



School District of Altoona

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

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION

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

Agenda

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes
 - a. June 15, 2015 Regular Meeting
 - b. June 22, 2015 Special Meeting/Expulsion Hearing 1
 - c. June 22, 2015 Special Meeting/Expulsion Hearing 2
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 \$2,103,480.98
 - (2) Student Activity Fund checks totaling \$1,190.00
9. Information
 - a. School Showcase
 - b. Committee Reports
 - c. General Information
 - d. President's Report
 - e. Superintendent's Report
 - (1) Joint Review Board Meeting, June 24 and July 13
 - (2) CESA 10 Legislative Issues Press Conference, June 25
 - (3) School Resource Officer Update
 - (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)

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

10. Board Action after Consideration and Discussion
 - a. Consider Employment Recommendation to Fill Special Education Teacher Position
 - b. Consider Employment Recommendation to Fill Special Education Teacher Position
 - c. Consider Employment Recommendation to Fill Special Education Teacher Position
 - d. Consider Employment Recommendation to Fill Library Media Director Position
 - e. Consider Employment Recommendation to Fill Extracurricular Positions

11. Anticipated Closed Session as Per Section 19.85 (1) (b), (1) (c), (1) (f) - Wisc. Statutes
 - a. Consider closed session minutes for June 16, 2014; January 5, 2015; January 8, 2015; June 22, 2015 Hearing 1; and June 22, 2015 Hearing 2
 - b. Consideration and update concerning a specific personnel problem (performance evaluation of and continued employment of administrative staff) – 19.85 (1) (c), (1) (f)
 - c. Consideration of a specific personnel problem and possible discipline of a public employee (professional educator) – 19.82 (1) (b), (1) (f)

12. Reconvene into Open Session and Take Necessary Action

13. Adjournment

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

ALTOONA SCHOOL BOARD AGREEMENT

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

Adopted: 9/19/11

Amended: 1/21/13



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ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
809 7th Street West
June 15, 2015
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert at 6:32 p.m. in the District board room.
2. Roll call was taken and the following were present:
Helen S. Drawbert, President
Robin E. Elvig, Vice President
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer
David A. Rowe, Member
Dr. Connie M. Biedron, Superintendent
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was given. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. June 1, 2015 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) Mike Hilger mentioned that Security Health recently awarded some wellness-related grants to the Eau Claire Area School District. (2) Helen Drawbert referred to a Leader-Telegram article featuring the Wildlands School and their project-based learning success. (3) Dr. Biedron also mentioned a Leader-Telegram Letter to the Editor relating to the state budget process. b. Agenda items - public comment and concern. None.
8. Financial Reports. a. Approval of Checks for Payment. Motion by Rowe to approve General Fund checks totaling \$577,806.40 and Student Activity Fund checks totaling \$1,459.61 as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.
b. Approval of Treasurer's Report. Motion by Rowe to approve the Treasurer's Report as presented, seconded by Elvig. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.

c. Budget Update: Expenditures and Revenues. Expenditures and revenues as of June 15, 2015 were included in packets. d. Proposals to Increase HRA Bridge and to Provide HRA Option for Retirees. Mike Markgren, business manager, presented a recommendation to increase the HRA bridge for a one year period (August 1, 2015 to June 30, 2016) from \$1750 to \$2000 for a single health insurance plan and from \$3500 to \$4000 for a family plan. This is an estimated one-time expense of \$70,000 (see 10.k.). Another proposal would allow retirees the option to have the lower of their outgoing rate of insurance or the district base plan, Plan 1/Option 2 deposited into a retirement HRA on their behalf (see 10.l.).

9. Information. a. **Committee Reports.** None. b. **General Information.** None. c. **President's Report.**

(1) WASB Summer Institute. The WASB Summer Institute is scheduled for July 18 in Green Lake.

d. **Superintendent's Report.** (1) Overview of RTI (Response to Intervention) Systems. Andrea Steffen, director of instruction, presented an overview of the RTI systems used in the district. Google Drive is utilized to share RTI forms, information, and data across the district. (2) Building SLO's (Student Learning Objectives) 2014/15. Principals, Joann Walker, elementary school; Gary Pszeniczny, intermediate/middle school; and Jeff Pepowski, high school, shared their 2014/15 SLO and data.

(3) Annual Seclusion and Restraint Report to Board. Alan McCutcheon, director of special education and pupil services, presented the School Climate and Behavior report. In addition to the number of incidents of seclusion and restraint used, the numbers of disciplinary referrals and out of school suspensions were reviewed. Next steps in the schools and at the district level were also presented. (4) First Institute on Standards, Assessment, Grading and Data. A team of 12 teacher and administrative staff attended the 2015 First Institute, June 10-12 in Oshkosh. (5) On Track for the Future! Building Projects Update. The status of projects was reviewed. A permit for the elementary school site is still pending due to wild lupine and its relationship to the Karner blue butterfly. Renovations at the high school office and lobby are underway.

(6) Other Meetings, News and Events (Items announced in this category are not intended for discussion). None.

10. Board Action after Consideration and Discussion. a. Consider Resignation of Middle School Cross Country Coach. Motion by Elvig to accept the resignation of Phil Graser as middle school cross country coach, seconded by Rowe. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0.

b. Consider Resignation of 8th Grade Head Football and Middle School Boys Head Track Coach. Motion by Elvig to accept the resignation of Jamie Oliver as 8th grade head football and middle school boys head track coach, seconded by Poquette. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.

c. Consider Employment Recommendation to Fill Extracurricular Positions. Motion by Hilger to approve the employment of coaches for the 2015/16 season as recommended: Todd Lenz, high school head cross country; Greg Emerson, high school head girls' tennis; and Jason Stuttgen, weight room coordinator as recommended, seconded by Elvig. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. d. Consider Employment Recommendation to Fill Food and Nutrition Director Position for 2015/16. Motion by Elvig to approve the continued employment of Ron Markell as director of food and nutrition services for the limited term of 2015/16 as recommended, seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.

e. Consider Employment Recommendation to Fill .50 Elementary Math Intervention Specialist Position. Motion by Rowe to approve the transfer of DeAnn Halverson to part-time (.50) elementary math intervention specialist as recommended, seconded by Elvig. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. f. Consider Recommendation for Additional Kindergarten Teacher Position for One-Year Limited Term 2015/16. Motion by Elvig to approve the additional kindergarten teacher position for a one-year limited term for 2015/16 as recommended, seconded by Poquette. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.

g. Consider Approval of 66.0301 Cooperative Contract with the Boyceville School District for 2015/16. Motion by Elvig to approve the 66.0301 Agreement with the Boyceville school district for 2015/16 as presented, seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.

- h. Consider Final Adoption of Policy 535.3 - Job Sharing for Teachers. Motion by Rowe to approve final adoption of Policy 535.3 as presented, seconded by Elvig. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. i. Consider Approval of 535.3-Rule - Procedure for Job Sharing for Teachers. Motion by Elvig to approve 535.3-Rule as presented, seconded by Poquette. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. j. Consider Recommendation for Student Lunch Prices for 2015/16. Motion by Rowe to approve lunch an increase of .10 per regular lunch meal to \$2.30 for grades K-5 and \$2.45 for grades 6-12 for 2015/16 as per USDA requirements, seconded by Elvig. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. k. Consider Recommendation to Increase Health Insurance HRA Bridge for August 1, 2015 to June 30, 2016. Motion by Hilger to approve an increase in the HRA bridge for the period August 1, 2015 through June 30, 2016 as recommended, seconded by Elvig. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. l. Consider Recommendation to Provide HRA Option for Retirees. Motion by Rowe to provide an HRA option for retirees as recommended, seconded by Elvig. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. m. Consider Audit Contract for the Year Ended June 30, 2015. Motion by Elvig to approve the audit contract with Wipfli LLP for the year ended June 30, 2015 as presented, seconded by Rowe. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0.
11. Anticipated Closed Session as Per Section 19.85 (1) (c), (1) (f) - Wisc. Statutes. a. Consider closed session minutes for January 8, 2015; b. Consideration and update concerning a specific personnel problem (performance evaluation of and continued employment of administrative staff) – 19.85 (1) (c), (1) (f). Motion by Elvig to adjourn into closed session at 9:58 p.m., seconded by Hilger. Elvig, yes; Rowe, no; Hilger, yes; Poquette, no; Drawbert, no. Motion failed 2-3.
12. Reconvene into Open Session and Take Necessary Action. Not applicable.
13. Adjournment. Motion by Rowe to adjourn at 10:01 p.m., seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.

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

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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ALTOONA BOARD OF EDUCATION
SPECIAL MEETING
District Board Room
June 22, 2015
1:00 p.m.

