



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
February 2, 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. January 19, 2015 Regular Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
 - a. Non-Agenda items - public comment and concern
 - b. Agenda items - public comment and concern
8. Treasurer's Report.
 - a. Approval of Checks for Payment
 - (1) General Fund checks totaling \$887,372.21
 - (2) Student Activity Fund checks totaling \$7,311.96
9. Information
 - a. School Showcase
 - (1) 8th Grade Student Website Design Project, Kim Wardean
 - (2) Student Representative's Report, Claire Pszeniczny
 - (3) New Course Offerings for 2015/16, Andrea Steffen
 - b. Committee Reports
 - (1) Parks & Recreation Committee, January 26
 - c. General Information
 - (1) Policy Discussion: 631.1 – Post Issuance Compliance for Tax Exempt and Tax-Advantaged Obligations and Continuing Disclosure

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

Altoona Board of Education, February 2, 2015

- d. President's Report
 - (1) 2015 State Education Convention, January 20-23
 - (2) 2015 Legal and Human Resources Conference, February 26-27
 - (3) 2015 Day at the Capitol, March 18
- e. Superintendent's Report
 - (1) January 26 Staff Development Update
 - (2) Cluster A Board Retreat, March 4
 - (3) Student Reports in Conjunction with the Second Friday in January Pupil Count
 - (a) Monthly Student Enrollments
 - (b) Open Enrollment Comparison
 - (c) January Pupil Count
 - (4) Parent Advisory Committee
 - (5) On Track for the Future! – Building Projects Update
 - (6) School Resource Officer Update
 - (7) Other Meetings, News and Events (Items announced in this category are not intended for discussion)

10. Board Action after Consideration and Discussion

11. Adjournment

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

ALTOONA SCHOOL BOARD AGREEMENT

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

Adopted: 9/19/11

Amended: 1/21/13



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Dr. Connie Biedron, Superintendent

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ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
809 7th Street West
January 19, 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 6:30 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. January 5, 2015 Regular Meeting. Motion by Elvig to approve the January 5 minutes as presented, seconded by Poquette. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. b. January 8, 2015 Special Meeting. Motion by Elvig to approve the January 8 minutes as presented, seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. (1) Robin Elvig noted some student/teacher assessment tools that have been shown to contribute to student achievement. She will share the resources. (2) Dave Rowe announced the upcoming Locopalooza show choir competition we will host on January 23. (3) Helen Drawbert also mentioned the Chamber Choir's recent performance at the Cloverbelt All Conference. b. Agenda items - public comment and concern. None.
8. Treasurer's Report. a. Approval of Checks for Payment. Motion by Rowe to approve General Fund checks totaling \$558,256.14 and Student Activity Fund checks totaling \$596.28 as presented, seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. b. Approval of Treasurer's Report. Motion by Elvig to approve the Treasurer's Report as presented, seconded by Rowe. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0.

9. Financial Update and Workshop. Business manager, Mike Markgren presented a finance workshop featuring the relationship between state aid and tax impact. Budget expenditures and revenues as of January 14, 2015 were included in packets.
10. Information. **a. Committee Reports.** (1) Community Education Partnership Council. Agenda topics for the January 13 meeting were reviewed. They included school funding, the status of building projects, our school resource officer and parent advisory committee. Mike Golat also shared a city update.
b. General Information. (1) Spring Election: Candidate for School Board. Mike Hilger is the sole spring election candidate for the school board. **c. President's Report.** (1) Legislative Breakfast. The Eau Claire school board will host the legislative breakfast on February 6 at the Prairie Ridge Early Learning Center, 7 to 8:30 a.m. (2) WASB Legal and Human Resources Conference. This conference is scheduled for February 26-27 in Stevens Point. If attending, board members will let Joyce know by February 2.
d. Superintendent's Report. (1) Cluster A Board Retreat. The Cluster A school boards will meet together on March 4 for an evening showcasing the arts. The event will be hosted by the Gilmanton School District. (2) On Track for the Future – Building Projects Update. The draft Traffic Impact Analysis was reviewed. Funds for turn lanes are included in our project costs. The building projects' milestone schedule and most recent renderings for the new elementary school were shared. Board members confirmed that they want the high school entryway project completed this summer (2015). (3) Parent Advisory Committee. Dr. Biedron reviewed the make-up of the Parent Advisory Committee (PAC). (4) CVTC Partnership. CVTC partnerships were reviewed. Starting in 2015/16, high school students will have the opportunity to enroll in a welding course to earn both high school and CVTC college credits. CVTC is providing two welding machines. (5) Grants Update. Several grant applications are in the works including the 21st Century Community Learning Centers Grant and the Wisconsin Fast Forward Grant. (6) Other Meetings, News and Events. No additional announcements were made.
11. Board Action after Consideration and Discussion. **a.** Consider Setting Open Enrollment Spaces for 2015/16 School Year. Motion by Elvig to set the open enrollment spaces for 2015/16 as presented, seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.
b. Consider 2015 WASB Resolutions and Give Direction to Delegate. Motion by Elvig to give the delegate discretion to act on the resolutions, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.
12. Adjournment. Motion by Rowe to adjourn at 8:15 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 Monday, February 2, 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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CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
01/15/2015	130963	10 E 400 342 162223		ALTOONA CENTER ICE CLUB	Hotel rooms for Coach/bus driver - Hockey tourney in Marshfield Dec. 20 2014 please make address changer for Center Ice Club Totals for 130963	188.00 188.00
01/15/2015	130964	10 E 800 355 263300		AT&T	TELEPHONE Totals for 130964	1,093.74 1,093.74
01/15/2015	130965	10 E 200 310 125400		CICERO, NATHAN	Middle School Winter Concert Accompaniment Totals for 130965	125.00 125.00
01/15/2015	130966	27 E 800 370 436000		CLINCARE CORP/EC ACADEMY DIV	SPECIAL ED SERVICES Totals for 130966	1,761.88 1,761.88
01/15/2015	130967	10 E 800 332 253300		DIRECT OIL COMPANY	FUEL OIL DELIVERED 01/08/15 - 138 GALLONS Totals for 130967	415.01 415.01
01/15/2015	130968	10 E 800 341 256730		DUQUAINE, ADAM & SARAH	TRANSPORTATION CONTRACT Totals for 130968	269.50 269.50
01/15/2015	130969	10 E 800 715 270000		EMC INSURANCE COMPANIES	INSTALLMENT FEE, PRIOR BALANCE Totals for 130969	72.00 72.00
01/15/2015	130970	10 E 800 341 256730		FARNLOF DEVEREAUX, JESSE & KIM	TRANSPORTATION CONTRACT Totals for 130970	539.00 539.00
01/15/2015	130971	10 E 800 341 256730		FLATEN, JOHN AND BECKY	TRANSPORATON CONTRACT Totals for 130971	269.50 269.50
01/15/2015	130972	10 E 800 341 256730		GANNIGAN, ROBERT & MEGAN	TRANSPORTATION CONTRACT Totals for 130972	134.75 134.75
01/15/2015	130973	10 E 800 341 256730		KNUDSON, MARK & CATHERINE	TRANSPORTATION CONTRACT Totals for 130973	269.50 269.50
01/15/2015	130974	27 E 800 370 436000		LE PHILLIPS CAREER DEV CTR	LE Phillips Alternate Youth Program. Totals for 130974	283.25 283.25
01/15/2015	130975	10 E 400 310 125400		LIES, JUDY	Winter concert accompaniment. Totals for 130975	150.00 150.00
01/15/2015	130976	10 E 800 341 256730		PAULS, TODD AND HEATHER	TRANSPORTATION CONTRACT Totals for 130976	539.00 539.00
01/15/2015	130977	10 E 800 341 256730		QUAM, JAMIE & STEPHANIE	TRANSPORTATION CONTRACT Totals for 130977	673.75 673.75
01/15/2015	130978	10 E 800 341 256730		ROBERTS, MICHAEL & AMY	TRANSPORTATION CONTRACT Totals for 130978	134.75 134.75

