



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
Altoona Commons Addition
1827 Bartlett Avenue
March 16, 2015
6:30 p.m.

Agenda

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Public Preview of Building Project Plans for New Elementary School and High School Entryway Project (6:30 – 7:15 p.m.)
5. Pledge of Allegiance
6. Rules for Meeting
7. Approval of Minutes
 - a. March 2, 2015 Regular Meeting
 - b. March 10, 2015 Special Meeting
8. 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
9. Treasurer's Report
 - a. Approval of Checks for Payment
 - (1) General Fund checks totaling \$561,624.96
 - (2) Student Activity Fund checks totaling \$1,363.53
 - b. Approval of Treasurer's Report
 - c. Budget Update of Expenditures and Revenues as of March 9, 2015
10. Overview of Employment Application Processes Including WECAN (Wisconsin Education Career Access Network) System, Joyce Orth

Please note meeting location:
Commons Addition
1827 Bartlett Avenue

Altoona Board of Education, March 16, 2015

11. Information

- a. Committee Reports
- b. General Information
 - (1) Policies for Discussion: Policy IKA - Grading Systems; IKA-R-1 – Grading Procedure for High School, IKA-R-2 – Grading Procedure for Middle School, IKA-R-3 – Grading Procedure – Elementary School
- c. President’s Report
 - (1) Cluster A Board Retreat, March 4
 - (2) Career Technical Education (CTE) Advisory Board, March 11
- d. Superintendent’s Report
 - (1) Enrollment Report
 - (2) On Track for the Future! Building Projects Update
 - (3) 2015 – 100 Years of Graduates
 - (4) Alternate Compensation Committee, March 10
 - (5) Economic Development Work Group Committee, March 11
 - (6) Professional Development Sessions, March 16
 - (7) Other Meetings, News and Events (Topics announced in this category are not intended for discussion)

12. Board Action after Consideration and Discussion

- a. Consider Retirement of Student Data Systems and Financial Assistant
- b. Consider Retirement of Custodian
- c. Consider Employment Recommendation to Fill Extracurricular Positions
- d. Consider Proclamation Supporting the 2015 Parents Who Host Lose the Most Campaign and Declaring April to be “Talk. They Hear You.” Month
- e. Consider Youth Options Intention List for Fall Semester 2015
- f. Consider Final Adoption of 343.4 – Course Options Program
- g. Consider Approval of 343.4-Rule – Procedures for Handling Course Applications Through Course Options Program
- h. Consider Amendment of Policy 881.1 – Relations with Booster/Parent Organizations
- i. Consider Final Adoption of 882 – School Resource Officer Program
- j. Consider Transportation Contract with Student Transit-Eau Claire, Inc.

13. Adjournment

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



**For Immediate Release:
March 9, 2015**

**Building Projects PREVIEW
Meeting Scheduled**

Altoona, WI — The Altoona School Board will host a Building Projects Preview in conjunction with the Regular School Board Meeting on Monday, March 16, 2015 in the Commons Addition, 1827 Bartlett Avenue, Altoona, 6:30 – 7:15 PM. Plans for the new elementary school and for the high school’s entryway project will be featured.

In the meantime, here is a SNEAK PEEK of the high school’s entryway project that will be completed this summer:

**Building Projects
Preview Meeting**

Monday, March 16

6:30 – 7:15 PM

Altoona Commons
Addition
1827 Bartlett Ave
Altoona



Plans for the Middle School Project are next! Another Preview meeting will be scheduled when they are finalized.

Joyce Orth, Executive Assistant

715-839-6032

jorth@altoona.k12.wi.us

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ALTOONA SCHOOL BOARD AGREEMENT

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

Adopted: 9/19/11

Amended: 1/21/13



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Dr. Connie Biedron, Superintendent

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ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
809 7th Street West
March 2, 2015
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board Vice President, Robin Elvig at 6:30 p.m. in the District board room.
2. Roll call was taken and the following were present and absent:
Helen S. Drawbert, President; Absent
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. February 16, 2015 Regular Meeting. Motion by Rowe to approve the minutes as presented, seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, absent. Motion carried 4-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. (1) Claire Pszeniczny, student representative, announced past and upcoming high school events and activities including the 2015 talent show, the Dorian Festival, basketball playoffs, spring sports, ACT college entrance exams for juniors, the March 19-21 performances of "Murder Mystery at the Murder Mystery," and the choir trip to New York City. Claire also noted the student council's meeting with Dr. Biedron to give input regarding the high school entryway project. The board would like Mr. Pepowski to report back concerning the ACT Suite. 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 \$899,863.47 and Student Activity Fund checks totaling \$26,097.39 as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, absent. Motion carried 4-0.