1. The Special Meeting/Expulsion Hearing was called to order by Board President, Helen Drawbert at 1:00 p.m. in the District board room.
2. Roll Call was taken and the following were present:

Helen S. Drawbert, President	Jeff Pepowski, High School Principal
Robin E. Elvig, Vice President	Jamie Oliver, Dean of Students
Michael J. Hilger, Clerk	Mark Schepcke, Technology Coordinator
Bradley D. Poquette, Treasurer	
David A. Rowe, Member	Parents and Student
Joyce M. Orth, Board Secretary	Gary Buske, Teacher
Jim Ward, Legal Counsel/Hearing Officer	
3. Reading of Public Notice was presented. All posting requirements were met.
4. Closed Session as Per Section 19.85(1) (a), (1) (f) Wisc. Statutes. Motion by Hilger to adjourn into closed session at 1:02 p.m., seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. a. Considering personal history, disciplinary data, and investigation of charges against a student which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations - student expulsion hearing - 19.85 (1)(f). b. Deliberating concerning a case which was the subject of any judicial or quasijudicial trial or hearing before that governmental body - 19.85 (1)(a). Finding statutory grounds met and the interests of the school demanding expulsion, motion moved by Elvig to expel the student through the 2015/16 school year with a provision for conditional early reinstatement on June 23, 2015. Upon no further offense(s) which individually or collectively call for an out of school suspension, the expulsion is to be expunged from the student's record at the end of first semester of the 2016/17 school year. Motion seconded by Poquette, and carried by roll call vote 5-0.
5. Reconvene into Open Session and Take Necessary Action. Motion by Poquette to reconvene into open session and take no further action at 3:48 p.m., seconded by Drawbert. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.
6. Adjournment. Motion by Elvig to adjourn at 3:49 p.m., seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.

Joyce Orth CAP, Board Secretary

District Clerk

Date

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ALTOONA BOARD OF EDUCATION
SPECIAL MEETING
District Board Room
June 22, 2015
3:00 p.m.

1. The Special Meeting/Expulsion Hearing was called to order by Board President, Helen Drawbert at 3:55 p.m. in the District board room.
2. Roll Call was taken and the following were present:

Helen S. Drawbert, President	Jeff Pepowski, High School Principal
Robin E. Elvig, Vice President	Jamie Oliver, Dean of Students
Michael J. Hilger, Clerk	Mark Scheppke, Technology Coordinator
Bradley D. Poquette, Treasurer	
David A. Rowe, Member	Parents and Student
Joyce M. Orth, Board Secretary	
Jim Ward, Legal Counsel/Hearing Officer	
3. Reading of Public Notice was not presented. All posting requirements were met.
4. Closed Session as Per Section 19.85(1) (a), (1) (f) Wisc. Statutes. Motion by Poquette to adjourn into closed session at 3:56 p.m., seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. a. Considering personal history, disciplinary data, and investigation of charges against a student which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations - student expulsion hearing - 19.85 (1)(f). b. Deliberating concerning a case which was the subject of any judicial or quasijudicial trial or hearing before that governmental body - 19.85 (1)(a). Finding statutory grounds met and the interests of the school demanding expulsion, motion moved by Elvig to expel the student through the 2015/16 school year with a provision for conditional early reinstatement on June 23, 2015. Upon no further offense(s) which individually or collectively call for an out of school suspension, the expulsion is to be expunged from the student's record at the end of first semester of the 2016/17 school year. Motion seconded by Hilger, and carried by roll call vote 5-0.
5. Reconvene into Open Session and Take Necessary Action. Motion by Rowe to reconvene into open session and take no further action at 5:06 p.m., seconded by Elvig. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.
6. Adjournment. Motion by Rowe to adjourn at 5:07 p.m, seconded by Elvig. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.

Joyce Orth CAP, Board Secretary

District Clerk

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CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
06/23/2015	131351	10 L 000 000	811670	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	1,150.00
					Totals for 131351	1,150.00
06/23/2015	131352	10 L 000 000	811680	OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual	244.89
					Totals for 131352	244.89
06/23/2015	131353	10 L 000 000	811680	WI SCTF	Payroll accrual	46.98
	131353	27 L 000 000	811680	WI SCTF	Payroll accrual	7.02
	131353	10 L 000 000	811680	WI SCTF	Payroll accrual	164.00
					Totals for 131353	218.00
07/07/2015	131415	10 L 000 000	811670	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	150.00
					Totals for 131415	150.00
07/07/2015	131416	10 L 000 000	811680	OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual	244.89
					Totals for 131416	244.89
07/07/2015	131417	10 L 000 000	811680	WI SCTF	Payroll accrual	46.98
	131417	27 L 000 000	811680	WI SCTF	Payroll accrual	7.02
	131417	10 L 000 000	811680	WI SCTF	Payroll accrual	164.00
					Totals for 131417	218.00
06/30/2015	131431	10 L 000 000	811670	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	150.00
					Totals for 131431	150.00
06/30/2015	131432	10 L 000 000	811680	OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual	244.89
					Totals for 131432	244.89
06/30/2015	131433	10 L 000 000	811680	WI SCTF	Payroll accrual	46.98
	131433	27 L 000 000	811680	WI SCTF	Payroll accrual	7.02
	131433	10 L 000 000	811680	WI SCTF	Payroll accrual	164.00
					Totals for 131433	218.00
08/07/2015	131434	10 L 000 000	811670	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	150.00
					Totals for 131434	150.00
08/07/2015	131435	10 L 000 000	811680	OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual	244.89
					Totals for 131435	244.89
08/07/2015	131436	10 L 000 000	811680	WI SCTF	Payroll accrual	46.98
	131436	27 L 000 000	811680	WI SCTF	Payroll accrual	7.02
	131436	10 L 000 000	811680	WI SCTF	Payroll accrual	164.00
					Totals for 131436	218.00
08/21/2015	131437	10 L 000 000	811670	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	150.00
					Totals for 131437	150.00
08/21/2015	131438	10 L 000 000	811680	OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual	244.89
					Totals for 131438	244.89
08/21/2015	131439	10 L 000 000	811680	WI SCTF	Payroll accrual	46.98
	131439	27 L 000 000	811680	WI SCTF	Payroll accrual	7.02
	131439	10 L 000 000	811680	WI SCTF	Payroll accrual	164.00
					Totals for 131439	218.00
06/23/2015	131442	50 L 000 000	811690	RBS CITIZENS N.A.	Payroll accrual	117.39

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
					Totals for 131442	117.39
06/11/2015	131497	10 E 800 310 263300		CENTURYLINK - BUSINESS SERVICE	Long Distance Telephone service	90.88
					Totals for 131497	90.88
06/11/2015	131498	10 E 800 310 252105		DIVERSIFIED BENEFIT SERVICES I	HRA-Health Reimbursement Arrangement Administrative Services	809.10
					Totals for 131498	809.10
06/11/2015	131499	10 E 800 435 222200		FOLLETT SCHOOL SOLUTIONS, INC.	Follett Destiny District hosted service renewal for AHS, AMS, PES	7,434.15
					Totals for 131499	7,434.15
06/11/2015	131500	50 R 800 251 257220		FRIEDERICHS, KEVIN	FOOD SERVICE REFUND	26.10
					Totals for 131500	26.10
06/11/2015	131501	50 R 800 251 257220		GERRITS, ANN	FOOD SERVICE REFUND	26.70
					Totals for 131501	26.70
06/11/2015	131502	10 E 200 411 241000		PETTY CASH FUND	Academic Awards Night supplies - CARD STOCK	16.00
					Totals for 131502	16.00
06/11/2015	131503	10 E 200 411 120600		UW-EAU CLAIRE ROPES COURSE	UWEC High Ropes FOR 06/02/15	1,179.00
					Totals for 131503	1,179.00
06/11/2015	131504	10 E 800 435 222200		WILS-WIS LIBRARY SERVICES	Gale Biography in Context for AHS, Gale Biography in Context for AMS, ProQuest SIRS Researcher, WILS Cooperative Purchasing Membership and PebbleGo Bundle all for School Year 2015-16	4,704.84
					Totals for 131504	4,704.84
06/12/2015	131505	10 E 800 470 110000		PEARSON EDUCATION	K-3 Math curriculum and manipulatives	421.92
	131505	10 E 800 470 110000		PEARSON EDUCATION	K-3 Math curriculum and manipulatives	1,368.84
	131505	10 E 800 470 110000		PEARSON EDUCATION	K-3 Math curriculum and manipulatives	2,059.66
					Totals for 131505	3,850.42
06/18/2015	131506	10 E 800 358 221910		CHARTER COMMUNICATIONS	Cable Internet Access for the PreK house 8245114600051046	42.00
					Totals for 131506	42.00
06/18/2015	131507	10 E 100 411 253300		HILLYARD, INC - EAU CLAIRE	REPAIR NOBLES SCRUBBER	255.59
	131507	10 E 200 411 253300		HILLYARD, INC - EAU CLAIRE	REPAIR NOBLES SCRUBBER	255.59
	131507	10 E 400 411 253300		HILLYARD, INC - EAU CLAIRE	REPAIR NOBLES SCRUBBER	255.60
					Totals for 131507	766.78

