



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
November 3, 2014
6:30 p.m.

Agenda

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes
 - a. October 20, 2014 Regular Meeting
 - b. October 27, 2014 Regular Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
 - a. Non-Agenda items - public comment and concern
 - b. Agenda items - public comment and concern
8. Treasurer's Report.
 - a. Approval of Checks for Payment
 - (1) General Fund checks totaling \$903,288.53
 - (2) Student Activity Fund checks totaling \$597.16
9. Information
 - a. School Showcase
 - (1) Student Representative's Report
 - (2) PLC Process and Follow-up, Andrea Steffen
 - b. Committee Reports
 - (1) Parks and Recreation Committee, October 27
 - c. General Information
 - (1) Policy Discussion: 370-Rule – Altoona School District Activities Code
 - d. President's Report
 - (1) WASB Employment and School Law Seminar, October 17
 - (2) Board of Canvassers, November 5

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

Altoona Board of Education, November 3, 2014

- e. Superintendent's Report
 - (1) WASDA Regional Meeting on Advocacy, October 29
 - (2) Enrollment Update Report for October
 - (3) Referendum Update
 - (4) Other Meetings, New and Events (Items announced in this category are not intended for discussion)
- 10. Board Action after Consideration and Discussion
 - a. Consider Employment Recommendation to Fill Extracurricular Positions
 - b. Consider Approval of 370-Rule – Altoona School District Activities Code
- 11. Adjournment

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

ALTOONA SCHOOL BOARD AGREEMENT

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

Adopted: 9/19/11

Amended: 1/21/13



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ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
809 7th Street West
October 20, 2014
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert at 6:30 p.m. in the District Board Room.
2. Roll call was taken and the following were present:
Helen S. Drawbert, President
Robin E. Elvig, Vice President
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer
David A. Rowe, Member
Dr. Connie M. Biedron, Superintendent
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was given. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. October 6, 2014 Regular Meeting. Motion by Rowe to approve the October 6 minutes as presented, seconded by Elvig. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, abstain; Drawbert, yes. Motion carried 4-0. b. October 7, 2014 Special Meeting. Motion by Rowe to approve the October 7 minutes as presented, seconded by Elvig. Rowe, yes; Hilger, yes; Poquette, abstain; Elvig, yes; Drawbert, yes. Motion carried 4-0. c. October 9, 2014 Special Meeting. Motion by Hilger to approve the October 9 minutes as presented, seconded by Elvig. Hilger, yes; Poquette, abstain; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 4-0. d. October 16, 2014 Special Meeting. Motion by Elvig to approve the October 16 minutes as presented, seconded by Rowe. Poquette, abstain; Elvig, yes; Rowe, abstain; Hilger, yes; Drawbert, yes. Motion carried 3-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. (1) Dave Rowe noted that the high school's boys' and girls' cross country teams finished second and third respectively in the Cloverbelt Conference Championship in Eau Claire on October 18. (2) Helen Drawbert announced that there is a 100th anniversary upcoming in 2015. (3) Helen Drawbert recognized Dave Rowe and Mike Hilger for their advancement to Level 1 and Level 3 respectively in the WASB Board Member Recognition Program. b. Agenda items - public comment and concern. None.

8. Treasurer's Report. a. Approval of Checks for Payment. Motion by Elvig to approve General Fund checks totaling \$682,407.19 and Student Activity Fund checks totaling \$10,617.10 as presented, seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.
b. Approval of Treasurer's Report. Postponed.
9. Information. **a. Committee Reports.** (1) Budget Development Committee. The October 8 committee meeting was reviewed. Mike Hilger distributed copies of the budget timeline. He suggested that the board discuss ways to become more engaged with the budget on a future agenda. **b. General Information.** (1) Policy Discussion: 370 – Rule – Altoona School District Activities Code. The revised Activities Code was reviewed. It will be back on the agenda for approval on November 3. The new code would go into effect starting with the winter season. **c. Financial Presentation.** (1) School Wide Title and Federal Flow Through Funds. Mike Markgren, business manager, shared information about the school wide Title status and its' impact on federal flow through funds. Federal flow through use will be increased to maximize the revenue stream. (2) Monthly Budget Update. A budget preview was shared. The Annual Meeting is next Monday night, October 27, 6:30 p.m. in the Commons Addition. **d. President's Report.** (1) Legislative Breakfast. The October 13 legislative breakfast was reviewed. The meeting was hosted by our school board at the Oakleaf Surgical Hospital on behalf of the Altoona, Chippewa Falls and Eau Claire school boards. (2) WASB Employment and School Law Seminar. Report postponed. (3) Legislative Advocacy Conference. This conference will be held on November 8 in Stevens Point. Conference topics focus on key education issues that will be debated in the 2015/16 legislative session. **e. Superintendent's Report.** (1) Referendum Update. Preliminary schematic designs for the new elementary school, and the current elementary/middle school buildings that would house the intermediate and middle schools were distributed. (2) Altoona Library Board. Dr. Biedron shared agenda topics from their most recent meeting on October 15. (3) Real Life Academy. An invitation to visit the Real Life Academy was shared. The fall semester academy will be held on November 19 at the Plaza. (4) Update on Community Garden Project. An application for a Farm to School grant has been submitted for \$21,000. The City Council approved the school district's request for use of the city owned property (Well #3) at the corners of James/Bradwood and 7th Street West on October 2. (5) Other Meetings, News and Events (Items announced in this category are not intended for discussion). Announcements included: the Town of Washington referendum information meeting on October 22, NewsTalk interview on October 23, Leader-Telegram pre-referendum article, and elementary Halloween parade on October 31.
10. Board Action after Consideration and Discussion. **a.** Consider Resignation of High School Study Hall Aide. Motion by Elvig to accept the resignation of Mary Seep, high school study hall aide, effective October 24, 2014 as presented, seconded by Rowe. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. **b.** Consider Employment Recommendation to Fill High School Study Hall Aide Position. Motion by Rowe to employ Barb Chilson as high school study hall aide as recommended, seconded by Elvig. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. **c.** Consider Employment Recommendation to Fill Limited Term Elementary Special Education Aide Position for 2014/15. Motion by Elvig to employ Joe Darnell as limited term elementary special education aide for the remainder of 2014/15 as recommended, seconded by Poquette. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. **d.** Consider Employment Recommendation to Fill Food Service Position. Motion by Rowe to employ Jonathan Wojcik in a food service position as recommended, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. **e.** Consider Employment Recommendation to Fill Crossing Guard Position. Motion by Elvig to employ Colleen Wojcik as crossing guard as recommended, seconded by Poquette. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.

