser		-5.85
				CREDIT ISSUED		
				Totals for 8077		3,431.28
12/05/2014	8078	61 L 000 000 814221 000	PEPSI-COLA	SODA ORDER - TEACHER LOUNGE		268.84
				Totals for 8078		268.84
12/05/2014	8079	61 L 000 000 814307 000	Z BEST TOURS	Payment 1		14,000.00
				Totals for 8079		14,000.00
12/09/2014	8080	61 L 000 000 814500 000	COCA-COLA BOTTLING C	Pop Order		141.12
				Totals for 8080		141.12
				Totals for checks		18,478.31

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	18,478.31	0.00	0.00	18,478.31
***	Fund Summary Totals ***	18,478.31	0.00	0.00	18,478.31

\*\*\*\*\* 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				
		10/14/2014	367388486	XXXXXXXXXXXXXXXXXX	JOSTENS ECOMMERCE, 08008547464,		10/29/2014		Invoiced	A	45.00	
	2 YEARBOOK/HS OFFICE				4001500001	PCARD 10201400070	10/27/2014	45.00				
BALLEJEF000	BALLENTINE JEFFERY DJ	10/29/2014	369050688	XXXXXXXXXXXXXXXXXX	MISSISSIPPI WELDERS, ALTOONA, W		11/25/2014		Batch	A	137.08	
	2 WELDING SUPPLIES				4001500013			137.08				
		10/28/2014	368935976	XXXXXXXXXXXXXXXXXX	SSI*SCHOOL SPECIALTY, 888-388-3		11/25/2014		Batch	A	36.44	
	2 BOARD MAT				4001500013			36.44				
		10/03/2014	366382019	XXXXXXXXXXXXXXXXXX	MISSISSIPPI WELDERS, 507-454523		10/29/2014		Invoiced	A	97.50	
	2 Supplies for Metals Class				4001500012	PCARD 10201400080	10/27/2014	97.50				
											3 transaction(s) for BALLEJEF000. Total Amount ==>	271.02
BIEDRCON000	BIEDRON CONSTANCE M	10/24/2014	368660890	XXXXXXXXXXXXXXXXXX	WASDA	00 OF 00, 6082421	11/25/2014		Batch	A	65.00	
	1 WASDA REG FEE							65.00				
		10/17/2014	367867946	XXXXXXXXXXXXXXXXXX	TJMAXX #0678, EAU CLAIR, WI, 54		10/29/2014		Invoiced	A	16.97	
	1 SUPPLIES					PCARD 10201400041	10/27/2014	16.97				
		10/16/2014	367637939	XXXXXXXXXXXXXXXXXX	GRIZZLYS GRILL N SALOO, FARGO,		10/29/2014		Invoiced	A	24.96	
	1 LUNCH - 2 GUESTS					PCARD 10201400041	10/27/2014	24.96				
		10/09/2014	366966462	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA	10/29/2014		Invoiced	A	34.62	
	1 CLOCKS FOR BOARD RM AND WORK RM AT DO					PCARD 10201400041	10/27/2014	34.62				
		10/03/2014	366382018	XXXXXXXXXXXXXXXXXX	ALTOONA FAMILY REST, ALTOONA, W		10/29/2014		Invoiced	A	10.49	
	1 COFFEE WITH CONNIE					PCARD 10201400041	10/27/2014	10.49				
											5 transaction(s) for BIEDRCON000. Total Amount ==>	152.04
BOSS LIS000	BOSS LISA M	10/30/2014	369195950	XXXXXXXXXXXXXXXXXX	WAL-MART #5373, CHIPPEWA FALL,		11/25/2014		Batch	A	74.10	
	2 UNDERWEAR FOR THE OFFICE - BEING REIMBURSED FR				1111500013			74.10				
		10/30/2014	369195949	XXXXXXXXXXXXXXXXXX	WALGREENS #3497, EAU CLAIRE, WI		11/25/2014		Batch	A	45.39	
	2 CANDY, GLOW STICKS, SHARPIES, CHARLIE BROWN TH				1031500014			45.39				
		10/29/2014	369050694	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		11/25/2014		Batch	A	37.69	
	2 ETHNIC DOLL FAMILY, CAUCASIAN TOY DOLL FAMILY				1061500004			37.69				
		10/29/2014	369050693	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		11/25/2014		Batch	A	45.26	
	2 laminating pockets, plates, napkins, binder cl				1031500014			45.26				
		10/29/2014	369050692	XXXXXXXXXXXXXXXXXX	KWIK TRIP 8280008284, ALTOONA		11/25/2014		Batch	A	140.00	
	2 4 GAS CARDS FOR "HOMELESS FAMILIES."				1111500012			140.00				
		10/27/2014	368811580	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166, EAU CLAIR		11/25/2014		Batch	A	30.40	
	2 Memory boxes, paint, brushes, paint trays				1061500004			30.40				
		10/27/2014	368811579	XXXXXXXXXXXXXXXXXX	DOLLARTREE.COM, 877-530-8733, V		11/25/2014		Batch	A	40.00	
	1 1 inch 3 ring binders - CASE OF 40							40.00				

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...									
			10/24/2014	368660895	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/	11/25/2014		Batch	A	179.71
		2	INCREDIBLE FLEXIBLE YOU, SUPERFLEX TAKES ON TH	1061500004			179.71				
			10/24/2014	368660894	XXXXXXXXXXXXXXXXXX	HOULIGANS STEAK & SEAF, EAU CLA	11/25/2014		Batch		100.00
		2	Staff Holiday Party - Reservation	6421500002			100.00				
			10/23/2014	368423780	XXXXXXXXXXXXXXXXXX	SSI*SCHOOL SPECIALTY, 888-388-3	11/25/2014		Batch	A	89.14
		2	PENS, BINDER CLIPS, CHART TABLETS, CORRECTION	8061500003			89.14				
			10/17/2014	367867953	XXXXXXXXXXXXXXXXXX	LEARNING A-Z, 214-932-9500, TX,	10/29/2014		Invoiced	A	189.90
		2	classroom subscription to Reading A-Z and RAZ	8061500006	PCARD 10201400097	10/27/2014	189.90				
			10/17/2014	367867952	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/	10/29/2014		Invoiced	A	106.50
		2	SUPPLIES		PCARD 10201400041	10/27/2014	106.50				
			10/17/2014	367867951	XXXXXXXXXXXXXXXXXX	SSI*SCHOOL SPECIALTY, 888-388-3	10/29/2014		Invoiced	A	294.67
		2	Classroom supplies	1051500007	PCARD 10201400098	10/27/2014	294.67				
			10/17/2014	367867950	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR	10/29/2014		Invoiced	A	60.00
		2	DOC HOLDER, STICKER KIT, BINDER POUCH	1051500007	PCARD 10201400099	10/27/2014	60.00				
			10/15/2014	367514792	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,	10/29/2014		Invoiced	A	31.62
		2	GUIDANCE SUPPLIES		PCARD 10201400041	10/27/2014	31.62				
			10/10/2014	367207004	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/	10/29/2014		Invoiced	A	20.49
		1	MAILING LABELS		PCARD 10201400041	10/27/2014	20.49				
			10/09/2014	366966465	XXXXXXXXXXXXXXXXXX	Amazon Services-Kindle, 866-216	10/29/2014		Invoiced	A	10.54
		2	ON MY WAY TO A HAPPY LIFE - KINDLE EDITION		PCARD 10201400041	10/27/2014	10.54				
			10/09/2014	366966464	XXXXXXXXXXXXXXXXXX	KWIK TRIP 8280008284, ALTOONA	10/29/2014		Invoiced	A	70.00
		2	2 families - two weeks worth of gas cards	1111500011	PCARD 10201400100	10/27/2014	70.00				
			10/07/2014	366715974	XXXXXXXXXXXXXXXXXX	RGS Pay*, 800-366-1920, CT, 064	10/29/2014		Invoiced	A	154.38
		2	hang up totes with rack, daily 5 rotation char	1021500011	PCARD 10201400101	10/27/2014	154.38				
			10/07/2014	366715973	XXXXXXXXXXXXXXXXXX	BKSAMILN.COM 00093062, BIRMING	10/29/2014		Invoiced	A	10.49
		2	BOOK - ON MY WAY TO A HAPPY LIFE		PCARD 10201400041	10/27/2014	10.49				
			10/06/2014	366583426	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR	10/29/2014		Invoiced	A	65.18
		1	MISC SUPPLIES		PCARD 10201400041	10/27/2014	65.18				
			10/01/2014	365995210	XXXXXXXXXXXXXXXXXX	SCHOLASTIC INC. KEY 22, 0800724	10/29/2014		Invoiced	A	85.64
		2	Scholastic book order	1011500011	PCARD 10201400102	10/27/2014	85.64				
			10/01/2014	365995209	XXXXXXXXXXXXXXXXXX	TARGET 00017749, EAU CLA	10/29/2014		Invoiced	A	13.96
		1	WASHCLOTH SET, COUNTERTOP SPRAY		PCARD 10201400041	10/27/2014	13.96				
23 transaction(s) for BOSS LIS000. Total Amount ==>											1,895.06
GARD JOA000	GARD JOAN L		10/29/2014	369050685	XXXXXXXXXXXXXXXXXX	JOSTENS AR-USD, 08008547464, MN	11/25/2014		Batch		2,527.50
		2	Josten's first deposit on 2015 yearbook	6071500001			2,527.50				



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				
GARD JOA000	GARD JOAN L	continued...									
			10/28/2014	368935973	XXXXXXXXXXXXXXXXXX	A TO Z EMBROIDERY, 07157260978,	11/25/2014		Batch		481.42
		2	CLOTHING FOR RED ZONE		6451500002			481.42			
			10/16/2014	367637938	XXXXXXXXXXXXXXXXXX	A TO Z EMBROIDERY, 07157260978,	10/29/2014		Invoiced	A	662.92
		2	The Red Zone merchandise for sale		6451500002	PCARD 102014 EX00000	10/27/2014	662.92			
3 transaction(s) for GARD JOA000. Total Amount ==>											3,671.84
HAYDESCO000	HAYDEN SCOTT A		10/27/2014	368811565	XXXXXXXXXXXXXXXXXX	APL* ITUNES.COM/BILL, 866-712-7	11/25/2014		Batch		9.21
		1						9.21			
			10/24/2014	368660889	XXXXXXXXXXXXXXXXXX	WIAA-ONLINE, 715-3448580, WI, 5	11/25/2014		Batch		165.00
		1						165.00			
			10/24/2014	368660888	XXXXXXXXXXXXXXXXXX	MEGA FOODS EAST, EAU CLAIRE, WI	11/25/2014		Batch		17.21
		1						17.21			
			10/23/2014	368423778	XXXXXXXXXXXXXXXXXX	APL* ITUNES.COM/BILL, 866-712-7	11/25/2014		Batch		1.08
		1						1.08			
			10/17/2014	367867945	XXXXXXXXXXXXXXXXXX	TICKETSTAR ONLINE, 09204051170,	10/29/2014		Invoiced	A	33.25
		2	Tickets for State Volleyball Tournament 2014 S	4231500010	PCARD 10201400060		10/27/2014	33.25			
			10/17/2014	367867944	XXXXXXXXXXXXXXXXXX	TICKETSTAR ONLINE, 09204051170,	10/29/2014		Invoiced	A	33.25
		2	Tickets for State Volleyball Tournament 2014 S	4231500010	PCARD 10201400061		10/27/2014	33.25			
			10/17/2014	367867943	XXXXXXXXXXXXXXXXXX	TICKETSTAR ONLINE, 09204051170,	10/29/2014		Invoiced	A	33.25
		2	Tickets for State Volleyball Tournament 2014 S	4231500010	PCARD 10201400062		10/27/2014	33.25			
			10/17/2014	367867942	XXXXXXXXXXXXXXXXXX	TICKETSTAR ONLINE, 09204051170,	10/29/2014		Invoiced	A	33.25
		2	Tickets for State Volleyball Tournament 2014 S	4231500010	PCARD 10201400063		10/27/2014	33.25			
			10/17/2014	367867941	XXXXXXXXXXXXXXXXXX	TICKETSTAR ONLINE, 09204051170,	10/29/2014		Invoiced	A	33.25
		2	Tickets for State Volleyball Tournament 2014 S	4231500010	PCARD 10201400064		10/27/2014	33.25			
			10/17/2014	367867940	XXXXXXXXXXXXXXXXXX	TICKETSTAR ONLINE, 09204051170,	10/29/2014		Invoiced	A	33.25
		2	Tickets for State Volleyball Tournament 2014 S	4231500010	PCARD 10201400065		10/27/2014	33.25			
			10/17/2014	367867939	XXXXXXXXXXXXXXXXXX	TICKETSTAR ONLINE, 09204051170,	10/29/2014		Invoiced	A	33.25
		2	Tickets for State Volleyball Tournament 2014 S	4231500010	PCARD 10201400066		10/27/2014	33.25			
			10/17/2014	367867938	XXXXXXXXXXXXXXXXXX	TICKETSTAR ONLINE, 09204051170,	10/29/2014		Invoiced	A	33.25
		2	Tickets for State Volleyball Tournament 2014 S	4231500010	PCARD 10201400067		10/27/2014	33.25			
			10/10/2014	367207001	XXXXXXXXXXXXXXXXXX	KWIK TRIP 45900004598, EAU CLA	10/29/2014		Invoiced	A	25.85
		2	GAS FOR HS TENNIS COMPETITION		4201500005	PCARD 10201400068	10/27/2014	25.85			
			10/10/2014	367207000	XXXXXXXXXXXXXXXXXX	KWIK TRIP 45900004598, EAU CLA	10/29/2014		Invoiced	A	32.85
		2	GAS FOR TENNIS COMPETITION		4201500005	PCARD 10201400069	10/27/2014	32.85			
14 transaction(s) for HAYDESCO000. Total Amount ==>											517.20