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
01/15/2015	130979	10 E 800 341 256730		ROTH, DEAN & HILLARY	TRANSPORTATION CONTRACT	269.50
					Totals for 130979	269.50
01/15/2015	130980	10 E 100 411 110100		SCHOLASTIC BOOK CLUBS	All About Me Posters	31.85
					Totals for 130980	31.85
01/15/2015	130981	10 E 800 370 431000		ST MARY'S SCHOOL	4K PAYMENT	30,150.00
					Totals for 130981	30,150.00
01/15/2015	130982	10 E 800 310 221001		TIES	Ties Conference for Jeff Ballentine to attend. TRA: FMEM	99.00
					Totals for 130982	99.00
01/15/2015	130983	10 E 800 370 431000		WESTERN DAIRYLAND E.O.C., INC.	4K PAYMENT	21,105.00
					Totals for 130983	21,105.00
01/15/2015	130984	10 E 800 310 231100		WI DEPARTMENT OF JUSTICE	Background Checks	28.00
					Totals for 130984	28.00
01/23/2015	130985	10 L 000 000 811680		OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual	244.89
					Totals for 130985	244.89
01/23/2015	130986	50 L 000 000 811690		RBS CITIZENS N.A.	Payroll accrual	14.74
					Totals for 130986	14.74
01/23/2015	130987	10 L 000 000 811680		WI SCTF	Payroll accrual	46.98
	130987	27 L 000 000 811680		WI SCTF	Payroll accrual	7.02
	130987	10 L 000 000 811680		WI SCTF	Payroll accrual	164.00
					Totals for 130987	218.00
01/21/2015	130988	10 E 800 411 120000		ALTOONA PUBLIC LIBRARY	Payment for damaged book (AIS) - Altoona Public Library	13.00
					Totals for 130988	13.00
01/21/2015	130989	10 E 800 310 263300		CENTURYLINK - BUSINESS SERVICE	Long Distance Telephone service for 2014-15	69.56
					Totals for 130989	69.56
01/21/2015	130990	10 E 800 411 120000		COLFAX PUBLIC LIBRARY	Payment for damaged book (AIS) - Colfax Public Library	12.95
					Totals for 130990	12.95
01/21/2015	130991	10 E 800 310 252105		DIVERSIFIED BENEFIT SERVICES I	HRA-Health Reimbursement Arrangement Administrative Services	1,233.68
					Totals for 130991	1,233.68
01/21/2015	130992	10 E 100 432 222200		FOLLETT SCHOOL SOLUTIONS, INC.	Books from Follett	386.93
	130992	10 E 200 432 222200		FOLLETT SCHOOL SOLUTIONS, INC.	Books from Follett	165.82
					Totals for 130992	552.75
01/21/2015	130993	10 E 100 411 254200		GERBER LEISURE PRODUCTS, INC.	repair parts for playground equipment at elementary building.	166.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
					Totals for 130993	166.00
01/21/2015	130994	27 E 700 411 158000		PETTY CASH FUND	Petty Cash for Cooking and Community Outings	99.67
					Totals for 130994	99.67
01/21/2015	130995	10 E 100 411 254300		SHERWIN-WILLIAMS	DRYERASE CLEAR KIT	41.60
	130995	10 E 200 411 254300		SHERWIN-WILLIAMS	DRYERASE CLEAR KIT	41.60
	130995	10 E 400 411 254300		SHERWIN-WILLIAMS	DRYERASE CLEAR KIT	41.59
					Totals for 130995	124.79
01/21/2015	130996	10 E 400 320 254300		VITAL COMMUNICATION INC	replace pager	26.95
	130996	10 E 400 411 254300		VITAL COMMUNICATION INC	replace pager	0.00
					Totals for 130996	26.95
01/21/2015	130997	10 E 400 411 162308		WIAA	OVERPAYMENT - 2014 WIAA CROSS COUNTRY TRAVEL ALLOWANCE	138.00
					Totals for 130997	138.00
01/27/2015	130998	10 E 200 411 222200		APPLE COMPUTER INC	Keyboards, external Hard Drives and mice	170.85
	130998	10 E 200 551 222200		APPLE COMPUTER INC	Keyboards, external Hard Drives and mice	183.15
	130998	10 E 200 411 222200		APPLE COMPUTER INC	Mac Minis	829.15
	130998	10 E 200 551 222200		APPLE COMPUTER INC	Mac Minis	888.85
					Totals for 130998	2,072.00
01/27/2015	130999	10 E 800 293 291000		EDUCATORS BENEFIT CONSULTANTS	retirement benefits/Struck & Knudson	750.00
					Totals for 130999	750.00
01/27/2015	131000	10 E 800 348 254500		EXXON MOBIL - PROCESSING CENTE	FINANCE CHARGE	8.56
					Totals for 131000	8.56
01/27/2015	131001	10 E 100 411 253300		HILLYARD, INC - EAU CLAIRE	ICE MELT	190.00
	131001	10 E 200 411 253300		HILLYARD, INC - EAU CLAIRE	ICE MELT	190.00
	131001	10 E 400 411 253300		HILLYARD, INC - EAU CLAIRE	ICE MELT	190.00
					Totals for 131001	570.00
01/27/2015	131002	10 E 800 411 120000		HUDSON AREA LIBRARY	Missing/damaged book -AIS - The Sign of the Beaver by Elizabeth George Speare	4.50
					Totals for 131002	4.50
01/27/2015	131003	10 E 800 949 162101		NEW LONDON HIGH SCHOOL	Show choir registration	300.00
					Totals for 131003	300.00
01/27/2015	131004	10 E 800 435 222200		PROQUEST	Culturegrams Database Districtwide Access	1,425.00
					Totals for 131004	1,425.00
01/27/2015	131005	10 E 800 411 120000		RICE LAKE PUBLIC LIBRARY	Damaged/missing book - Rice Lake Public Library - THE BIRCHBARK HOUSE	6.99
					Totals for 131005	6.99

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
01/27/2015	131006	10 E 400 411 162223		RIVERSIDE BIKE & SKATE	laces, pucks, tape water bottles Totals for 131006	334.00 334.00
01/27/2015	131007	10 E 400 411 161306		SAMUEL FRENCH, INC.	Best Christmas Pageant Ever Plays for Next fall Totals for 131007	310.60 310.60
01/27/2015	131008	10 E 800 949 162101		SAUK PRAIRIE MUSIC ASSN	Registration for Sauk Prairie Invitational Totals for 131008	250.00 250.00
01/27/2015	131009	10 E 100 411 254300		SHERWIN-WILLIAMS	SUPPLIES	4.79
	131009	10 E 200 411 254300		SHERWIN-WILLIAMS	SUPPLIES	4.79
	131009	10 E 400 411 254300		SHERWIN-WILLIAMS	SUPPLIES	4.79
					Totals for 131009	14.37
01/27/2015	131010	10 E 800 342 221400		TIES	TIES Technology Conference Registration Fee, December 7-9, 2014 \$229.00 (\$99.00 for Sunday's session, \$130.00 for Monday's Session) Shelly will send PO number to TIES Totals for 131010	229.00 229.00
01/27/2015	131011	10 E 100 310 110102		WESTERN DAIRYLAND E.O.C., INC.	ECERS-R visits to ST. MARY'S, LITTLE SCHOOL HOUSE Totals for 131011	600.00 600.00
01/27/2015	131012	80 E 200 943 393101		WILLIAM ENTERPRISES	Entry fee for MS Forensics Invitational meet at South Middle School on Jan. 22 Totals for 131012	49.50 49.50
01/27/2015	131013	80 E 200 943 393101		WILLIAM ENTERPRISES	Entry fee for MS Forensics Level I meet in Menomonie on Jan. 29 Totals for 131013	27.50 27.50
01/27/2015	131014	21 E 800 310 213000		YOUTH FRONTIERS, INC.	Youth Frontiers for the 7th grade Courage Retreat. Totals for 131014	1,825.00 1,825.00
01/27/2015	131015	10 E 400 310 162223		ALTOONA CENTER ICE CLUB	RENTAL Totals for 131015	177.00 177.00
01/27/2015	131016	10 E 400 310 162223		BAKKEN, PETER	OFFICIAL Totals for 131016	210.00 210.00
01/27/2015	131017	10 E 400 310 162223		BESTUL, DAVID	OFFICIAL Totals for 131017	80.00 80.00
01/27/2015	131018	10 E 400 310 162223		DOWD, NICK	OFFICIAL Totals for 131018	83.00 83.00
01/27/2015	131019	10 E 400 310 162105		DUFFY, CIARA	SPORTS WORKER	13.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
					Totals for 131019	13.00
01/27/2015	131020	10 E 400 310	162105	HANSON, MICHAEL	OFFICIAL	40.00
	131020	10 E 400 310	162205	HANSON, MICHAEL	OFFICIAL	40.00
					Totals for 131020	80.00
01/27/2015	131021	80 E 200 310	392100	HERMAN, MADISON	SPORTS WORKER	48.00
					Totals for 131021	48.00
01/27/2015	131022	80 E 200 310	392100	HOHMAN, CHANTE	SPORTS WORKER	26.00
					Totals for 131022	26.00
01/27/2015	131023	80 E 200 310	392100	JOHNSON, MARAINA	SPORTS WORKER	10.00
					Totals for 131023	10.00
01/27/2015	131024	80 E 200 310	392100	KLEINKE, BRETT	OFFICIAL	45.00
					Totals for 131024	45.00
01/27/2015	131025	10 E 400 310	162105	MILLIN, STEVE	OFFICIAL	65.00
					Totals for 131025	65.00
01/27/2015	131026	10 E 400 310	162105	MOY, TYLER	OFFICIAL	65.00
					Totals for 131026	65.00
01/27/2015	131027	10 E 400 310	162205	PEKOL, DAN	OFFICIAL	65.00
					Totals for 131027	65.00
01/27/2015	131028	10 E 400 310	162205	PLATZEK, LOWELL	SPORTS WORKER	35.00
					Totals for 131028	35.00
01/27/2015	131029	10 E 400 310	162205	PRINCE, JEFFREY	OFFICIAL	65.00
					Totals for 131029	65.00
01/27/2015	131030	80 E 200 310	392100	RIPPLINGER, DAVID	OFFICIAL	45.00
					Totals for 131030	45.00
01/27/2015	131031	10 E 400 310	162105	WILLIAMS, GRAEME	OFFICIAL	65.00
					Totals for 131031	65.00
01/15/2015	141500565	10 E 150 354	110000	BADGERLAND PRINTING INC.	CICO forms for AIS	225.00
					Totals for 141500565	225.00
01/15/2015	141500566	10 E 800 291	221300	BRAHAN, SARA	REIMBURSEMENT FOR 4 CREDITS	200.00
					Totals for 141500566	200.00
01/15/2015	141500567	50 E 800 320	257220	CERTIFIED REFRIG & MECHANICAL	REPAIR OF BLODGETT OVEN	515.05
	141500567	50 E 800 320	257220	CERTIFIED REFRIG & MECHANICAL	REPAIR OF BEVERAGE - AIR MILE COOLER	285.58
					Totals for 141500567	800.63
01/15/2015	141500569	50 E 800 415	257220	DEAN FOODS OF WISCONSIN	CREDIT FOR DOUBLE PAYMENT OF MULTIPLE INVOICES - CHECK DATED 12/12/2014 FOR \$4703.70	-2,194.24
	141500569	50 E 800 415	257250	DEAN FOODS OF WISCONSIN	CREDIT FOR DOUBLE PAYMENT OF MULTIPLE INVOICES - CHECK DATED 12/12/2014 FOR \$4703.70	-1,219.02