f. Consider Employment Recommendation to Fill Extra Assignment Positions. Motion by Elvig to employ coaches/advisors for the 2014/15 season as recommended: Jeff Calkins, 7th grade boys basketball; Mark Nordby, 7th grade boys basketball; Scott Meyer, 8th grade boys basketball; and Lowell Platzek 8th grade boys basketball, seconded by Poquette. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. g. Consider Youth Options Intentions List for Semester II 2014/15. Motion by Elvig to approve the Youth Options Intentions List for second semester as presented, seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. h. Consider Amendment of Policy 672 – Purchasing. Motion by Rowe to amend Policy 672 as presented, seconded by Elvig. Rowe, no; Hilger, yes; Poquette, no; Elvig, yes; Drawbert, yes. Motion carried 3-2. i. Consider Amendment of Policy 683 – Asset Management. Motion by Elvig to amend Policy 683 as presented, seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. j. Resolution Authorizing Taxable Temporary Borrowing in Amount Not to Exceed \$3,000,000 Pursuant to Section 67.12(8) (a) 1, Wisc. Statutes. Motion by Elvig to adopt the Resolution Authorizing Taxable Temporary Borrowing in Amount Not to Exceed \$3,000,000 Pursuant to Section 67.12(8)(a) 1 Wisc. Statutes, seconded by Drawbert. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0.

11. Adjournment. Motion by Elvig to adjourn at 9:48 p.m., seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, October 27, 2014 at 8:00p.m. following the Annual Meeting, in the Commons Addition, 1827 Bartlett Avenue, Altoona.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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



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ALTOONA BOARD OF EDUCATION

Regular Meeting
Altoona Commons Addition
1827 Bartlett Avenue
October 27, 2014
8:00 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert at 8:19 p.m. in the Altoona Commons Addition.
2. Roll call was taken and the following were present:

Helen S. Drawbert, President	David A. Rowe, Member
Robin E. Elvig, Vice President	Dr. Connie M. Biedron, Superintendent
Michael J. Hilger, Clerk	Joyce M. Orth, Board Secretary
Bradley D. Poquette, Treasurer	
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. Board Action – Consent Agenda (Item 5.n. was removed from the Consent Agenda for further discussion.) Motion by Elvig to accept the recommendations for Items 5.a. through 5.m. and 5.o. as presented and incorporated herein by attachment to these minutes, seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. Motion by Poquette to postpone appointment of the medical advisor for 2014/15, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.
6. Adjournment. Motion by Rowe to adjourn at 8:25 p.m., seconded by Elvig. 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 Monday, November 3, 2014 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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Dr. Connie Biedron, Superintendent

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October 22, 2014

To: Board of Education

Fr: Dr. Connie Biedron, Superintendent

RE: Routine Items for Approval - Consent Agenda 5.a. – 5.o.:

Attachment to the October 27, 2014 Minutes

The following represent items that are taken care of yearly, following the annual meeting. Please consider my recommendations.

- 5.a.b. I recommend setting the tax levys for 2014 as present at the annual meeting
- 5.c.d. I recommend adoption of the 2014/15 budgets as presented at the annual meeting
- 5.e. I recommend approval of depositories for 2014/15 with Wells Fargo Bank, State of Wisconsin Government Pool, and Wisconsin Investment Series Cooperative
- 5.f. I recommend declaration of the following as the posting places for agendas and minutes of board meetings: Altoona City Hall, Altoona Post Office, district office, and school offices
- 5.g. I recommend that Joyce Orth CAP continue as board secretary for 2014/15
- 5.h. I recommend that Michael Markgren continue as deputy clerk for 2014/15
- 5.i. I recommend authorization to use facsimile signatures under Wisconsin Statute 120.16 (2)
- 5.j. I recommend approval of the release of funds for time-sensitive payables
- 5.k. I recommend continuation of legal counsel with Weld, Riley, Prens & Ricci
- 5.l. I recommend that Greg Johnson continue as safety officer for 2014/15
- 5.m. I recommend that Wendy Nelson continue as chemical hygiene officer for 2014/15
- ~~5.n. I recommend that Dr. James Haigh continue as medical advisor for 2014/15~~
(Removed from the consent agenda for separate action)
- 5.o. I recommend the adoption of the medical term abbreviations as presented

Thank You.