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			
HINTGSUS000	HINTGEN SUSAN	10/21/2014	368157449	XXXXXXXXXXXXXXXXXX	MEGA FOODS EAST, EAU CLAIRE, WI		11/25/2014		Batch	A	29.63
	2 Snacks for children in child care during 5 Lov				1241500015			29.63			
JOHNSGRE000	JOHNSON GREGORY L	10/29/2014	369050682	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		11/25/2014		Batch	A	6.24
	2 LAG SCREWS				8081500068			6.24			
		10/23/2014	368423773	XXXXXXXXXXXXXXXXXX	GREEN THUMB LNDSCP EXA, EAU CLA		11/25/2014		Batch	A	57.00
	2 RED MULCH FOR DO				8081500068			57.00			
		10/23/2014	368423772	XXXXXXXXXXXXXXXXXX	GREEN THUMB LNDSCP EXA, EAU CLA		11/25/2014		Batch	A	114.00
	2 RED MULCH FOR DO				8081500068			114.00			
		10/22/2014	368280910	XXXXXXXXXXXXXXXXXX	GREENER GRASS SYSTEMS, CHIPPEWA		11/25/2014		Batch	A	232.00
	2 MULCH, GRASS SEED				8081500068			232.00			
		10/21/2014	368157450	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		11/25/2014		Batch	A	67.85
	2 EDGING, FABRIC PINS, ANCHOR KIT FOR PAVERS				8081500068			67.85			
		10/17/2014	367867934	XXXXXXXXXXXXXXXXXX	GREEN THUMB LNDSCP EXA, EAU CLA		10/29/2014		Invoiced	A	204.93
	2 LANDSCAPING SUPPLIES				8081500058	PCARD 10201400011	10/27/2014	204.93			
		10/17/2014	367867933	XXXXXXXXXXXXXXXXXX	GREEN THUMB LNDSCP EXA, EAU CLA		10/29/2014		Invoiced	A	2.07
	2 LANDSCAPE SUPPLIES				8081500058	PCARD 10201400012	10/27/2014	2.07			
		10/17/2014	367867932	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		10/29/2014		Invoiced	A	30.97
	2 SUPPLIES				8081500058	PCARD 10201400013	10/27/2014	30.97			
		10/10/2014	367206998	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		10/29/2014		Invoiced	A	34.74
	2 BASEBOARD DIFFUSERS				8081500058	PCARD 10201400014	10/27/2014	34.74			
		10/07/2014	366715972	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		10/29/2014		Invoiced	A	312.04
	2 HAMMER, ADHESIVE, CALK GUN, RETAINING WALL CAP				8081500058	PCARD 10201400015	10/27/2014	312.04			
		10/03/2014	366382010	XXXXXXXXXXXXXXXXXX	GREEN THUMB LNDSCP EXA, EAU CLA		10/29/2014		Invoiced	A	39.00
	2 PEA GRAVEL				8081500058	PCARD 10201400016	10/27/2014	39.00			
		10/02/2014	366142106	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		10/29/2014		Invoiced	A	21.93
	2 PLASTIC ANCHORS, PAPER TOWELS				8081500058	PCARD 10201400017	10/27/2014	21.93			
12 transaction(s) for JOHNSGRE000. Total Amount =====>											1,122.77
KUCHTROB000	KUCHTA ROBERTA A	10/31/2014	369424723	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		11/25/2014		Batch	A	121.38
	2 BOOKS: SISTERS, VISIBLE LEARNING FOR TEACHERS				4091500019			121.38			
		10/28/2014	368935980	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		11/25/2014		Batch	A	16.00
	2 BOOKS: THE LAND OF STORIES				4091500019			16.00			
		10/28/2014	368935979	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		11/25/2014		Batch	A	99.50
	2 BOOKS: SERAFINA'S PROMISE, TUNNELS, DIVERGENT				4091500019			99.50			
		10/28/2014	368935978	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		11/25/2014		Batch	A	19.38
	2 BOOKS: JINX				4091500019			19.38			

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			
KUCHTROB000	KUCHTA ROBERTA A	continued...									
		10/28/2014	368935977	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,		11/25/2014	Batch	A	41.92
	2 BOOKS - THE LAND OF STORIES, THE FAMILIARS, MA				4091500019			41.92			
		10/27/2014	368811576	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,		11/25/2014	Batch	A	19.61
	2 BOOKS: THE FAMILIARS, THE SHADOWS				4091500024			19.61			
		10/24/2014	368660893	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,		11/25/2014	Batch	A	39.53
	2 BOOKS: THE SECOND SPY, THE FAMILIARS, SPELLBO				4091500024			39.53			
		10/21/2014	368157453	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,		11/25/2014	Batch	A	24.99
	2 LOGITECH WIRELESS DESKTOP COMBO				4091500019			24.99			
		8 transaction(s) for KUCHTROB000. Total Amount ==>									382.31
LYNUMCHA000	LYNUM CHARLENE M	10/24/2014	368660887	XXXXXXXXXXXXXXXXXX	DEMCO INC, 800-9624463, WI, 537			11/25/2014	Batch	A	312.57
	2 tape, ljack boxes, due date stamps, labels				4091500013			312.57			
		10/24/2014	368660886	XXXXXXXXXXXXXXXXXX	QUILL CORPORATION, 08007898965,			11/25/2014	Batch	A	36.78
	2 FILE FOLDERS				0001500001			36.78			
		10/22/2014	368280911	XXXXXXXXXXXXXXXXXX	USPS 56017000733416751, ALTOONA			11/25/2014	Batch	A	24.99
	2 LETTER TO QUARLES AND BRADY				0001500001			24.99			
		10/17/2014	367867937	XXXXXXXXXXXXXXXXXX	CHULA VISTA RESORT, WISCONSIN D			10/29/2014	Invoiced	A	70.00
	2 Hotel - WISEDATA CONFERENCE				0001500038	PCARD 10201400058	10/27/2014	70.00			
		10/01/2014	365995206	XXXXXXXXXXXXXXXXXX	QUILL CORPORATION, 08007898965,			10/29/2014	Invoiced	A	20.79
	2 POST-IT NOTES				0001500001	PCARD 10201400059	10/27/2014	20.79			
		5 transaction(s) for LYNUMCHA000. Total Amount ==>									465.13
MARKGMIC000	MARKGREN MICHAEL P	10/24/2014	368660891	XXXXXXXXXXXXXXXXXX	USPS 56017000733416751, ALTOONA			11/25/2014	Batch	A	24.99
	2 Overnight Cash Flow Borrowing documents				0001500037			24.99			
MARKOKAT000	MARKO KATHY J	10/24/2014	368660899	XXXXXXXXXXXXXXXXXX	CAMILLE S SIDEWALK, CHIPPEWA FA			11/25/2014	Batch	A	207.59
	2 Lunches from Camille's for Child Development D				7201500001			207.59			
		10/23/2014	368423782	XXXXXXXXXXXXXXXXXX	LA QUINTA INNS 7006, MADISON,			11/25/2014	Batch	A	442.00
	1 STATE TENNIS - COACHES AND PLAYERS							442.00			
		10/23/2014	368423781	XXXXXXXXXXXXXXXXXX	SAMS CLUB #8185, EAU CLAIRE, WI			11/25/2014	Batch	A	59.94
	2 Snack Items from Children for Child Developmen				7201500002			59.94			
		10/22/2014	368280917	XXXXXXXXXXXXXXXXXX	BABOLAT VS NORTH AMERI, 0720542			11/25/2014	Batch	A	569.91
	2 TENNIS BALLS							569.91			
		10/20/2014	368035668	XXXXXXXXXXXXXXXXXX	KWIK TRIP 45900004598, EAU CLA			10/29/2014	Invoiced	A	53.95
	2 expenses for state tourney 2014 - gas				4201500005	PCARD 10201400133	10/27/2014	53.95			
		10/20/2014	368035667	XXXXXXXXXXXXXXXXXX	KWIK TRIP 45900004598, EAU CLA			10/29/2014	Invoiced	A	84.00
	2 expenses for state tourney 2014 - gas				4201500005	PCARD 10201400134	10/27/2014	84.00			

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			
MARKOKAT000	MARKO KATHY J	continued...									
		10/17/2014	367867962	XXXXXXXXXXXXXXXXXX	GOLDEN EXPRESS BP DQPS, OSSEO,		10/29/2014		Invoiced	A	31.00
	2	expenses for state tourney 2014 - gas			4201500005	PCARD 10201400135	10/27/2014	31.00			
		10/17/2014	367867961	XXXXXXXXXXXXXXXXXX	NOODLES & CO 211, MADISON, WI,		10/29/2014		Invoiced	A	25.56
	2	expenses for state tourney 2014 - coaches meal			4201500005	PCARD 10201400136	10/27/2014	25.56			
		10/17/2014	367867960	XXXXXXXXXXXXXXXXXX	WENDY S #0030, MADISON, WI, 537		10/29/2014		Invoiced	A	23.48
	2	expenses for state tourney 2014 - coaches meal			4201500005	PCARD 10201400137	10/27/2014	23.48			
		10/17/2014	367867959	XXXXXXXXXXXXXXXXXX	SUBWAY 00068502, MAUSTON		10/29/2014		Invoiced	A	12.45
	2	expenses for state tourney 2014 - coaches meal			4201500005	PCARD 10201400138	10/27/2014	12.45			
		10/15/2014	367514791	XXXXXXXXXXXXXXXXXX	KALAHARI RESTAURANTS, WISCONSIN		10/29/2014		Invoiced	A	64.44
	2	MEAL SKYWARD CONFERENCE			0001500025	PCARD 10201400052	10/27/2014	64.44			
		10/15/2014	367514790	XXXXXXXXXXXXXXXXXX	KALAHARI RESORTS, WISCONSIN DEL		10/29/2014		Invoiced	A	87.37
	2	HOTEL - SKYWARD CONFERENCE - KOTTKE			7171500012	PCARD 10201400053	10/27/2014	87.37			
		10/15/2014	367514789	XXXXXXXXXXXXXXXXXX	KALAHARI RESORTS, WISCONSIN DEL		10/29/2014		Invoiced	A	87.37
	2	Hotel for Skyward Conference in the Dells			0001500025	PCARD 10201400054	10/27/2014	87.37			
		10/15/2014	367514788	XXXXXXXXXXXXXXXXXX	NORSKE NOOK RESTAURANT, OSSEO,		10/29/2014		Invoiced	A	28.06
	2	MEAL - SKYWARD CONFERENCE			7171500012	PCARD 10201400055	10/27/2014	28.06			
		10/14/2014	367388491	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/29/2014		Invoiced	A	89.96
	2	GROMMET PANEL, INDEX CARD FILE BOX			2361500008	PCARD 10201400139	10/27/2014	89.96			
		10/14/2014	367388490	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/29/2014		Invoiced	A	5.98
	2	GIANT PLAYING CARDS			2361500008	PCARD 10201400140	10/27/2014	5.98			
		10/14/2014	367388485	XXXXXXXXXXXXXXXXXX	HCN-WO ZHA WA SPORTS B, BARABOO		10/29/2014		Invoiced	A	20.98
	2	MEAL - SKYWARD CONFERENCE			7171500012	PCARD 10201400056	10/27/2014	20.98			
		10/06/2014	366583427	XXXXXXXXXXXXXXXXXX	TARGET 00017749, EAU CLA		10/29/2014		Invoiced	A	141.44
	2	ITUNE CARDS, OFFICE SUPPLIES			8071500014	PCARD 10201400141	10/27/2014	141.44			
		10/03/2014	366382027	XXXXXXXXXXXXXXXXXX	KALAHARI RESORTS, WISCONSIN DEL		10/29/2014		Invoiced	A	-79.00
	1	CREDIT FOR ROOM				PCARD 10201400041	10/27/2014	-79.00			
		10/03/2014	366382026	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		10/29/2014		Invoiced	A	17.38
	2	DEVIL AT MY HEELS - SURVIVAL AS A JAPANESE POW			8071500013	PCARD 10201400142	10/27/2014	17.38			
		10/03/2014	366382025	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		10/29/2014		Invoiced	A	92.56
	2	MS books for GT - Unbroken			8071500013	PCARD 10201400143	10/27/2014	92.56			
		10/01/2014	365995205	XXXXXXXXXXXXXXXXXX	FRANKLINCOVEYPRODUCTS, 800-819-		10/29/2014		Invoiced	A	43.01
	2	Planner			0001500027	PCARD 10201400057	10/27/2014	43.01			
22 transaction(s) for MARKOKAT000. Total Amount =====>											2,109.43
MARKWRON000	MARKWELL RONALD E	10/17/2014	367867963	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA	10/29/2014		Invoiced	A	4.28
	2	GROCERY			8091500000	PCARD 10201400146	10/27/2014	4.28			

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				
MARKWRON000	MARKWELL RONALD E	continued...									
		10/16/2014	367637943	XXXXXXXXXXXXXXXXXX	OFFICE MAX, EAU CLAIRE, WI, 547		10/29/2014		Invoiced	A	34.15
		2	blanket order		8091500000 PCARD 10201400147	10/27/2014	34.15				
		10/15/2014	367514794	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		10/29/2014		Invoiced	A	35.33
		2	Windex Multi-Surface Vinegar Cleaner		8091500000 PCARD 10201400148	10/27/2014	35.33				
3 transaction(s) for MARKWRON000. Total Amount ==>											73.76
MCCUTDON000	MCCUTCHEON DONALD (ALAN)	10/31/2014	369424722	XXXXXXXXXXXXXXXXXX	MANCINO S GRINDERS, EAU CLAIRE,		11/25/2014		Batch		105.05
		1					105.05				
		10/20/2014	368035655	XXXXXXXXXXXXXXXXXX	LEARNING A-Z, 214-932-9500, TX,		10/29/2014		Invoiced	A	89.95
		1	LEARNING A-Z LICENSE - 1 CLASSROOM		PCARD 10201400041	10/27/2014	89.95				
		10/10/2014	367207002	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/29/2014		Invoiced	A	99.80
		2	4 BUDDY HEADSETS - MOBILE EDITION		PCARD 10201400041	10/27/2014	99.80				
3 transaction(s) for MCCUTDON000. Total Amount ==>											294.80
MITCHMIC000	MITCH MICHELLE L	10/31/2014	369424725	XXXXXXXXXXXXXXXXXX	RESISTANCE BAND TR, ELIZABETHTO		11/25/2014		Batch	A	-4.12
		2	TAX CREDIT ON PURCHASE		4441500002		-4.12				
		10/31/2014	369424724	XXXXXXXXXXXXXXXXXX	BESTBUYMKTPLACE, 888-237289, MN		11/25/2014		Batch	A	15.99
		2	USB remote pointer control		4071500004		15.99				
		10/29/2014	369050691	XXXXXXXXXXXXXXXXXX	WRS/HEALTH ED/CHILD, 0254776646		11/25/2014		Batch	A	193.94
		2	MYPLATE POCKET CHART, MARIJUANA AND THE TEENAG		2401500000		193.94				
		10/29/2014	369050690	XXXXXXXXXXXXXXXXXX	NASCO MAIL ORDER, 8005589595, W		11/25/2014		Batch	A	289.24
		2	new curriculum materials, displays and supplie		4451500001		289.24				
		10/29/2014	369050689	XXXXXXXXXXXXXXXXXX	RESISTANCE BAND TR, ELIZABETHTO		11/25/2014		Batch	A	89.04
		2	TRAINING HANDLES		4441500002		89.04				
		10/28/2014	368935983	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		11/25/2014		Batch	A	-4.57
		2	AMAZON TAX CREDIT		4441500001		-4.57				
		10/28/2014	368935982	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		11/25/2014		Batch	A	-9.24
		2	AMAZON TAX CREDIT		4441500001		-9.24				
		10/28/2014	368935981	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		11/25/2014		Batch	A	-4.04
		2	TAX CREDIT		4441500001		-4.04				
		10/27/2014	368811578	XXXXXXXXXXXXXXXXXX	GORDY S COUNTY MARKE, EAU CLAIR		11/25/2014		Batch	A	18.02
		2	POMEGRANATES AND STAR FRUIT		2401500000		18.02				
		10/22/2014	368280916	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/25/2014		Batch	A	384.99
		2	300 LB WEIGHT SET WITH CHROME BAR		4441500001		384.99				
		10/22/2014	368280915	XXXXXXXXXXXXXXXXXX	NAFME, NAFME, VA, 20191, USA		11/25/2014		Batch	A	114.00
		2	Membership Renewal - KRUSZKA		4001500017		114.00				