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
01/15/2015	141500569	50 E 800 415 257220		DEAN FOODS OF WISCONSIN	MILK	99.88
	141500569	50 E 800 415 257250		DEAN FOODS OF WISCONSIN	MILK	55.49
	141500569	50 E 800 415 257220		DEAN FOODS OF WISCONSIN	MILK	134.92
	141500569	50 E 800 415 257250		DEAN FOODS OF WISCONSIN	MILK	74.96
	141500569	50 E 800 415 257220		DEAN FOODS OF WISCONSIN	MILK	400.26
	141500569	50 E 800 415 257250		DEAN FOODS OF WISCONSIN	MILK	222.36
	141500569	50 E 800 415 257220		DEAN FOODS OF WISCONSIN	MILK	143.41
	141500569	50 E 800 415 257250		DEAN FOODS OF WISCONSIN	MILK	79.67
	141500569	50 E 800 415 257220		DEAN FOODS OF WISCONSIN	MILK	74.62
	141500569	50 E 800 415 257250		DEAN FOODS OF WISCONSIN	MILK	41.45
	141500569	50 E 800 415 257220		DEAN FOODS OF WISCONSIN	MILK	142.66
	141500569	50 E 800 415 257250		DEAN FOODS OF WISCONSIN	MILK	79.25
	141500569	50 E 800 415 257220		DEAN FOODS OF WISCONSIN	MILK	677.02
	141500569	50 E 800 415 257250		DEAN FOODS OF WISCONSIN	MILK	376.13
	141500569	50 E 800 415 257220		DEAN FOODS OF WISCONSIN	MILK	648.56
	141500569	50 E 800 415 257250		DEAN FOODS OF WISCONSIN	MILK	360.31
	141500569	50 E 800 415 257220		DEAN FOODS OF WISCONSIN	MILK	90.08
	141500569	50 E 800 415 257250		DEAN FOODS OF WISCONSIN	MILK	50.05
					Totals for 141500569	337.82
01/15/2015	141500570	50 E 800 415 257220		DOMINOS PIZZA	Pizza	262.50
					Totals for 141500570	262.50
01/15/2015	141500571	50 E 800 415 257220		EARTHGRAINS BAKING CO. INC.	SUPPLIES	24.00
	141500571	50 E 800 415 257220		EARTHGRAINS BAKING CO. INC.	SUPPLIES	82.35
	141500571	50 E 800 415 257220		EARTHGRAINS BAKING CO. INC.	SUPPLIES	153.64
					Totals for 141500571	259.99
01/15/2015	141500572	10 E 800 354 252000		EAU CLAIRE PRESS COMPANY	DEC 10 AGENDA - ACCOUNT: 001054	20.66
					Totals for 141500572	20.66
01/15/2015	141500573	50 E 800 411 257220		ECOLAB, INC	JET DRY, SOLID METAL PRO, LIMEAWAY	264.62
					Totals for 141500573	264.62
01/15/2015	141500575	50 E 800 415 257220		INDIANHEAD FOODSERVICE INC	SUPPLIES	1,056.79
	141500575	50 E 800 415 257220		INDIANHEAD FOODSERVICE INC	CREDIT	-6.90
	141500575	50 E 800 415 257220		INDIANHEAD FOODSERVICE INC	SUPPLIES	3,896.19
	141500575	50 E 800 415 257220		INDIANHEAD FOODSERVICE INC	SUPPLIES	4.03
	141500575	50 E 800 415 257220		INDIANHEAD FOODSERVICE INC	SUPPLIES	33.22
	141500575	50 E 800 415 257220		INDIANHEAD FOODSERVICE INC	SUPPLIES	106.60
	141500575	50 E 800 415 257220		INDIANHEAD FOODSERVICE INC	SUPPLIES	1,480.44
	141500575	50 E 800 415 257220		INDIANHEAD FOODSERVICE INC	SUPPLIES	534.35
	141500575	50 E 800 415 257220		INDIANHEAD FOODSERVICE INC	SUPPLIES	115.20
	141500575	50 E 800 415 257220		INDIANHEAD FOODSERVICE INC	SUPPLIES	643.18
	141500575	50 E 800 415 257220		INDIANHEAD FOODSERVICE INC	SUPPLIES	1,524.64
					Totals for 141500575	9,387.74
01/15/2015	141500576	10 E 400 411 125400		JW PEPPER	SOUTHERN HYMN	93.49
					Totals for 141500576	93.49
01/15/2015	141500577	10 E 400 341 256740		KOBUSSEN BUSES LTD	HOCKEY TO VIROQUA	623.00
	141500577	10 E 400 341 256740		KOBUSSEN BUSES LTD	HOCKEY - ASHLAND	854.80
					Totals for 141500577	1,477.80

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DATE	NUMBER	NUMBER			VENDOR	DESCRIPTION	AMOUNT
01/15/2015	141500578	10 E 400 310 120000			LENZ, TODD	CVTC BOOKS PURCHASE BY PARENT FOR YOUTH OPTIONS	87.99
Totals for 141500578							87.99
01/15/2015	141500579	10 E 800 370 431000			LITTLE STAR DAYCARE	4K PAYMENT	20,100.00
Totals for 141500579							20,100.00
01/15/2015	141500580	10 E 800 370 431000			LITTLE SCHOOL HOUSE LLC	4K PAYMENT	16,080.00
Totals for 141500580							16,080.00
01/15/2015	141500581	10 E 100 411 121000			NASCO	Art Supplies - CONTRUCTION PAPER, PAINT, GLAZE	145.72
Totals for 141500581							145.72
01/15/2015	141500582	10 E 800 942 232100			ROTARY CLUB OF EAU CLAIRE	Rotary Club - QUARTER ENDING 12/31/2014 - CONNIE BIEDRON	150.50
Totals for 141500582							150.50
01/15/2015	141500583	27 E 700 411 218100			STAPLES	Supplies for incline boards	63.54
	141500583	10 E 800 411 223100			STAPLES	5 year Monthly planner	105.78
Totals for 141500583							169.32
01/15/2015	141500585	10 E 100 341 256770			STUDENT TRANSIT EAU CLAIRE, IN	CHARTER - MICON THEATRE	260.00
	141500585	10 E 400 341 256740			STUDENT TRANSIT EAU CLAIRE, IN	HOCKEY	1,575.55
	141500585	10 E 400 341 256740			STUDENT TRANSIT EAU CLAIRE, IN	GIRLS BB	958.40
	141500585	10 E 400 341 256740			STUDENT TRANSIT EAU CLAIRE, IN	BASKET BALL	2,736.20
	141500585	10 E 200 341 256740			STUDENT TRANSIT EAU CLAIRE, IN	BASKET BALL	890.00
	141500585	10 E 400 341 256740			STUDENT TRANSIT EAU CLAIRE, IN	DANCE	692.50
	141500585	10 E 400 341 256770			STUDENT TRANSIT EAU CLAIRE, IN	HS SHOPPING - ENGEN	240.00
	141500585	10 E 400 341 256740			STUDENT TRANSIT EAU CLAIRE, IN	DANCE TEAM	200.00
	141500585	10 E 200 341 256770			STUDENT TRANSIT EAU CLAIRE, IN	GT TO ACTION CITY	90.00
	141500585	10 E 400 341 256770			STUDENT TRANSIT EAU CLAIRE, IN	CHOIR TO EC COUNTRY CLUB	135.00
Totals for 141500585							7,777.65
01/23/2015	141500586	10 L 000 000 811670			ING LIFE INS & ANNUITY CO	Payroll accrual	160.00
	141500586	10 L 000 000 811670			ING LIFE INS & ANNUITY CO	Payroll accrual	505.00
	141500586	27 L 000 000 811670			ING LIFE INS & ANNUITY CO	Payroll accrual	55.00
Totals for 141500586							720.00
01/23/2015	141500588	10 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	10,613.33
	141500588	27 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	2,209.37
	141500588	10 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	204.50
	141500588	27 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	51.66
	141500588	10 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	74,346.39
	141500588	27 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	15,464.85
	141500588	10 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	10,670.94
	141500588	27 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	2,209.37
	141500588	10 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	8,741.21
	141500588	27 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	1,804.41
	141500588	10 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	1,214.77
	141500588	27 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	255.50
	141500588	80 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	0.00
	141500588	10 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	274.41
	141500588	27 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	47.19
	141500588	10 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	274.41
	141500588	27 L 000 000 811631			WEA INSURANCE TRUST	Payroll accrual	47.19