CHECK		CHECK ACCOUNT				INVOICE		
DATE	NUMBER	NUMBER			VENDOR	DESCRIPTION	AMOUNT	
06/18/2015	131508	10 E 400 572 256740			LITCHFIELD RENT A CAR	Van Rental Contract #5612,5679,5680,5693,5695,5696 ,5698,5699	2,306.40	
							Totals for 131508	2,306.40
06/19/2015	131509	10 E 800 310 232100			RELIANCE COMMUNICATIONS	Custom Mobile App	1,200.00	
							Totals for 131509	1,200.00
06/23/2015	141501123	10 L 000 000 811670			ING LIFE INS & ANNUITY CO	Payroll accrual	355.00	
	141501123	27 L 000 000 811670			ING LIFE INS & ANNUITY CO	Payroll accrual	55.00	
	141501123	10 L 000 000 811670			ING LIFE INS & ANNUITY CO	Payroll accrual	160.00	
							Totals for 141501123	570.00
06/23/2015	141501162	10 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	8,741.21	
	141501162	27 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	1,804.41	
	141501162	10 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	10,765.02	
	141501162	27 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	2,209.37	
	141501162	10 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	216.26	
	141501162	27 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	51.66	
	141501162	10 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	75,408.20	
	141501162	27 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	15,464.85	
	141501162	10 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	1,295.15	
	141501162	27 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	262.74	
	141501162	80 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	0.00	
	141501162	10 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	274.41	
	141501162	27 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	47.19	
	141501162	10 A 000 000 715632			WEA INSURANCE TRUST	July 2015 billing in June/retiree	35,796.15	
	141501162	10 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	10,765.02	
	141501162	27 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	2,209.37	
	141501162	10 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	216.26	
	141501162	27 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	51.66	
	141501162	10 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	75,408.20	
	141501162	27 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	15,464.85	
	141501162	10 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	8,741.21	
	141501162	27 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	1,804.41	
	141501162	10 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	1,295.15	
	141501162	27 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	262.74	
	141501162	80 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	0.00	
	141501162	10 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	274.41	
	141501162	27 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	47.19	
							Totals for 141501162	268,877.09
06/30/2015	141501181	10 L 000 000 811670			ING LIFE INS & ANNUITY CO	Payroll accrual	160.00	
	141501181	10 L 000 000 811670			ING LIFE INS & ANNUITY CO	Payroll accrual	355.00	
	141501181	27 L 000 000 811670			ING LIFE INS & ANNUITY CO	Payroll accrual	55.00	
							Totals for 141501181	570.00
06/11/2015	141501212	10 E 800 972 492000			CITY OF ALTOONA	CHARGEBACK OF UNCOLLECTED PERSONAL TAXES FOR 2013	683.20	
							Totals for 141501212	683.20
06/11/2015	141501213	50 E 800 415 257220			DEAN FOODS OF WISCONSIN	MILK	101.70	
	141501213	50 E 800 415 257250			DEAN FOODS OF WISCONSIN	MILK	101.70	
	141501213	50 E 800 415 257220			DEAN FOODS OF WISCONSIN	MILK	367.16	
	141501213	50 E 800 415 257250			DEAN FOODS OF WISCONSIN	MILK	367.16	

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	NUMBER	NUMBER		DESCRIPTION		
06/11/2015	141501213	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	MILK		35.06
	141501213	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	MILK		35.06
	141501213	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	MILK		167.52
	141501213	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	MILK		167.51
				Totals for 141501213		1,342.87
06/11/2015	141501214	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	SUPPLIES		18.00
	141501214	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	SUPPLIES		64.16
	141501214	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	SUPPLIES		89.00
				Totals for 141501214		171.16
06/11/2015	141501215	27 E 800 341 256750	EAU CLAIRE AREA SCHOOL DIST	1ST QUATER STUDENT TRANSIT - TW		516.00
				Totals for 141501215		516.00
06/11/2015	141501216	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	SUPPLIES		139.50
	141501216	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	SUPPLIES		411.65
	141501216	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	SUPPLIES		156.70
	141501216	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	SUPPLIES		596.16
				Totals for 141501216		1,304.01
06/11/2015	141501217	27 E 800 370 436000	LE PHILLIPS CAREER DEV CTR	LE Phillips Alternate Youth Program.		753.50
				Totals for 141501217		753.50
06/11/2015	141501218	10 E 200 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	MS TO ACTION CITY		315.00
	141501218	10 E 200 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	MS UW ROPES COURSE		90.00
	141501218	27 E 800 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	EARLY ED TO CHILDREN'S MUSEUM		120.00
	141501218	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	BASEBALL TO ELLSWORTH		464.70
				Totals for 141501218		989.70
06/11/2015	141501219	10 E 400 341 162218	TURNER, ERIN	Gas Reimbursement for coach for Boys Tennis Subsectional at Baldwin Woodville 5/26/15		47.99
				Totals for 141501219		47.99
06/12/2015	141501220	80 E 200 411 392101	CHIPPEWA VALLEY SPORTING GOODS	shoulder pads for ms football		966.00
				Totals for 141501220		966.00
06/12/2015	141501221	50 E 800 415 257220	PIZZA HUT OF EAU CLAIRE INC	PIZZA		1,818.10
				Totals for 141501221		1,818.10
06/18/2015	141501222	10 E 800 435 222200	CDW GOVERNMENT, INC.	Laptops for LMC Checkout		4,584.98
				Totals for 141501222		4,584.98
06/18/2015	141501223	10 E 100 320 254300	INNOVATIONAL CONCEPTS, INC.	Monthly Service Program, March 2015		181.70
	141501223	10 E 200 320 254300	INNOVATIONAL CONCEPTS, INC.	Monthly Service Program, March 2015		181.70
	141501223	10 E 400 320 254300	INNOVATIONAL CONCEPTS, INC.	Monthly Service Program, March 2015		181.70
	141501223	10 E 100 320 254300	INNOVATIONAL CONCEPTS, INC.	monthly service H.S., M.S. and Elem June2015		181.70
	141501223	10 E 200 320 254300	INNOVATIONAL CONCEPTS, INC.	monthly service H.S., M.S. and Elem June2015		181.70
	141501223	10 E 400 320 254300	INNOVATIONAL CONCEPTS, INC.	monthly service H.S., M.S.		181.70

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DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION			
				and Elem June2015			
				Totals for 141501223			1,090.20
06/18/2015	141501224	10 E 400 320 254300	NET GUARD SECURITY SOLUTIONS	REMOVE CCTV EQUIP FOR REMODEL			97.50
				Totals for 141501224			97.50
06/19/2015	141501225	10 E 100 411 110000	REGIS CATHOLIC SCHOOLS	TITLE 1 5-15-15			297.11
				Totals for 141501225			297.11
06/19/2015	141501226	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	ALTOONA ELEM			9,723.56
	141501226	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	ALTOONA MID DAY ROUTE			4,964.08
	141501226	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	PRIVATE SCHOOL ROUTES			823.20
	141501226	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	ALTOONA MONITORS			2,828.10
	141501226	27 E 800 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	ALTOONA MONITORS			1,072.00
	141501226	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	ALTOONA ROUTES			23,224.32
	141501226	27 E 800 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	SPECIAL ED ROUTE 5			3,751.30
				Totals for 141501226			46,386.56
07/07/2015	151600001	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual			355.00
	151600001	27 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual			55.00
	151600001	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual			160.00
				Totals for 151600001			570.00
08/07/2015	151600002	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual			355.00
	151600002	27 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual			55.00
	151600002	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual			160.00
				Totals for 151600002			570.00
08/21/2015	151600003	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual			355.00
	151600003	27 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual			55.00
	151600003	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual			160.00
				Totals for 151600003			570.00
06/23/2015	201401578	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual			1,463.00
	201401578	27 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual			500.00
				Totals for 201401578			1,963.00
06/23/2015	201401579	10 L 000 000 811612	WELLS FARGO BANK	Payroll accrual			583.78
	201401579	80 L 000 000 811612	WELLS FARGO BANK	Payroll accrual			7.50
	201401579	10 L 000 000 811612	WELLS FARGO BANK	Payroll accrual			26,328.89
	201401579	27 L 000 000 811612	WELLS FARGO BANK	Payroll accrual			5,124.82
	201401579	80 L 000 000 811612	WELLS FARGO BANK	Payroll accrual			12.50
	201401579	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual			18,063.14
	201401579	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual			3,753.65
	201401579	80 L 000 000 811611	WELLS FARGO BANK	Payroll accrual			16.71
	201401579	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual			4,224.45
	201401579	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual			877.89
	201401579	80 L 000 000 811611	WELLS FARGO BANK	Payroll accrual			3.91
				Totals for 201401579			58,997.24
06/23/2015	201401580	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual			18,063.14
	201401580	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual			3,753.65
	201401580	80 L 000 000 811611	WELLS FARGO BANK	Payroll accrual			16.71
	201401580	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual			4,224.45
	201401580	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual			877.89
	201401580	80 L 000 000 811611	WELLS FARGO BANK	Payroll accrual			3.91