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			
MITCHMIC000	MITCH MICHELLE L	continued...									
		10/22/2014	368280914	XXXXXXXXXXXXXXXXXX	NAFME, NAFME, VA, 20191, USA		11/25/2014		Batch	A	114.00
2	Association Dues - LUECK				4411500008			114.00			
		10/21/2014	368157456	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		11/25/2014		Batch	A	79.87
1	CANDY, OFFICE SUPPLIES							79.87			
		10/21/2014	368157455	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		11/25/2014		Batch	A	87.69
2	DOUBLE MEDICINE BALL TREE				4441500001			87.69			
		10/21/2014	368157454	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		11/25/2014		Batch	A	77.62
2	CAP BARBELL OLYMPIC 2 INCH PLATE RACK				4441500001			77.62			
		10/20/2014	368035659	XXXXXXXXXXXXXXXXXX	GOPHER SPORT, 08776997927, MN,		10/29/2014		Invoiced	A	220.78
2	DUMBBELLS 10 AND 35 LB				4441500002	PCARD 10201400081	10/27/2014	220.78			
		10/20/2014	368035658	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/29/2014		Invoiced	A	139.98
2	SQUAT RACK				4441500001	PCARD 10201400082	10/27/2014	139.98			
		10/20/2014	368035657	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		10/29/2014		Invoiced	A	177.32
2	WEIGHT BENCH				4441500001	PCARD 10201400083	10/27/2014	177.32			
		10/17/2014	367867949	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/29/2014		Invoiced	A	32.08
2	Fountas & Pinnell Prompting Guide 2				7211500026	PCARD 10201400084	10/27/2014	32.08			
		10/17/2014	367867948	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/29/2014		Invoiced	A	13.02
2	Fountas & Pinnell Prompting Guide 1				7211500026	PCARD 10201400085	10/27/2014	13.02			
		10/14/2014	367388487	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		10/29/2014		Invoiced	A	72.11
2	Study Guide for McConnell Brue Economics 20e				4061500005	PCARD 10201400086	10/27/2014	72.11			
		10/10/2014	367207003	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		10/29/2014		Invoiced	A	62.90
1	SUPPLIES					PCARD 10201400041	10/27/2014	62.90			
		10/06/2014	366583425	XXXXXXXXXXXXXXXXXX	TEACHERSPAYTEACHERS, 7745635389		10/29/2014		Invoiced	A	28.60
2	classroom supplies				4051500004	PCARD 10201400087	10/27/2014	28.60			
		10/03/2014	366382023	XXXXXXXXXXXXXXXXXX	GLACIER CANYON LLC, WISCONSIN D		10/29/2014		Invoiced	A	70.00
2	LODGING - CONFERENCE				7211500023	PCARD 10201400088	10/27/2014	70.00			
		10/03/2014	366382022	XXXXXXXXXXXXXXXXXX	GRADECAM, LLC, 8664723339, CA,		10/29/2014		Invoiced	A	15.00
2	Gradecam Online Grading System - RIEHBRANDT				4051500011	PCARD 10201400089	10/27/2014	15.00			
		10/03/2014	366382021	XXXXXXXXXXXXXXXXXX	GRADECAM, LLC, 8664723339, CA,		10/29/2014		Invoiced	A	15.00
2	Gradecam Online Grading System - KAMPA				4051500011	PCARD 10201400090	10/27/2014	15.00			
		10/03/2014	366382020	XXXXXXXXXXXXXXXXXX	GRADECAM, LLC, 8664723339, CA,		10/29/2014		Invoiced	A	15.00
2	Gradecam Online Grading System - NELSON				4051500011	PCARD 10201400091	10/27/2014	15.00			
		10/01/2014	365995208	XXXXXXXXXXXXXXXXXX	WALMART.COM, 08009666546, AR, 7		10/29/2014		Invoiced	A	133.63
2	Alka Seltzer Tablets for lab experiment				4051500009	PCARD 10201400092	10/27/2014	42.11			
3	Equate Effervescent Tablets for experiment				4051500009	PCARD 10201400092	10/27/2014	91.52			
		10/01/2014	365995207	XXXXXXXXXXXXXXXXXX	KWIK TRIP 8280008284, ALTOONA		10/29/2014		Invoiced	A	29.43
2	blanket order				8091500000	PCARD 10201400093	10/27/2014	29.43			

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			
29 transaction(s) for MITCHMIC000. Total Amount =====>											2,467.28
NORBEBON000	NORBERG BONITA R	10/09/2014	366966463	XXXXXXXXXXXXXXXXXX	HAREBRAIN, INC., MINNEAPOLIS, M		10/29/2014		Invoiced	A	66.69
	1	HEADSETS			PCARD 10201400041		10/27/2014	66.69			
ORTH JOY000	ORTH JOYCE MARIE	10/30/2014	369195948	XXXXXXXXXXXXXXXXXX	WI ASSN SCHOOL BOARDS, MADISON,		11/25/2014		Batch	A	135.00
	2	Registration (WASB, Drawbert)			8311500010			135.00			
			10/28/2014	368935972	XXXXXXXXXXXXXXXXXX	WI ASSOC OF SCHOOL PER, 0414559	11/25/2014		Batch	A	150.00
	2	WASPA Annual Membership Dues			8321500008			150.00			
			10/23/2014	368423777	XXXXXXXXXXXXXXXXXX	KALAHARI RESORTS, WISCONSIN DEL	11/25/2014		Batch	A	162.98
	2	Lodging (Kalahari, Rowe)			8311500010			162.98			
			10/17/2014	367867936	XXXXXXXXXXXXXXXXXX	KALAHARI RESORTS, WISCONSIN DEL	10/29/2014		Invoiced	A	-182.13
	1	RESERVATION FOR DAVE ROWE - KALAHARI CLAIMED			PCARD 10201400041		10/27/2014	-182.13			
			10/10/2014	367206999	XXXXXXXXXXXXXXXXXX	QUILL CORPORATION, 08007898965,	10/29/2014		Invoiced	A	-88.77
	1	CREDIT DAY-TIMER REFILLS (3)			PCARD 10201400041		10/27/2014	-88.77			
			10/08/2014	366839385	XXXXXXXXXXXXXXXXXX	QUILL CORPORATION, 08007898965,	10/29/2014		Invoiced	A	-5.43
	2	CREDIT - MAGNET TAPE			PCARD 10201400041		10/27/2014	-5.43			
			10/06/2014	366583424	XXXXXXXXXXXXXXXXXX	KALAHARI RESORTS, WISCONSIN DEL	10/29/2014		Invoiced	A	-19.15
	2	Lodging (Kalahari)			8321500007	PCARD 10201400042	10/27/2014	-19.15			
			10/03/2014	366382017	XXXXXXXXXXXXXXXXXX	KALAHARI RESTAURANTS, WISCONSIN	10/29/2014		Invoiced	A	10.06
	2	Meals (Orth)			8321500007	PCARD 10201400043	10/27/2014	10.06			
			10/03/2014	366382016	XXXXXXXXXXXXXXXXXX	STARBUCKS #18900 LAKE, Lake Del	10/29/2014		Invoiced	A	8.59
	2	Meals (Orth)			8321500007	PCARD 10201400044	10/27/2014	8.59			
			10/03/2014	366382015	XXXXXXXXXXXXXXXXXX	CRACKER BARREL #444 LA, BARABOO	10/29/2014		Invoiced	A	9.79
	2	Meals (Orth)			8321500007	PCARD 10201400045	10/27/2014	9.79			
			10/02/2014	366142108	XXXXXXXXXXXXXXXXXX	QUILL CORPORATION, 08007898965,	10/29/2014		Invoiced	A	16.29
	2	MAGNET TAPE			8321500007	PCARD 10201400046	10/27/2014	16.29			
			10/02/2014	366142107	XXXXXXXXXXXXXXXXXX	QUILL CORPORATION, 08007898965,	10/29/2014		Invoiced	A	16.29
	2	MAGNET TAPE			8321500007	PCARD 10201400047	10/27/2014	16.29			
12 transaction(s) for ORTH JOY000. Total Amount =====>											213.52
PIERSSHE000	PIERSON SHELLY L	10/31/2014	369424721	XXXXXXXXXXXXXXXXXX	JOSTENS ECOMMERCE, 08008547464,		11/25/2014		Batch		45.00
	1							45.00			
			10/17/2014	367867947	XXXXXXXXXXXXXXXXXX	EAU CLAIRE REGIONAL AR, 715-832	10/29/2014		Invoiced	A	125.00
	2	Mike Mullin Author Visit			4091500015	PCARD 10201400071	10/27/2014	125.00			
2 transaction(s) for PIERSSHE000. Total Amount =====>											170.00

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			
SCHEPMAR000	SCHEPPKE MARK J	10/31/2014	369424720	XXXXXXXXXXXXXXXXXX	PAYPAL *GREGSCONCES, 4029357733		11/25/2014		Batch	A	7.95
	2 CHROMEBOOK RUBBER CASE FEET REPLACEMENTS - USE				8101500008			7.95			
		10/31/2014	369424719	XXXXXXXXXXXXXXXXXX	PAYPAL *INTELISOL, 4029357733,		11/25/2014		Batch	A	18.00
	2 FREIGHT				8101500008			18.00			
		10/29/2014	369050684	XXXXXXXXXXXXXXXXXX	EPSON *STORE, 800-873-7766, CA		11/25/2014		Batch	A	268.20
	2 REPLACEMENT PROJECTOR LAMP/BULB				8101500008			268.20			
		10/29/2014	369050683	XXXXXXXXXXXXXXXXXX	PAYPAL *WILSONWANG, 4029357733,		11/25/2014		Batch	A	561.88
	2 10 - UPPER CASE WITH KEYBOARD ASSEMBLY - SAMSU				8101500008			561.88			
		10/24/2014	368660885	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/25/2014		Batch	A	18.23
	2 KEYBOARD WRIST REST				8101500008			18.23			
		10/24/2014	368660884	XXXXXXXXXXXXXXXXXX	CDW GOVERNMENT, 800-750-4239, I		11/25/2014		Batch	A	180.00
	2 Management License for Chromebooks				8101500038			180.00			
		10/24/2014	368660883	XXXXXXXXXXXXXXXXXX	CDW GOVERNMENT, 800-750-4239, I		11/25/2014		Batch	A	1,371.10
	2 Samsung XE303C12 Chromebooks (6)				8101500038			1,371.10			
		10/23/2014	368423776	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		11/25/2014		Batch	A	274.95
	2 WIRELESS KEYBOARD				8101500008			274.95			
		10/23/2014	368423775	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/25/2014		Batch	A	29.90
	2 2 USB SERIAL ADAPTERS				8101500008			29.90			
		10/23/2014	368423774	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/25/2014		Batch	A	194.12
	2 WIRELESS HEADSET FOR DESKPHONE				8101500008			194.12			
		10/21/2014	368157451	XXXXXXXXXXXXXXXXXX	CDW GOVERNMENT, 800-750-4239, I		11/25/2014		Batch	A	29.32
	2 1 YEAR REPLACEMENT PLAN FOR BARCODE SCANNER				8101500008			29.32			
		10/20/2014	368035654	XXXXXXXXXXXXXXXXXX	APL* ITUNES.COM/BILL, 866-712-7		10/29/2014		Invoiced	A	21.09
	2 OS X SERVER - MAC APP				8101500008	PCARD 10201400025	10/27/2014	21.09			
		10/17/2014	367867935	XXXXXXXXXXXXXXXXXX	CDW GOVERNMENT, 800-750-4239, I		10/29/2014		Invoiced	A	415.73
	2 USB KIT				8101500008	PCARD 10201400026	10/27/2014	415.73			
		10/09/2014	366966461	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/29/2014		Invoiced	A	76.26
	2 MOUSE PADS, BLACK ON WHITE TAPE				8101500008	PCARD 10201400027	10/27/2014	76.26			
		10/09/2014	366966460	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		10/29/2014		Invoiced	A	32.80
	2 WRIST PADS				8101500008	PCARD 10201400028	10/27/2014	32.80			
		10/08/2014	366839384	XXXXXXXXXXXXXXXXXX	INTELISOL INC, 817-230-5003, TX		10/29/2014		Invoiced	A	108.16
	2 REPAIR TOP HOUSING				8101500008	PCARD 10201400029	10/27/2014	108.16			
		10/03/2014	366382014	XXXXXXXXXXXXXXXXXX	EPSON *STORE, 800-873-7766, CA		10/29/2014		Invoiced	A	169.00
	2 REPLACEMENT PROJECTOR LAMP				8101500008	PCARD 10201400030	10/27/2014	169.00			
		10/03/2014	366382013	XXXXXXXXXXXXXXXXXX	PAYPAL *BADGERBOTS, 4029357733,		10/29/2014		Invoiced	A	140.00
	2 Team 6055 Wisconsin participation registration				8101500033	PCARD 10201400031	10/27/2014	140.00			
		10/03/2014	366382012	XXXXXXXXXXXXXXXXXX	PAYPAL *BADGERBOTS, 4029357733,		10/29/2014		Invoiced	A	140.00
	2 Team 8083 Wisconsin participation registration				8101500033	PCARD 10201400032	10/27/2014	140.00			