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	NUMBER	NUMBER				
01/23/2015	141500588	10 A 000 000	715632	WEA INSURANCE TRUST	FEB 2015 BILLING IN JAN	35,437.17
	141500588	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	199.46
	141500588	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	51.66
	141500588	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	74,749.60
	141500588	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	15,464.85
	141500588	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	8,787.60
	141500588	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	1,804.41
	141500588	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	1,214.77
	141500588	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	255.50
	141500588	80 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	0.00
					Totals for 141500588	266,394.52
01/21/2015	141500589	10 E 150 354	110000	BADGERLAND PRINTING INC.	Staff and student appreciation cards	66.00
					Totals for 141500589	66.00
01/21/2015	141500590	50 E 800 415	257220	DEAN FOODS OF WISCONSIN	MILK	137.96
	141500590	50 E 800 415	257250	DEAN FOODS OF WISCONSIN	MILK	76.65
	141500590	50 E 800 415	257220	DEAN FOODS OF WISCONSIN	MILK	532.52
	141500590	50 E 800 415	257250	DEAN FOODS OF WISCONSIN	MILK	295.85
	141500590	50 E 800 415	257220	DEAN FOODS OF WISCONSIN	THIS INVOICE WAS FOR A DIFFERENT CUSTOMER	-99.88
	141500590	50 E 800 415	257250	DEAN FOODS OF WISCONSIN	THIS INVOICE WAS FOR A DIFFERENT CUSTOMER	-55.49
					Totals for 141500590	887.61
01/21/2015	141500591	50 E 800 415	257220	DOMINOS PIZZA	blanket order Dominos Pizza	315.00
	141500591	50 E 800 415	257220	DOMINOS PIZZA	blanket order Dominos Pizza	300.00
					Totals for 141500591	615.00
01/21/2015	141500592	50 E 800 415	257220	EARTHGRAINS BAKING CO. INC.	SUPPLIES	116.25
	141500592	50 E 800 415	257220	EARTHGRAINS BAKING CO. INC.	SUPPLIES	20.26
					Totals for 141500592	136.51
01/21/2015	141500593	10 E 700 943	172000	EAU CLAIRE AREA SCHOOL DIST	Advocacy Conference venue , Metropolis	584.32
					Totals for 141500593	584.32
01/21/2015	141500594	10 E 100 320	254300	G & K SERVICES, INC.	Blanket P.O.	9.97
	141500594	10 E 200 320	254300	G & K SERVICES, INC.	Blanket P.O.	9.97
	141500594	10 E 400 320	254300	G & K SERVICES, INC.	Blanket P.O.	9.96
	141500594	10 E 100 320	254300	G & K SERVICES, INC.	Blanket P.O.	13.47
	141500594	10 E 200 320	254300	G & K SERVICES, INC.	Blanket P.O.	13.47
	141500594	10 E 400 320	254300	G & K SERVICES, INC.	Blanket P.O.	13.46
	141500594	10 E 100 320	254300	G & K SERVICES, INC.	Blanket P.O.	18.48
	141500594	10 E 200 320	254300	G & K SERVICES, INC.	Blanket P.O.	18.48
	141500594	10 E 400 320	254300	G & K SERVICES, INC.	Blanket P.O.	18.47
					Totals for 141500594	125.73
01/21/2015	141500596	50 E 800 415	257220	INDIANHEAD FOODSERVICE INC	RETURNED SUPPLIES	-181.92
	141500596	50 E 800 415	257220	INDIANHEAD FOODSERVICE INC	CREDIT FOR SUPPLIES	-21.56
	141500596	50 E 800 415	257220	INDIANHEAD FOODSERVICE INC	SUPPLIES	44.20
	141500596	50 E 800 415	257220	INDIANHEAD FOODSERVICE INC	SUPPLIES	392.07
	141500596	50 E 800 415	257220	INDIANHEAD FOODSERVICE INC	SUPPLIES	689.36
	141500596	50 E 800 415	257220	INDIANHEAD FOODSERVICE INC	SUPPLIES - BEEF JERKY	225.00
	141500596	50 E 800 415	257220	INDIANHEAD FOODSERVICE INC	SUPPLIES	878.37

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01/21/2015	141500596	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	SUPPLIES		1,313.87
	141500596	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	CREDIT FOR SUPPLIES		-30.32
				Totals for 141500596		3,309.07
01/21/2015	141500597	10 E 100 320 254300	INNOVATIONAL CONCEPTS, INC.	monthly service on boiler water for H.S., M.S. and Elem.		179.98
	141500597	10 E 200 320 254300	INNOVATIONAL CONCEPTS, INC.	monthly service on boiler water for H.S., M.S. and Elem.		179.98
	141500597	10 E 400 320 254300	INNOVATIONAL CONCEPTS, INC.	monthly service on boiler water for H.S., M.S. and Elem.		185.14
				Totals for 141500597		545.10
01/21/2015	141500598	10 E 400 411 121000	NASCO	art supplies		135.76
	141500598	10 E 400 411 121000	NASCO	art supplies		8.32
				Totals for 141500598		144.08
01/21/2015	141500600	10 E 200 320 254300	NET GUARD SECURITY SOLUTIONS	Reset PC for remote viewing of DVR's		21.05
	141500600	10 E 400 320 254300	NET GUARD SECURITY SOLUTIONS	Reset PC for remote viewing of DVR's		43.95
	141500600	10 E 200 320 254300	NET GUARD SECURITY SOLUTIONS	REPLACED BOTTOM DVR WITH COSTOMER'S SPARE DVR AND PROGRAMMED		31.57
	141500600	10 E 400 320 254300	NET GUARD SECURITY SOLUTIONS	REPLACED BOTTOM DVR WITH COSTOMER'S SPARE DVR AND PROGRAMMED		65.93
	141500600	10 E 200 320 254300	NET GUARD SECURITY SOLUTIONS	REPLACED BATTERIES IN HS CONTROL PANELS		56.34
	141500600	10 E 400 320 254300	NET GUARD SECURITY SOLUTIONS	REPLACED BATTERIES IN HS CONTROL PANELS		117.66
	141500600	10 E 800 542 255200	NET GUARD SECURITY SOLUTIONS	Materials and labor to install security and fire system. see Invoice #24882.		6,647.22
				Totals for 141500600		6,983.72
01/21/2015	141500601	10 E 100 320 254300	NORTH STAR FIRE SYSTEMS CORP	Inspect fire suppression system in High School and Elementary Kitchens.		101.00
	141500601	10 E 400 320 254300	NORTH STAR FIRE SYSTEMS CORP	Inspect fire suppression system in High School and Elementary Kitchens.		194.25
				Totals for 141500601		295.25
01/21/2015	141500602	10 E 400 342 162117	PLANERT, EMILEE	milage reimbursement for travel to Softball coaches clinic		109.25
	141500602	10 E 400 411 162117	PLANERT, EMILEE	Reimbursement for bat purchase at Softball Clinic		199.99
				Totals for 141500602		309.24
01/21/2015	141500603	10 E 400 411 132700	STAPLES	supplies		86.81
				Totals for 141500603		86.81

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	NUMBER	NUMBER	NUMBER			
01/21/2015	141500604	10 E 100 411 254300	VALLEY BUILDERS & HARDWARE CO	PASSAGE SET	97.00	
	141500604	10 E 200 411 254300	VALLEY BUILDERS & HARDWARE CO	PASSAGE SET	97.00	
	141500604	10 E 400 411 254300	VALLEY BUILDERS & HARDWARE CO	PASSAGE SET	97.00	
				Totals for 141500604	291.00	
01/27/2015	141500607	10 E 800 310 221400	ABERNATHY, GAIL	CPR STIPEND	50.00	
				Totals for 141500607	50.00	
01/27/2015	141500608	10 E 800 310 221400	CHMELIK, TIMOTHY	CPR STIPEND	50.00	
				Totals for 141500608	50.00	
01/27/2015	141500609	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	MILK	628.88	
	141500609	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	MILK	349.38	
	141500609	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	MILK	277.93	
	141500609	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	MILK	154.40	
	141500609	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	MILK	96.02	
	141500609	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	MILK	53.34	
	141500609	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	MILK	48.32	
	141500609	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	MILK	26.85	
				Totals for 141500609	1,635.12	
01/27/2015	141500610	50 E 800 415 257220	DOMINOS PIZZA	Dominos Pizza	292.50	
				Totals for 141500610	292.50	
01/27/2015	141500611	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	SUPPLIES	60.97	
	141500611	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	SUPPLIES	21.35	
				Totals for 141500611	82.32	
01/27/2015	141500612	10 E 800 342 221400	ESTREM-FULLER, NANCY	REIMBURSEMENT FOR "LEADING THE BIG THREE"	189.00	
				Totals for 141500612	189.00	
01/27/2015	141500613	10 E 800 310 221400	GILMARTIN, BRENDA	CPR STIPEND	50.00	
				Totals for 141500613	50.00	
01/27/2015	141500614	10 E 800 310 221400	GUNDERSON, DAVID	CPR STIPEND	50.00	
				Totals for 141500614	50.00	
01/27/2015	141500615	10 E 800 310 221400	HANRATH, KATHLEEN	CPR STIPEND	50.00	
				Totals for 141500615	50.00	
01/27/2015	141500616	10 E 800 310 221400	HERMAN, KELLY	CPR STIPEND	50.00	
				Totals for 141500616	50.00	
01/27/2015	141500617	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	SUPPLIES	135.84	
	141500617	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	SUPPLIES	1,774.94	
	141500617	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	SUPPLIES	119.62	
	141500617	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	SUPPLIES	938.83	
	141500617	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	SUPPLIES	599.05	
	141500617	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	SUPPLIES	677.48	
				Totals for 141500617	4,245.76	
01/27/2015	141500618	10 E 200 411 125400	JW PEPPER	MICHAEL JACKSON A MUSICAL TRIBUTE	209.99	
				Totals for 141500618	209.99	

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01/27/2015	141500619	10 E 400 341 256270		KOBUSSEN BUSES LTD	Student Council WASC State Conference in Madison Totals for 141500619	1,440.55 1,440.55
01/27/2015	141500620	10 E 150 411 128000		KUCHTA, ROBERTA	Makedo kits for Makerspace Totals for 141500620	142.80 142.80
01/27/2015	141500621	10 E 800 310 221400		LANE, ALISA	CPR STIPEND Totals for 141500621	50.00 50.00
01/27/2015	141500622	10 E 800 310 221400		LEHMAN, JESSICA	CPR STIPEND Totals for 141500622	50.00 50.00
01/27/2015	141500623	10 E 800 411 223100		LENZ, TODD	reimbursement for purchase of 2 cross country books Totals for 141500623	27.77 27.77
01/27/2015	141500624	10 E 400 342 125400		LUECK, JONATHAN	Dorian Hotel. Teacher room. Country Inn and Suites	217.28
	141500624	10 E 400 310 125400		LUECK, JONATHAN	Dorian Hotel-Country Inn and Suites - Student rooms.	618.24
	141500624	10 E 400 943 125400		LUECK, JONATHAN	Dorian Student Fees Totals for 141500624	113.00 948.52
01/27/2015	141500625	10 E 800 310 221400		LUND, JUDY	CPR STIPEND Totals for 141500625	50.00 50.00
01/27/2015	141500626	10 E 800 310 221400		MITCH, MICHELLE	CPR STIPEND Totals for 141500626	50.00 50.00
01/27/2015	141500627	10 E 800 310 221400		MOUA, KAI	CPR STIPEND Totals for 141500627	50.00 50.00
01/27/2015	141500628	50 E 800 415 257220		PIZZA HUT OF EAU CLAIRE INC	PIZZA Totals for 141500628	1,109.85 1,109.85
01/27/2015	141500629	10 E 400 411 162117		PLANERT, EMILEE	reimburse coach for purchase of Jugs "softies" softballs Totals for 141500629	62.00 62.00
01/27/2015	141500630	10 E 800 310 221400		REVELLO, BETH ANN	CPR STIPEND Totals for 141500630	50.00 50.00
01/27/2015	141500631	10 E 800 310 221400		SANDSTROM, STACI	CPR STIPEND Totals for 141500631	50.00 50.00
01/27/2015	141500632	10 E 800 310 221400		SCHROYER, DAWN	CPR STIPEND Totals for 141500632	50.00 50.00
01/27/2015	141500633	27 E 700 411 158000		SCHOOL SPECIALTY INC.	Classroom materials Totals for 141500633	467.27 467.27
01/27/2015	141500634	10 E 200 310 125400		LANE SCHROEDER	Piano Tuning 1/20/15 Totals for 141500634	220.00 220.00
01/27/2015	141500635	10 E 800 310 221400		STEUDING, DIANE	CPR STIPEND	50.00