9. Information. **a. School Showcase.** (1) Poetry Out Loud. High school English language arts teacher, Angela Roloson, shared an overview of the Poetry Out Loud program, and students Janessa Gould and Ben Theyerl recited their pieces from district competition on February 18. Janessa qualified for State and will compete in Madison on March 14. Ben is the first alternate. In addition, 13 students from Mrs. Roloson's language arts classes participated in a related activity - the Alzheimer's Poetry Project (APP) on February 17. The students were trained by Gary Glazner, the founder and Executive Director of APP; following the training session they worked with residents at Oakwood Villa. **b. Committee Reports.** (1) Altoona Parks & Recreation Committee. The February 23 meeting was reviewed. Topics of discussion included agreements pertaining to use of city facilities during Cinder City days and next steps for Centennial Park development. **c. General Information.** (1) Notice of Openings on Chippewa Valley Technical College District Board. The notice of CVTC District Board vacancies was included in packets. (2) Policy Discussion. Policy 881.1 – Relations with Booster/Parent Organizations was discussed. **d. President's Report.** None. **e. Superintendent's Report.** (1) On Track for the Future! – Building Projects Update. The February 26 city council meeting was reviewed. At that time the council discussed extension of water and sewer utilities to the new elementary school site. The topic will be discussed again. Dr. Biedron also shared the initial design for the exterior of the high school entryway and reviewed preliminary projections for the number of classrooms needed in the 2016/17 school year. The public will be invited to a building project preview at the March 16 board meeting. That meeting will be held in the Commons Addition, 1827 Bartlett Avenue. (2) Substitute Teachers. A "free lunch for subs" program is being piloted for the remainder of the school year. Utilization and cost will be evaluated before making a decision about continuing the program. (3) Insurance Committee. The February 19 meeting was reviewed. The district is working with Associated Financial Group to broker insurance options. The committee will meet again on March 4. (4) Parent Advisory Committee (PAC). Nine out of the ten parent members attended the first meeting of the PAC on February 24 and Dr. Biedron reviewed the topics of discussion. The next meeting is scheduled for April 21. (5) Enrollment Update Report. Student enrollments as of February 23 were reported: Pedersen, 578; intermediate school, 242; middle school, 312; and high school, 419 for a total of 1,551. (6) Other Meetings, News and Events. Items announced included last Friday's NewsTalk interview, the Cluster A Board Retreat on March 4, the upcoming Retirement Committee meeting, and the 8th grade National History Day showcase on March 5 from 9:30 to 10:30 in the middle school lower gym.
10. Board Action after Consideration and Discussion. **a. Consider Retirement of Physical Education Teacher.** Motion by Rowe to accept the retirement of Cliff Kleinke effective at year end 2014/15 as presented, seconded by Poquette. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, absent. Motion carried 4-0. **b. Consider Retirement of Library Media Specialist.** Motion by Hilger to accept the retirement of Roberta Kuchta effective at year end 2014/15 as presented, seconded by Rowe. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, absent. Motion carried 4-0. **c. Consider Retirement of Payroll and Benefits Specialist.** Motion by Rowe to accept the retirement of Kathy Marko effective June 30, 2015 as presented, seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, absent. Motion carried 4-0. **d. Consider Resignation of High School Language Arts Teacher.** Motion by Rowe to accept the resignation of Hailey Neumueller effective at year end 2014/15 as presented, seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, absent. Motion carried 4-0. **e. Consider Initial Adoption of Policy 343.4 – Course Options Program.** Motion by Rowe to approve initial adoption of Policy 343.4 as presented, seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, absent. Motion carried 4-0. **f. Consider Amendment of Policy 424 – Participation of Non-Public Schools Students in District Courses and Activities.** Motion by Rowe to amend Policy 424 as presented, seconded by Poquette. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, absent. Motion carried 4-0.