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
10/23/2014	130705	10 L 000 000	811680	OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual	244.89
					Totals for 130705	244.89
10/23/2014	130706	50 L 000 000	811690	RBS CITIZENS N.A.	Payroll accrual	79.72
					Totals for 130706	79.72
10/23/2014	130707	10 L 000 000	811680	WI SCTF	Payroll accrual	46.98
	130707	27 L 000 000	811680	WI SCTF	Payroll accrual	7.02
	130707	10 L 000 000	811680	WI SCTF	Payroll accrual	164.00
					Totals for 130707	218.00
10/22/2014	130708	10 E 400 942	162121	AMERICAN VOLLEYBALL COACHES AS	coaches membership American Volleyball Coaches Association- ELISSA UPWARD	75.00
					Totals for 130708	75.00
10/22/2014	130709	10 E 400 310	120000	BARNES & NOBLE BOOKSELLERS	Youth Options Fall 2014 UWEC Book Fees	3.90
	130709	10 E 400 310	120000	BARNES & NOBLE BOOKSELLERS	Youth Options Fall 2014 UWEC Book Fees	173.35
					Totals for 130709	177.25
10/22/2014	130710	10 E 150 411	110000	CHIPPEWA VALLEY MUSEUM	Field trip to the Chippewa Valley Museum. 10/28/14 and 10/29/14.	1,230.00
					Totals for 130710	1,230.00
10/22/2014	130711	50 E 800 415	257250	COCA-COLA BOTTLING CO	FOOD SERVICE	251.52
					Totals for 130711	251.52
10/22/2014	130712	10 E 700 440	172000	COMPASSLEARNING INC	Renzulli Learning GT online program	1,600.00
					Totals for 130712	1,600.00
10/22/2014	130713	10 E 800 411	216100	EDMENTUM	ESL Reading Smart Licenses (10)	400.00
					Totals for 130713	400.00
10/22/2014	130714	10 E 800 432	222200	FOLLETT SCHOOL SOLUTIONS, INC.	Books	99.87
	130714	10 E 800 432	222200	FOLLETT SCHOOL SOLUTIONS, INC.	Books	753.88
					Totals for 130714	853.75
10/22/2014	130715	10 E 800 436	120000	FUELEDUCATION - K12 MANAGEMENT	ON-LINE CLASSES	5,707.50
					Totals for 130715	5,707.50
10/22/2014	130716	10 E 100 411	121000	GARY PRODUCTS INC.	6 gallons of glue.	299.27
					Totals for 130716	299.27
10/22/2014	130717	10 E 800 310	221910	INNOVATIVE EDUCATOR CONSULTING	Registration for Get your Google on Academy Please check with Connie for the correct cost accounting code. Invoice will be forwarded to DO from Mark Do not send PO Ok to pay MS Thanks	2,950.00
					Totals for 130717	2,950.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
10/22/2014	130718	10 E 800 353 258500		L & M MAIL SERVICE, INC.	Postage & Mail Preparation for Referendum mailing sent on 10/7/14	517.17
					Totals for 130718	517.17
10/22/2014	130719	10 E 100 411 110101		LAKESHORE LEARNING MATERIALS	Kindergarten Supplies	235.04
					Totals for 130719	235.04
10/22/2014	130720	10 E 100 411 110200		ORIENTAL TRADING COMPANY INC.	Prizes for PBIS rewards to be used in our classroom after weekly "Bee Ticket" drawings.	68.47
					Totals for 130720	68.47
10/22/2014	130721	27 E 700 411 158000		PETTY CASH FUND	Petty Cash for Cooking and Community Outings	79.10
					Totals for 130721	79.10
10/22/2014	130722	50 E 800 415 257250		PREMIUM WATERS INC	RAILROADERS WATER	337.90
					Totals for 130722	337.90
10/22/2014	130723	10 E 400 310 213000		PSAT/NMSQT	PSAT Test fees (308) and Fee for Unused tests (24)	332.00
					Totals for 130723	332.00
10/22/2014	130724	27 E 700 411 223300		QUILL CORPORATION	Office Supplies	29.78
	130724	10 E 100 411 110200		QUILL CORPORATION	clipboards and 3 ring binders for student use, free shipping on all orders over \$25 is offered by Quill	81.75
	130724	10 E 100 411 110200		QUILL CORPORATION	clipboards and 3 ring binders for student use, free shipping on all orders over \$25 is offered by Quill	38.85
					Totals for 130724	150.38
10/22/2014	130725	50 E 800 320 257220		KEVIN TIETZ REFRIGERATION	HS FREEZER DOOR NOT SHUTTING	72.00
					Totals for 130725	72.00
10/22/2014	130726	10 E 150 411 110000		TRANS-MISSISSIPPI BIOLOGICAL	Foss Science - Live Redworms	64.94
					Totals for 130726	64.94
10/22/2014	130727	10 E 400 310 120000		UW-EAU CLAIRE BUSINESS OFFICE	Youth Options Fall 2014 UWEC Tuition	8,414.36
					Totals for 130727	8,414.36
10/22/2014	130728	10 E 100 310 221400		UNIVERSITY OF OREGON (SWIS)	CICO-SWIS ANNUAL LICENSE ACCT # 189748 INV00015630	100.00
					Totals for 130728	100.00
10/22/2014	130729	10 E 800 358 221910		WISCNET	Wisnet Network participation fee for 2014-2015	1,020.00
					Totals for 130729	1,020.00
10/23/2014	130730	10 E 800 370 431000		LITTLE STAR DAYCARE	4K PAYMENT	30,000.00
					Totals for 130730	30,000.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
10/23/2014	130731	10 E 800 370 431000		LITTLE SCHOOL HOUSE LLC	4K PAYMENT	24,000.00
					Totals for 130731	24,000.00
10/23/2014	130732	10 E 800 370 431000		ST MARY'S SCHOOL	4K PAYMENT	43,500.00
					Totals for 130732	43,500.00
10/23/2014	130733	10 E 800 370 431000		WESTERN DAIRYLAND E.O.C., INC.	4K PAYMENT	31,500.00
					Totals for 130733	31,500.00
10/28/2014	130734	10 E 400 342 162308		REVELLO, MICHAEL	meal expenses for state cross country \$46 for participant plus one other person to be reimbursed by WIAA	92.00
					Totals for 130734	92.00
10/23/2014	141500261	10 L 000 000 811670		ING LIFE INS & ANNUITY CO	Payroll accrual	160.00
	141500261	10 L 000 000 811670		ING LIFE INS & ANNUITY CO	Payroll accrual	705.00
	141500261	27 L 000 000 811670		ING LIFE INS & ANNUITY CO	Payroll accrual	55.00
					Totals for 141500261	920.00
10/23/2014	141500263	10 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	10,508.68
	141500263	27 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	2,104.72
	141500263	10 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	220.04
	141500263	27 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	47.88
	141500263	10 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	73,613.88
	141500263	27 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	14,732.34
	141500263	10 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	73,613.88
	141500263	27 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	14,732.34
	141500263	10 A 000 000 715632		WEA INSURANCE TRUST	NOV 2014 BILLING OCT/RETIREE	51,876.66
	141500263	10 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	220.04
	141500263	27 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	47.88
	141500263	10 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	10,508.68
	141500263	27 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	2,104.72
	141500263	10 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	8,821.64
	141500263	27 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	1,796.45
	141500263	10 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	1,168.06
	141500263	27 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	239.36
	141500263	80 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	0.00
	141500263	10 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	306.85
	141500263	27 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	52.49
	141500263	10 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	8,821.64
	141500263	27 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	1,796.45
	141500263	10 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	1,205.84
	141500263	27 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	239.36
	141500263	80 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	0.00
	141500263	10 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	274.41
	141500263	27 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	47.19
					Totals for 141500263	279,101.48
10/22/2014	141500264	10 E 800 354 231100		BADGERLAND PRINTING INC.	Referendum Mailer	579.00
					Totals for 141500264	579.00
10/22/2014	141500265	10 E 400 411 121000		CONTINENTAL CLAY CO	clay for hs art	123.52
	141500265	10 E 200 411 121000		CONTINENTAL CLAY CO	1000#s of clay	334.87
					Totals for 141500265	458.39