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						Totals for 201401580	26,939.75
06/23/2015	201401581	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	87.50	
	201401581	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50	
	201401581	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	13,168.66	
	201401581	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	2,628.01	
	201401581	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	2.14	
						Totals for 201401581	15,893.81
06/23/2015	201401582	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	16,591.16	
	201401582	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,869.51	
	201401582	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,114.26	
	201401582	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	992.54	
	201401582	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	18.33	
	201401582	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,114.26	
	201401582	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	992.54	
	201401582	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	18.33	
	201401582	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	16,591.16	
	201401582	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,869.51	
						Totals for 201401582	47,171.60
06/23/2015	201401583	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	56.02	
	201401583	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	62.34	
	201401583	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	75.49	
	201401583	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	28.44	
	201401583	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	233.00	
	201401583	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	1,608.35	
	201401583	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	291.67	
	201401583	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	6,157.92	
	201401583	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	550.00	
	201401583	80 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	78.25	
	201401583	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	2,012.50	
	201401583	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	100.00	
						Totals for 201401583	11,253.98
06/23/2015	201401584	10 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/6-23-15 (9 MO & 12 MO)	195,218.93	
	201401584	27 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/6-23-15 (9 MO & 12 MO)	42,571.85	
	201401584	80 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/6-23-15 (9 MO & 12 MO)	122.62	
						Totals for 201401584	237,913.40
07/07/2015	201401739	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	1,297.00	
	201401739	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	500.00	
						Totals for 201401739	1,797.00
07/07/2015	201401740	10 L 000 000	811612	WELLS FARGO BANK	Payroll accrual	293.78	
	201401740	80 L 000 000	811612	WELLS FARGO BANK	Payroll accrual	7.50	
	201401740	10 L 000 000	811612	WELLS FARGO BANK	Payroll accrual	20,395.98	
	201401740	27 L 000 000	811612	WELLS FARGO BANK	Payroll accrual	4,191.25	
	201401740	80 L 000 000	811612	WELLS FARGO BANK	Payroll accrual	12.50	
	201401740	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	14,122.12	
	201401740	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	3,253.37	
	201401740	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	16.71	
	201401740	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	3,302.76	

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07/07/2015	201401740	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	760.89	
	201401740	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	3.91	
					Totals for 201401740	46,360.77	
07/07/2015	201401741	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	14,122.12	
	201401741	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	3,253.37	
	201401741	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	16.71	
	201401741	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	3,302.76	
	201401741	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	760.89	
	201401741	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	3.91	
					Totals for 201401741	21,459.76	
07/07/2015	201401742	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	10,246.11	
	201401742	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	2,218.00	
	201401742	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	2.14	
	201401742	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50	
	201401742	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50	
					Totals for 201401742	12,481.25	
07/07/2015	201401743	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	14,590.54	
	201401743	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,651.34	
	201401743	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	921.13	
	201401743	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	859.43	
	201401743	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	18.33	
	201401743	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	14,590.54	
	201401743	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,651.34	
	201401743	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	921.13	
	201401743	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	859.43	
	201401743	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	18.33	
					Totals for 201401743	38,081.54	
07/07/2015	201401744	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	56.02	
	201401744	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	62.34	
	201401744	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	75.49	
	201401744	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	28.44	
	201401744	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	233.00	
	201401744	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	1,608.35	
	201401744	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	291.67	
	201401744	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	5,682.92	
	201401744	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	550.00	
	201401744	80 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	78.25	
	201401744	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	1,262.50	
	201401744	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	100.00	
					Totals for 201401744	10,028.98	
06/30/2015	201401745	10 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/7-7-15 (9 MO)	152,105.01	
	201401745	27 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/7-7-15 (9 MO)	36,793.91	
	201401745	80 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/7-7-15 (9 MO)	122.62	
					Totals for 201401745	189,021.54	
07/23/2015	201401746	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	1,297.00	
	201401746	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	500.00	
					Totals for 201401746	1,797.00	

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	NUMBER	NUMBER	NUMBER			
07/23/2015	201401747	10 L 000 000	811612	WELLS FARGO BANK	Payroll accrual	20,395.98
	201401747	27 L 000 000	811612	WELLS FARGO BANK	Payroll accrual	4,191.25
	201401747	80 L 000 000	811612	WELLS FARGO BANK	Payroll accrual	12.50
	201401747	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	14,122.12
	201401747	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	3,253.37
	201401747	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	16.71
	201401747	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	3,302.76
	201401747	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	760.89
	201401747	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	3.91
	201401747	10 L 000 000	811612	WELLS FARGO BANK	Payroll accrual	293.78
	201401747	80 L 000 000	811612	WELLS FARGO BANK	Payroll accrual	7.50
				Totals for 201401747		46,360.77
07/23/2015	201401748	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	14,122.12
	201401748	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	3,253.37
	201401748	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	16.71
	201401748	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	3,302.76
	201401748	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	760.89
	201401748	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	3.91
				Totals for 201401748		21,459.76
07/23/2015	201401749	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50
	201401749	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50
	201401749	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	10,246.11
	201401749	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	2,218.00
	201401749	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	2.14
				Totals for 201401749		12,481.25
07/23/2015	201401750	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	14,590.54
	201401750	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,651.34
	201401750	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	921.13
	201401750	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	859.43
	201401750	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	18.33
	201401750	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	14,590.54
	201401750	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,651.34
	201401750	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	921.13
	201401750	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	859.43
	201401750	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	18.33
				Totals for 201401750		38,081.54
07/23/2015	201401751	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	233.00
	201401751	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	1,608.35
	201401751	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	291.67
	201401751	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	56.02
	201401751	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	62.34
	201401751	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	75.49
	201401751	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	28.44
	201401751	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	5,682.92
	201401751	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	550.00
	201401751	80 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	78.25
	201401751	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	1,262.50
	201401751	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	100.00
				Totals for 201401751		10,028.98
06/30/2015	201401752	10 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/7-23-15		152,105.01

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	NUMBER	NUMBER		DESCRIPTION		
06/30/2015	201401752	27 A 000 000 711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/7-23-15		36,793.91
	201401752	80 A 000 000 711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/7-23-15		122.62
				Totals for 201401752		189,021.54
08/07/2015	201401753	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual		1,297.00
	201401753	27 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual		500.00
				Totals for 201401753		1,797.00
08/07/2015	201401754	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		14,122.12
	201401754	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		3,253.37
	201401754	80 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		16.71
	201401754	10 L 000 000 811612	WELLS FARGO BANK	Payroll accrual		20,395.98
	201401754	27 L 000 000 811612	WELLS FARGO BANK	Payroll accrual		4,191.25
	201401754	80 L 000 000 811612	WELLS FARGO BANK	Payroll accrual		12.50
	201401754	10 L 000 000 811612	WELLS FARGO BANK	Payroll accrual		293.78
	201401754	80 L 000 000 811612	WELLS FARGO BANK	Payroll accrual		7.50
	201401754	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		3,302.76
	201401754	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		760.89
	201401754	80 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		3.91
				Totals for 201401754		46,360.77
08/07/2015	201401755	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		14,122.12
	201401755	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		3,253.37
	201401755	80 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		16.71
	201401755	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		3,302.76
	201401755	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		760.89
	201401755	80 L 000 000 811611	WELLS FARGO BANK	Payroll accrual		3.91
				Totals for 201401755		21,459.76
08/07/2015	201401756	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		10,246.11
	201401756	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		2,218.00
	201401756	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		2.14
	201401756	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		7.50
	201401756	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		7.50
				Totals for 201401756		12,481.25
08/07/2015	201401757	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		14,590.54
	201401757	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		2,651.34
	201401757	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		921.13
	201401757	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		859.43
	201401757	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		18.33
	201401757	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		921.13
	201401757	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		859.43
	201401757	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		18.33
	201401757	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		14,590.54
	201401757	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		2,651.34
				Totals for 201401757		38,081.54
08/07/2015	201401758	10 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual		233.00
	201401758	10 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual		75.49
	201401758	27 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual		28.44
	201401758	10 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual		56.02
	201401758	27 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual		62.34
	201401758	10 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual		1,608.35
	201401758	27 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual		291.67
	201401758	10 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual		5,682.92

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	NUMBER	NUMBER		DESCRIPTION	AMOUNT
08/07/2015	201401758	27 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	550.00
	201401758	80 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	78.25
	201401758	10 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	1,262.50
	201401758	27 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	100.00
				Totals for 201401758	10,028.98
06/30/2015	201401759	10 A 000 000 711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/8-7-15 (9 MO)	152,105.01
	201401759	27 A 000 000 711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/8-7-15 (9 MO)	36,793.91
	201401759	80 A 000 000 711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/8-7-15 (9 MO)	122.62
				Totals for 201401759	189,021.54
08/21/2015	201401760	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	1,297.00
	201401760	27 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	500.00
				Totals for 201401760	1,797.00
08/21/2015	201401761	10 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	293.78
	201401761	80 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	7.50
	201401761	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	14,122.12
	201401761	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	3,253.37
	201401761	80 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	16.71
	201401761	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	3,302.76
	201401761	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	760.89
	201401761	80 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	3.91
	201401761	10 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	20,395.98
	201401761	27 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	4,191.25
	201401761	80 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	12.50
				Totals for 201401761	46,360.77
08/21/2015	201401762	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	3,302.76
	201401762	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	760.89
	201401762	80 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	3.91
	201401762	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	14,122.12
	201401762	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	3,253.37
	201401762	80 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	16.71
				Totals for 201401762	21,459.76
08/21/2015	201401763	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50
	201401763	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50
	201401763	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	10,246.11
	201401763	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	2,218.00
	201401763	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	2.14
				Totals for 201401763	12,481.25
08/21/2015	201401764	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	921.13
	201401764	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	859.42
	201401764	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	18.33
	201401764	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	921.13
	201401764	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	859.42
	201401764	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	18.33
	201401764	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	14,590.54
	201401764	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,651.34
	201401764	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	14,590.54
	201401764	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,651.34