g. Consider Approval of 424-Exhibit – Individual Course Application for Non-Public School Students. Motion by Rowe to approve 424-Exhibit as presented, seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, absent. Motion carried 4-0. h. Consider Final Adoption of Policy 631.1 – Post-Issuance Compliance for Tax-Exempt and Tax-Advantaged Obligations and Continuing Disclosure. Motion by Rowe to approve final adoption of Policy 631.1 as presented, seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, absent. Motion carried 4-0. i. Consider Amendment of Policy 840 - Public Gifts to the Schools and Sponsorships. Motion by Hilger to amend Policy 840 as presented, seconded by Rowe. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, absent. Motion carried 4-0. j. Consider Approval of 840-Rule - Guidelines for Acceptance of Gifts to the Schools and Sponsorships. Motion by Rowe to approve 840-Rule as presented, seconded by Poquette. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, absent. Motion carried 4-0. k. Consider Initial Adoption of Policy 882 – School Resource Officer Program. Motion by Rowe to approve initial adoption of Policy 882 as presented, seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, absent. Motion carried 4-0. l. Consider Recommendation for District Paper Purchase. Motion by Elvig to approve the district paper purchase from Contract Paper Group (CPG) Inc. in the amount of \$19,681.20 as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, absent. Motion carried 4-0. m. Consider Approval of CESA Service Contract for 2015/16. Motion by Hilger to approve the CESA Services Contract for 2015/16 as presented, seconded by Rowe. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, absent. Motion carried 4-0. n. Resolution Awarding the Sale of \$13,000,000 General Obligation School Improvement Bonds. Motion by Rowe to adopt the Resolution Awarding the Sale of \$13,000,000 General Obligation School Improvement Bonds as presented, seconded by Hilger. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, absent. Motion carried 4-0.

11. Adjournment. Motion by Rowe to adjourn at 7:52 p.m., seconded by Poquette. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, absent. Motion carried 4-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, March 16, 2015 at 6:30 p.m. in the Altoona Commons Addition, 1827 Bartlett Avenue.

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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Dr. Connie Biedron, Superintendent

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ALTOONA BOARD OF EDUCATION

Special Meeting
District Board Room
809 7th Street West
March 10, 2015
8:30 a.m.

1. The Special Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert at 8:31 a.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. Board Action after Consideration and Discussion. a. Consider Recommendation for iPad Purchase for Elementary School. Motion by Elvig to approve the elementary iPad purchase in the amount of \$25,920 (2014/15 budget expenditure), as presented, seconded by Poquette. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. b. Consider Adoption of 2015-17 Budget Resolution Pertaining to School Funding. Motion by Rowe to adopt the 2015-17 Budget Resolution Pertaining to School Funding with the addition of a second paragraph to reflect the impact on our school district as discussed, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. c. Consider Adoption of Resolution Pertaining to the Expansion of Vouchers. Motion by Elvig to adopt the Resolution Pertaining to the Expansion of Vouchers as presented, seconded by Rowe. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.
6. Discuss Options for Extension of Water and Sewer to Elementary School Site. Randy Sanford, SEH, reviewed the project parameters, current status and timeline. With a late June/early July bid deadline, construction on utilities would start in September. He is currently working with our architect to itemize the budget for utilities that was included in the referendum projections. The board discussed cost-share (school district/city) percentages and talking points to be used in collaborating with the City on an agreement. All utilities costs associated with the project should be included and shared at the agreed-upon percentage. The estimates for the “regional plan” include contingencies to cover engineering and legal fees.