CHECK DATE	CHECK ACCOUNT				VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER					
10/22/2014	141500267	50 E 800 415 257220	DEAN FOODS OF WISCONSIN		blanket order Dean Foods	353.97	
	141500267	50 E 800 415 257250	DEAN FOODS OF WISCONSIN		blanket order Dean Foods	196.65	
	141500267	50 E 800 415 257220	DEAN FOODS OF WISCONSIN		SUPPLIES	125.43	
	141500267	50 E 800 415 257250	DEAN FOODS OF WISCONSIN		SUPPLIES	69.68	
	141500267	50 E 800 415 257220	DEAN FOODS OF WISCONSIN		blanket order Dean Foods	132.86	
	141500267	50 E 800 415 257250	DEAN FOODS OF WISCONSIN		blanket order Dean Foods	73.81	
	141500267	50 E 800 415 257220	DEAN FOODS OF WISCONSIN		blanket order Dean Foods	-21.83	
	141500267	50 E 800 415 257250	DEAN FOODS OF WISCONSIN		blanket order Dean Foods	-12.13	
	141500267	50 E 800 415 257220	DEAN FOODS OF WISCONSIN		blanket order Dean Foods	74.35	
	141500267	50 E 800 415 257250	DEAN FOODS OF WISCONSIN		blanket order Dean Foods	41.30	
	141500267	50 E 800 415 257220	DEAN FOODS OF WISCONSIN		SUPPLIES	613.22	
	141500267	50 E 800 415 257250	DEAN FOODS OF WISCONSIN		SUPPLIES	340.68	
	141500267	50 E 800 415 257220	DEAN FOODS OF WISCONSIN		SUPPLIES	592.37	
	141500267	50 E 800 415 257250	DEAN FOODS OF WISCONSIN		SUPPLIES	329.09	
	141500267	50 E 800 415 257220	DEAN FOODS OF WISCONSIN		SUPPLIES	142.64	
	141500267	50 E 800 415 257250	DEAN FOODS OF WISCONSIN		SUPPLIES	79.24	
					Totals for 141500267	3,131.33	
10/22/2014	141500268	50 E 800 415 257220	DOMINOS PIZZA		blanket order Dominos Pizza	330.00	
	141500268	50 E 800 415 257220	DOMINOS PIZZA		PIZZA 10/13/2014	360.00	
					Totals for 141500268	690.00	
10/22/2014	141500269	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.		BAKERY SUPPLIES	35.65	
	141500269	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.		SUPPLIES	99.23	
	141500269	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.		SUPPLIES	28.05	
	141500269	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.		SUPPLIES	99.52	
					Totals for 141500269	262.45	
10/22/2014	141500270	10 E 800 310 221210	ESTREM-FULLER, NANCY		Consultant hours	360.00	
					Totals for 141500270	360.00	
10/22/2014	141500271	10 A 000 000 715630	GILMARTIN, BRENDA		AIS PTO donation to buy items for Gary's treat bucket	98.58	
					Totals for 141500271	98.58	
10/22/2014	141500273	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC		BUN SUB	23.03	
	141500273	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC		BUNS, TURKEY LUNCH MEAT	88.87	
	141500273	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC		BURRITA BEAN AND CHEESE	50.37	
	141500273	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC		HASH BROWN STIX	108.80	
	141500273	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC		TORTILLA CHIPS	41.22	
	141500273	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC		SUPPLIES	3,141.26	
	141500273	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC		SUPPLIES	1,682.43	
	141500273	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC		SUPPLIES	840.08	
	141500273	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC		MAC & CHEESE	226.38	
					Totals for 141500273	6,202.44	
10/22/2014	141500274	10 E 800 310 263300	MARCO INC		MOVED PHONE FROM FRONT OF CLASSROOM TO BACK	356.06	
					Totals for 141500274	356.06	
10/22/2014	141500275	10 E 100 411 121000	NASCO		Art Supplies	85.20	
	141500275	10 E 100 411 121000	NASCO		Art Supplies	208.28	
					Totals for 141500275	293.48	
10/22/2014	141500276	27 E 700 342 221300	POWELL, KARSTEN		Mileage for Technology for	151.20	

CHECK		CHECK ACCOUNT				INVOICE	
DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION	AMOUNT	
					Special Education Conference in Wisconsin Dells.		
					Totals for 141500276	151.20	
10/22/2014	141500277	10 E 100 411 110300		REALLY GOOD STUFF, INC.	Chair Pockets	247.13	
					Totals for 141500277	247.13	
10/22/2014	141500278	27 E 700 411 218100		SCHOOL SPECIALTY INC.	Assistive Tech Supplies	35.98	
	141500278	10 E 100 411 110101		SCHOOL SPECIALTY INC.	Reading Materials	97.68	
	141500278	10 E 400 411 122000		SCHOOL SPECIALTY INC.	post it notes	150.08	
					Totals for 141500278	283.74	
10/22/2014	141500279	10 E 400 310 125400		LANE SCHROEDER	Piano Tuning for 2 high school pianos	240.00	
					Totals for 141500279	240.00	
10/22/2014	141500280	10 E 800 411 221001		STAPLES	6 foot whiteboard	109.96	
					Totals for 141500280	109.96	
10/23/2014	201400380	10 L 000 000 811671		GREAT-WEST RETIREMENT SERVICES	Payroll accrual	1,680.50	
	201400380	27 L 000 000 811671		GREAT-WEST RETIREMENT SERVICES	Payroll accrual	500.00	
					Totals for 201400380	2,180.50	
10/23/2014	201400381	10 L 000 000 811612		WELLS FARGO BANK	Payroll accrual	26,848.78	
	201400381	27 L 000 000 811612		WELLS FARGO BANK	Payroll accrual	5,003.02	
	201400381	50 L 000 000 811612		WELLS FARGO BANK	Payroll accrual	294.82	
	201400381	80 L 000 000 811612		WELLS FARGO BANK	Payroll accrual	29.24	
	201400381	10 L 000 000 811612		WELLS FARGO BANK	Payroll accrual	499.78	
	201400381	50 L 000 000 811612		WELLS FARGO BANK	Payroll accrual	40.00	
	201400381	80 L 000 000 811612		WELLS FARGO BANK	Payroll accrual	7.50	
	201400381	10 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	18,289.87	
	201400381	27 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	3,776.43	
	201400381	50 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	540.86	
	201400381	80 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	28.72	
	201400381	10 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	4,280.60	
	201400381	27 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	883.23	
	201400381	50 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	126.49	
	201400381	80 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	6.72	
					Totals for 201400381	60,656.06	
10/23/2014	201400382	10 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	18,289.87	
	201400382	27 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	3,776.43	
	201400382	50 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	540.86	
	201400382	80 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	28.72	
	201400382	10 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	4,280.60	
	201400382	27 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	883.23	
	201400382	50 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	126.49	
	201400382	80 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	6.72	
					Totals for 201400382	27,932.92	
10/23/2014	201400383	10 L 000 000 811613		WISCONSIN DEPT OF REVENUE	Payroll accrual	47.50	
	201400383	80 L 000 000 811613		WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50	
	201400383	10 L 000 000 811613		WISCONSIN DEPT OF REVENUE	Payroll accrual	13,260.05	
	201400383	27 L 000 000 811613		WISCONSIN DEPT OF REVENUE	Payroll accrual	2,577.89	
	201400383	50 L 000 000 811613		WISCONSIN DEPT OF REVENUE	Payroll accrual	160.16	
	201400383	80 L 000 000 811613		WISCONSIN DEPT OF REVENUE	Payroll accrual	10.90	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
					Totals for 201400383	16,064.00
10/23/2014	201400384	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	16,861.63
	201400384	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,960.91
	201400384	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	15.61
	201400384	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,505.27
	201400384	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	990.19
	201400384	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	464.63
	201400384	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	18.86
	201400384	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	16,861.63
	201400384	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,960.91
	201400384	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	15.61
	201400384	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,505.27
	201400384	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	990.19
	201400384	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	464.63
	201400384	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	18.86
					Totals for 201400384	49,634.20
10/23/2014	201400385	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	69.85
	201400385	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	28.44
	201400385	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	233.00
	201400385	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	1,608.35
	201400385	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	291.67
	201400385	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	62.34
	201400385	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	5,316.25
	201400385	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	500.00
	201400385	80 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	78.25
	201400385	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	2,012.50
					Totals for 201400385	10,200.65
10/23/2014	201400386	10 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/10-23-14		198,940.17
	201400386	27 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/10-23-14		43,152.08
	201400386	50 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/10-23-14		6,998.75
	201400386	80 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/10-23-14		272.49
					Totals for 201400386	249,363.49
10/10/2014	201400387	10 E 100 331	253300	XCEL ENERGY	HS, FB FIELD, MS LAB, MS, ELE	41.85
	201400387	10 E 100 336	253300	XCEL ENERGY	HS, FB FIELD, MS LAB, MS, ELE	4,757.45
	201400387	10 E 200 331	253300	XCEL ENERGY	HS, FB FIELD, MS LAB, MS, ELE	87.53
	201400387	10 E 200 336	253300	XCEL ENERGY	HS, FB FIELD, MS LAB, MS, ELE	5,097.44
	201400387	10 E 400 331	253300	XCEL ENERGY	HS, FB FIELD, MS LAB, MS, ELE	166.46
	201400387	10 E 400 336	253300	XCEL ENERGY	HS, FB FIELD, MS LAB, MS, ELE	7,305.38
	201400387	10 E 100 331	253300	XCEL ENERGY	EC CENTER, DO, STORAGE	20.00
	201400387	10 E 100 336	253300	XCEL ENERGY	EC CENTER, DO, STORAGE	118.69
	201400387	10 E 800 331	253300	XCEL ENERGY	EC CENTER, DO, STORAGE	20.00
	201400387	10 E 800 336	253300	XCEL ENERGY	EC CENTER, DO, STORAGE	274.98
					Totals for 201400387	17,889.78
10/01/2014	201400388	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	50.82
	201400388	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	75.59
	201400388	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	110.52
	201400388	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	67.17
	201400388	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	79.14
	201400388	10 E 100 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.10
	201400388	10 E 100 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	25.61
	201400388	10 E 100 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	19.56