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	NUMBER	NUMBER			DESCRIPTION	AMOUNT
					Totals for 201401764	38,081.52
08/21/2015	201401765	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	1,608.35
	201401765	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	291.67
	201401765	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	5,682.92
	201401765	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	550.00
	201401765	80 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	78.25
	201401765	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	1,262.50
	201401765	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	100.00
	201401765	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	56.02
	201401765	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	62.34
	201401765	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	75.49
	201401765	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	28.44
	201401765	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	233.00
					Totals for 201401765	10,028.98
06/30/2015	201401766	10 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/8-21-15 (9 MO)	152,105.01
	201401766	27 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/8-21-15 (9 MO)	36,793.86
	201401766	80 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/8-21-15 (9 MO)	122.62
					Totals for 201401766	189,021.49
06/23/2015	201401939	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	184.27
	201401939	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	16.43
	201401939	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	135.74
	201401939	10 L 000 000	811612	WELLS FARGO BANK	Payroll accrual	454.27
	201401939	27 L 000 000	811612	WELLS FARGO BANK	Payroll accrual	33.29
	201401939	50 L 000 000	811612	WELLS FARGO BANK	Payroll accrual	341.25
	201401939	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	787.67
	201401939	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	70.22
	201401939	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	580.38
	201401939	50 L 000 000	811612	WELLS FARGO BANK	Payroll accrual	40.00
					Totals for 201401939	2,643.52
06/23/2015	201401940	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	184.27
	201401940	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	16.43
	201401940	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	135.74
	201401940	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	787.67
	201401940	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	70.22
	201401940	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	580.38
					Totals for 201401940	1,774.71
06/23/2015	201401941	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	204.99
	201401941	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	5.41
	201401941	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	193.69
					Totals for 201401941	404.09
06/23/2015	201401942	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	158.37
	201401942	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	440.74
	201401942	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	95.00
	201401942	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	158.37
	201401942	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	440.74
	201401942	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	95.00
					Totals for 201401942	1,388.22

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06/23/2015	201401943	10 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOST/6-23-15 (MISC)	10,819.47
	201401943	27 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOST/6-23-15 (MISC)	1,007.15
	201401943	50 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOST/6-23-15 (MISC)	7,492.03
	Totals for 201401943					19,318.65
06/17/2015	201401948	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	13.62
	201401948	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	25.88
	201401948	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	37.33
	201401948	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	18.00
	201401948	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	21.21
	201401948	10 E 100 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	4.58
	201401948	10 E 100 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	6.86
	201401948	10 E 100 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	5.24
	201401948	10 E 100 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	25.01
	201401948	10 E 100 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	8.27
	201401948	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	6.01
	201401948	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	6.33
	201401948	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	10.11
	201401948	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	5.05
	201401948	10 E 200 249	120000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	2.39
	201401948	10 E 200 249	120600	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	11.55
	201401948	10 E 200 249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	0.73
	201401948	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	17.16
	201401948	10 E 200 249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	1.57
	201401948	10 E 200 249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	6.77
	201401948	10 E 200 249	125400	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	0.34
	201401948	10 E 200 249	125500	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	3.01
	201401948	10 E 200 249	125510	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	6.05
	201401948	10 E 200 249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	7.87
	201401948	10 E 200 249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	10.86
	201401948	10 E 200 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	3.41
	201401948	10 E 200 249	136320	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	0.78
	201401948	10 E 200 249	141000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	0.75
	201401948	10 E 200 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	6.23
	201401948	10 E 200 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	12.06
	201401948	10 E 200 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	10.06
	201401948	10 E 200 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	15.70
	201401948	10 E 200 249	241100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	0.13
	201401948	10 E 200 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	11.18
	201401948	10 E 200 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	5.45
	201401948	10 E 400 249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	3.74
	201401948	10 E 400 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	24.12
	201401948	10 E 400 249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	10.50
	201401948	10 E 400 249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	13.97
	201401948	10 E 400 249	125400	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	0.34
	201401948	10 E 400 249	125500	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	3.01
	201401948	10 E 400 249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	20.18
	201401948	10 E 400 249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	19.56
	201401948	10 E 400 249	141000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	1.14
	201401948	10 E 400 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	6.29
	201401948	10 E 400 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	8.48
	201401948	10 E 400 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	10.05