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	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 141500635	50.00
01/27/2015	141500636	10 E 800 310 221400	STEWARD, KELLY	CPR STIPEND	50.00
				Totals for 141500636	50.00
01/27/2015	141500637	10 E 800 411 221910	TIERNEY BROTHERS, INC.	Whiteboard Mount Spacer Do not send PO PO is ok to pay MS	140.00
				Totals for 141500637	140.00
01/27/2015	141500638	10 E 800 310 221400	VARSHO, JENNIFER	CPR STIPEND	50.00
				Totals for 141500638	50.00
01/27/2015	141500639	10 E 800 310 221400	VENAAS, KATHLEEN	CPR STIPEND	50.00
				Totals for 141500639	50.00
01/27/2015	141500640	80 E 200 310 392100	BERGER, RONALD	OFFICIAL	86.00
				Totals for 141500640	86.00
01/27/2015	141500641	10 E 400 310 162105	BREVIK, WAYNE	OFFICIAL	65.00
				Totals for 141500641	65.00
01/27/2015	141500642	10 E 400 310 162205	CALKINS, JEFFREY	OFFICIAL	40.00
	141500642	10 E 400 310 162105	CALKINS, JEFFREY	SPORTS WORKER	35.00
				Totals for 141500642	75.00
01/27/2015	141500643	10 E 400 310 162205	CAMPBELL, SCOTT	OFFICIAL	80.00
				Totals for 141500643	80.00
01/27/2015	141500644	10 E 400 310 162105	DISALLE, JOHN	SPORTS WORKER	50.00
	141500644	10 E 400 310 162205	DISALLE, JOHN	SPORTS WORKER	50.00
				Totals for 141500644	100.00
01/27/2015	141500645	10 E 400 310 162105	DURNI, JEDEDIAD	OFFICIAL	65.00
				Totals for 141500645	65.00
01/27/2015	141500646	10 E 400 310 162105	FREDRIKSEN, JEANNIE	SPORTS WORKER	35.00
	141500646	10 E 400 310 162205	FREDRIKSEN, JEANNIE	SPORTS WORKER	35.00
	141500646	80 E 200 310 392100	FREDRIKSEN, JEANNIE	SPORTS WORKER	35.00
				Totals for 141500646	105.00
01/27/2015	141500647	10 E 400 310 162205	GRETZLOCK, PATRICK	OFFICIAL	65.00
				Totals for 141500647	65.00
01/27/2015	141500648	10 E 400 310 162105	HAKANSON, ROBERT	OFFICIAL	65.00
				Totals for 141500648	65.00
01/27/2015	141500649	10 E 400 310 162223	HOGAN, JOSEPH	OFFICIAL	75.00
				Totals for 141500649	75.00
01/27/2015	141500650	10 E 400 310 162105	HOWELL, ANDREA	SPORTS WORKER	100.00
	141500650	10 E 400 310 162205	HOWELL, ANDREA	SPORTS WORKER	30.00
				Totals for 141500650	130.00
01/27/2015	141500651	10 E 400 310 162205	HUTH, JARRED	OFFICIAL	65.00
				Totals for 141500651	65.00

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	NUMBER	NUMBER		DESCRIPTION		
01/27/2015	141500652	10 E 400 310 162205	HUTTER, RONALD	OFFICIAL		120.00
				Totals for 141500652		120.00
01/27/2015	141500653	10 E 400 310 162105	JACKSON, VICTORIA	SPORTS WORKER		13.00
	141500653	80 E 200 310 392100	JACKSON, VICTORIA	SPORTS WORKER		36.00
				Totals for 141500653		49.00
01/27/2015	141500654	80 E 200 310 392100	JAROCKI, JONATHON	OFFICIAL		25.00
				Totals for 141500654		25.00
01/27/2015	141500655	10 E 400 310 162223	KAMPA, LINDA	SPORTS WORKER		81.00
				Totals for 141500655		81.00
01/27/2015	141500656	10 E 400 310 162205	KENT, HEATHER	SPORTS WORKER		36.00
				Totals for 141500656		36.00
01/27/2015	141500657	10 E 400 310 162105	KENT, STEVEN	SPORTS WORKER		175.00
	141500657	10 E 400 310 162205	KENT, STEVEN	SPORTS WORKER		70.00
				Totals for 141500657		245.00
01/27/2015	141500658	10 E 400 310 162105	KLINE, PATRICK	SPORTS WORKER		65.00
	141500658	10 E 400 310 162205	KLINE, PATRICK	SPORTS WORKER		35.00
				Totals for 141500658		100.00
01/27/2015	141500659	10 E 400 310 162205	KOEHLER, ISAAC	SPORTS WORKER		42.00
				Totals for 141500659		42.00
01/27/2015	141500660	10 E 400 310 162205	KONWINSKI, DALE	OFFICIAL		65.00
				Totals for 141500660		65.00
01/27/2015	141500661	10 E 400 310 162205	LA FAVE, JULIE	SPORTS WORKER		60.00
				Totals for 141500661		60.00
01/27/2015	141500662	10 E 400 310 162223	MEAGHER, DANIEL	OFFICIAL		65.00
				Totals for 141500662		65.00
01/27/2015	141500663	10 E 400 310 162205	MORNING IV, CHARLES	OFFICIAL		65.00
				Totals for 141500663		65.00
01/27/2015	141500664	10 E 400 310 162105	NELSON, PAUL	OFFICIAL		65.00
				Totals for 141500664		65.00
01/27/2015	141500665	10 E 400 310 162205	NELSON, RYAN	OFFICIAL		65.00
				Totals for 141500665		65.00
01/27/2015	141500666	10 E 400 310 162205	NELSON, TYLER	OFFICIAL		65.00
				Totals for 141500666		65.00
01/27/2015	141500667	10 E 400 310 162105	PARR, TRAVIS	OFFICIAL		65.00
				Totals for 141500667		65.00
01/27/2015	141500668	10 E 400 310 162105	RASMUSSEN, ROBERT	OFFICIAL		120.00
	141500668	10 E 400 310 162205	RASMUSSEN, ROBERT	OFFICIAL		120.00
	141500668	80 E 200 310 392100	RASMUSSEN, ROBERT	OFFICIAL		70.00
				Totals for 141500668		310.00

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	NUMBER	NUMBER			DESCRIPTION	
01/27/2015	141500669	10 E 400 310 162223	REILLY, BROGHAN	OFFICIAL	160.00	
				Totals for 141500669	160.00	
01/27/2015	141500670	10 E 400 310 162205	SANFORD, ALYSSA	SPORTS WORKER	52.00	
				Totals for 141500670	52.00	
01/27/2015	141500671	10 E 400 310 162105	SEKEL, JAMES	OFFICIAL	65.00	
				Totals for 141500671	65.00	
01/27/2015	141500672	10 E 400 310 162105	SPONHOLZ, SCOTT	OFFICIAL	40.00	
				Totals for 141500672	40.00	
01/27/2015	141500673	10 E 400 310 162105	STALKER, RICKY	OFFICIAL	65.00	
				Totals for 141500673	65.00	
01/27/2015	141500674	80 E 200 310 392100	STUDINSKI, EMILY	SPORTS WORKER	32.00	
				Totals for 141500674	32.00	
01/27/2015	141500675	10 E 400 310 162105	SUMNER, JOHN	OFFICIAL	80.00	
	141500675	10 E 400 310 162205	SUMNER, JOHN	OFFICIAL	40.00	
	141500675	80 E 200 310 392100	SUMNER, JOHN	OFFICIAL	180.00	
				Totals for 141500675	300.00	
01/27/2015	141500676	10 E 400 310 162223	THIESING SR, SCOTT	OFFICIAL	55.00	
				Totals for 141500676	55.00	
01/27/2015	141500677	80 E 200 310 392100	TRAVIS, ETHYN	SPORTS WORKER	42.00	
				Totals for 141500677	42.00	
01/27/2015	141500678	10 E 400 310 162105	VAN AMBER, DEAN	OFFICIAL	65.00	
	141500678	10 E 400 310 162205	VAN AMBER, DEAN	OFFICIAL	65.00	
				Totals for 141500678	130.00	
01/27/2015	141500679	80 E 200 310 392100	WEICHERT, JOSHUA	OFFICIAL	45.00	
				Totals for 141500679	45.00	
01/27/2015	141500680	10 E 400 310 162205	WEISHEIPL, DAVID	OFFICIAL	40.00	
	141500680	10 E 400 310 162105	WEISHEIPL, DAVID	SPORTS WORKER	175.00	
	141500680	10 E 400 310 162205	WEISHEIPL, DAVID	SPORTS WORKER	35.00	
				Totals for 141500680	250.00	
01/27/2015	141500681	10 E 400 310 162105	WHITESIDE, DENNIS	OFFICIAL	80.00	
	141500681	10 E 400 310 162205	WHITESIDE, DENNIS	OFFICIAL	40.00	
				Totals for 141500681	120.00	
01/27/2015	141500682	80 E 200 310 392100	YSTEBO, LANCE	OFFICIAL	70.00	
				Totals for 141500682	70.00	
01/27/2015	141500683	10 E 400 310 162105	ZAWACKI, JAMES	OFFICIAL	65.00	
				Totals for 141500683	65.00	
01/23/2015	201400965	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	1,463.00	
	201400965	27 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	500.00	
				Totals for 201400965	1,963.00	