7. Discuss Retirement Plan Options. Mike Markgren, business manager, reviewed potential retirement plan scenarios. He will continue to develop this concept for presentation to the Retirement Committee at their next meeting. He will also look into the possibility of adding a TSA option.
8. Adjournment. Motion by Rowe to adjourn at 10:48 a.m., seconded by Poquette. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, March 16, 2015 at 6:30 p.m. in the Altoona Commons Addition, 1827 Bartlett Avenue.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
03/02/2015	131116	10 E 800 310 162390	162390	BREED, MICHAEL	OFFICIAL	65.00
					Totals for 131116	65.00
03/02/2015	131117	10 E 400 310 162205	162205	BUMP, CAMERON	OFFICIAL	65.00
					Totals for 131117	65.00
03/02/2015	131118	10 E 400 310 162105	162105	HANCOCK, FREDERICK	OFFICIAL	65.00
					Totals for 131118	65.00
03/02/2015	131119	10 E 400 310 162205	162205	HERMAN, CASSIDY	SPORTS WORKER	13.00
					Totals for 131119	13.00
03/02/2015	131120	10 E 400 310 162205	162205	HERMAN, MADISON	SPORTS WORKER	52.00
					Totals for 131120	52.00
03/02/2015	131121	80 E 200 310 392110	392110	HOHMAN, CHANTE	SPORTS WORKER	29.00
					Totals for 131121	29.00
03/02/2015	131122	10 E 400 310 162105	162105	MORNING III, CHARLES	OFFICIAL	65.00
					Totals for 131122	65.00
03/02/2015	131123	10 E 800 310 162390	162390	SCHULTZ, STEVEN	OFFICIAL	65.00
					Totals for 131123	65.00
03/02/2015	131124	10 E 400 310 162205	162205	SKAW, JEREMY	OFFICIAL	40.00
					Totals for 131124	40.00
03/06/2015	131125	10 L 000 000 811670	811670	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	1,000.00
					Totals for 131125	1,000.00
03/06/2015	131126	10 L 000 000 811680	811680	OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual	244.89
					Totals for 131126	244.89
03/06/2015	131127	50 L 000 000 811690	811690	RBS CITIZENS N.A.	Payroll accrual	162.16
					Totals for 131127	162.16
03/06/2015	131128	10 L 000 000 811680	811680	WI SCTF	Payroll accrual	46.98
	131128	27 L 000 000 811680	811680	WI SCTF	Payroll accrual	7.02
	131128	10 L 000 000 811680	811680	WI SCTF	Payroll accrual	164.00
					Totals for 131128	218.00
03/05/2015	131129	10 E 800 358 221910	221910	CHARTER COMMUNICATIONS	Cable Internet Access for the PreK house ACCOUNT: 8245 11 460 0040346	29.99
					Totals for 131129	29.99
03/05/2015	131130	10 E 200 411 120000	120000	CULLIGAN WATER SERVICE	Water - FEBRUARY	2.50
	131130	10 E 100 411 110000	110000	CULLIGAN WATER SERVICE	WATER DELIVERY - FEBRUARY	25.10
	131130	10 E 100 411 110000	110000	CULLIGAN WATER SERVICE	WATER DELIVERY	18.10
					Totals for 131130	45.70
03/05/2015	131131	10 E 800 310 252100	252100	DIVERSIFIED BENEFIT SERVICES I	Flexible Benefit Administrative Services	186.74
					Totals for 131131	186.74
03/05/2015	131132	10 E 800 293 291000	291000	EDUCATORS BENEFIT CONSULTANTS	EMPLOYEE HRA	33,438.78