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	NUMBER	NUMBER			DESCRIPTION			
06/17/2015	201401948	10 E 400 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		14.76	
	201401948	10 E 400 249	241100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		0.40	
	201401948	10 E 400 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		10.35	
	201401948	10 E 400 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		5.45	
	201401948	10 E 400 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		9.85	
	201401948	10 E 400 249	136320	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		5.24	
	201401948	10 E 700 249	172000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		7.70	
	201401948	10 E 800 249	211100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		3.35	
	201401948	10 E 800 249	214400	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		3.99	
	201401948	10 E 800 249	221910	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		10.49	
	201401948	10 E 800 249	223100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		3.21	
	201401948	10 E 800 249	232100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		11.52	
	201401948	10 E 800 249	252000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		9.03	
	201401948	10 E 800 249	254200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		5.44	
	201401948	10 E 800 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		5.64	
	201401948	10 E 800 249	239000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		0.00	
	201401948	27 E 700 249	152000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		7.70	
	201401948	27 E 700 249	158100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		1.75	
	201401948	27 E 700 249	158320	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		6.02	
	201401948	27 E 700 249	158330	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		1.53	
	201401948	27 E 700 249	158340	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		1.18	
	201401948	27 E 700 249	158510	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		0.48	
	201401948	27 E 700 249	158520	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		6.02	
	201401948	27 E 700 249	158530	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		6.03	
	201401948	27 E 700 249	158710	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		7.73	
	201401948	27 E 700 249	158730	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		6.03	
	201401948	27 E 700 249	158750	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		6.03	
	201401948	27 E 700 249	158760	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		6.04	
	201401948	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		71.03	
	201401948	27 E 700 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		2.24	
	201401948	27 E 700 249	214400	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		1.63	
	201401948	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		2.85	
	201401948	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		4.20	
	201401948	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		5.05	
	201401948	10 E 150 249	110450	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		58.47	
	201401948	27 E 700 249	158310	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		6.04	
	201401948	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		0.00	
	201401948	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		3.70	
	201401948	10 E 100 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		3.79	
				Totals for 201401948			770.89	
06/17/2015	201401949	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		73.51	
	201401949	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		139.67	
	201401949	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		201.47	
	201401949	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		97.16	
	201401949	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		114.48	
	201401949	10 E 100 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		24.74	
	201401949	10 E 100 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		37.05	
	201401949	10 E 100 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		28.29	
	201401949	10 E 100 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		134.97	
	201401949	10 E 100 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		44.63	
	201401949	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		32.44	
	201401949	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		34.15	
	201401949	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		54.55	
	201401949	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		27.28	
	201401949	10 E 200 249	120000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		12.89	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE			AMOUNT
	NUMBER	NUMBER			DESCRIPTION			
06/17/2015	201401949	10 E 200 249	120600	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		62.31	
	201401949	10 E 200 249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		3.97	
	201401949	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		92.63	
	201401949	10 E 200 249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		8.47	
	201401949	10 E 200 249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		36.53	
	201401949	10 E 200 249	125400	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		1.82	
	201401949	10 E 200 249	125500	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		16.26	
	201401949	10 E 200 249	125510	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		32.64	
	201401949	10 E 200 249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		42.48	
	201401949	10 E 200 249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		58.63	
	201401949	10 E 200 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		18.39	
	201401949	10 E 200 249	136320	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		4.22	
	201401949	10 E 200 249	141000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		4.06	
	201401949	10 E 200 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		33.63	
	201401949	10 E 200 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		65.09	
	201401949	10 E 200 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		54.31	
	201401949	10 E 200 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		84.73	
	201401949	10 E 200 249	241100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		0.69	
	201401949	10 E 200 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		60.34	
	201401949	10 E 200 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		29.39	
	201401949	10 E 400 249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		20.20	
	201401949	10 E 400 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		130.18	
	201401949	10 E 400 249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		56.69	
	201401949	10 E 400 249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		75.39	
	201401949	10 E 400 249	125400	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		1.82	
	201401949	10 E 400 249	125500	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		16.26	
	201401949	10 E 400 249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		108.92	
	201401949	10 E 400 249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		105.58	
	201401949	10 E 400 249	141000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		6.17	
	201401949	10 E 400 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		33.95	
	201401949	10 E 400 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		45.78	
	201401949	10 E 400 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		54.24	
	201401949	10 E 400 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		79.68	
	201401949	10 E 400 249	241100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		2.18	
	201401949	10 E 400 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		55.86	
	201401949	10 E 400 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		29.39	
	201401949	10 E 400 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		53.16	
	201401949	10 E 400 249	136320	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		28.27	
	201401949	10 E 700 249	172000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		41.55	
	201401949	10 E 800 249	211100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		18.06	
	201401949	10 E 800 249	214400	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		21.55	
	201401949	10 E 800 249	221910	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		56.63	
	201401949	10 E 800 249	223100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		17.32	
	201401949	10 E 800 249	232100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		62.15	
	201401949	10 E 800 249	252000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		48.74	
	201401949	10 E 800 249	254200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		29.38	
	201401949	10 E 800 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		30.41	
	201401949	10 E 800 249	239000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		0.00	
	201401949	27 E 700 249	152000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		41.55	
	201401949	27 E 700 249	158100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		9.45	
	201401949	27 E 700 249	158320	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		32.51	
	201401949	27 E 700 249	158330	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		8.26	
	201401949	27 E 700 249	158340	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		6.36	
	201401949	27 E 700 249	158510	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		2.59	
	201401949	27 E 700 249	158520	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		32.51	
	201401949	27 E 700 249	158530	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		32.56	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE			AMOUNT
	NUMBER	NUMBER			DESCRIPTION			
06/17/2015	201401949	27 E 700 249	158710	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		41.73	
	201401949	27 E 700 249	158730	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		32.53	
	201401949	27 E 700 249	158750	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		32.56	
	201401949	27 E 700 249	158760	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		32.57	
	201401949	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		383.32	
	201401949	27 E 700 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		12.09	
	201401949	27 E 700 249	214400	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		8.80	
	201401949	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		15.35	
	201401949	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		22.68	
	201401949	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		27.26	
	201401949	10 E 150 249	110450	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		315.52	
	201401949	27 E 700 249	158310	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		32.60	
	201401949	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		0.00	
	201401949	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		19.99	
	201401949	10 E 100 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		20.08	
				Totals for 201401949			4,160.25	
06/16/2015	201401950	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	BENEFITS CARD SETTLEMENT		696.88	
				Totals for 201401950			696.88	
06/10/2015	201401951	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		111.09	
	201401951	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		211.08	
	201401951	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		304.47	
	201401951	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		146.84	
	201401951	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		173.01	
	201401951	10 E 100 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		37.39	
	201401951	10 E 100 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		55.99	
	201401951	10 E 100 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		42.75	
	201401951	10 E 100 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		203.97	
	201401951	10 E 100 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		67.45	
	201401951	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		49.03	
	201401951	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		51.61	
	201401951	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		82.44	
	201401951	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		41.22	
	201401951	10 E 200 249	120000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		19.47	
	201401951	10 E 200 249	120600	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		94.17	
	201401951	10 E 200 249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		5.99	
	201401951	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		139.99	
	201401951	10 E 200 249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		12.80	
	201401951	10 E 200 249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		55.20	
	201401951	10 E 200 249	125400	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		2.76	
	201401951	10 E 200 249	125500	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		24.58	
	201401951	10 E 200 249	125510	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		49.33	
	201401951	10 E 200 249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		64.20	
	201401951	10 E 200 249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		88.60	
	201401951	10 E 200 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		27.80	
	201401951	10 E 200 249	136320	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		6.38	
	201401951	10 E 200 249	141000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		6.14	
	201401951	10 E 200 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		50.82	
	201401951	10 E 200 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		98.36	
	201401951	10 E 200 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		82.08	
	201401951	10 E 200 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		128.05	
	201401951	10 E 200 249	241100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		1.04	
	201401951	10 E 200 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		91.18	
	201401951	10 E 200 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		44.41	
	201401951	10 E 400 249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		30.52	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE			AMOUNT
	NUMBER	NUMBER			DESCRIPTION			
06/10/2015	201401951	10 E 400 249	122000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		196.73	
	201401951	10 E 400 249	123000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		85.67	
	201401951	10 E 400 249	124000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		113.93	
	201401951	10 E 400 249	125400	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		2.76	
	201401951	10 E 400 249	125500	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		24.58	
	201401951	10 E 400 249	126000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		164.60	
	201401951	10 E 400 249	127000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		159.55	
	201401951	10 E 400 249	141000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		9.33	
	201401951	10 E 400 249	143000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		51.31	
	201401951	10 E 400 249	213000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		69.18	
	201401951	10 E 400 249	222200	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		81.97	
	201401951	10 E 400 249	241000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		120.41	
	201401951	10 E 400 249	241100	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		3.30	
	201401951	10 E 400 249	253300	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		84.42	
	201401951	10 E 400 249	254300	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		44.41	
	201401951	10 E 400 249	132700	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		80.33	
	201401951	10 E 400 249	136320	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		42.72	
	201401951	10 E 700 249	172000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		62.80	
	201401951	10 E 800 249	211100	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		27.30	
	201401951	10 E 800 249	214400	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		32.57	
	201401951	10 E 800 249	221910	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		85.58	
	201401951	10 E 800 249	223100	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		26.17	
	201401951	10 E 800 249	232100	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		93.92	
	201401951	10 E 800 249	252000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		73.66	
	201401951	10 E 800 249	254200	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		44.40	
	201401951	10 E 800 249	254300	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		45.96	
	201401951	10 E 800 249	239000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		0.00	
	201401951	27 E 700 249	152000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		62.80	
	201401951	27 E 700 249	158100	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		14.27	
	201401951	27 E 700 249	158320	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		49.12	
	201401951	27 E 700 249	158330	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		12.48	
	201401951	27 E 700 249	158340	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		9.62	
	201401951	27 E 700 249	158510	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		3.92	
	201401951	27 E 700 249	158520	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		49.13	
	201401951	27 E 700 249	158530	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		49.21	
	201401951	27 E 700 249	158710	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		63.06	
	201401951	27 E 700 249	158730	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		49.17	
	201401951	27 E 700 249	158750	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		49.20	
	201401951	27 E 700 249	158760	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		49.22	
	201401951	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		579.29	
	201401951	27 E 700 249	213000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		18.27	
	201401951	27 E 700 249	214400	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		13.30	
	201401951	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		23.20	
	201401951	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		34.28	
	201401951	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		41.19	
	201401951	10 E 150 249	110450	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		476.82	
	201401951	27 E 700 249	158310	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		49.26	
	201401951	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		0.00	
	201401951	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		30.21	
	201401951	10 E 100 249	122000	DIVERSIFIED BENEFIT SERVICES	I HRA REIMBURSEMENT REGISTER		30.34	
					Totals for 201401951		6,287.13	
06/09/2015	201401953	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES	I Flex plan charges/BENEFITS CARD		242.52	
					Totals for 201401953		242.52	

CHECK		CHECK ACCOUNT				INVOICE	
DATE	NUMBER	NUMBER			VENDOR	DESCRIPTION	AMOUNT
06/15/2015	201401954	10 E 800 355 263300			AT&T	Early Childhood 5543	162.48
						Totals for 201401954	162.48
06/09/2015	201401955	10 E 800 355 263300			AT&T	DO fax 6066	759.74
						Totals for 201401955	759.74
06/09/2015	201401956	10 E 100 320 254490			E O JOHNSON COMPANY	Printer/copier lease	2,562.97
	201401956	10 E 200 320 254490			E O JOHNSON COMPANY	Printer/copier lease	1,762.14
	201401956	10 E 400 320 254490			E O JOHNSON COMPANY	Printer/copier lease	2,708.06
	201401956	10 E 800 320 254490			E O JOHNSON COMPANY	Printer/copier lease	227.87
	201401956	50 E 800 320 257220			E O JOHNSON COMPANY	Printer/copier lease	65.94
						Totals for 201401956	7,326.98
06/11/2015	201401957	10 E 100 331 253300			XCEL ENERGY	EC, DO, STORAGE	28.01
	201401957	10 E 100 336 253300			XCEL ENERGY	EC, DO, STORAGE	205.08
	201401957	10 E 800 331 253300			XCEL ENERGY	EC, DO, STORAGE	72.87
	201401957	10 E 800 336 253300			XCEL ENERGY	EC, DO, STORAGE	206.68
						Totals for 201401957	512.64
06/10/2015	201401958	10 E 100 331 253300			XCEL ENERGY	HS, FF, MS LAB, ELE	1,109.56
	201401958	10 E 100 336 253300			XCEL ENERGY	HS, FF, MS LAB, ELE	5,107.39
	201401958	10 E 200 331 253300			XCEL ENERGY	HS, FF, MS LAB, ELE	427.18
	201401958	10 E 200 336 253300			XCEL ENERGY	HS, FF, MS LAB, ELE	5,392.54
	201401958	10 E 400 331 253300			XCEL ENERGY	HS, FF, MS LAB, ELE	1,086.75
	201401958	10 E 400 336 253300			XCEL ENERGY	HS, FF, MS LAB, ELE	7,442.61
						Totals for 201401958	20,566.03
Totals for checks							2,103,480.98

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	1,618,196.85	0.00	110,010.36	1,728,207.21
27	SPECIAL EDUCATION FUND	349,196.61	0.00	8,316.15	357,512.76
50	FOOD SERVICE	10,498.08	52.80	4,702.08	15,252.96
80	COMMUNITY SERVICE	1,542.05	0.00	966.00	2,508.05
***	Fund Summary Totals ***	1,979,433.59	52.80	123,994.59	2,103,480.98

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

CHECK	CHECK ACCOUNT			INVOICE	
<u>DATE</u>	<u>NUMBER</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
06/12/2015	8166	61 L 000 000 814415 000	JOHNSON, JASON	hoodie pull overs for baseball team.	1,190.00
				Totals for 8166	1,190.00
				Totals for checks	1,190.00

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	1,190.00	0.00	0.00	1,190.00
***	Fund Summary Totals ***	1,190.00	0.00	0.00	1,190.00

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



**JOINT REVIEW BOARD
AGENDA
CITY OF ALTOONA**

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

June 24, 2015 at 8:00 a.m.