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			
SCHEPMAR000	SCHEPPKE MARK J										
	continued...										
		10/03/2014	366382011	XXXXXXXXXXXXXXXXXX	PAYPAL	*BADGERBOTS, 4029357733,		10/29/2014	Invoiced	A	140.00
	2 Team 8084 Wisconsin participation registration				8101500033	PCARD 10201400033	10/27/2014	140.00			
											4,196.69
											20 transaction(s) for SCHEPMAR000. Total Amount ==>
SIVERSUS000	SIVERTSON SUSAN K										
	1	10/29/2014	369050687	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,		11/25/2014	Batch		74.97
											74.97
	1	10/29/2014	369050686	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,		11/25/2014	Batch		109.23
											109.23
	1	10/23/2014	368423779	XXXXXXXXXXXXXXXXXX	QUILL CORPORATION,	08007898965,		11/25/2014	Batch		22.67
											22.67
	1	10/22/2014	368280913	XXXXXXXXXXXXXXXXXX	PLUMEUS*TESTINGSERVICE,	PSYCHTE		11/25/2014	Batch		2.95
											2.95
	1	10/22/2014	368280912	XXXXXXXXXXXXXXXXXX	PLUMEUS*TESTINGSERVICE,	PSYCHTE		11/25/2014	Batch		6.95
											6.95
	1	10/21/2014	368157452	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA		11/25/2014	Batch		150.00
											150.00
	1	10/16/2014	367637941	XXXXXXXXXXXXXXXXXX	OFFICESUPPLY.COM,	8663025397, W		10/29/2014	Invoiced	A	50.32
	2 3 ring notebooks - 3rd grade - GT class				8071500017	PCARD 10201400072	10/27/2014	50.32			
	1	10/16/2014	367637940	XXXXXXXXXXXXXXXXXX	TYNKER,	6504538467, CA, 94040,		10/29/2014	Invoiced	A	399.00
	2 Tynker Computer Code				8071500018	PCARD 10201400073	10/27/2014	399.00			
											816.09
											8 transaction(s) for SIVERSUS000. Total Amount ==>
STEFFAND000	STEFFEN ANDREA M										
	1	10/28/2014	368935975	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		11/25/2014	Batch		23.95
											23.95
	1	10/28/2014	368935974	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		11/25/2014	Batch		10.75
											10.75
	1	10/27/2014	368811573	XXXXXXXXXXXXXXXXXX	KWIK TRIP	8280008284, ALTOONA		11/25/2014	Batch		40.00
											40.00
	1	10/24/2014	368660892	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		11/25/2014	Batch		7.68
											7.68
	1	10/20/2014	368035656	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,		10/29/2014	Invoiced	A	262.59
	2 3 textbooks - Modern Cabinetmaking				8171500004	PCARD 10201400079	10/27/2014	262.59			
											344.97
											5 transaction(s) for STEFFAND000. Total Amount ==>
WALTHDON000	WALTHER DONNA S										
	2 Art Supplies	10/29/2014	369050681	XXXXXXXXXXXXXXXXXX	JO-ANN STORE #1866,	EAU CLAIRE,		11/25/2014	Batch	A	39.19
					1071500001						39.19

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...									
		10/07/2014	366715971	XXXXXXXXXXXXXXXXXX	JO-ANN STORE #1866, EAU CLAIRE,		10/29/2014		Invoiced	A	9.41
	2	SILK PINS, WORD KEYS			1071500001	PCARD 10201400000	10/27/2014	9.41			
		10/07/2014	366715970	XXXXXXXXXXXXXXXXXX	PAYPAL *EBAY SALES, 4029357733,		10/29/2014		Invoiced	A	18.00
	2	PINE CONES			1071500001	PCARD 10201400001	10/27/2014	18.00			
		10/06/2014	366583423	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166, EAU CLAIR		10/29/2014		Invoiced	A	17.13
	2	Art Supplies			1071500001	PCARD 10201400002	10/27/2014	17.13			
		4 transaction(s) for WALTHDON000. Total Amount ==>									83.73
WATT LOR000	WATT LORI D	10/31/2014	369424732	XXXXXXXXXXXXXXXXXX	Amazon Services-Kindle, 866-321		11/25/2014		Batch	A	-3.15
	1	CREDIT FOR STUDENT ORDERED ITEM						-3.15			
		10/31/2014	369424731	XXXXXXXXXXXXXXXXXX	Amazon Services-Kindle, 866-321		11/25/2014		Batch	A	-12.60
	1	CREDIT FOR STUDENT ORDERED ITEM						-12.60			
		10/31/2014	369424730	XXXXXXXXXXXXXXXXXX	Amazon Services-Kindle, 866-321		11/25/2014		Batch	A	-12.60
	1	CREDIT FOR STUDENT ORDERED ITEM						-12.60			
		10/31/2014	369424729	XXXXXXXXXXXXXXXXXX	Amazon Services-Kindle, 866-321		11/25/2014		Batch	A	-12.09
	1	CREDIT FOR STUDENT ORDERED ITEM						-12.09			
		10/31/2014	369424728	XXXXXXXXXXXXXXXXXX	Amazon Services-Kindle, 866-321		11/25/2014		Batch	A	-12.60
	1	CREDIT FOR STUDENT ORDERED ITEM						-12.60			
		10/31/2014	369424727	XXXXXXXXXXXXXXXXXX	Amazon Services-Kindle, 866-321		11/25/2014		Batch	A	-3.15
	1	CREDIT FOR STUDENT ORDERED ITEM						-3.15			
		10/31/2014	369424726	XXXXXXXXXXXXXXXXXX	Amazon Services-Kindle, 866-321		11/25/2014		Batch	A	-12.60
	1	CREDIT FOR STUDENT ORDERED ITEM						-12.60			
		10/29/2014	369050695	XXXXXXXXXXXXXXXXXX	SUPER TEACHER WORKSHEE, 0716260		11/25/2014		Batch	A	19.95
	2	1 YEAR RENEWAL - SUPER TEACHER WORKSHEETS INDI			7211500003			19.95			
		10/28/2014	368935984	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		11/25/2014		Batch	A	36.72
	2	For daily living skills, prevocational skills,			7211500003			36.72			
		10/24/2014	368660898	XXXXXXXXXXXXXXXXXX	Discount School Supply, 800-482		11/25/2014		Batch	A	92.00
	2	CONST PAPER, GLUE STICKS, ELMERS GLUE			2411500000			92.00			
		10/24/2014	368660897	XXXXXXXXXXXXXXXXXX	DOMINO S 2051, 715-878-4477, WI		11/25/2014		Batch	A	47.94
	2	staff lunch paid for by PTO			2001500020			47.94			
		10/24/2014	368660896	XXXXXXXXXXXXXXXXXX	DOMINO S 2051, 715-878-4477, WI		11/25/2014		Batch	A	49.92
	2	staff lunch paid for by PTO			2001500020			49.92			
		10/21/2014	368157457	XXXXXXXXXXXXXXXXXX	Amazon Services-Kindle, 866-216		11/25/2014		Batch	A	3.15
	1	STUDENT ORDERED ITEM - WILL BE CREDITED						3.15			
		10/20/2014	368035666	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/29/2014		Invoiced	A	75.03
	2	Hoberman Mini Sphere			7221500011	PCARD 10201400107	10/27/2014	13.79			
	3	Hoberman Ring			7221500011	PCARD 10201400107	10/27/2014	25.88			

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...									
		4	Yellow Overlays-Pk of 12	7221500011	PCARD 10201400107	10/27/2014	11.99				
		5	One Button Mouse	7221500011	PCARD 10201400107	10/27/2014	21.95				
		6	TAX		PCARD 10201400041	10/27/2014	1.42				
			10/20/2014 368035665 XXXXXXXXXXXXXXXXXXXX Amazon Services-Kindle, 866-216				10/29/2014		Invoiced	A	12.60
		1	STUDENT ORDERED - KINDLE SERVICES - WILL BE CR		PCARD 10201400041	10/27/2014	12.60				
			10/20/2014 368035664 XXXXXXXXXXXXXXXXXXXX CLI*NATIONAL GEO EXPLR, 800-368				10/29/2014		Invoiced	A	99.00
		2	National Geographic Subscriptions for AIS/AMS.	8061500005	PCARD 10201400108	10/27/2014	99.00				
			10/20/2014 368035663 XXXXXXXXXXXXXXXXXXXX CLI*NATIONAL GEO EXPLR, 800-368				10/29/2014		Invoiced	A	99.00
		2	National Geographic Subscription for AIS/AMS.	8061500005	PCARD 10201400109	10/27/2014	99.00				
			10/20/2014 368035662 XXXXXXXXXXXXXXXXXXXX Amazon Services-Kindle, 866-216				10/29/2014		Invoiced	A	12.60
		1	STUDENT ORDERED - KINDLE SERVICES - WILL BE CR		PCARD 10201400041	10/27/2014	12.60				
			10/20/2014 368035661 XXXXXXXXXXXXXXXXXXXX Amazon Services-Kindle, 866-216				10/29/2014		Invoiced	A	3.15
		1	STUDENT ORDERED - KINDLE SERVICES - WILL BE CR		PCARD 10201400041	10/27/2014	3.15				
			10/20/2014 368035660 XXXXXXXXXXXXXXXXXXXX Amazon Services-Kindle, 866-216				10/29/2014		Invoiced	A	12.60
		1	STUDENT ORDERED - KINDLE SERVICES - WILL BE CR		PCARD 10201400041	10/27/2014	12.60				
			10/17/2014 367867958 XXXXXXXXXXXXXXXXXXXX WAL-MART #1669, EAU CLAIRE, WI,				10/29/2014		Invoiced	A	50.74
		2	PENCIL SHARPENER, SNACK BAGS, SD CARD, CALCULA	2161500000	PCARD 10201400110	10/27/2014	50.74				
			10/17/2014 367867957 XXXXXXXXXXXXXXXXXXXX Amazon Services-Kindle, 866-216				10/29/2014		Invoiced	A	-3.99
		1	CREDIT FOR DOLPHIN TAYLE - EDITION THAT STUDEN		PCARD 10201400041	10/27/2014	-3.99				
			10/17/2014 367867956 XXXXXXXXXXXXXXXXXXXX Amazon Services-Kindle, 866-216				10/29/2014		Invoiced	A	3.99
		1	STUDENT ORDERED		PCARD 10201400041	10/27/2014	3.99				
			10/17/2014 367867955 XXXXXXXXXXXXXXXXXXXX Amazon Services-Kindle, 866-216				10/29/2014		Invoiced	A	12.60
		1	STUDENT ORDERED - KINDLE SERVICES - WILL BE CR		PCARD 10201400041	10/27/2014	12.60				
			10/17/2014 367867954 XXXXXXXXXXXXXXXXXXXX Amazon Services-Kindle, 866-216				10/29/2014		Invoiced	A	12.09
		1	STUDENT ORDERED - KINDLE SERVICES - WILL BE CR		PCARD 10201400041	10/27/2014	12.09				
			10/16/2014 367637942 XXXXXXXXXXXXXXXXXXXX Amazon Services-Kindle, 866-216				10/29/2014		Invoiced	A	7.37
		1	ORPHAN TRAIN - KINDLE EDITION		PCARD 10201400041	10/27/2014	7.37				
			10/15/2014 367514793 XXXXXXXXXXXXXXXXXXXX TEACHING ETC, RICHARDSON, TX, 7				10/29/2014		Invoiced	A	25.38
		2	Witzzel Pro Card Game	1501500023	PCARD 10201400111	10/27/2014	19.39				
		3	Estimated Shipping	1501500023	PCARD 10201400111	10/27/2014	5.99				
			10/14/2014 367388489 XXXXXXXXXXXXXXXXXXXX TARGET 00017749, EAU CLA				10/29/2014		Invoiced	A	66.89
		2	office supplies, prizes	2041500002	PCARD 10201400112	10/27/2014	66.89				
			10/14/2014 367388488 XXXXXXXXXXXXXXXXXXXX KWIK TRIP 82800008284, ALTOONA				10/29/2014		Invoiced	A	200.00
		2	gas cards for homeless family	2041500005	PCARD 10201400113	10/27/2014	200.00				
			10/09/2014 366966468 XXXXXXXXXXXXXXXXXXXX Amazon.com, AMZN.COM/BILL, WA,				10/29/2014		Invoiced	A	422.60
		2	Visible Learning for Teachers: Maximizing Impa	4091500018	PCARD 10201400114	10/27/2014	422.60				

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...										
		10/09/2014	366966467	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		10/29/2014		Invoiced	A	34.64	
2		Minecraft, Heroes of Olympus books for MS LMC		4091500012	PCARD 10201400115	10/27/2014	34.64					
		10/09/2014	366966466	XXXXXXXXXXXXXXXXXX	TEACHERSPAYTEACHERS, 7745635389		10/29/2014		Invoiced	A	10.50	
2		Third Grade Target Time Writing Guide		8071500016	PCARD 10201400116	10/27/2014	10.50					
		10/08/2014	366839387	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		10/29/2014		Invoiced	A	49.54	
2		DUCK TAPE, SMARTIES, SPRAY PAINT, COOKIES, APP		2061500007	PCARD 10201400117	10/27/2014	49.54					
		10/03/2014	366382024	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/29/2014		Invoiced	A	68.94	
2		Fun & Function Weighted Compression Vest, Size		7221500009	PCARD 10201400118	10/27/2014	68.94					
											34 transaction(s) for WATT LOR000. Total Amount ==>	1,456.16
											219 transaction(s). Total Amount ==>	20,870.11

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

# SCHOOL DISTRICT OF ALTOONA

## Bank Balances

November 2013

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

#### Wells Fargo Bank

Beginning balance	\$	298,161.46
Receipts	\$	46,302.01
Disbursements	\$	(1,413,411.04)
Transfers in	\$	1,027,438.25
Transfers out	\$	-
Ending Balance	\$	<u>(41,509.32)</u>

#### Wells Fargo Bank Savings

Beginning balance	\$	27,438.25
Transfers in	\$	-
Transfers out	\$	(27,438.25)
Interest	\$	2.25
Ending Balance	\$	<u>2.25</u>

#### State Government Pool

Beginning balance	\$	1,893,891.01
Receipts	\$	281,723.70
Transfers in	\$	-
Transfers out	\$	(1,000,000.00)
Interest	\$	-
Ending Balance	\$	<u>1,175,614.71</u>

#### Wisconsin Liquid Asset Fund

Beginning balance	\$	2,146.17
Interest	\$	-
Ending Balance	\$	<u>2,146.17</u>

**GENERAL ACCOUNTS TOTAL** **\$ 1,136,253.81**

# SCHOOL DISTRICT OF ALTOONA

## Bank Balances

November 2013

### DEBT SERVICE FUND 39

Wells Fargo Bank

Beginning balance	\$	272.40
Receipts	\$	-
Disbursements	\$	(10.00)
Interest	\$	0.03
Ending Balance	\$	<u>262.43</u>

**FUND 39 TOTAL** **\$ 262.43**

### STUDENT ACTIVITY FUND 60

Wells Fargo Bank

Beginning balance	\$	82,773.39
Receipts	\$	6,464.33
Disbursements	\$	(3,958.03)
Interest	\$	-
Service Fees	\$	-
Ending Balance	\$	<u>85,279.69</u>