CHECK	CHECK ACCOUNT			INVOICE			AMOUNT
DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION		
10/01/2014	201400388	10 E 100 249 241000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		93.31
	201400388	10 E 100 249 253300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		30.85
	201400388	10 E 100 249 110100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		22.43
	201400388	10 E 100 249 110101		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		23.61
	201400388	10 E 100 249 110200		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		37.71
	201400388	10 E 100 249 110300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		18.86
	201400388	10 E 200 249 120000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		8.91
	201400388	10 E 200 249 120600		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		43.08
	201400388	10 E 200 249 121000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		2.74
	201400388	10 E 200 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		64.04
	201400388	10 E 200 249 123000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		5.85
	201400388	10 E 200 249 124000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		25.25
	201400388	10 E 200 249 125400		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.26
	201400388	10 E 200 249 125500		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		11.24
	201400388	10 E 200 249 125510		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		22.57
	201400388	10 E 200 249 126000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		29.37
	201400388	10 E 200 249 127000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		40.53
	201400388	10 E 200 249 132700		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		12.72
	201400388	10 E 200 249 136320		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		2.92
	201400388	10 E 200 249 141000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		2.81
	201400388	10 E 200 249 143000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		23.25
	201400388	10 E 200 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		45.00
	201400388	10 E 200 249 222200		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		37.55
	201400388	10 E 200 249 241000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		58.58
	201400388	10 E 200 249 241100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.48
	201400388	10 E 200 249 253300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		41.71
	201400388	10 E 200 249 254300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		20.31
	201400388	10 E 400 249 121000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		13.96
	201400388	10 E 400 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		89.99
	201400388	10 E 400 249 123000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		39.19
	201400388	10 E 400 249 124000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		52.12
	201400388	10 E 400 249 125400		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.26
	201400388	10 E 400 249 125500		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		11.24
	201400388	10 E 400 249 126000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		75.30
	201400388	10 E 400 249 127000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		72.99
	201400388	10 E 400 249 141000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		4.27
	201400388	10 E 400 249 143000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		23.47
	201400388	10 E 400 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		31.65
	201400388	10 E 400 249 222200		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		37.50
	201400388	10 E 400 249 241000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		55.08
	201400388	10 E 400 249 241100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.51
	201400388	10 E 400 249 253300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		38.62
	201400388	10 E 400 249 254300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		20.31
	201400388	10 E 400 249 132700		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		36.75
	201400388	10 E 400 249 136320		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		19.54
	201400388	10 E 700 249 172000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		28.73
	201400388	10 E 800 249 211100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		12.49
	201400388	10 E 800 249 214400		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		14.90
	201400388	10 E 800 249 221910		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		39.15
	201400388	10 E 800 249 223100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		11.97
	201400388	10 E 800 249 232100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		42.33
	201400388	10 E 800 249 252000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		33.70
	201400388	10 E 800 249 254200		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		20.31
	201400388	10 E 800 249 254300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		21.02
	201400388	10 E 800 249 239000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.64
	201400388	27 E 700 249 152000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		28.73