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
03/05/2015	131132	10 E 800 293 291000		EDUCATORS BENEFIT CONSULTANTS	EMPLOYEE HRA	12,489.42
					Totals for 131132	45,928.20
03/05/2015	131133	10 E 800 713 270000		EMPLOYERS ASSURANCE CO	FINAL AUDIT - POLICY #: WCV 4234673 04 4800131	904.00
					Totals for 131133	904.00
03/05/2015	131134	10 E 800 432 222200		FOLLETT SCHOOL SOLUTIONS, INC.	Books	51.00
	131134	10 E 800 432 222200		FOLLETT SCHOOL SOLUTIONS, INC.	Books	105.68
					Totals for 131134	156.68
03/05/2015	131135	10 E 800 353 258500		L & M MAIL SERVICE, INC.	MAIL SERVICE - February 2015	1,740.00
					Totals for 131135	1,740.00
03/05/2015	131136	49 E 800 310 255110		SHORT ELLIOTT HENDRICKSON, INC	Traffic Impact study	2,322.00
					Totals for 131136	2,322.00
03/05/2015	131137	10 E 400 310 120000		UW-EAU CLAIRE	Youth Options - UWEC - Spring 2015	4,371.84
					Totals for 131137	4,371.84
03/05/2015	131138	27 E 700 411 152000		WESTERN DAIRYLAND E.O.C., INC.	ECSE MEALS	24.00
					Totals for 131138	24.00
03/09/2015	131139	10 E 400 411 120000		ALTOONA HOT LUNCH PROGRAM	ACT testing food (breakfast and break)	183.50
					Totals for 131139	183.50
03/09/2015	131140	10 E 400 943 161339		DISTRICT IV FORENSICS - MEMORI	Registration	138.00
					Totals for 131140	138.00
03/09/2015	131141	10 E 100 411 253300		HILLYARD, INC - EAU CLAIRE	REPLACED BROKEN BRUSH ASSEMBLY - WINDSOR VS14	55.51
	131141	10 E 200 411 253300		HILLYARD, INC - EAU CLAIRE	REPLACED BROKEN BRUSH ASSEMBLY - WINDSOR VS14	55.51
	131141	10 E 400 411 253300		HILLYARD, INC - EAU CLAIRE	REPLACED BROKEN BRUSH ASSEMBLY - WINDSOR VS14	55.51
					Totals for 131141	166.53
03/09/2015	131142	10 E 200 572 256740		LITCHFIELD RENT A CAR	Van to transport In Training to a performance on 2/13/15	123.10
					Totals for 131142	123.10
03/09/2015	131143	10 E 400 320 254300		TRANE	checked out preheats in HS - Trane added new descriptions/graphics	450.00
					Totals for 131143	450.00
03/09/2015	131144	10 E 400 342 162205		WINSAND, STACY	stipends for coaches to attend BBB state tourney	150.00
					Totals for 131144	150.00
03/09/2015	131145	10 E 400 342 162105		WUNDROW, RYAN	stipend for coaches to attend state GBB tourney	150.00
					Totals for 131145	150.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
03/02/2015	141500813	10 E 400 310	162223	ALTOONA CENTER ICE CLUB	RENTAL	118.00
					Totals for 141500813	118.00
03/02/2015	141500814	10 E 800 310	162390	BLASKOWSKI, JOHN	OFFICIAL	65.00
					Totals for 141500814	65.00
03/02/2015	141500815	10 E 400 310	162205	BRZEZINSKI, ADAM	OFFICIAL	65.00
					Totals for 141500815	65.00
03/02/2015	141500816	10 E 400 310	162205	BRZEZINSKI, MICHAEL	OFFICIAL	65.00
					Totals for 141500816	65.00
03/02/2015	141500817	10 E 400 310	162105	CALKINS, JEFFREY	OFFICIAL	80.00
					Totals for 141500817	80.00
03/02/2015	141500818	10 E 400 310	162205	CAMPBELL, SCOTT	OFFICIAL	40.00
					Totals for 141500818	40.00
03/02/2015	141500819	10 E 400 310	162223	CHRISTOPHERSON, JOHN	OFFICIAL	65.00
					Totals for 141500819	65.00
03/02/2015	141500820	10 E 400 310	162205	CLAY, ROSS	OFFICIAL	65.00
					Totals for 141500820	65.00
03/02/2015	141500821	10 E 400 310	162223	DARROW, RYAN	OFFICIAL	65.00
					Totals for 141500821	65.00
03/02/2015	141500822	10 E 400 310	162105	DISALLE, JOHN	SPORTS WORKER	20.00