**FUND 60 TOTAL** **\$ 85,279.69**

### Employee Benefit Trust Fund 73

Mid America

Beginning balance	\$	533,607.64
Receipts	\$	-
Disbursements	\$	-
Quarterly Gains	\$	-
Gain or Loss	\$	-
Ending Balance	\$	<u>533,607.64</u>

**FUND 73 TOTAL** **\$ 533,607.64**

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	1,104,987.93	2,664,329.07
10	E	---	---	12	---	REGULAR CURRICULUM	4,075,993.00	4,075,993.00	1,229,132.04	2,846,860.96
10	E	---	---	13	---	VOCATIONAL CURRICULUM	380,720.00	380,720.00	106,690.02	274,029.98
10	E	---	---	14	---	PHYSICAL CURRICULUM	434,157.00	434,157.00	120,561.09	313,595.91
10	E	---	---	16	---	CO-CURRICULAR ACTIVITIES	253,413.00	253,413.00	83,758.19	169,654.81
10	E	---	---	17	---	SPECIAL NEEDS	95,044.00	95,044.00	30,513.28	64,530.72
10	E	---	---	21	---	PUPIL SERVICES	617,188.00	617,188.00	199,372.47	417,815.53
10	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	999,622.00	999,622.00	313,352.41	686,269.59
10	E	---	---	23	---	GENERAL ADMINISTRATION	418,619.00	418,619.00	146,628.13	271,990.87
10	E	---	---	24	---	SCHOOL BUILDING ADMINISTRATION	755,471.00	755,471.00	283,259.87	472,211.13
10	E	---	---	25	---	BUSINESS ADMINISTRATION	2,718,833.00	2,718,833.00	1,080,592.33	1,638,240.67
10	E	---	---	26	---	CENTRAL SERVICES	80,540.00	80,540.00	24,065.55	56,474.45
10	E	---	---	27	---	INSURANCE/DISTRICT	158,451.00	158,451.00	144,511.02	13,939.98
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	5,230.00	32,360.00
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	134,264.20	1,015,735.80
10	E	---	---	49	---	OTHER NON-PROGRAM TRANSACTIONS	1,000.00	1,000.00		1,000.00
10	-	---	---	-----		GENERAL	18,004,397.00	18,004,397.00	5,008,358.52	12,996,038.48
21	E	---	---	11	---	UNDIFF CURRICULUM	275.00	275.00	474.89	-199.89
21	E	---	---	12	---	REGULAR CURRICULUM	1,217.00	1,217.00		1,217.00
21	E	---	---	16	---	CO-CURRICULAR ACTIVITIES	210.00	210.00		210.00
21	E	---	---	21	---	PUPIL SERVICES	7,790.00	7,790.00		7,790.00
21	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	2,101.00	2,101.00		2,101.00
21	E	---	---	26	---	CENTRAL SERVICES	268.00	268.00		268.00
21	-	---	---	-----		SPECIAL REVENUE TRUST FUND	11,861.00	11,861.00	474.89	11,386.11
27	E	---	---	15	---	SPECIAL ED CURRICULUM	1,899,492.00	1,899,492.00	557,625.90	1,341,866.10
27	E	---	---	17	---	SPECIAL NEEDS			75.00	-75.00
27	E	---	---	21	---	PUPIL SERVICES	399,391.00	399,391.00	97,514.88	301,876.12
27	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	200,718.00	200,718.00	65,405.46	135,312.54
27	E	---	---	25	---	BUSINESS ADMINISTRATION	70,023.00	70,023.00	13,636.23	56,386.77
27	E	---	---	43	---	GENERAL TUITION PAYMENTS	33,439.00	33,439.00	7,684.75	25,754.25
27	-	---	---	-----		SPECIAL EDUCATION FUND	2,603,063.00	2,603,063.00	741,942.22	1,861,120.78
39	E	---	---	28	---	DEBT SERVICES - SHORT TERM	1,329,959.00	1,329,959.00	19,156.25	1,310,802.75
39	-	---	---	-----		REFERENDUM APPROVED DEBT SERV	1,329,959.00	1,329,959.00	19,156.25	1,310,802.75
50	E	---	---	25	---	BUSINESS ADMINISTRATION	647,852.00	647,852.00	192,346.79	455,505.21
50	E	---	---	27	---	INSURANCE/DISTRICT	8,400.00	8,400.00		8,400.00
50	-	---	---	-----		FOOD SERVICE	656,252.00	656,252.00	192,346.79	463,905.21
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	95.00	95.00
80	E	---	---	25	---	BUSINESS ADMINISTRATION	2,000.00	2,000.00		2,000.00
80	E	---	---	31	---	COMMUNITY SERVICE	21,120.00	21,120.00	2,153.69	18,966.31
80	E	---	---	39	---		41,690.00	41,690.00	19,877.66	21,812.34
80	-	---	---	-----		COMMUNITY SERVICE	65,000.00	65,000.00	22,126.35	42,873.65
99	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES			739.20	-739.20
99	-	---	---	-----		Cooperative Programs			739.20	-739.20

Grand Expense Total

23,124,832.00

23,124,832.00

5,985,144.22

17,139,687.78

Fd	T	Loc	Obj	Func	Func	2014-15 Original Budget	2014-15 Revised Budget	2014-15 FY Activity	Unexpended Balance
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Number of Accounts: 1701

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



Fd	T	Loc	Obj	Fu	Src	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	12,441.89	5,304,480.11
10	R	800	26-	--	NON-CAPITAL SALES	2,500.00	2,500.00	234.64	2,265.36
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	35,700.00	35,700.00	17,052.00	18,648.00
10	R	800	28-	--	INTEREST ON INVESTMENT	2,000.00	2,000.00	1,525.43	474.57
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	77,043.00	77,043.00	20,365.77	56,677.23
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	1,360,175.00	1,360,175.00	-7,176.74	1,367,351.74
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	55,241.00	55,241.00	13,342.00	41,899.00
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		297,500.00
10	R	800	62-	--	STATE AID-GENERAL	9,971,361.00	9,971,361.00	3,918,529.00	6,052,832.00
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	165,501.00	309,499.00
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	1,887.00	278,113.00
10	R	800	96-	--	ADJUSTMENTS	15,000.00	15,000.00		15,000.00
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	15.00	485.00
10	R	---	---	--	Revenue	18,198,147.00	18,198,147.00	4,159,548.41	14,038,598.59
10	-	---	---	--	GENERAL	18,198,147.00	18,198,147.00	4,159,548.41	14,038,598.59
21	R	150	29-	--	OTHER REVENUES-LOCAL SOURCES			250.00	-250.00
21	R	400	29-	--	OTHER REVENUES-LOCAL SOURCES			200.00	-200.00
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	12,000.00	12,000.00	6,895.22	5,104.78
21	R	---	---	--	Revenue	12,000.00	12,000.00	7,345.22	4,654.78
21	-	---	---	--	SPECIAL REVENUE TRUST FUND	12,000.00	12,000.00	7,345.22	4,654.78
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		90,000.00
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	76,862.00	441,558.00
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	106,796.70	2,496,266.30
27	-	---	---	--	SPECIAL EDUCATION FUND	2,603,063.00	2,603,063.00	106,796.70	2,496,266.30
38	R	800	21-	--	TAXES	50,000.00	50,000.00		50,000.00
38	R	---	---	--	Revenue	50,000.00	50,000.00		50,000.00
38	-	---	---	--	NON-REFERENDUM DEBT	50,000.00	50,000.00		50,000.00
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			9.61	-9.61
39	R	---	---	--	Revenue	1,326,497.00	1,326,497.00	9.61	1,326,487.39
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	1,326,497.00	1,326,497.00	9.61	1,326,487.39
50	R	800	25-	--	FOOD SERVICE SALES	285,500.00	285,500.00	103,474.05	182,025.95
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		16,200.00
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	343,000.00	343,000.00	39,604.61	303,395.39
50	R	---	---	--	Revenue	644,900.00	644,900.00	143,078.66	501,821.34
50	-	---	---	--	FOOD SERVICE	644,900.00	644,900.00	143,078.66	501,821.34
73	R	800	28-	--	INTEREST ON INVESTMENT	1,500.00	1,500.00	2,620.98	-1,120.98
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	2,620.98	453,179.02
73	-	---	---	--	Employee Benefit Trust Fund	455,800.00	455,800.00	2,620.98	453,179.02

Fd	T	Loc	Obj	Fu	Src	2014-15	2014-15	2014-15	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
80	R	800	21-	--	TAXES	65,000.00	65,000.00		65,000.00
80	R	---	---	--	Revenue	65,000.00	65,000.00		65,000.00
80	-	---	---	--	COMMUNITY SERVICE	65,000.00	65,000.00		65,000.00
<hr/>									
Grand Revenue T						23,355,407.00	23,355,407.00	4,419,399.58	18,936,007.42

Number of Accounts: 71

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



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

Altoona Parks & Recreation Committee Agenda  
**Monday December 15, 2014 5:15 pm (Please Note Time Change)**  
**Altoona Emergency Services Building**  
**1904 Spooner Ave**

1. Call Meeting to Order
2. Roll Call
3. Discuss/consider approval of minutes of the November 24, 2014 Parks & Recreation Committee Meeting.
4. Park Maintenance Report by Lynn Gesche
5. Recreation/Program Report by Debra Goldbach
6. Discuss/consider the 2015 AYSB Field Rental Contract
7. Discuss/consider the 2015 AYSB Concession Stand Contract
8. Discuss/consider the 2015 Park Facility Rental fees
9. Discuss/consider the 2015 Adult Softball League fee
10. Discuss/consider the 2015 Banners and Brochure Ad fees
11. Discuss/consider 2015 Park & Recreation Committee 2015 Meeting Schedule
12. Update on Centennial Park
13. Public Comments and Concerns
14. Adjournment

Debra Goldbach  
Recreation Director  
Altoona Parks & Recreation Department

## Wisconsin Technical Excellence Higher Education Scholarship (TES) Program Timeline

- Nov. to Dec. 2014  
Develop a policy (or rule) governing local aspects of the TES program
- Jan. 2015  
Most districts will want to adopt their initial TES policy/rule prior to February 2015
- Jan. to Feb. 2015  
Communicate scholarship criteria and procedures to high school seniors; identify potential scholarship candidates
- Feb. 1, 2015  
Last date to submit locally-developed scholarship criteria to HEAB (Higher Education Aids Board) for approval
- Feb. 25, 2015  
Annual statutory deadline for each high school to complete its designation and ranking of scholarship nominees and alternates
- March 23, 2015  
Last date for high schools to submit their 2014-15 nominees and alternates to HEAB



# State of Wisconsin Higher Educational Aids Board

P.O. Box 7885  
Madison, WI 53707-7885  
E-Mail: HEABmail@wi.gov

Telephone: (608) 267-2206  
Fax: (608) 267-2808  
Web Page: <http://heab.wi.gov>

**Scott Walker**  
Governor

**John Reinemann**  
Executive Secretary

## **TECHNICAL EXCELLENCE SCHOLARSHIP (TES)**

*November 2014*

**REVISED**

Beginning in 2015, Technical Excellence Scholarships are to be awarded to Wisconsin high school seniors who have the highest demonstrated level of proficiency in technical education subjects. The number of scholarships each high school is eligible for is based on total student enrollment.

The new TES scholarship program is to begin awarding scholarships to seniors graduating from high school in the spring of 2015. The scholarships are for use beginning with the 2015-2016 academic year

The scholarships are only for use at a Wisconsin Technical College within the Wisconsin Technical College System (WTCS) located within the state. The value of the scholarship is up to \$2,250 per year, to be applied towards tuition. Half of the scholarship is funded by the state, while the other half is matched by the institution.

Eligibility for the TES scholarship does not exceed 6 semesters, or a total of three years. Semesters are defined as fall or spring semesters, not summer sessions or other shorter sessions.

In order to receive a TES scholarship, a student must be enrolled on a full-time basis by September 30th of the academic year following the academic year in which he or she was designated as a scholar, at a participating Wisconsin Technical College in the state. (Recipients of TES scholarships may NOT wait to claim the scholarship for one year after high school graduation, but after claiming the scholarship a student make take up to one year off from school and reclaim the scholarship upon their return to enrollment.

No student may receive both a TES scholarship and an Academic Excellence Scholarship (AES), an existing program under HEAB that was a model for the TES program.

Nominees to the program are to be selected by each school board of a school district operating one or more high schools, and each governing body of a private high school or tribal high school. (For schools with enrollments under 80, the process contains special steps; see page 5 of this memo.)

The enabling legislation on the TES program ([2013 Wisconsin Act 60](#)) requires the school districts to designate scholars for the program by February 25 of each year, beginning in 2015. As with AES, nominations can be submitted to HEAB shortly after selection by the districts; HEAB asks that nominations for this first year of TES be submitted by districts to HEAB by March 23, 2015.

TES scholarships are allocated to high schools under the same formula used for the Academic Excellence Scholarship (AES); schools awarding AES scholarships may award the same number of TES scholarships.

TES program is provided in statute with a formula designating how many scholarships are available in each high school. The formula is based on student enrollment in the high school and is identical to the formula provided in current law for AES.

***MORE***

TES scholarship allotment by high school population (total enrollment) is as follows:

<u>HS enrollment</u>	<u>Number of AES scholarships per school</u>
1-89	10 scholarships statewide among all HS with enrollments below 80
500-499	1
500-999	2
1000-1499	3
1500-1999	4
2000-2499	5
2500+	6

Like AES, large schools and small schools will have separate processes for designating scholars. Additional detail about the TES process for under-80 schools is provided later in this memo.

### **1. Eligibility criteria for candidates:**

Like most financial aid programs, the TES program requires a scholarship recipient be a resident of Wisconsin according to the residency standards of s. 36.27, Wis Stats. A recipient must be a citizen of the United States or an alien lawfully admitted for permanent residence by the Federal Immigration and Naturalization Service. A scholarship recipient is also required to have registered with Selective Service.

In addition, an eligible candidate for a TES scholarship is a high school senior meeting the following criteria.

- A. In order to be eligible for nomination to a TES scholarship, a student must exhibit interest in and planning for a technical career.
  - Prior to September 1, 2017 a student's school counselor or principal must affirm that the student has post-secondary plans related to a career in technical education. (This affirmation will be made in the nomination form for TES.)
  - Beginning on September 1, 2017 a student must have an academic and career plan leading to a career in technical education. (This requirement refers to the academic and career plans required under s.115.28 (59), instituted in the 2013-15 biennial state budget; see 2013 Wisconsin Act 20.)
- B. In addition, in order to be eligible for a TES scholarship, a student must also have completed at least one of the following eight eligibility items. Students awarded a TES scholarship must have:
  - i. Be a CTE Concentrator, which is a high school student who has completed at least three (3) high school CTE courses (career and technical education courses) in program area(s) leading to a degree or diploma in the student's chosen pathway.
    - A student may be enrolled in (rather than have completed) the third course at the time of their nomination for TES.