**Altoona City Hall
1303 Lynn Avenue**

1. Roll Call to order.
2. Review and consideration of minutes from the June 6, 2012 Joint Review Board meeting.
3. Consideration and appointment of the Joint Review Board's public member.
4. Election of Chairperson.
5. Discuss and clarify Tax Increment District (TID) Project No. 3 Amendment regarding Half-Mile Eligible Projects specifically Infrastructure Improvements.
6. Discuss/consider proposed amendment to TID 3 Project Plan that allocates 30% of land sale revenue to TID.
7. Adjournment.

**ALTOONA JOINT REVIEW BOARD
TAX INCREMENTAL DISTRICT NO. 3
PROJECT PLAN AMENDMENT
MEETING MINUTES
June 6, 2012**

(1) Call to order.

The meeting was called to order by Mayor Jack Blackburn at 9:07 a.m. held in the Community Room at Altoona City Hall.

(2) Roll call:

Members Present: Greg Fahrman, Altoona School District
Pam Owen, Chippewa Valley Tech College District
Jack Blackburn, Mayor, City of Altoona
Mark Willer, Public Member

Also Present: Mike Golat, City Administrator
Sean Lentz, Ehlers & Associates
Jon Pfeilsticker, Finance Director
Cindy Bauer, Altoona City Clerk

Absent: Stella Pagonis, Eau Claire County Board.

(3) Review and consideration of minutes from the May 14, 2012 Organizational meeting.

Motion by Willer/Fahrman to approve the minutes of the May 14, 2012 Organizational meeting. **Motion carried.**

(4) Review the public record, planning documents, Plan Commission resolution adopting amendment to project plan, and resolution passed by the Common Council approving the amendment.

Sean Lentz of Ehlers and Associates commented that the Plan Commission and Council each adopted resolutions to amend the project plan. There were no changes to the Project Plan Amendment at either meeting.

City Administrator Golat mentioned that there really wasn't much discussion from the Plan Commission Meeting and Council Meeting regarding the Project Plan Amendment. There were no concerns from either committee. Golat briefly commented on the ½ mile of boundary as permitted under Wisconsin Statutes s.66.1105(2)(f)1.n. There are some blighted areas that need to be looked at.

(5) Consideration of resolution approving Tax Incremental District No. 3's Amendment.

Motion by Willer/Fahrman to approve the Resolution amending the Project Plan of Tax Incremental District No. 3, City of Altoona. **Motion carried.**

(6) Consideration to disband.

Motion by Owen/Fahrman to disband the Joint Review Board. **Motion carried.**

(7) Adjourn

Meeting adjourn at 9:20 a.m. **Motion carried.**

Let it be noted that Stella Pagonis, representing the Eau Claire County Board arrived after the adjournment of the meeting and signed the resolution.

Minutes transcribed by Cindy Bauer, City Clerk

TID No. 3 – Amendment Project Costs



City of Altoona, WI Tax Increment District No. 3 Project List



Projects	Phase I 2012	Phase II 2013	Phase III 2014	Phase IV 2015	Phase V 2016	Phase VI 2017	Phase VII On-Going
Infrastructure Improvements - SE Quadrant	1,000,000						
Infrastructure Improvements - NW/SW Quadrant Commercial		2,000,000	2,000,000	2,000,000	1,500,000		
CollageWood Incentive		150,000	200,000	250,000			
Oak Leaf Development Incentive			2,000,000				
Amendment, Legal, Administrative, & Other Development Incentives	75,000	50,000	50,000	50,000	50,000	50,000	300,000
Half-Mile Eligible Projects				250,000	500,000	250,000	
Infrastructure Improvements - North Side of Railroad Tracks						1,000,000	
Downtown Business Improvement Projects		100,000	0	75,000	100,000	100,000	125,000
Altoona Addition - Infrastructure				200,000	200,000	300,000	300,000
Subtotal Needed for Projects	1,075,000	2,300,000	4,250,000	2,825,000	2,350,000	1,700,000	725,000

Note: Infrastructure Improvements include all of the categories listed in Section 6 of the TID No. 3 Project Plan Amendment.

- Project Cost estimates are preliminary and for the purpose of amending the project plan, public debt and expenditures will be made at the pace private development & redevelopment occurs to assure increment is sufficient to cover expenses.
- Half-Mile Projects are included: Infrastructure Improvements – North Side of Railroad Tracks, Downtown Business Improvement Projects, and Altoona Addition Infrastructure Improvements



1303 LYNN AVENUE
ALTOONA, WI 54720



Ph: 715-839-6092
Fax: 715-839-1800
www.ci.altoona.wi.us

July 1, 2015

Connie Biedron
School District of Altoona
809 7th Street West
Altoona, WI 54720

Dear Connie:

Attached is a public hearing notice for the purpose of amending the Project Plan for Tax Increment District #3. We will need to schedule a Joint Board of Review Meeting before and after the public hearing. The last Joint Review Board consisted of Connie Biedron, representing the School District of Altoona, Stella Pagonis representing Eau Claire County and Pam Owen representing the Chippewa Valley Technical College.

Please let me know as soon as possible confirmation of your representative along with their e-mail address. I can be reached at 715-839-6092 or by e-mail at cindyb@ci.altoona.wi.us.

The dates are as follows:

July 13, 2015 at 4:00 p.m. Organizational Joint Review Board Meeting
July 13, 2015 at 6:00 p.m. Public hearing before the Plan Commission
July 23, 2015 at 6:00 p.m. Passage of Resolution at the Altoona City Council Meeting
August 10, 2015 at 5:00 p.m. Final meeting of the Joint Review Board.

Any other questions, please feel free to contact me. Thank you.

A handwritten signature in red ink that reads "Cindy Bauer". The signature is written in a cursive style.

Cindy Bauer
Altoona City Clerk



NOTICE OF
JOINT REVIEW BOARD MEETING
REGARDING THE PROPOSED AMENDMENT
OF THE PROJECT PLAN
TO TAX INCREMENTAL DISTRICT NO. 3
IN THE CITY OF ALTOONA, WISCONSIN

Notice is Hereby Given that the City of Altoona will hold an organizational Joint Review Board meeting on July 13, 2015 at 4:00 p.m. at Altoona City Hall, located at 1303 Lynn Avenue. The purpose of this meeting is to organize a Joint Review Board for purposes of considering the proposed amendment of the Project Plan for Tax Incremental District No. 3 (the "District").

The proposed amendment is to remove Section 10.1 Land Sales Revenue from the Project Plan.

All interested parties will be given a reasonable opportunity to express their views on the proposed Project Plan Amendment. A copy of the proposed Project Plan Amendment will be available for viewing in the offices of the City Clerk at the Altoona City Hall, located at 1303 Lynn Avenue, during normal business hours and will be provided upon request.

Such hearing shall be public and citizens and interested parties shall then be heard. This hearing may be adjourned from time to time.

By Order of the Plan Commission
City of Altoona, Wisconsin

Published
July 3, 2015



NOTICE OF PUBLIC HEARING
REGARDING THE PROPOSED AMENDMENT
OF THE PROJECT PLAN
TO TAX INCREMENTAL DISTRICT NO. 3
IN THE CITY OF ALTOONA, WISCONSIN

Notice Is Hereby Given that the Plan Commission will hold a public hearing on July 13, 2015 at 6:05 p.m. (or as soon thereafter as is possible) at Altoona City Hall, located at 1303 Lynn Avenue, for the purpose of providing the community a reasonable opportunity to comment upon the proposed amendment of the Project Plan for Tax Incremental District No. 3 (the "District").

The proposed amendment is to remove Section 10.1 Land Sales Revenue from the Project Plan.

All interested parties will be given a reasonable opportunity to express their views on the proposed Project Plan Amendment. A copy of the proposed Project Plan Amendment will be available for viewing in the offices of the City Clerk at the Altoona City Hall, located at 1303 Lynn Avenue, during normal business hours and will be provided upon request.

Such hearing shall be public and citizens and interested parties shall then be heard. This hearing may be adjourned from time to time.

By Order of the Plan Commission
City of Altoona, Wisconsin

Published
July 2, 2015
And July 6, 2015

June 18, 2015

PRESS RELEASE

To: Media Partners and Legislators

From: Area Superintendents

As the legislature prepares to act on the next biennial budget, there are several issues affecting public schools in Wisconsin. As advocates for children and public education in Wisconsin, area superintendents will hold a press conference to discuss several items that will have a profound effect on a school district's ability to meet students' needs in the coming year and in the foreseeable future.

Please join us at 2:00 p.m. on June 25th to learn more. The press conference will be held at the Cooperative Educational Service Agency 10 office at 725 W. Park Avenue in Chippewa Falls. Attached is a list of the most pressing K-12 issues that will be discussed.

As part of our school districts' responsibility to rural Wisconsin communities, it is important for these issues to be brought to your attention. The current state budget and related legislative proposals would have significant and lasting negative implications for the school districts in Wisconsin. Area superintendents believe that sharing this information will raise citizen awareness of the decisions being made about our schools.

The time is now to voice your opinions to legislators. Please be active in advocating for our schools with the legislature and the governor. The future of public schools depends on your involvement.