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	NUMBER	NUMBER	NUMBER			
01/23/2015	201400966	10 L 000 000	811612	WELLS FARGO BANK	Payroll accrual	478.78
	201400966	50 L 000 000	811612	WELLS FARGO BANK	Payroll accrual	40.00
	201400966	80 L 000 000	811612	WELLS FARGO BANK	Payroll accrual	7.50
	201400966	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	18,971.03
	201400966	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	3,729.50
	201400966	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	153.28
	201400966	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	202.30
	201400966	10 L 000 000	811612	WELLS FARGO BANK	Payroll accrual	28,843.21
	201400966	27 L 000 000	811612	WELLS FARGO BANK	Payroll accrual	5,068.60
	201400966	50 L 000 000	811612	WELLS FARGO BANK	Payroll accrual	5.16
	201400966	80 L 000 000	811612	WELLS FARGO BANK	Payroll accrual	336.68
	201400966	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	4,436.78
	201400966	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	872.25
	201400966	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	35.84
	201400966	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	47.31
					Totals for 201400966	63,228.22
01/23/2015	201400967	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	18,971.03
	201400967	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	3,729.50
	201400967	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	153.28
	201400967	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	202.30
	201400967	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	4,436.78
	201400967	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	872.25
	201400967	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	35.84
	201400967	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	47.31
					Totals for 201400967	28,448.29
01/23/2015	201400968	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	27.50
	201400968	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50
	201400968	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	14,194.63
	201400968	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	2,613.54
	201400968	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	2.86
	201400968	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	144.50
					Totals for 201400968	16,990.53
01/23/2015	201400969	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	17,318.19
	201400969	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,869.52
	201400969	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	17,318.19
	201400969	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,869.52
	201400969	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,466.77
	201400969	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	992.54
	201400969	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	86.03
	201400969	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	18.33
	201400969	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,466.77
	201400969	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	992.54
	201400969	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	86.03
	201400969	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	18.33
					Totals for 201400969	49,502.76
01/23/2015	201400970	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	56.02
	201400970	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	62.34
	201400970	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	69.73
	201400970	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	28.44
	201400970	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	233.00
	201400970	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	1,608.35
	201400970	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	291.67

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	NUMBER	NUMBER		DESCRIPTION		
01/23/2015	201400970	10 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual		5,357.92
	201400970	27 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual		500.00
	201400970	80 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual		78.25
	201400970	10 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual		2,012.50
	201400970	27 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual		100.00
				Totals for 201400970		10,398.22
01/23/2015	201400971	10 A 000 000 711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/01-23-15		206,205.27
	201400971	27 A 000 000 711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/01-23-15		42,249.83
	201400971	50 A 000 000 711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/01-23-15		2,116.81
	201400971	80 A 000 000 711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/01-23-15		2,420.42
				Totals for 201400971		252,992.33
01/21/2015	201400972	10 E 100 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		56.96
	201400972	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		108.23
	201400972	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		156.11
	201400972	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		75.29
	201400972	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		88.71
	201400972	10 E 100 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		19.17
	201400972	10 E 100 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		28.71
	201400972	10 E 100 249 222200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		21.92
	201400972	10 E 100 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		104.58
	201400972	10 E 100 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		34.58
	201400972	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		25.14
	201400972	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		26.46
	201400972	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		42.27
	201400972	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		21.14
	201400972	10 E 200 249 120000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		9.99
	201400972	10 E 200 249 120600	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		48.28
	201400972	10 E 200 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		3.07
	201400972	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		71.78
	201400972	10 E 200 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		6.56
	201400972	10 E 200 249 124000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		28.31
	201400972	10 E 200 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		1.41
	201400972	10 E 200 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		12.60
	201400972	10 E 200 249 125510	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		25.29
	201400972	10 E 200 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		32.92
	201400972	10 E 200 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		45.43
	201400972	10 E 200 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		14.25
	201400972	10 E 200 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		3.27
	201400972	10 E 200 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		3.15
	201400972	10 E 200 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		26.06
	201400972	10 E 200 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		50.44
	201400972	10 E 200 249 222200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		42.09
	201400972	10 E 200 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		65.66
	201400972	10 E 200 249 241100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		0.53
	201400972	10 E 200 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		46.75
	201400972	10 E 200 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		22.77
	201400972	10 E 400 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		15.65
	201400972	10 E 400 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		100.87
	201400972	10 E 400 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		43.93
	201400972	10 E 400 249 124000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		58.42
	201400972	10 E 400 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		1.41
	201400972	10 E 400 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		12.60
	201400972	10 E 400 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		84.40
	201400972	10 E 400 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		81.81

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01/21/2015	201400972	10 E 400 249	141000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		4.78
	201400972	10 E 400 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		26.31
	201400972	10 E 400 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		35.47
	201400972	10 E 400 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		42.03
	201400972	10 E 400 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		61.74
	201400972	10 E 400 249	241100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		1.69
	201400972	10 E 400 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		43.28
	201400972	10 E 400 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		22.77
	201400972	10 E 400 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		41.19
	201400972	10 E 400 249	136320	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		21.90
	201400972	10 E 700 249	172000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		32.20
	201400972	10 E 800 249	211100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		14.00
	201400972	10 E 800 249	214400	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		16.70
	201400972	10 E 800 249	221910	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		43.88
	201400972	10 E 800 249	223100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		13.42
	201400972	10 E 800 249	232100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		48.16
	201400972	10 E 800 249	252000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		37.77
	201400972	10 E 800 249	254200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		22.77
	201400972	10 E 800 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		23.57
	201400972	10 E 800 249	239000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		0.00
	201400972	27 E 700 249	152000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		32.20
	201400972	27 E 700 249	158100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		7.32
	201400972	27 E 700 249	158320	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		25.19
	201400972	27 E 700 249	158330	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		6.40
	201400972	27 E 700 249	158340	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		4.93
	201400972	27 E 700 249	158510	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		2.01
	201400972	27 E 700 249	158520	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		25.19
	201400972	27 E 700 249	158530	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		25.23
	201400972	27 E 700 249	158710	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		32.33
	201400972	27 E 700 249	158730	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		25.21
	201400972	27 E 700 249	158750	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		25.23
	201400972	27 E 700 249	158760	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		25.24
	201400972	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		297.03
	201400972	27 E 700 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		9.37
	201400972	27 E 700 249	214400	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		6.82
	201400972	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		11.90
	201400972	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		17.57
	201400972	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		21.12
	201400972	10 E 150 249	110450	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		244.49
	201400972	27 E 700 249	158310	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		25.26
	201400972	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		0.00
	201400972	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		15.49
	201400972	10 E 100 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT		15.56
				Totals for 201400972			3,223.69
01/21/2015	201400973	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT		866.70
				Totals for 201400973			866.70
01/13/2015	201400974	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	BENEFITS CARD SETTLEMENT		64.00
				Totals for 201400974			64.00
01/14/2015	201400975	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT		380.48
				Totals for 201400975			380.48
01/27/2015	201400976	10 E 100 331	253300	XCEL ENERGY	HS, FOOTBALL FIELD, MS, ELE - GAS AND ELECTRICITY		4,301.46

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
01/27/2015	201400976	10 E 100	336 253300	XCEL ENERGY	HS, FOOTBALL FIELD, MS, ELE - GAS AND ELECTRICITY	3,669.57
	201400976	10 E 200	331 253300	XCEL ENERGY	HS, FOOTBALL FIELD, MS, ELE - GAS AND ELECTRICITY	3,254.21
	201400976	10 E 200	336 253300	XCEL ENERGY	HS, FOOTBALL FIELD, MS, ELE - GAS AND ELECTRICITY	5,166.50
	201400976	10 E 400	331 253300	XCEL ENERGY	HS, FOOTBALL FIELD, MS, ELE - GAS AND ELECTRICITY	5,049.28
	201400976	10 E 400	336 253300	XCEL ENERGY	HS, FOOTBALL FIELD, MS, ELE - GAS AND ELECTRICITY	9,841.85
					Totals for 201400976	31,282.87
01/14/2015	201400977	10 E 100	331 253300	XCEL ENERGY	EEC, DO, STORAGE - GAS AND ELECTRICITY	130.84
	201400977	10 E 100	336 253300	XCEL ENERGY	EEC, DO, STORAGE - GAS AND ELECTRICITY	221.62
	201400977	10 E 800	331 253300	XCEL ENERGY	EEC, DO, STORAGE - GAS AND ELECTRICITY	276.61
	201400977	10 E 800	336 253300	XCEL ENERGY	EEC, DO, STORAGE - GAS AND ELECTRICITY	492.23
					Totals for 201400977	1,121.30
					Totals for checks	887,372.21

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	578,096.06	0.00	165,341.45	743,437.51
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	1,825.00	1,825.00
27	SPECIAL EDUCATION FUND	108,070.02	0.00	3,280.04	111,350.06
50	FOOD SERVICE	2,729.87	0.00	23,627.04	26,356.91
80	COMMUNITY SERVICE	3,530.73	0.00	872.00	4,402.73
***	Fund Summary Totals ***	692,426.68	0.00	194,945.53	887,372.21