**MORE**

- The definition of “CTE course” is to be that definition approved by the board of the Wisconsin Technical College System (WTCS) under the Carl D. Perkins Career and Technical Education Act of 2006, P.L. 109-270 “Perkins IV”, which is: a secondary-level course offered through the DPI-recognized program areas of Agriculture and Natural Resources Education, Business and Information Technology Education, Family and Consumer Science Education, Health Science Education, Marketing Education, or Technology and Engineering Education; such courses must be taught by a CTE instructor licensed for that specific discipline, except that courses in Health Science Education may also be taught by a health education instructor and/or a science licensed instructor.
- ii. Participated in a Youth Apprenticeship Program under the supervision of the Wisconsin Department of Workforce Development (DWD) (see [https://dwd.wisconsin.gov/youthapprenticeship/program\\_info.htm](https://dwd.wisconsin.gov/youthapprenticeship/program_info.htm))
- iii. Participated in a Technical High School Diploma program as certified by the Wisconsin Department of Public Instruction (DPI) (see [http://cte.dpi.wi.gov/cte\\_tehsd](http://cte.dpi.wi.gov/cte_tehsd))
- iv. Participated in a Career and Technical Training pathway as defined by the Wisconsin Department of Public Instruction (DPI) (see [http://cte.dpi.wi.gov/cte\\_clustersandpaths](http://cte.dpi.wi.gov/cte_clustersandpaths))
- v. Participated in a Skills Standards Program offered by the Wisconsin Department of Public Instruction (DPI) (see [http://cte.dpi.wi.gov/cte\\_cteskills](http://cte.dpi.wi.gov/cte_cteskills))
- vi. Completed (or be on track to complete) an industry-recognized certification program approved under Wis. Stats. 115.367 (2). (This requirement is created under [2013 Wisconsin Act 59](#)).
- vii. Participated in a Career and Technical Student Organization (CTSO) in Wisconsin: DECA, FBLA, FCCLA, FFA, HOSA, or SkillsUSA (see [http://cte.dpi.wi.gov/cte\\_ctso](http://cte.dpi.wi.gov/cte_ctso))
- viii. Completed a technical training program for high school students if the program is offered by a UW System school, a Wisconsin Technical College System school, a tribal college in Wisconsin, or a private nonprofit college or university located in Wisconsin. Examples include but are not limited to:
  - Medical College of Wisconsin Summer Enrichment Programs
  - UW-Madison’s Summer Science Institute at WIScience
  - Marquette University’s K-12 Engineering Academies
  - MSOE summer programs for K-12 students

The program must be offered BY a Wisconsin colleges or university; programs held at these campuses but offered by others are not eligible. (Such programs are usually of shorter duration.)

The TES nomination form will ask schools to list the eligibility categories met by a student being nominated.

**MORE**

The TES nomination form will require schools to indicate the number of credit hours (if any) earned by a student in connection with programs that are not school coursework.

## **2. Ranking of eligible candidates:**

Act 60 requires that nomination for TES scholarships be made by school districts for the student (or students) who has (who have) the highest level of proficiency in technical education subjects.

This standard seems to indicate a need for eligible students to be ranked for technical proficiency, in order to create as clear and uniform a standard as possible for determining which student has the highest proficiency. “Ranked” is conceived by HEAB to mean a clear, ordinal, “first-second-third” system whenever possible.

The TES nomination form will ask whether the district selected students for their TES rankings based on their own ranking system, or based upon the ranking system prepared by HEAB.

### **a. HEAB-recommended ranking system for TES-eligible students**

Act 60 calls for schools to create a ranking system to measure student qualification for the TES scholarship.

HEAB has created a point system to rank eligible candidates within each high school, and recommends this system to school districts. Districts choosing to use this recommended system do not have to seek approval for the ranking system from HEAB.

HEAB’s recommended ranking system consists of ranking eligible students according to a point system reflective of course work and technical education experience. Under the recommended point system:

- One point is given to a student for each credit earned in high school in CTE courses, as defined above.
- One point is given to a student for each year of activity in a Career and Technical Student Organization in Wisconsin ([http://cte.dpi.wi.gov/cte\\_ctso](http://cte.dpi.wi.gov/cte_ctso)) (For activity in multiple CTSOs, one point is to be given for each year of participation in each of the six CTSOs.) Districts are to determine the points awarded.
- For the purpose of assigning a ranking among eligible candidates, credit hours in process at the time of nomination should be counted toward the number of credits the student has earned.

When students emerge from the point system with tied scores, CTE grades become the tie-breaker. Because some students may have the same credit-hours at the time of nomination, the HEAB-recommended ranking system then assigns rankings to “tied” students based on the grade point earned by eligible students in CTE courses (as defined above). The grades used for this purpose are only those grades earned in CTE courses, not a student’s overall grade point.

**MORE**



#### b. School-District-created ranking system for TES-eligible students

School districts may select an alternative system for ranking their TES-eligible students. School districts are required under Act 60 to have such ranking systems approved by their school boards and then to submit the system to HEAB for its approval.

Districts seeking approval of their own ranking systems may submit systems to HEAB for approval not later than February 1, 2015.

TES nominations are due to HEAB on or before March 23, 2015, for the first year of the program.

Because of the timeframe, HEAB encourages school districts considering creation of their own ranking systems, to work with HEAB staff as they consider and develop a ranking system. HEAB wants to prevent surprises and disappointments as districts proceed in the new TES program with plans to use their own ranking systems.

### **3. Naming and Selection of Alternates**

On the TES nomination form, HEAB will ask schools to submit the names of as many alternates, as the school will award scholarships under the TES allocation formula.

For under-80 schools, schools nominating one student will also be asked to name one alternate.

### **4. Responsibilities of School Districts**

The TES program will ask school districts to approve the same three policies that school districts are currently asked to approve for the AES program. These policies need only be approved at the school district level; these do not need HEAB approval and do not need to be filed with HEAB.

The three policy items HEAB will ask districts to approve for TES are:

1. Each school board of the school district, or the governing body of a private high school, shall determine, and have in writing, a policy establishing how long a student must have attended that high school to compete for the scholarship, how the student acquires senior status, and when the student is eligible to compete for the scholarship.
2. Each school board of the school district, or the governing body of a private high school, shall determine, and have in writing, a policy defining the grading system used in that high school, including whether it is weighted or unweighted, which subjects are included in the GPA on the official high school transcript, how pass-fail grades are incorporated into the GPA, how grades from study abroad or from alternative or home schools are incorporated into the GPA, and how to incorporate grades earned in another country by students with permanent resident status.
3. The faculty of each school shall determine, and have in writing, a policy that describes the tie breaking procedures and criteria used to determine the scholars and alternates and to put them in rank order.

Again, these policies need only be approved at the school district level; these do not need HEAB approval and do not need to be filed with HEAB. On these three points, HEAB encourages districts to use policies for TES that are similar or identical to policies already in use for AES.

For schools using the HEAB-recommended ranking system to measure student qualification, that system awards points to a student for activity in a Career and Technical Student Organization in Wisconsin ([http://cte.dpi.wi.gov/cte\\_ctso](http://cte.dpi.wi.gov/cte_ctso)) (For activity in multiple CTSOs, one point is to be given for each year of participation in each of the six CTSOs.) Districts are to determine the points awarded, and are also advised to have a policy on this matter in writing and available for reference. This need not be approved by HEAB.

## **5. Under-80 Schools**

HEAB will ask for some of the same information from under-80 schools for TES, as we currently ask for AES. The eligibility criteria for students applies to students at under-80 schools. HEAB will ask under-80 schools to use the HEAB-recommended ranking system to evaluate and rank students for the scholarship.

Under-80 schools are asked to submit the name of the senior with the highest point score on HEAB's recommended ranking system, as well as the GPA of that student in CTE coursework. As with AES, the GPA used for TES shall be based on a 4.000 grade point scale with the grade of "A" equaling 4.000. Grades shall be unweighted for this GPA and shall be expressed on a 4.000 scale.

Under-80 schools shall also submit (if possible) the student's highest score and percentile ranking earned on the American College Test, Scholastic Aptitude Test, or other test required by the Wisconsin institution in which the student intends to enroll.

HEAB wishes to state that a student is not required to have an ACT score or other standardized test score in order to be nominated by an under-80 school. However, HEAB seeks to collect these scores from under-80 nominees when available, because they provide a point of consideration for HEAB to review when it selects recipients from among the nominees.

In addition, HEAB has created a form by which students may request consideration for a TES scholarship. This form is voluntary for student and for OVER-80 schools. HEAB will require that a copy of the "Request for Consideration" form for TES be filled out and submitted by the student to the school as part of the nomination.

As with AES, for TES the HEAB Secretary shall review nominations and designate 10 students from all under-80 schools statewide; of these, the 10 students with the highest GPAs for CTE courses, are to be designated recipients of the scholarship. HEAB will apply current AES policies to TES for ranking and tie-breaking.

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Information about TES is also available at [www.heab.wisconsin.gov](http://www.heab.wisconsin.gov) For more information, please contact:

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

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## FW: [Content and Learning] Process to Request School Start Date Waiver

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**Kniess, Beverly J. DPI** <Beverly.Kniess@dpi.wi.gov>

Tue, Nov 11, 2014 at 9:50 AM

To: "jorth@altoona.k12.wi.us" <jorth@altoona.k12.wi.us>

Good morning. I am attaching a link to the Commencement of School Term website - <http://cal.dpi.wi.gov/sites/default/files/imce/cal/pdf/commencement-of-school-term.pdf>. Major construction projects do qualify as one of the rules that the department can apply when making the decision to allow a school start date before September 1. The district would need to hold a public school board hearing which provides for an opportunity for community members to offer input regarding the school start date waiver. The waiver request is to be made by the district administrator by sending a letter to DPI with a copy of the board minutes indicating approval of the request for waiver. Please let me know if you have any other questions. Thank you.

Bev Kniess  
(608) 266-3706

## Commencement of School Term

2001 Wisconsin Act 16 eliminated the provision which allowed a school district to commence its school term before September 1 in any year that it held a public hearing and adopted a resolution to do so. Act 16 allows a school district to commence its school term before September 1 if the school board makes a request (including the reason) to the Department of Public Instruction (DPI). The department may only grant a request if it determines that there are extraordinary reasons for granting it. DPI was required to promulgate administrative rules to implement and administer this provision. Please [click here](#) to see those rules.

### *Wis. Stat. sec. 118.045 Commencement of school term.*

- (1) Except as provided in subs. (2) and (3), beginning in the year 2000, no public school may commence the school term until September 1.
- (2) Subsection (1) does not prohibit a school board from doing any of the following:
  - (a) Holding athletic contests or practices before September 1.
  - (b) Scheduling in-service days or work days before September 1.
  - (c) Holding school year-round.
- (3) A school board may commence the school term before September 1 in any school year if the school board requests the department to allow it to commence the school term before September 1 and the school board includes reasons with its request. The department may grant a request only if it determines that there are extraordinary reasons for granting it. The department shall promulgate rules to implement and administer this subsection.

One of the primary responsibilities of the Board of Education is the assurance of effective administrative leadership for the school system. This assurance can best be achieved through the careful selection and evaluation of the superintendent. The purpose of the evaluation process is to provide both the superintendent and the Board with information which can be used to improve the effectiveness of the chief administrator and thereby improve the quality of the school system.

The Board is expected to provide the superintendent with continual, informal performance assessments through their regular communication; for both individual and system-wide goal setting and clarification of priorities.

The results of the evaluation shall be used by the superintendent to identify and nurture strengths and to provide specific direction for improving performance. The Board shall use the results of the evaluation to improve communications, to clarify roles and expectations, to recognize excellence, to establish documentation for continued contract and compensation decisions, and to assist in its own self-evaluation.

The superintendent's effectiveness shall be evaluated according to the performance expectations included in the "Superintendent's Job Description" as approved by the Board.

Annually, the Board will devote two personnel sessions to the evaluation of the administrator's performance. A formal evaluation session will be conducted prior to the end of January and a follow-up session will be scheduled at the end of the school year if so warranted.

Following this evaluation for an administrator who is in the last year of his/her contract, the Board may extend the administrator's contract for two (2) additional years, with the contract expiring on June 30 of an odd-numbered year. The decision on the contract extension will be made at the first regular meeting of the Board in January of each odd-numbered year. If the Board fails to notify the administrator of either renewal of the contract or of its refusal to renew the administrator's contract by January 31 of any odd-numbered year, the contract will be automatically extended for a two-year term which expires on June 30 of an odd-numbered year.

Legal Ref: Wisc. Statute 118.24

Initial Adoption: 08/18/80

Final Adoption: 09/15/80

Amended: 02/04/13

Superintendent Evaluation Based on Administrator Standards outlined in PI 34.03		
Category 1 – Goal met	Category 2 – Working on goal	Category 3 – Goal not met
Superintendent almost always understands and successfully demonstrates skill in a given area or concept. Improvement of performance typically can be accomplished under the established goal setting and performance review process.	Superintendent demonstrates a basic understanding and often is successful in a given area or concept. More effort and/or skill acquisition is necessary by establishing clear goals and assessing progress.	Superintendent does not understand and/or exhibit effectiveness in fulfilling responsibility of a given area or concept. Little or no effort is made and the ability to change behaviors that could lead to success is questionable. Necessary improvement has not been demonstrated.