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER			DESCRIPTION		
10/01/2014	201400388	27 E 700 249 158100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		6.53
	201400388	27 E 700 249 158320		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		22.47
	201400388	27 E 700 249 158330		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		5.71
	201400388	27 E 700 249 158340		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		4.40
	201400388	27 E 700 249 158510		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.79
	201400388	27 E 700 249 158520		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		22.48
	201400388	27 E 700 249 158530		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		22.51
	201400388	27 E 700 249 158710		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		28.85
	201400388	27 E 700 249 158730		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		22.49
	201400388	27 E 700 249 158750		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		22.51
	201400388	27 E 700 249 158760		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		22.52
	201400388	27 E 700 249 159110		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		265.00
	201400388	27 E 700 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		8.36
	201400388	27 E 700 249 214400		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		6.09
	201400388	27 E 700 249 223300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		10.61
	201400388	27 E 700 249 223300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		15.68
	201400388	10 E 100 249 110300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		18.84
	201400388	10 E 150 249 110450		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		218.12
	201400388	27 E 700 249 158310		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		22.54
	201400388	10 E 100 249 110000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		49.73
	201400388	10 E 200 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		13.82
	201400388	10 E 100 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		13.85
				Totals for 201400388			2,876.07
10/08/2014	201400389	10 E 100 249 110000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		115.43
	201400389	10 E 100 249 110100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		171.69
	201400389	10 E 100 249 110101		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		251.04
	201400389	10 E 100 249 110200		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		152.58
	201400389	10 E 100 249 110300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		179.77
	201400389	10 E 100 249 143000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		38.85
	201400389	10 E 100 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		58.17
	201400389	10 E 100 249 222200		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		44.42
	201400389	10 E 100 249 241000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		211.94
	201400389	10 E 100 249 253300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		70.09
	201400389	10 E 100 249 110100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		50.94
	201400389	10 E 100 249 110101		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.63
	201400389	10 E 100 249 110200		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		85.67
	201400389	10 E 100 249 110300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		42.83
	201400389	10 E 200 249 120000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		20.24
	201400389	10 E 200 249 120600		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		97.85
	201400389	10 E 200 249 121000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		6.23
	201400389	10 E 200 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		145.46
	201400389	10 E 200 249 123000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		13.30
	201400389	10 E 200 249 124000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		57.36
	201400389	10 E 200 249 125400		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		2.86
	201400389	10 E 200 249 125500		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		25.54
	201400389	10 E 200 249 125510		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		51.26
	201400389	10 E 200 249 126000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		66.71
	201400389	10 E 200 249 127000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		92.07
	201400389	10 E 200 249 132700		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		28.89
	201400389	10 E 200 249 136320		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		6.63
	201400389	10 E 200 249 141000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		6.38
	201400389	10 E 200 249 143000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		52.80
	201400389	10 E 200 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		102.21
	201400389	10 E 200 249 222200		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		85.29
	201400389	10 E 200 249 241000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		133.05

CHECK	CHECK ACCOUNT			INVOICE			AMOUNT
DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION		
10/08/2014	201400389	10 E 200 249	241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.08
	201400389	10 E 200 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		94.75
	201400389	10 E 200 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.14
	201400389	10 E 400 249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		31.71
	201400389	10 E 400 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		204.42
	201400389	10 E 400 249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		89.02
	201400389	10 E 400 249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		118.38
	201400389	10 E 400 249	125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		2.86
	201400389	10 E 400 249	125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		25.54
	201400389	10 E 400 249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		171.04
	201400389	10 E 400 249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		165.79
	201400389	10 E 400 249	141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		9.69
	201400389	10 E 400 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.32
	201400389	10 E 400 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		71.89
	201400389	10 E 400 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		85.18
	201400389	10 E 400 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		125.12
	201400389	10 E 400 249	241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		3.43
	201400389	10 E 400 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		87.72
	201400389	10 E 400 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.14
	201400389	10 E 400 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		83.47
	201400389	10 E 400 249	136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		44.39
	201400389	10 E 700 249	172000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		65.25
	201400389	10 E 800 249	211100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		28.36
	201400389	10 E 800 249	214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		33.84
	201400389	10 E 800 249	221910	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		88.93
	201400389	10 E 800 249	223100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		27.19
	201400389	10 E 800 249	232100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		96.15
	201400389	10 E 800 249	252000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		76.54
	201400389	10 E 800 249	254200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.14
	201400389	10 E 800 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		47.76
	201400389	10 E 800 249	239000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		1.45
	201400389	27 E 700 249	152000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		65.25
	201400389	27 E 700 249	158100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		14.83
	201400389	27 E 700 249	158320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		51.05
	201400389	27 E 700 249	158330	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		12.97
	201400389	27 E 700 249	158340	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		9.99
	201400389	27 E 700 249	158510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		4.07
	201400389	27 E 700 249	158520	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		51.05
	201400389	27 E 700 249	158530	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		51.13
	201400389	27 E 700 249	158710	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		65.52
	201400389	27 E 700 249	158730	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		51.09
	201400389	27 E 700 249	158750	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		51.13
	201400389	27 E 700 249	158760	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		51.15
	201400389	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		601.93
	201400389	27 E 700 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		18.98
	201400389	27 E 700 249	214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		13.82
	201400389	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		24.11
	201400389	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		35.62
	201400389	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		42.80
	201400389	10 E 150 249	110450	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		495.46
	201400389	27 E 700 249	158310	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		51.19
	201400389	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		112.97
	201400389	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		31.39
	201400389	10 E 100 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		31.54
Totals for 201400389							6,532.91