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

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
01/15/2015	8087	61 L 000 000 814202 000	BECKFIELD III, WILLI	Winter Dance DJ - REMAINING BALANCE		375.00
					Totals for 8087	375.00
01/21/2015	8088	61 L 000 000 814209 000	COCA-COLA BOTTLING C	Coke		387.36
					Totals for 8088	387.36
01/21/2015	8089	61 L 000 000 814406 000	EASTBAY TEAM SALES	Shoe order		299.00
01/21/2015	8089	61 L 000 000 814406 000	EASTBAY TEAM SALES	Shoe order		1,415.00
					Totals for 8089	1,714.00
01/21/2015	8090	61 L 000 000 814110 000	JOSTEN'S	62 GRADUATION OUTFIT		1,488.00
01/21/2015	8090	61 L 000 000 814110 000	JOSTEN'S	4 GRADUATION OUTFIT		96.00
					Totals for 8090	1,584.00
01/21/2015	8091	61 L 000 000 814202 000	MADISON CONCOURSE HO	WASC State Conference Hotel Rooms - ALTOONA		777.00
					Totals for 8091	777.00
01/21/2015	8092	61 L 000 000 814226 000	PEPSI-COLA	Pepsi		445.54
01/21/2015	8092	61 L 000 000 814226 000	PEPSI-COLA	Pepsi		117.56
					Totals for 8092	563.10
01/21/2015	8093	61 L 000 000 814202 000	WASC	WASC Registration Fees - ALTOONA		1,584.00
					Totals for 8093	1,584.00
01/26/2015	????????	61 L 000 000 814209 000	CHIPPEWA VALLEY SPOR	Shirt order		39.00
01/26/2015	????????	61 L 000 000 814209 000	CHIPPEWA VALLEY SPOR	Shirt order		241.50
					Totals for 141500605	280.50
01/26/2015	????????	61 L 000 000 814228 000	PLANERT, EMILEE	reimbursement for purchase of Jugs "softies" softballs		47.00
					Totals for 141500606	47.00
					Totals for checks	7,311.96

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	7,311.96	0.00	0.00	7,311.96
***	Fund Summary Totals ***	7,311.96	0.00	0.00	7,311.96

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

Course Offering Changes 2015-16

Altoona High School Course Offering Changes for 2015-16:

The English department would like to add AP Language & Composition to the curriculum next year.

- **Department:** English
- **Course:** AP Literature and Composition
- **Course Description:**

This course would be designed for juniors who have taken Enriched English 10 and who may take AP Literature & Composition but it could also be open to seniors who really do not want to take a Literature intensive AP course. It would replace Enriched English 11.

The AP English Language and Composition course aligns to an introductory college-level rhetoric and writing curriculum, which requires students to develop evidence-based analytic and argumentative essays that proceed through several stages or drafts. Students evaluate, synthesize, and cite research to support their arguments. Throughout the course, students develop a personal style by making appropriate grammatical choices. Additionally, students read and analyze the rhetorical elements and their effects in non-fiction texts, including graphic images as forms of text, from many disciplines and historical periods.

The technology department would like to add Welding to the curriculum next year.

- **Department:** Technology Education
- **Course:** Welding
- **Course Description:**

Students will be dual enrolled to earn both a high school credit and a CVTC college credit. In this course students will learn the fundamentals of welding processes including OXY/ACETYLENE, ARC, MIG, and TIG. The purpose of this course is to build the personal skills needed to produce industry standard weld beads, set up and operate welding equipment and evaluate and remedy welds problems. In this course, students will have the opportunity to earn a CVTC transcript credit as a college student.

Altoona Middle School Course Offering Changes for 2015-16:

The math department would like to add Algebra 1 to the curriculum next year.

- **Department:** Math
- **Course:** Algebra 1
- **Course Description:**

This course will help prepare students for their continued studies in mathematics and help students organize their thoughts to solve mathematical problems that everyone meets from day to day.

The following topics are covered: language of algebra, working with polynomials, factoring, inequalities, functions and relations, systems of open sentences in two variables, rational and irrational numbers, quadratic functions and equations.

The technology department would like to add STEM/Tech. Ed. to the curriculum next year.

- **Department:** Technology Education
- **Course:** STEM/Tech. Ed.
- **Course Description:**

Currently, we offer Makerspace/Invent to Learn to 4th and 5th grade students. Within Invent to Learn, students are building creativity skills, problem solving skills, and communication skills. Students in 9th-12 grades are also offered tech. ed. coursework. We would like to add a tech ed. offering for students in grades 6-8 so that there is continuity from 5th grade to high school. Within our 9-12 curriculum the five content areas of technical education are engineering, manufacturing, communication, transportation, and construction. All trades fit under these areas. We'll use backward design in a project based learning format/environment to determine what prerequisite skills an 8th, 7th, and 6th grader would need to be successful in all of the content areas of the 9-12 curriculum. 6th grade would be the start to transition from Invent to learn to project based learning within the content areas.



Parks and Recreation

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

Altoona Parks & Recreation Committee Agenda
Monday January 26, 2015 6:00pm
Altoona Emergency Services Building
1904 Spooner Ave

1. Call Meeting to Order
2. Roll Call
3. Discuss/consider approval of minutes of the December 15, 2014 Parks & Recreation Committee Meeting.
4. Discuss/consider recommendation to Personnel Committee regarding modifying the City's organizational chart to assure that both parks and recreation operations are being addressed in the most efficient manner.
5. Public Comments and Concerns
6. Adjournment

Debra Goldbach
Recreation Director
Altoona Parks & Recreation Department

Altoona Parks & Recreation Committee
December 15, 2014 Meeting Minutes

1. Call Meeting to Order

Meeting was called to order at 5:15 pm

2. Roll Call

Members Present: David Rowe, Bill Hoepner, Mike Phillips, Brad Poquette, Mike Torud and Dani Meyer

Members Absent: Mik Devereaux

Staff Present: Erin Turner, Debra Goldbach

Others Present: Brendan Pratt

3. Discuss/consider approval of minutes of the November 24, 2014 Parks and Recreation Committee Meeting

Member Phillips approved the November 24, 2014 Parks & Recreation Committee Meeting Minutes and

Member Torud seconded. Motion carried.

4. Park Maintenance Report by Lynn Gesche

No report given

5. Recreation/Program Report by Debra Goldbach

*Winter programs are up and running

*We are continuing to work on the Spring/Summer brochure

*We are working on the CV Home Builders Grant application

*Preparing for Lynn's departure, taking notes on who, what, when, where and why

6. Discuss/Consider the 2015 AYSB Field Rental Contract

*At the November 24, 2014 P&R Meeting the Committee Members agreed to leave the rates for the 2015 contract the same as the 2014 contract.

Member Torud motioned to approve the 2015 AYSB Field Rental Contract as presented. Member Hoepner seconded. Motion carried. Member Phillips Abstained

7. Discuss the 2015 AYSB Concessions Stand Contract

*At the November 24, 2014 P&R Meeting the Committee Members agreed to leave the rates for the 2015 contract the same as the 2014 contract. Member Torud motioned to approve the 2015 AYSB Concessions Stand Contract as presented. Member Poquette seconded. Motion carried. Member Phillips Abstained.

8. Discuss /consider the 2015 Park Facility Rental Fees

*Goldbach presented information staff collected regarding area Facility Rental fees.

*Goldbach noted the Recreation Budget pays a 5.5% tax on the revenue it receives and would like to be able to pass that fee on to the users.

*Committee Member agreed to raise the rates for Altoona City Park Pavilion and Devney Pavilion to \$45.00/\$65.00. The other pavilion rates will remain the same.

Member Rowe motioned to change rates as presented. Member Torud seconded. Motion Carried.

*Goldbach presented the information for the Field Rentals. Committee Members agreed to increase the fees "plus tax". The rental of the Cooler in Lions Building will be increased to \$50.00. Member Phillips motioned to change the rates as presented. Member Hoepner seconded. Torud against. Motion carried.

9. Discuss/consider the 2015 Adult Softball League Fee

*Staff presented the analysis for the adult softball league.

*Due to decreasing trends and aging teams, the league participant numbers are slowly dropping.

*Discussion by Committee Members to possibly shorten the season and in turn lower the cost, would that allow more teams to consider playing here. Eau Claire P&R plays 11 games - \$450.00, a fee of \$40.90 per game. Chippewa Falls 14 games - \$460.00, a fee of \$32.85 per game and Altoona 16 games - \$525.00 a fee of \$32.81 per game.

*Committee Member Rowe suggested we consider sending an email to the managers to get their input. Member Hoepner motioned to leave the Adult Softball fees at \$525.00 for the 2015 season, Member Meyer seconded. Motion carried.

10. Discuss/consider the 2015 Banners and Brochure Ad Fees

Member Torud motioned to keep the rates the same. If the publishing fees increase, staff is authorized to increase the rates. Member Meyer seconded. Motion carried.

11. Discuss/consider 2015 Park & Recreation Committee 2015 Meeting Schedule

*Staff presented proposed P&R Committee Meeting calendar for 2015.

*Committee Chair stated no vote needed.

12. Update on Centennial

*Staff received an email from an Otto Bremer Foundation program officer with 8 questions to further aid the grant move forward in the process.

13. Public Comments and Concerns

*None

14. Adjournment

Motion made by Member Phillips and seconded by Member Meyer to adjourn at 6:25 p.m. Motion Carried.

Next meeting date: Monday, January 26, 2015 6:00 pm Altoona Emergency Services Building

Statement of Purpose

This Post-Issuance Compliance Policy (the "Policy") sets forth specific policies of the School District of Altoona, Wisconsin (the "Issuer") designed to monitor post-issuance compliance:

- (i) with applicable provisions of the Internal Revenue Code of 1986, as amended, and regulations promulgated thereunder for obligations issued by the Issuer on tax-exempt or tax-advantaged basis ("Obligations"); and
- (ii) with applicable requirements set forth in certificates and agreement(s) ("Continuing Disclosure Agreements") providing for ongoing disclosure in connection with the offering of obligations to investors, for obligations (whether or not tax-exempt / tax-advantaged) subject to the continuing disclosure requirements of Rule 15c2-12(b)(5) (the "Rule") promulgated by the Securities and Exchange Commission under the Securities Exchange Act of 1934.