**District Vision/Mission**

*The administrator provides staff leadership and development, facilitating the development, articulation, implementation, and stewardship of a vision of learning that is shared by the school community. The administrator acts with integrity, fairness and in an ethical manner.*

Measures	Performance Expectations	Category 1	Category 2	Category 3
Meetings will have occurred	Annually review the District’s Strategic Plan in collaboration with staff, students, community, and the Board.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Demonstration; Staff survey	Demonstrate flexibility by encouraging innovation and being open to new ideas and approaches; provide an atmosphere that encourages research and creativity among students and employees.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Current policies and procedures are being followed by staff and students	Effectively communicate, implement and maintain District policies and procedures.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Attendance, memberships	Assume responsibility for his or her professional growth and development and remain current in best practices through membership in professional organizations/learning communities, book clubs, attendance at regional, state or national meetings, or enrollment in advanced courses.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Demonstration	Appear at and participate in school and community events and activities.			
Comments:				



Measures	Performance Expectations	Category 1	Category 2	Category 3
Demonstration; Staff and community survey	Model good human relations skills and demonstrate positive, respectful interactions with all facets of the District and community.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Demonstration; Community or staff survey	Maintain high standard of ethics, honesty and integrity in all personal and professional matters. Lead by example, exhibiting strong character, good judgment, collaboration, decisiveness, and poise; with all interactions reflecting courtesy and respect.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Demonstration; Goals are achieved	Collaborate with and monitor building principals to ensure follow-through of building-specific goals that are related to the District's vision and mission.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Goals are achieved	Follow through on designated goals related to the District's vision and mission.			
Comments:				

**Curriculum Planning and Development**

*The administrator manages by advocating, nurturing and sustaining a school culture and curriculum conducive to student learning and staff professional growth. The administrator has an understanding of and demonstrates competence in the teacher standards in PI 34.02.*

<b>Measures</b>	<b>Performance Expectations</b>	<b>Category 1</b>	<b>Category 2</b>	<b>Category 3</b>
Student/parent survey Staff Survey	Carefully screen, select, train, transfer and/or dismiss personnel in a manner consistent with District policy that maintains top-notch, high-performing staff.			
Comments:				

<b>Measures</b>	<b>Performance Expectations</b>	<b>Category 1</b>	<b>Category 2</b>	<b>Category 3</b>
Demonstration	Commit to and foster continuous staff development/improvement.			
Comments:				

<b>Measures</b>	<b>Performance Expectations</b>	<b>Category 1</b>	<b>Category 2</b>	<b>Category 3</b>
Administrative staff will have been evaluated in a timely manner	Effectively evaluate and communicate clear performance expectations to administrative staff according to District policy.			
Comments:				

<b>Measures</b>	<b>Performance Expectations</b>	<b>Category 1</b>	<b>Category 2</b>	<b>Category 3</b>
Demonstration	Model the use of data to make well-informed decisions.			
Comments:				

<b>Measures</b>	<b>Performance Expectations</b>	<b>Category 1</b>	<b>Category 2</b>	<b>Category 3</b>
Demonstration; Staff survey	Routinely visit schools and classrooms in order to observe the quality or needs of the educational environment.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Demonstration; Presentation to School Board	Together with staff, create a process for ongoing review of state standards, curriculum guides and courses of study.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Recognizes staff member at School Board meeting, on website or via newsletter	Promote and recognize initiative, productivity, and creativity; and is sensitive to staff needs in order to accomplish District goals.			
Comments:				

**District Operations**

*The administrator ensures management of the organization, operations, finances, and resources for a safe, efficient and effective learning environment.*

<b>Measures</b>	<b>Performance Expectations</b>	<b>Category 1</b>	<b>Category 2</b>	<b>Category 3</b>
School Board and community are kept up-to-date on expenditures; Board doesn't need to routinely make rushed, last-minute financial decisions	Assure that long-range and short-range financial planning is accomplished in a manner that allows the Board to make informed and timely decisions.			
Comments:				

<b>Measures</b>	<b>Performance Expectations</b>	<b>Category 1</b>	<b>Category 2</b>	<b>Category 3</b>
Audit	Supervise business operations; insisting on and ensuring competent, efficient performance.			
Comments:				

<b>Measures</b>	<b>Performance Expectations</b>	<b>Category 1</b>	<b>Category 2</b>	<b>Category 3</b>
Delivers goals within budget and/or successfully obtains new funds; Presentation	Seek understanding of budget process; Prioritize district needs; Continually look for creative ways to fund improved learning opportunities for students.			
Comments:				

<b>Measures</b>	<b>Performance Expectations</b>	<b>Category 1</b>	<b>Category 2</b>	<b>Category 3</b>
Demonstration; Presentation to School Board	Stay abreast of local, state and federal financial aids and impacts. Advise the Board on financial decisions.			
Comments:				

<b>Measures</b>	<b>Performance Expectations</b>	<b>Category 1</b>	<b>Category 2</b>	<b>Category 3</b>
Presentation at School Board meetings or online	Clearly communicate and explain current school district finances to the staff and community on a routine or "as needed" basis.			
Comments:				

<b>Measures</b>	<b>Performance Expectations</b>	<b>Category 1</b>	<b>Category 2</b>	<b>Category 3</b>
Demonstration; Presentation to School Board	Assure adequacy and effectiveness of facilities and equipment. Oversee and/or maintain long-term facilities maintenance plans and budgets. Advise the Board on capital budgeting.			
Comments:				



Measures	Performance Expectations	Category 1	Category 2	Category 3
Effective plan is in place	Prepare and/or maintain crisis and disaster plans for District which is consistent with District policy. Use input from staff, law enforcement, and other appropriate people. Assure implementation of such plans, including practice drills.			
Comments:				

**Communication and Board Relations**  
*The administrator models collaborating with families and community members, responding to diverse community interests and needs, and mobilizing community resources.  
The administrator understands, responds to, and interacts with the larger political, social, economic, legal and cultural context that affects schooling.*

Measures	Performance Expectations	Category 1	Category 2	Category 3
Demonstration	Represent the District in the community. Maintain a program of public relations to keep the community informed about District activities, needs, and successes.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Demonstration; Weekly updates	Keep the Board, staff, and community informed about latest educational practices, trends, and policies. Keep Board informed of issues or problems in the District.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Community and staff survey	Take prompt action on concerns, complaints or recommendations; promptly communicate the status or results to those involved (e.g. staff, parents, students, etc.)			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Demonstration	Prepare and submit recommendations to the Board on all matters requiring Board action. Supplement recommendations with necessary and helpful facts, information, and reports as needed for the Board to make informed decisions.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Community and staff survey	Encourage and actively listen to comments, suggestions, criticisms and recommendations by community, staff and school board.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Presentations to Board	Interpret, with the help of legal counsel, school law and legal issues to the Board and staff on an as-needed basis, and advise the Board accordingly.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Reports are done and on time	Assure completion of all district reports to the Board of Education, Department of Public Instruction, and other local, state and federal agencies.			
Comments:				

**Additional Comments:**

Approved: 02/04/13

SCHOOL DISTRICT OF ALTOONA ENROLLMENT DATA FOR 2014/15

2013/14 September and June Totals:

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

2014/15 Monthly District Totals:

	<u>K4</u>	<u>K</u>	<u>K .5</u>	<u>Gr 1</u>	<u>Gr 2</u>	<u>Gr 3</u>	<u>Gr 4</u>	<u>Gr 5</u>	<u>Gr 6</u>	<u>Gr 7</u>	<u>Gr 8</u>	<u>Gr 9</u>	<u>Gr 10</u>	<u>Gr 11</u>	<u>Gr 12</u>	Totals
19-Sep-14	86	118	1	137	128	108	127	116	105	100	110	104	119	110	92	1561
23-Oct-2014	86	120	1	137	126	107	128	117	106	100	108	103	119	112	90	1560
18-Nov-2014	87	122	1	137	127	109	126	116	105	100	107	103	120	113	88	1561
11-Dec-2014	87	123	1	137	127	109	126	116	105	100	107	104	118	112	87	1559
January																
February																
March																
April																
May																
June																
* K-12= on campus only															Average Enrollment:	1560

School Totals This Month:

	<u>K4</u>	<u>K</u>	<u>Gr 1</u>	<u>Gr 2</u>	<u>Gr 3</u>	<u>Total</u>	<u>Last Month</u>
<b>Pedersen</b>	87	124	137	127	109	584	583
	<u>Gr 4</u>	<u>Gr 5</u>					
<b>Intermediate School</b>	126	116				242	242
	<u>Gr 6</u>	<u>Gr 7</u>	<u>Gr 8</u>				
<b>Middle School</b>	105	100	107			312	312
	<u>Gr 9</u>	<u>Gr 10</u>	<u>Gr 11</u>	<u>Gr 12</u>			
<b>High School</b>	104	118	112	87		421	424
	<b>Total:</b>					1559	1561

Contact: Local News Editor Gary Johnson • 715-833-9211 • 800-236-7077 • gary.johnson@ecpc.com

# Fiscal group wants streetlight fee review

## New technology, decorative lighting prompt request

By Andrew Dowd  
Leader-Telegram staff

Eau Claire streetlight charges to businesses deserve review as the city has expanded use of decorative light poles and more energy-efficient technology, a City Council fiscal committee decided Friday.

The Fiscal Policy Advisory Committee requested that city staff research and suggest po-

tential changes to the charges that appear on business property tax bills for annual streetlight electricity and upkeep, as well as assessments for new streetlights.

"To me, it seems like a fairness issue," committee chairman David Strobel said during Friday morning's meeting.

City Councilman Strobel, who owns the Strobel Insurance building, 130 S. Barstow St., noted that the decorative lights



Strobel

installed last year on the downtown street use LEDs, which consume more than 60 percent less electricity than the light bulbs previously in use. However, the annual fee charged to businesses is standard and does not change based on energy use.

Established 15 years ago, businesses are charged 75 cents per foot of road frontage annually for standard lighting or \$1.20 per foot of decorative lighting. "Our policy just doesn't in-

clude new technology since 1999 when those policies were written," said Phil Fieber, city public works director.

Those rates were reviewed in 2008 and 2012, but no changes were made.

The committee also wanted review of costs charged to businesses when new streetlights are installed as part of a road project.

Landowners in business districts with decorative lighting also are charged 100 percent of the cost for lights. Businesses in areas with standard lighting pay two-thirds the cost with general taxpayers picking up the rest.

Residential homes are not charged assessments on their tax bills for streetlights.

Next year's slate of road projects is likely to include decorative lighting for downtown streets scheduled for construction, city engineer David Solberg noted.

Road projects planned for 2015 include Eau Claire Street, the first block of South Barstow Street and blocks of Galloway and Hobart streets adjacent to the new JAMF Software offices.

### Finishing roads

The committee supported

See CITY, Page 3B

# DA: New charge expected to be filed in death

## Driver, 19, accused of causing passenger's death in crash

By Pamela Powers  
Menomonie News Bureau

MENOMONIE — Final blood results are not back yet from the Wisconsin State Crime Lab, but the Dunn County District Attorney said Friday she expects to file a new felony charge against a 19-year-old Elk Mound man accused of causing the death of a passenger in a car he was driving on Sept. 23.

"I do feel confident we will be filing a new charge of operating under the influence of a restricted controlled substance causing death," District Attorney Andrea Nodolf said.

Gunnar D. Zurek, N5572 882nd St., is charged in the death of Vanessa N. Marsh, 18, of Elk Mound, in a crash on 770th Avenue in the town of Tainter. He is charged with knowingly operating a motor vehicle while suspended causing the death of a passenger.

Zurek also faces misdemeanor charges of possession of marijuana, possession of drug paraphernalia and two counts of bail jumping.

Zurek's next court appearance is scheduled for Feb. 16.

Nodolf said preliminary tests indicate Zurek had cannabinoids and opiates in his blood as well as a blood alcohol level of 0.02, below the

legal limit of 0.08 but still a crime for a person not of legal age.

Nodolf sought to have Zurek's bond increased from \$1,000 to \$10,000 because he may face a more serious charge, but Judge James Peterson opted to leave the bond at \$1,000.

According to the criminal complaint:

The Dunn County sheriff's office was notified of the crash in the 7500 block of 770th Avenue. Officers found the vehicle on its roof in the south ditch. Marsh was located deceased on the south side of the roadway east of the vehicle.

Zurek told authorities he was driving and got sideways and then rolled the vehicle. He said he had four drinks while they were driving around.

An officer located a glass smoking pipe with the odor of marijuana in a ditch near the vehicle. A plastic baggy with a small amount of marijuana in it was also found when the vehicle was flipped upright.

During Friday's court hearing, Zurek waived his preliminary hearing and was bound over for arraignment on an unrelated burglary charge from July 1 to Aug. 3.

In that case he is accused of stealing copper and aluminum from Kadinger's in the town of Tiffany and selling it to a recycler. Arraignment is scheduled Feb. 16.

Powers can be reached at 715-556-9018 or pamelapowers@ecpc.com.



Staff photo by Marisa Wojcik

Keith Olsen, left, reacts as Braxton Lang, his fellow Altoona Legos robotics team member, hits a snag during a trial run of their Legos robot along an obstacle course during the team's after-school practice Thursday. The team, comprised of Altoona middle and intermediate school students, was started at the beginning of this school year. For video go to [LeaderTelegram.com/video](http://LeaderTelegram.com/video).

# Driving forward

## Altoona Legos robotics team advances to sectional competition

By Joe Knight  
Leader-Telegram staff

ALTOONA — A team of Altoona middle and intermediate schools students took a break from fine-tuning a small robot built of Legos during an after-school practice Thursday to rehearse a song they wrote about the risk of food allergies.

"I need to stay alert or I'll get really hurt, So keep an EpiPen. So keep and EpiPen," they sang to the tune of the Taylor Swift song "Shake it Off."

That song is tied to the school-sponsored Legos team's educational topic each team chooses. It was inspired by team member Leah Olsen's allergy to nuts and the death in September of an Altoona Intermediate School fifth-grader.

Because of that, the topic has a special meaning to the team, its coach, Altoona Middle School sixth-grade teacher Jill Phippen said.

The Altoona Legos team, named Da Brainiacs, formed at the start of this school year, used that song and

its programmable Legos robot to place second among 14 teams recently

at a First Lego League competition at UW-Stout in Menomonie.

That placing advanced them to Sunday's sectional competition in Oshkosh, where they will be one of 37 teams.

Worldwide, about 25,000 children in 80 countries participate in First Lego League events.

The competitions are partly about designing robots, but they also involve team problem solving and the demonstration of core values such as good sportsmanship, Phippen explained.

Presentations also involve a creative presentation, which for Altoona's team includes the food allergy song, followed by a quick presentation on a laptop computer

demonstrating an app that could be designed for middle school-aged kids warning about food allergies.

Team members decided that existing pamphlets and websites on food allergies are not the best way to reach other kids their age, Phippen said.

"We brainstormed on what kids like, and they like apps and they like music," she said.

They found that actually developing an app would be too expensive, so they made a short computer presentation, she said.

Not all Legos robotics teams are associated with school districts. For instance, a group of Eau Claire students designed a high-performance robot, but that team was not school sponsored, Phippen said.

Altoona school officials were able to sponsor the team after receiving a Science, Technology, Engineering and Mathematics (STEM) grant. The Altoona program was open to tryouts among all eligible students.

See TOWN, Page 3B



Staff photo by Pamela Powers

Tammy Wood-Garr, left, and her daughter, Cheyanne Wood, hang clothes at the new store, The Foster Closet, Wood-Garr recently opened the store, designed to provide clothing and other materials to foster care children, at 326 Main St., Menomonie.

# Menomonie store aims to help foster children

By Pamela Powers  
Menomonie News Bureau

MENOMONIE — Tammy Wood-Garr knows the needs of foster children well, having been a foster parent to 17 children during the past four years.

That experience prompted Wood-Garr to open The Foster Closet, at 326 Main St., Menomonie, which provides emergency clothing and other needed items for children entering the foster care system. The store opened this week.