CHECK	CHECK	ACCOUNT						INVOICE	
DATE	NUMBER	NUMBER				VENDOR	DESCRIPTION	AMOUNT	
10/08/2014	201400390	10 L 000 000 811614	DIVERSIFIED	BENEFIT	SERVICES	I	Flex plan charges/BENEFITS CARD	88.40	
							Totals for 201400390	88.40	
10/08/2014	201400391	10 L 000 000 811614	DIVERSIFIED	BENEFIT	SERVICES	I	Flex plan charges/BENEFITS CARD	56.13	
							Totals for 201400391	56.13	
10/15/2014	201400392	10 L 000 000 811614	DIVERSIFIED	BENEFIT	SERVICES	I	Flex plan charges/BENEFITS CARD	230.83	
							Totals for 201400392	230.83	
10/15/2014	201400393	10 E 100 249 110000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	74.21	
	201400393	10 E 100 249 110100	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	110.38	
	201400393	10 E 100 249 110101	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	161.40	
	201400393	10 E 100 249 110200	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	98.09	
	201400393	10 E 100 249 110300	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	115.58	
	201400393	10 E 100 249 143000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	24.98	
	201400393	10 E 100 249 213000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	37.40	
	201400393	10 E 100 249 222200	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	28.56	
	201400393	10 E 100 249 241000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	136.26	
	201400393	10 E 100 249 253300	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	45.06	
	201400393	10 E 100 249 110100	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	32.75	
	201400393	10 E 100 249 110101	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	34.48	
	201400393	10 E 100 249 110200	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	55.08	
	201400393	10 E 100 249 110300	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	27.54	
	201400393	10 E 200 249 120000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	13.01	
	201400393	10 E 200 249 120600	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	62.91	
	201400393	10 E 200 249 121000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	4.00	
	201400393	10 E 200 249 122000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	93.52	
	201400393	10 E 200 249 123000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	8.55	
	201400393	10 E 200 249 124000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	36.88	
	201400393	10 E 200 249 125400	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	1.84	
	201400393	10 E 200 249 125500	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	16.42	
	201400393	10 E 200 249 125510	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	32.95	
	201400393	10 E 200 249 126000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	42.89	
	201400393	10 E 200 249 127000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	59.19	
	201400393	10 E 200 249 132700	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	18.57	
	201400393	10 E 200 249 136320	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	4.26	
	201400393	10 E 200 249 141000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	4.10	
	201400393	10 E 200 249 143000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	33.95	
	201400393	10 E 200 249 213000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	65.71	
	201400393	10 E 200 249 222200	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	54.84	
	201400393	10 E 200 249 241000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	85.54	
	201400393	10 E 200 249 241100	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	0.70	
	201400393	10 E 200 249 253300	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	60.91	
	201400393	10 E 200 249 254300	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	29.67	
	201400393	10 E 400 249 121000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	20.39	
	201400393	10 E 400 249 122000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	131.43	
	201400393	10 E 400 249 123000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	57.23	
	201400393	10 E 400 249 124000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	76.11	
	201400393	10 E 400 249 125400	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	1.84	
	201400393	10 E 400 249 125500	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	16.42	
	201400393	10 E 400 249 126000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	109.96	
	201400393	10 E 400 249 127000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	106.59	
	201400393	10 E 400 249 141000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	6.23	

CHECK	CHECK ACCOUNT			INVOICE			AMOUNT
DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION		
10/15/2014	201400393	10 E 400 249 143000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		34.28
	201400393	10 E 400 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.22
	201400393	10 E 400 249 222200		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		54.76
	201400393	10 E 400 249 241000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		80.44
	201400393	10 E 400 249 241100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		2.20
	201400393	10 E 400 249 253300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		56.40
	201400393	10 E 400 249 254300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		29.67
	201400393	10 E 400 249 132700		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.67
	201400393	10 E 400 249 136320		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		28.54
	201400393	10 E 700 249 172000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		41.95
	201400393	10 E 800 249 211100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		18.23
	201400393	10 E 800 249 214400		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		21.76
	201400393	10 E 800 249 221910		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		57.17
	201400393	10 E 800 249 223100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		17.48
	201400393	10 E 800 249 232100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		61.81
	201400393	10 E 800 249 252000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		49.21
	201400393	10 E 800 249 254200		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		29.66
	201400393	10 E 800 249 254300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		30.70
	201400393	10 E 800 249 239000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		0.93
	201400393	27 E 700 249 152000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		41.95
	201400393	27 E 700 249 158100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		9.54
	201400393	27 E 700 249 158320		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		32.82
	201400393	27 E 700 249 158330		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		8.34
	201400393	27 E 700 249 158340		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		6.43
	201400393	27 E 700 249 158510		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		2.62
	201400393	27 E 700 249 158520		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		32.82
	201400393	27 E 700 249 158530		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		32.87
	201400393	27 E 700 249 158710		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		42.12
	201400393	27 E 700 249 158730		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		32.85
	201400393	27 E 700 249 158750		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		32.87
	201400393	27 E 700 249 158760		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		32.88
	201400393	27 E 700 249 159110		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		386.99
	201400393	27 E 700 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		12.21
	201400393	27 E 700 249 214400		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		8.89
	201400393	27 E 700 249 223300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		15.50
	201400393	27 E 700 249 223300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		22.90
	201400393	10 E 100 249 110300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		27.52
	201400393	10 E 150 249 110450		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		318.54
	201400393	27 E 700 249 158310		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		32.91
	201400393	10 E 100 249 110000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		72.63
	201400393	10 E 200 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		20.18
	201400393	10 E 100 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		20.27
					Totals for 201400393		4,200.11
10/14/2014	201400394	10 E 100 320 254490		E O JOHNSON COMPANY	Printer/copier lease		2,562.97
	201400394	10 E 200 320 254490		E O JOHNSON COMPANY	Printer/copier lease		1,762.14
	201400394	10 E 400 320 254490		E O JOHNSON COMPANY	Printer/copier lease		2,708.06
	201400394	10 E 800 320 254490		E O JOHNSON COMPANY	Printer/copier lease		227.87
	201400394	50 E 800 320 257220		E O JOHNSON COMPANY	Printer/copier lease		65.94
					Totals for 201400394		7,326.98
					Totals for checks		903,288.53

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	579,346.58	0.00	192,357.38	771,703.96
27	SPECIAL EDUCATION FUND	107,340.16	0.00	2,847.72	110,187.88
50	FOOD SERVICE	9,837.41	0.00	11,013.58	20,850.99
80	COMMUNITY SERVICE	545.70	0.00	0.00	545.70
***	Fund Summary Totals ***	697,069.85	0.00	206,218.68	903,288.53

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

<u>CHECK</u>	<u>CHECK ACCOUNT</u>	<u>INVOICE</u>	
<u>DATE</u>	<u>NUMBER</u> <u>NUMBER</u>	<u>VENDOR</u> <u>DESCRIPTION</u>	<u>AMOUNT</u>
10/21/2014	8063 61 L 000 000 814000 000	COCA-COLA BOTTLING C Order for The Red Zone	122.16
		Totals for 8063	122.16
10/29/2014	8064 61 L 000 000 814209 000	WASC WASC Jam	475.00
		Totals for 8064	475.00
		Totals for checks	597.16

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	597.16	0.00	0.00	597.16
***	Fund Summary Totals ***	597.16	0.00	0.00	597.16

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

PLC TEAM PLANNING GUIDE

Team/Staff		
Date		
Targeted Work: Planning	Lesson Planning, Differentiated Instruction	Four Critical Questions of a PLC: 1. What do we want each student to learn?
Focus/Power Standards	Checks for Understanding	2. How will we know if each student is learning it?
Common Pacing Guide	Student Practice/Homework	3. How will we respond when a student is experiencing difficulty with learning it?
Common Assessments (Pre, Formative, Post)	Additional Time and Support/Enrichment	4. How will we respond if the student already knows it?
Team Analysis of Common Assessments	Redo/Repeat	
Identify Unit/Timelines		
Identify Focus/Power Standards		
Learning Targets		
Identify Assessment (list kind of assessment)		
Identify Quick Checks For Understanding (list short common quick assessments)		
Next Meeting Date/Action Steps		
Questions/Concerns/Needs From Building Administrator		

Analyzing Common Assessment

Grade Level _____

Pre Assessment

Subject Area _____

Mid Assessment

Teacher Name _____

Post Assessment

Name of Assessment: _____

Power Standard(s) or Learning Targets Measured

Questions	Responses
What areas did our students do well on this assessment?	
What instructional strategies helped our students do well?	
What skill deficiencies do we see?	
What patterns do we see in the mistakes, and what do they tell us?	
Which students did not master essential standards and will need additional time and support? What intervention will be provided to address unlearned skills?	
Do we need to tweak or improve this assessment?	