	141500822	10 E 400 310	162205	DISALLE, JOHN	SPORTS WORKER	40.00
	141500822	10 E 800 310	162390	DISALLE, JOHN	SPORTS WORKER	20.00
					Totals for 141500822	80.00
03/02/2015	141500823	10 E 400 310	162223	DOWD, NICK	OFFICIAL	83.00
					Totals for 141500823	83.00
03/02/2015	141500824	10 E 400 310	162205	EISENMAN, LOUIS	OFFICIAL	65.00
					Totals for 141500824	65.00
03/02/2015	141500825	10 E 400 310	162205	FERN, JARED	OFFICIAL	65.00
					Totals for 141500825	65.00
03/02/2015	141500826	10 E 400 310	162105	FREDRIKSEN, JEANNIE	SPORTS WORKER	30.00
	141500826	10 E 400 310	162205	FREDRIKSEN, JEANNIE	SPORTS WORKER	45.00
	141500826	10 E 800 310	162390	FREDRIKSEN, JEANNIE	SPORTS WORKER	35.00
					Totals for 141500826	110.00
03/02/2015	141500827	10 E 400 310	162105	HANSON, MICHAEL	OFFICIAL	80.00
					Totals for 141500827	80.00
03/02/2015	141500828	10 E 400 310	162105	HOWELL, ANDREA	SPORTS WORKER	35.00
	141500828	10 E 400 310	162205	HOWELL, ANDREA	SPORTS WORKER	35.00
	141500828	10 E 800 310	162390	HOWELL, ANDREA	SPORTS WORKER	70.00
					Totals for 141500828	140.00
03/02/2015	141500829	10 E 400 310	162205	HUTTER, ALEXANDER	OFFICIAL	80.00
					Totals for 141500829	80.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
03/02/2015	141500830	10 E 400 310 162205	HUTTER, RONALD	OFFICIAL		80.00
				Totals for 141500830		80.00
03/02/2015	141500831	80 E 200 310 392110	JACKSON, VICTORIA	SPORTS WORKER		26.00
				Totals for 141500831		26.00
03/02/2015	141500832	80 E 200 310 392110	JAROCKI, JONATHON	OFFICIAL		45.00
				Totals for 141500832		45.00
03/02/2015	141500833	10 E 400 310 162223	KAMPA, LINDA	SPORTS WORKER		54.00
				Totals for 141500833		54.00
03/02/2015	141500834	80 E 200 310 392110	KENT, HEATHER	SPORTS WORKER		78.00
				Totals for 141500834		78.00
03/02/2015	141500835	10 E 800 310 162390	KENT, STEVEN	SPORTS WORKER		130.00
				Totals for 141500835		130.00
03/02/2015	141500836	80 E 200 310 392110	KOEHLER, ISAAC	SPORTS WORKER		45.00
				Totals for 141500836		45.00
03/02/2015	141500837	10 E 400 310 162223	MARSH, BUCKLEY	OFFICIAL		91.00
				Totals for 141500837		91.00
03/02/2015	141500838	10 E 400 310 162105	NELSON, PAUL	OFFICIAL		65.00
				Totals for 141500838		65.00
03/02/2015	141500839	10 E 400 310 162105	RASMUSSEN, ROBERT	OFFICIAL		40.00
	141500839	10 E 400 310 162205	RASMUSSEN, ROBERT	OFFICIAL		120.00
	141500839	10 E 800 310 162390	RASMUSSEN, ROBERT	OFFICIAL		40.00
				Totals for 141500839		200.00
03/02/2015	141500840	10 E 400 310 162205	RECKIN, LOREN	OFFICIAL		65.00
				Totals for 141500840		65.00
03/02/2015	141500841	10 E 400 310 162223	REILLY, BROGHAN	OFFICIAL		75.00
				Totals for 141500841		75.00
03/02/2015	141500842	10 E 400 310 162205	SANDEN, BRUCE	OFFICIAL		105.00
	141500842	10 E 800 310 162390	SANDEN, BRUCE	OFFICIAL		40.00
				Totals for 141500842		145.00
03/02/2015	141500843	10 E 400 310 162105	SANFORD, ALYSSA	SPORTS WORKER		39.00
				Totals for 141500843		39.00
03/02/2015	141500844	10 E 400 310 162205	SPRINGER, WENDY	SPORTS WORKER		70.00
				Totals for 141500844		70.00
03/02/2015	141500845	10 E 400 310 162205	STUDINSKI, EMILY	SPORTS WORKER		13.00
				Totals for 141500845		13.00
03/02/2015	141500846	10 E 400 310 162105	SUMNER, JOHN	OFFICIAL		65.00
	141500846	10 E 400 310 162205	SUMNER, JOHN	OFFICIAL		160.00
	141500846	80 E 200 310 392110	SUMNER, JOHN	OFFICIAL		45.00
				Totals for 141500846		270.00