"Most kids who come into foster care pretty much come with nothing but the clothes on their back," said Wood-Garr, who is married to Joshua Garr, with whom she has a combined seven chil-

dren, some of whom are adopted. "We need to get the word out we are here to help."

All the clothing, toiletries, toys and furniture are provided free, Wood-Garr said. All items are washed and ready for use. School supplies will also be available.

"We just want the children to be comfortable," Wood-Garr said. "It is stressful for kids to come into the foster care system. We want them to have the things they need."

Foster families can receive a one-time clothing reimbursement up to \$300 for foster children, but that can often take up to a month to obtain and does not take into account children re-entering the sys-

## To Help

The Foster Closet, which provides clothing and other items for children entering the foster care system, is in need of money, donated clothing and other items, including school supplies and furniture.

Donations can be:  
■ Mailed to The Foster Closet, 326 Main St., Menomonie, WI 54751.  
■ Made online at The Foster Closet Facebook page.

For more information, call 715-577-4368.

tem, Wood-Garr said.

The amount of items donated had outgrown the basement of Wood-Garr's Menomonie home that housed the foster children donation program, and she wanted to find a location for foster families.

Main Street, in downtown Menomonie, was that site, she said. She

hopes to also use the space for meetings about foster care and other group gatherings.

The Foster Closet is set up for Dunn, Eau Claire and Chippewa counties, but foster families from elsewhere may use it if there is a need, Wood-Garr said.

See CLOSET, Page 3B

# Child abuse charge results in probation

By Dan Holtz

Leader-Telegram staff

An Eau Claire woman will spend one year on probation for causing bruising to her 7-month-old child's head.

Robyn L. Charles,

23, 941 Richard Drive, pleaded guilty Friday in Eau Claire County Court to a felony count of physical abuse of a child and a misdemeanor count of obstructing an officer.



Charles

For the misdemeanor charge, Judge Jon Theisen ordered Charles to undergo an alcohol and drug assessment and any programming or treatment recommended by her probation agent.

She cannot drink alcohol or enter taverns. Charles may petition to have her obstruction conviction expunged if she's successful with probation.

As part of a deferred agreement with prosecutors, the felony charge will be amended to a misdemeanor charge of battery in three years if she commits no new crimes, abides by recommendations by the Eau Claire County Department of Human Services and has no unsupervised contact with children.

Charles will be sentenced on the battery charge after the three-year agreement expires.

Eau Claire County Assistant District Attorney Meri Larson said Charles is undergoing significant counseling as part of a Children in Need of Protection or Services order.

Although the child has no permanent physical injuries from the incident, there will be some lasting effects, Theisen said.

"There are lifelong ramifications for this child," the judge said.

Charles told Theisen she takes full responsibility for what she's done.

"I was under stress and wasn't able to cope with what was going on in my life," she said. "But I'm finding different ways to cope with those situations."

According to the criminal complaint:

Police responded to the Sacred Heart Hospital emergency room Feb. 14 for a child abuse case.

Charles said the bruising was caused by the child falling off of her bed.

The child had a bruise on the top of his forehead and several parallel faint bruise marks on the left side of his head that were consistent with marks left by fingers of an adult hand.

A Marsfield Clinic doctor examined the child and said the injuries would not be consistent with a fall from a bed.

The doctor said the bruising is highly suggestive of non-accidental or inflicted trauma.

Holtz can be reached at 715-833-9207, 800-236-7077 or dan.holtz@ecpc.com.



Associated Press

## March on Madison

Eric Upchurch of Madison's Young Gifted and Black Coalition marches with his hands raised during a rally Friday highlighting the country's racial inequities in the city.

Dozens of protesters have marched through Madison to protest the decisions by grand juries in Missouri and New York against indicting police officers involved in the deaths of unarmed black men.

But the Wisconsin State Journal reports that organizers of Friday's protest stressed that their grievances go beyond those two cases, and involve broader concerns about what they consider police brutality against African-Americans.

Carrying a banner that read "Black Lives Matter," they marched to a Madison police station.

## City/Next year's agenda proposed

from Page 1B

changing the city's usual schedule for designing major roadwork and other public projects to help construction get completed before cold weather hits.

Committee members asked City Manager Russell Van Gompel to draft a policy that would allow the city to approve engineering in summer for projects that would be done the following year.

"It really seems to make good sense," said Councilwoman Monica Lewis, a fiscal committee member.

This two-year cycle would allow additional time for designing projects and ordering materials, as opposed to the city's current schedule where work is approved, engineered and constructed in one year.

The current scheduling was blamed for Brackett Avenue reopening to traffic in late October, but with lanes closed as the city waits for streetlights scheduled

to arrive late this month.

The proposed policy change will return to the committee at its January meeting before it would be presented to the City Council.

### 2015 projects

The Fiscal Policy Advisory Committee's proposed work plan for 2015 includes continued study into snow removal costs, the use of asphalt versus concrete and changing the city's budget process.

The committee's draft work plan also seeks a look into purchasing policies, the city's non-lapsing funds and capital projects spending.

The City Council will vote next month on the committee's work plan. If approved, the committee has until June 9 to study the topics and make recommendations to the City Council.

Dowd can be reached at 715-833-9204, 800-236-7077 or andrew.dowd@ecpc.com.

## Town/Team provides experience

from Page 1B

On Thursday Olsen used a laptop computer to maneuver the teams' Legos robot on its plastic wheels around obstacles, directing the device to complete various tasks. The robot will attempt to complete those tasks at Sunday's com-

petition, said the team's other coach, Heather Amthauer, an assistant professor in the UW-Eau Claire computer science department.

No matter how the team performs on Sunday, Phippen said the Legos robotics team has provided students with valuable experience.

"The students have learned a little about programming, but also teamwork and values through the project, Phippen said. "They've learned so much, and they've had a ton of fun."

Knight can be reached at 715-830-5835, 800-236-7077 or joe.knight@ecpc.com.

## Closet/Donations are needed

from Page 1B

Wood-Garr's daughter Cheyanne Wood, 15, has helped set up the Foster Closet. Wood, a Menomonie High School freshman, agreed to forego Christmas presents for herself this year to help The Foster Closet get started in its new location.

"I know there are so many foster care families

■ There are 5,100 foster homes across Wisconsin caring for about 8,000 foster children each year, according to the Wisconsin Department of Children and Families website.

having to struggle with no clothes for the kids when they come," Wood said. "We need to get this up and running."

Donations are needed,

particularly monetary, to buy needed items, Wood-Garr said. Gently-used and new clothing is also needed for foster children in a variety of sizes, as are school supplies.

Wood-Garr also hopes to obtain a washer and dryer in the basement of The Foster Closet building.

Powers can be reached at 715-556-9018 or pamelapowers@ecpc.com.

The state Department of Natural Resources with 3,400 acres, the Ho-Chunk Nation with nearly 1,600 acres and the U.S. Department of Agriculture's Dairy Forage Research Center with 2,100 acres.

By Tribune News Service

The Ho-Chunk Nation will receive 1,553 acres at the closed Badger Army Ammunition Plant, a deal 16 years in the making, Sen. Tammy Baldwin announced Friday.

"This has been almost two decades of effort to reclaim that particular piece of property," Ho-Chunk Nation President Jon Greendeer said. "This is a huge gain for the Ho-Chunk people."

Baldwin said she's been pushing the federal government to turn the land back to the tribe since she was elected to Congress in 1998. The overall plan for the decommissioned plant, which spans 7,354 acres, was finalized in 2001.

It divides ownership of the former U.S. Department of Defense site along Highway 12 south of Baraboo primarily among three entities:

**Women's American Made Blazers now \$49**  
Sale is limited to stock on hand

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Horse-Drawn Evening Rides by Reservation  
Hot Cider & Candy Cane Treats

715-878-4166  
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DIRECTIONS: Hwy. 93 South - 4 miles from I-94 to Cedar Rd. Then Right on Cedar 1 mile to Lowes Creek Rd. Then Left 1 mile to farm. Watch for signs.

www.LowesCreekTreeFarm.com

P S I E L C O E L S R E Y E  
R D **SEVEN** O **DAYS** G O A  
L X A I Y C E S R L D T T A T  
R E U L **AR** **WEEK** T P B E A  
E F B E U N O W E E A D A D S

Refer to our index to locate today's Wonderword

**OAKLEAF SURGICAL HOSPITAL**

**NOTICE OF HOSPITAL RATE INCREASE FOR OAKLEAF SURGICAL HOSPITAL**

OakLeaf Surgical Hospital, located at 1000 OakLeaf Way, Altoona, Wisconsin, has a fiscal year beginning January 1, 2015 and ending December 31, 2015. Effective January 6, 2015 the Hospital will implement a price increase which will increase total patient revenue for the twelve month period by 4.0 percent on an annual basis.

DESCRIPTION	Previous Rate	New Rate	Dollar Increase	Percent Increase
Private Room, Surgical	\$535.00	\$555.00	\$20.00	3.74%

Inadequate Medicare and Medicaid reimbursement policies, established by the federal and state government, reimburse the Hospital at a lower level than the actual cost of providing services, to Medicare and Medicaid beneficiaries. The Hospital anticipates it will provide \$37 million dollars of unpaid care to Eau Claire and the surrounding communities. The Hospital anticipates providing \$2 million dollars in charity and other uncompensated care in addition to payments of \$2 million dollars in federal, state and local taxing authorities. Approximately 42.0 percent of the Hospital's patients are on Medicare and Medicaid.

The effective date of OakLeaf Surgical Hospital's last price increase was January 1, 2014. The amount of the increase was 4.0 percent.

December 8, 2014

TO: Altoona School Board

FR: Dr. Connie Biedron

RE: Annual Appointment - Recommendation for Medical Advisor

Please appoint Dr. Kevin Gilmartin MD as the Medical Advisor for the remainder of the 2014/15 school year.

Dr. Gilmartin specializes in the field of Pediatrics for the Mayo Clinic Health Care System.

---

The Medical Advisor was postponed from the annual appointments list on October 27.



**August (9 days)** (Tchrs 11)

M	T	W	TH	F
10	11	12	13	14
IS	IS	19	20	21
24	25	26	27	28
31				

**September (21 days)** (Tchrs 21)

M	T	W	TH	F
		1	2	3
LD	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

**October (20 days)** (Tchrs 22)

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

**November (18)** (Tchrs 18)

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

**December (16 days)** (Tchrs 16)

M	T	W	TH	F
		1	2	3
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

**January (19 days)** (Tchrs 19.5)

M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

**February (19)** (Tchrs 21)

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

**March (19)** (Tchrs 19)

M	T	W	TH	F
		1	2	3
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

**April (21)** (Tchrs 21)

M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

**May (18 days)** (Tchrs 18.5)

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

**June**

M	T	W	TH	F
			1	2
				3

**Parent-Teacher Conferences:**

Oct 8 (evening); Oct 9 (morning)/No school  
Feb 18 (evening); Feb 19 (morning)/No school

**Early Release:** Sept 23, Dec 22, Mar 2, Apr 20

**Inclement Weather Days:** This calendar includes 3 "snow" days. May 26 is designated as a make-up day in the event an additional day is needed.

- First Student Day, Aug 19
- Labor Day/No School, Sept 7
- Early Release/No School PM, Sept 23
- Inservice/No School, Oct 2 (Cluster)
- P-T Conf/No School, Oct 9
- Thanksgiving Break, Nov 25-27
- Early Release/No School PM, Dec 22
- Winter Break, Dec 23 - Jan 1
- .50 Inservice/No School, Jan 29
- Inservice/No School, Feb 12 (Cluster)
- P-T Conf/No School, Feb 19
- Early Release/No School PM, Mar 2
- Spring Break, Mar 23-28
- Early Release/No School PM, Apr 20
- Graduation, May 18
- Last Student Day, May 25
- Last Teacher Day, May 26 (.50)

Stu's:	Tchr's:	
9	11	Aug
21	21	Sept
20	22	Oct
18	18	Nov
16	16	Dec
19	19.5	Jan
19	21	Feb
19	19	Mar
21	21	Apr
18	18.5	May
180	3	Holidays
	190	

Qtr 1	9	
	21	
	15	45
Qtr 2	5	
	18	
	16	39
Qtr 3	19	
	19	
	9	47
Qtr 4	10	
	21	
	18	49
		180

Tri 1	60
Tri 2	61
Tri 3	59
	180

Trimester Dates:	
End of Tri 1,	Nov 13
End of Tri 2,	Feb 29
Quarter/Semester Dates:	
End of Qtr 1,	Oct 23
End of Sem 1,	Dec 22
End of Qtr 3,	Mar 11



# School District of Altoona

809 7<sup>th</sup> Street West Altoona, WI 54720  
715-839-6032 715-839-6066 FAX

Dr. Connie M. Biedron, Superintendent

www.altoona.k12.wi.us

December 10, 2014

Dear Board Members,

In July you approved an additional half-time (.50FTE) K-12 Technology Education teaching position. While unfortunately, we were unable to fill the position our needs still exist and have increased since that time. Our lone Technology Education teacher, Jeff Ballantine is doing an outstanding job trying to meet the needs of our students in grades 4, 5, 9, 10, 11 and 12. He is also leading the implementation of our Maker Space and working on the articulation of classes with CVTC to enable our students to simultaneously earn credits in district and at CVTC!

As I stated, we are offering technology classes to grades 4, 5, 9, 10, 11, and 12. We are leaving out the entire middle school, which is not sound curriculum alignment and additionally, is precluding these students from learning opportunities. With the initial success of our Lego robotics teams I would like to incorporate robotics into the 4-8 curriculum. In order to do so, another teacher is needed.

I do not believe that Jeff can keep his current pace without additional help. During the first half of this school year he has formed partnerships with Curt Manufacturing, UW-Stout and CVTC. He is also looking to bring Skills USA to our district. This is a national organization, much like FBLA, that will provide our students with many integrated learning opportunities within the technology field. Another teacher will be able to help us build upon these opportunities and expand our partnerships.

Therefore, I ask you to approve the addition of a full time Technology Education teacher position K-12. We can look at the possibility of hiring a new graduate for the second semester of this year, with the option of opening the position up to other applicants or offering them the regular position as of 2015/16 if we are impressed with their abilities.

Thank you for your consideration of this request.

---

This recommendation is related to the following Strategic Goals:

**Strategic Goal 1: Address the learning needs of the whole student**

Objective 2: Graduate students who are college- and career- ready to compete in the global marketplace

**Strategic Goal 2: Recognize and embrace the pivotal role of technology within our classrooms providing for 21st Century learning**

Objective 1: Use integrated technology to develop opportunities for staff and students

---

Sincerely,

Connie Biedron  
Superintendent

*Proud to be a Railroader*