This Policy documents practices and describes various procedures and systems designed to identify on a timely basis facts relevant to demonstrating compliance with the requirements that must be satisfied subsequent to the issuance of Obligations in order that the interest on such Obligations continue to be eligible to be excluded from gross income for federal income tax purposes or that the Obligations continue to receive tax-advantaged treatment. The federal tax law requirements applicable to each particular issue of Obligations will be detailed in the arbitrage or tax certificate prepared by bond counsel and signed by officials of the Issuer and the post-closing compliance checklist provided by bond counsel with respect to that issue. This Policy establishes a permanent, ongoing structure of practices and procedures that will facilitate compliance with the requirements for individual borrowings.

This Policy similarly documents practices and describes various procedures and systems designed to ensure compliance with Continuing Disclosure Agreements, by preparing and disseminated related reports and information and reporting "material events" for the benefit of the holders of the Issuer's obligations and to assist the Participating Underwriters (within the meaning of the Rule) in complying with the Rule.

The Issuer recognizes that compliance with pertinent law is an on-going process, necessary during the entire term of the obligations, and is an integral component of the Issuer's debt management. Accordingly, the analysis of those facts and implementation of the Policy will require on-going monitoring and consultation with bond counsel and the Issuer's accountants and advisors.

Development of Written Procedures and/or Administrative Rule

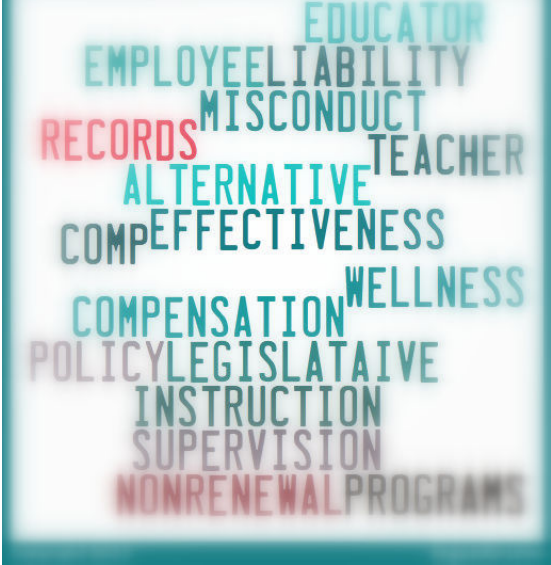
The Business Manager shall be responsible for developing, maintaining and following written procedures and/or an Administrative Rule for monitoring post-issuance compliance.

ADOPTED:



The WASB 2015 Legal and Human Resources Conference was designed to give school board members and administrators the latest information to help them in governing their districts as effectively as possible. The conference features WASB staff and industry experts. Members may register for one day or two days at a discounted rate. We look forward to seeing you at the conference!

1. Conference Topics



3.

RSVP to Joyce
by February 2

2. Scan for Schedule + Details →

http://wasb.org/websites/meetings_events/index.php?p=1508





2015 DAY AT THE CAPITOL



TAKE OUR MESSAGE TO THE CAPITOL!

MARCH 18 | THE MONONA TERRACE & STATE CAPITOL BUILDING

Join school board members and administrators from around the state to take your message to the Capitol!

- 2015-17 State Budget
- School Funding (Revenue Limits & State Aid)
- Voucher Expansion
- Accountability (Report Cards & Sanctions)
- Academic Standards
- School Technology

With the state facing a significant revenue shortfall, and with the governor and lawmakers suggesting there likely won't be significant increases in public school funding, school officials need to make their voices heard.

All morning sessions and lunch take place at the Monona Terrace Convention Center, 1 John Nolen Drive, Madison.

8:15 AM	Registration and continental breakfast
8:45 AM	Welcome
8:50 AM	Overview of Day's Activities
9:00 AM	State Budget Hearing
10:00 AM	Break
10:15 AM	Advocacy training
11:15 AM	Break
11:30 AM	WASB Legislative priorities
12:00 PM	Networking lunch Invite your legislators to join you
1:30 PM	Visits with legislators at the capitol – State Capitol Committee hearings – State Capitol
3:30 PM	Adjourn

Detailed Schedule:



RSVP TO JOYCE

BY 2/16

NOTE: Staff needs to get feedback from your meetings to follow up with legislators and key staff. Please stop by the hospitality room or Capitol Rotunda before heading home.



CLUSTER A SCHOOL BOARD RETREAT "SHOWCASING THE ARTS" MARCH 4, 2015

GILMANTON SCHOOL DISTRICT
S889 LARSON ROAD
GILMANTON

AGENDA:

- 6:15 P.M. WELCOME AND OPENING REMARKS
- 6:30-7:00 P.M. DINNER
- 7-7:30 P.M. TOUR OF THE GILMANTON SCHOOL DISTRICT AND VIEWING OF THE ART DISPLAY
- 7:30-8:15 P.M. JULIE PALKOWSKI, "FINE ARTS EDUCATION—PART OF A COMPREHENSIVE EDUCATION FOR ALL"

Julie Palkowski is the Education Consultant –Fine Arts and Creativity, for the WI Department of Public Instruction. She has served previously as an arts administrator with the school districts in Rockford, Illinois and Madison, Wisconsin. Prior to these positions, Dr. Palkowski has worked as a Title I Instructional Supervisor, a K4-8th Grade Principal, Music Teacher, and Summer Enrichment Coordinator. In her current position, she also serves on various boards including the Wisconsin School Music Association, Wisconsin Art Education Association, the Alliance for Wisconsin Theatre Education, and the Wisconsin Dance Council. Julie has facilitated arts education sessions focused on pedagogy, program development and promotion, disciplinary literacy, and technology throughout Wisconsin. Dr. Palkowski serves as President Elect for the national group, State Education Agency Directors of Arts Education (SEADAE) and has worked with the leadership dance team in the analysis of public survey responses for the dance core arts standards review.



PLEASE RSVP BY FEBRUARY 13, 2015
TO: cherylbresina@fallcreek.k12.wi.us

www.MyScrapNook.com



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
18-Nov-2014	87	122	1	137	127	109	126	116	105	100	107	103	120	113	88	1561
11-Dec-2014	87	123	1	137	127	109	126	116	105	100	107	104	118	112	87	1559
9-Jan-2015	87	124	1	135	124	107	124	114	105	100	106	102	117	112	87	1545
February																
March																
April																
May																
June																
* K-12= on campus only															Average Enrollment:	1557

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	87	125	135	124	107	578	584
	<u>Gr 4</u>	<u>Gr 5</u>					
Intermediate School	124	114				238	242
	<u>Gr 6</u>	<u>Gr 7</u>	<u>Gr 8</u>				
Middle School	105	100	106			311	312
	<u>Gr 9</u>	<u>Gr 10</u>	<u>Gr 11</u>	<u>Gr 12</u>			
High School	102	117	112	87		418	421
	Total:					1545	1559

Open Enrollment Changes Between September 2014 and January 2015 Pupil Counts

Grade:	<i>Nonresident Students – Open Enrolled IN:</i>		<i>Resident Students – Open Enrolled OUT:</i>	
	<i>September Actual as of 9/19/14:</i>	<i>January Actual as of 1/9/15:</i>	<i>September Actual as of 9/19/14:</i>	<i>January Actual as of 1/9/15:</i>
EC	1	1	0	0
K4	17	16	20	18
K	18	16	5	5
1	26	24	4	3
2	14	13	7	7
3	10	9	8	7
4	18	16	7	6
5	8	8	3	3
6	16	16	5	5
7	12	11	5	5
8	15	15	12	11
9	15	12	8	7
10	21	20	10	9
11	18	17	15	13
12	23	23	17	15
Total:	232	217	126	114
	<u>Where they are from</u> <u>September :</u> Augusta – 1 Bloomer - 1 Cadott - 2 Chippewa Falls - 28 Eau Claire – 169 Eleva-Strum – 3 Elk Mound – 2 Fall Creek – 22 Menomonie – 2 Mondovi - 1 Osseo-Fairchild - 1	<u>Where they are from</u> <u>January:</u> Bloomer - 1 Cadott - 2 Chippewa Falls - 23 Eau Claire – 160 Eleva-Strum – 3 Elk Mound – 2 Fall Creek – 22 Menomonie – 2 Mondovi - 1 Osseo-Fairchild - 1	<u>Where they went</u> <u>September:</u> Appleton – 2 Augusta – 7 Chetek-Weyerhauser - 3 Chippewa Falls - 2 Eau Claire – 87 Elk Mound - 1 Fall Creek – 20 Grantsburg - 1 McFarland – 2 Merrill – 1	<u>Where they went January:</u> Augusta – 7 Chetek-Weyerhauser - 3 Chippewa Falls - 2 Eau Claire – 78 Fall Creek – 20 Grantsburg - 2 McFarland – 1 Merrill – 1

[Review Your Answers](#)

Altoona (0112)

FY 2014-2015 Pupil Count - January

[Comparison to Prior Data](#)

Comparison Summary				
Category	Adjusted Count January 2015	Last Count September 2014	Change From September	Percent Difference
Preschool Special Education	14	10	+4	40%
4 YK - 437 Hours	0	0		N/A
4 YK - 524.5 Hours	89	89	+0	0%
5 YK - Half Day	1	1	+0	0%
5 YK - 3 Full Days	0	0		N/A
5 YK - 4 Full Days	0	0		N/A
5 YK - 5 Full Days	113	105	+8	7.62%
5 YK - Blended	0	0		N/A
Grades 1 - 12	1,254	1,275	-21	-1.65%
Totals:	1,471	1,480	-9	-0.61%

[Back](#)[Next](#)