Ten things you should know:

ISSUE	NOW	5-10 Years from now
<p>1. VOUCHERS</p> <p>What do they mean for your community?</p>	<p>Many school districts across the state do not have voucher schools. However, all public school districts across the state will have their state aid reduced in order to allow for voucher expansion for other cities such as Racine, Kenosha and Milwaukee. More schools will be waiting in the wings to access these funds. Millions of dollars are being diverted from funds which <u>should go</u> to local public schools in order to fund private voucher programs not located in our community. These are your public tax dollars being used to pay for a student's private education.</p>	<p>The Legislative Fiscal Bureau has estimated a loss of state aid to public schools amounting to \$600 million to \$800 million in the first ten years of this law. Voucher expansion means less money for all public schools, including public schools in your own community.</p>
<p>2. VOUCHER IMPACT</p> <p>What is the long-range voucher impact on my district?</p>	<p>Students from public schools could receive vouchers to attend private religious or secular schools. Schools would lose \$7,856 for <u>each</u> high school student from area districts to support private and religious school education - these funds are state tax dollars, collected from you. If private schools around the state are publicly funded as proposed, public schools will struggle to maintain the educational quality that people in your community have worked so hard to build. The law will guarantee funding increases for each voucher student while public school children are receiving no increase in their revenue limit in the next two years.</p> <p>There is also a discrepancy regarding the "dollars following the student." \$7,210 follows an elementary/middle school student to a private school and \$7,856 will follow a high school student to a private school. \$6,635 will follow a PreK-12 student to a public school.</p>	<p>Did you know that in 1990 the Milwaukee voucher program had 300 students, and today it has more than 26,000 full time students? The same exponential growth is possible with increased voucher funding. That means more of your tax funds will go to schools not even in your own community.</p> <p>Examples already exist suggesting inappropriate management of voucher revenue. If allowed to continue under the current system, this problem will also expand as the number of participating private schools increases.</p>

Ten things you should know:

ISSUE	NOW	5-10 Years from now
<p>3. SPECIAL EDUCATION VOUCHERS</p> <p>What happens with special education and vouchers? How will this affect me?</p>	<p>The proposed law allows students in special education to use \$12,000 annually in publicly funded vouchers to attend private and parochial schools. In these schools they would not be guaranteed the legal rights and protections afforded to them by federal law, because those schools are not obligated to do so.</p> <p>Specifically, parents of special needs children oppose this legislation because private schools are not required to follow the federal Individuals With Disabilities Education Act. According to a recent article in the Cap Times, parents believe that tax dollars need to stay in public schools to fund the education that they were meant to provide.</p> <p>Not all special education costs are equal. Costs vary dependent on the categorical classification of special needs ranging from a learning disability identified in an IEP to a child with severe cognitive needs. A “one size fits all” dollar amount assumption for special education students is flawed.</p>	<p>Public schools must serve all students. As the legislature allocates money for special education students to attend private/parochial schools, it has decreased funding for public school special education students. This compounds the economic challenges that public schools have faced for more than <u>eight years</u>.</p>

Ten things you should know:

ISSUE	NOW	5-10 Years from now
<p>4. PUBLIC SCHOOL FUNDING REDUCTIONS</p> <p>What happens with funding and my taxes?</p> <p>Why the big deal?</p>	<p>Wisconsin is below the national average in per pupil spending in education. The legislature is allocating money to private voucher schools at the expense of maintaining a public system.</p> <p>Remember, <i>as state aid decreases and your local property taxes increase</i>, more and more of the resources in your community will be diverted to other districts under the current proposals. A significant amount of money that is defined as K-12 funding in the state budget is actually money that is used to reduce property taxes and is not new money that allows the district to spend more on educational opportunities for kids.</p> <p>The property tax credit is a disproportionate distribution of public funds used to support education, having a greater impact on property taxes in districts with higher property valuations.</p> <p>In this budget, over \$300 million is defined as funding for K-12 schools, but not one cent of that money can be used to increase spending on educational programs in a school. It is all property tax relief and over \$200 million is targeted to the wealthiest property owners.</p>	<p>Wisconsin's ability to ensure continued economic and job growth depends on a high quality educational system. If this trend continues it will be impossible for Wisconsin public schools to maintain the high quality educational programs that have existed for decades.</p>

Ten things you should know:

ISSUE	NOW	5-10 Years from now
<p>5. FUNDING FREEZE</p> <p>How much is needed to keep running schools? What is the problem with the zero base for funding?</p>	<p>The legislature plans to freeze revenues. This means no future cost-of-living increases for the district. Costs for all services from transportation to materials and general services rise annually.</p>	<p>It is imperative to be able to pay for necessary services. In addition, this means no increase in compensation for teachers and other staff. This threatens the district's ability to attract and retain high quality faculty now and into the future. Current funding proposals are at the 2009 level for funding. Operating at 2009 funding levels will force districts to continue to reduce services.</p>
<p>6. CO-CURRICULAR</p> <p>Should homeschool students be allowed to play sports in public schools?</p>	<p>Public schools provide athletics and other co-curricular activities because of their educational value. School-based athletic programs are not a community or a recreational program designed for the general public. Co-curricular activities provided by schools are an extension of the classroom and of the educational day for students enrolled in the school.</p> <p>The new law would allow home schooled students and virtual school students to participate in any co-curricular or athletic team our district offers. Students from area private schools would also be eligible to participate on their public school teams in certain sports. This raises a multitude of eligibility questions and different eligibility requirements for members of the same team. Students at home or in a virtual setting, cannot be monitored to ensure they are in compliance with district policies and handbook requirements. This is not fair to our students who work to maintain district expectations.</p>	<p>Athletic programs could become like the club programs offered in other countries. These club programs would not be a part of a school program. They would be offered outside of the school setting and would only be available to children that can afford the cost of these club programs and kids with elite talents that are specifically recruited for these club teams. The goal of these programs is winning, not an extension of learning.</p>

Ten things you should know:

ISSUE	NOW	5-10 Years from now
<p>7. DILUTE DIPLOMAS</p> <p>What does a high school diploma mean and why are portfolios such a big deal?</p>	<p>The new law would allow “learning portfolios” to replace up to <i>one-half of the credits needed to graduate from high school</i>. Concerns include the likelihood that the rigor needed to earn a high school diploma will be significantly reduced, jeopardizing both in and out-of-state college acceptance.</p> <p>Students work hard to pass rigorous coursework, and then can go to <i>any college</i>. Since some <i>higher education schools do not accept portfolios</i>, our students would be limited in their educational options. <i>Clearly, this is contrary to the professional opinions of educators, parents and even lawmakers who have worked diligently over the past several decades to increase the rigor and relevance of school curriculum.</i></p>	<p>Most people could assume that any lessening of academic rigor for school-age students will have a growing and significant effect on Wisconsin’s children’s ability to compete with their peers across the US and the world. Wisconsin’s economic position will also be threatened if the quality of its educational system declines.</p>

Ten things you should know:

ISSUE	NOW	5-10 Years from now
<p>8. LICENSE TO TEACH</p> <p>Who is teaching and who can teach our children?</p>	<p>The new law eliminates many standards for licensing teachers, with no bachelor's degree needed to teach our students in multiple subject areas. Many schools do NOT intend to hire non-certified teachers or teachers without a college degree, but concerns exist about just who is teaching in Wisconsin. Why have this law, passed at the last minute, at all?</p>	<p>Current licensed and degreed teachers pass rigorous course-work and pass examinations to demonstrate proficiencies in their areas of expertise. This law eliminates that expectation, and potentially allows those without the study of childhood development to teach in schools in Wisconsin.</p> <p>Placing teachers without specific knowledge in areas of child development, social needs, and cultural and racial sensitivity in charge of students will have long-term effects. It is likely that there will be more discipline issues, greater student and parent dissatisfaction, possible lawsuits due to lack of knowledge about sexual harassment, non-discrimination, and civil rights and special education laws. Further, there will be less sensitivity to students with special education needs.</p>

Ten things you should know:

ISSUE	NOW	5-10 Years from now
<p>9. TESTING</p> <p>There is so much testing.</p> <p>How will I know my child is attending a quality school district?</p>	<p>Our students have done well on the standardized tests they are given. Yet testing demands take a toll on everyone. Common sense tells us adequate comparison can only be made when students in each district are taking the same standardized tests over a period of time.</p> <p>The standardized state tests that students are required to take will be different for the <i>third consecutive year</i>. Districts will not be required to take the same test; making district-to-district comparisons very difficult.</p> <p>Testing should be used to help students, not evaluate schools. Giving different tests over the years will not show us where a student is having difficulty, what gaps exist in the curriculum, if a student has missed something along the way, or if a teacher is not effective.</p>	<p>There will be less addressing the needs of individual students and more to teaching to the entire class. There will be more emphasis on “the right answer” and less on understanding. Multiple choice, one-word answers, and even 1-2 sentence answers do not give us an understanding of how the child thinks and what the child knows, only that the child can memorize really well.</p>
<p>10. CONSTITUTIONAL REQUIREMENTS</p> <p>If the law states the state must fund public schools, why aren't they?</p>	<p>The Wisconsin Constitution requires that public education must exist in Wisconsin. If it must exist, it must be funded to meet the needs of all the children we serve. We need to have lawmakers honor the value of that public education which is available to all for all.</p>	<p>If we do not insist that the Constitution is followed, what basic freedom will be next?</p>