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

Altoona Parks & Recreation Committee Agenda
Monday October 27, 2014 5:15 pm (note time change)
Altoona Emergency Services Building

1. Call Meeting to Order
2. Roll Call
3. Park Maintenance Report by Lynn Gesche
4. Recreation/Program Report by Debra Goldbach
5. Presentation and discussion of AYSB 2014 related costs and terms of the 2015 contract
6. Discuss the 5 year Outdoor Recreation Plan
7. Update on Centennial Park
8. Public Comments and Concerns
9. Adjournment

Debra Goldbach
Recreation Director
Altoona Parks & Recreation Department

The Altoona Parks & Recreation Department's mission is to provide the City of Altoona with quality of life enhancement through athletic, recreational and leisure activities for all age groups.

RSVP to Joyce by

September 15



Thursday, Oct.16 (choose one session in each time period)

Session A: What Should You Know About the First Amendment Establishment Clause in Wisconsin's Public Schools

Session B: Employee Grievance Hearings— What They Were; What They Are Now; What They May Be; What They Should Be

10:35 am-12:00 noon

Session A: FLSA Exemptions—An Overview and Traps for School Districts

Session B: When Worlds Collide—Cops, Teachers and Kids

12:00 noon-1:00 pm — LUNCH

1:00-2:20 pm

Session A: Employee Handbook Update

Session B: Warning! Several School Board Policies Affecting Students Have Reached Their Expiration Dates

2:30-3:30 pm

Session A: Welcome to America! Immigration and Public Education

Session B: The Affordable Care Act—Just the Facts—Hold the Spin

3:30 pm — ADJOURN

Friday, Oct. 17 (choose one session in each time period)

9:00-10:25 am

Session A: Rules of Order for Conducting School Board Meetings

Session B: It's No April Fool's Joke, OCR Really Exists!

10:35 am-12:00 noon

Session A: Rocks, Blocks and Stocks—The P3 Solution to Education Infrastructure

Session B: The Rights and Obligations Related to LGBT Employees and Students in the Public Schools

12:00 noon-1:00 pm — LUNCH

1:00-2:20 pm

Session A: Labor Law Update—Going Forward Under Act 10 (and Other Laws)

Session B: Pupil Expulsions

2:30-3:30 pm

Session A: Compensation Models—How to Attract and Retain High-Quality Teachers

Session B: Key Considerations of Administrator Contracts

3:30 pm — ADJOURN



School District of Altoona

1903 Bartlett Avenue • Altoona, Wisconsin 54720
715-839-6033 • Fax 715-839-6066 • www.altoona.k12.wi.us

**SCHOOL DISTRICT OF ALTOONA
BOARD OF CANVASSERS
809 7th Street West
DISTRICT BOARD ROOM
November 5, 2014
2:00 p.m.
Agenda**

1. Call to order
2. Roll Call
3. Review ballot count
4. Adjournment

WASDA REGIONAL MEETINGS ON ADVOCACY

October 28	Northwoods Supper Club - Fifiel
October 29	NEW Holiday Inn - Eau Claire
November 12	Tundra Lodge - Green Bay
November 18	WASDA School Leadership Center - Madison

- 9:00–9:30 a.m.** Continental Breakfast
- 9:30–9:45 a.m.** **Welcome & Orientation to the Day**
Why advocacy is a key initiative for WASDA and what the short and long term objectives of the strategy will be.
Kris Gilmore, WASDA President and Supt., D.C. Everest
- 9:45–10:00 a.m.** **WASDA Executive Director, Jon Bales**
Jon will provide an overview of the WASDA Board of Directors perspective of the SAA Advocacy Plan and the expectations for member participation and engagement in the effort. Emphasis will be given to the value this initiative will add to achieving the priorities and fundamental purpose of WASDA on behalf of its member Superintendents.
- 10:00–10:15 a.m.** Break
- 10:15–11:00 a.m.** **Overview of the SAA New Advocacy Approach: Rationale and Value**
John Forester, Government Relations Director for SAA
- Overview of the Communications Strategy and Local Advocacy Model**
Joe Donovan, Donovan Group and SAA/WASDA Advisor
- 11:00–11:30 a.m.** **Presentation of the 2014-2015 Evidence-Bases Policy Agenda for SAA**
- 11:30–12:15 p.m.** Lunch
- 12:15–1:00 p.m.** **Review of tools to support the Local Advocacy Model in School Districts**
- Legislative Lobbying Skills
 - Media Communications Skills
 - Presenting a Briefing on the Evidence-Bases Policy Agenda
 - Promoting the Value of Public Education and the Local District
 - Understanding the Impact of Vouchers and Voucher Expansion
 - Stategies to Engage Your Community of Stakeholders
- 1:00–1:30 p.m.** **Work Time to establish draft plan for local implementation of the Model with the District Leadership Team**
- 1:30–2:00 p.m.** **Sharing of draft plans for group benefit and final Questions and Answers**
- 2:00 p.m.** Adjourn

SCHOOL DISTRICT OF ALTOONA ENROLLMENT DATA FOR 2014/15

2013/14 September and June Totals:

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

2014/15 Monthly District Totals:

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

School Totals This Month:

	<u>K4</u>	<u>K</u>	<u>Gr 1</u>	<u>Gr 2</u>	<u>Gr 3</u>	<u>Total</u>	<u>Last Month</u>
Pedersen	86	121	137	126	107	577	578
	<u>Gr 4</u>	<u>Gr 5</u>					
Intermediate School	128	117				245	243
	<u>Gr 6</u>	<u>Gr 7</u>	<u>Gr 8</u>				
Middle School	106	100	108			314	315
	<u>Gr 9</u>	<u>Gr 10</u>	<u>Gr 11</u>	<u>Gr 12</u>			
High School	103	119	112	90		424	425
					Total:	1560	1561