CHECK		CHECK ACCOUNT				INVOICE		
DATE	NUMBER	NUMBER			VENDOR	DESCRIPTION	AMOUNT	
03/02/2015	141500847	10 E 400 310 162223			THIESING SR, SCOTT	OFFICIAL	55.00	
						Totals for 141500847	55.00	
03/02/2015	141500848	80 E 200 310 392110			TRAVIS, ETHYN	SPORTS WORKER	29.00	
						Totals for 141500848	29.00	
03/02/2015	141500849	80 E 200 310 392110			WEICHERT, JOSHUA	OFFICIAL	45.00	
						Totals for 141500849	45.00	
03/02/2015	141500850	10 E 400 310 162205			WEISENBECK, NICHOLAS	OFFICIAL	65.00	
						Totals for 141500850	65.00	
03/02/2015	141500851	10 E 400 310 162105			WEISHEIPL, DAVID	SPORTS WORKER	35.00	
	141500851	10 E 400 310 162205			WEISHEIPL, DAVID	SPORTS WORKER	105.00	
	141500851	10 E 800 310 162390			WEISHEIPL, DAVID	SPORTS WORKER	35.00	
						Totals for 141500851	175.00	
03/02/2015	141500852	10 E 400 310 162205			WHITESIDE, DENNIS	OFFICIAL	40.00	
	141500852	10 E 800 310 162390			WHITESIDE, DENNIS	OFFICIAL	40.00	
	141500852	80 E 200 310 392110			WHITESIDE, DENNIS	OFFICIAL	45.00	
						Totals for 141500852	125.00	
03/02/2015	141500853	80 E 200 310 392110			YSTEBO, LANCE	OFFICIAL	45.00	
						Totals for 141500853	45.00	
03/06/2015	141500854	10 L 000 000 811670			ING LIFE INS & ANNUITY CO	Payroll accrual	505.00	
	141500854	27 L 000 000 811670			ING LIFE INS & ANNUITY CO	Payroll accrual	55.00	
	141500854	10 L 000 000 811670			ING LIFE INS & ANNUITY CO	Payroll accrual	160.00	
						Totals for 141500854	720.00	
03/06/2015	141500859	10 L 000 000 811634			MINNESOTA LIFE INSURANCE CO	Payroll accrual	439.02	
	141500859	27 L 000 000 811634			MINNESOTA LIFE INSURANCE CO	Payroll accrual	98.71	
	141500859	50 L 000 000 811634			MINNESOTA LIFE INSURANCE CO	Payroll accrual	18.03	
	141500859	10 L 000 000 811634			MINNESOTA LIFE INSURANCE CO	Payroll accrual	169.11	
	141500859	27 L 000 000 811634			MINNESOTA LIFE INSURANCE CO	Payroll accrual	34.71	
	141500859	50 L 000 000 811634			MINNESOTA LIFE INSURANCE CO	Payroll accrual	2.38	
	141500859	10 E 100 230 110000			MINNESOTA LIFE INSURANCE CO	April 2015 payment in March	-2.69	
	141500859	10 E 200 230 120000			MINNESOTA LIFE INSURANCE CO	April 2015 payment in March	-2.77	
	141500859	10 E 400 230 120000			MINNESOTA LIFE INSURANCE CO	April 2015 payment in March	-2.69	
	141500859	10 L 000 000 811634			MINNESOTA LIFE INSURANCE CO	Payroll accrual	439.02	
	141500859	27 L 000 000 811634			MINNESOTA LIFE INSURANCE CO	Payroll accrual	98.71	
	141500859	50 L 000 000 811634			MINNESOTA LIFE INSURANCE CO	Payroll accrual	18.03	
	141500859	10 L 000 000 811634			MINNESOTA LIFE INSURANCE CO	Payroll accrual	169.11	
	141500859	27 L 000 000 811634			MINNESOTA LIFE INSURANCE CO	Payroll accrual	34.71	
	141500859	50 L 000 000 811634			MINNESOTA LIFE INSURANCE CO	Payroll accrual	2.38	
						Totals for 141500859	1,515.77	
03/05/2015	141500860	10 E 400 342 162223			BUCHOLZ, KENNETH	milage reimbursement for coach - seeding meeting	59.80	
						Totals for 141500860	59.80	
03/05/2015	141500861	10 E 400 411 162219			CHIPPEWA VALLEY SPORTING GOODS	awards for 2014 spring track	44.00	
	141500861	10 E 400 411 161322			CHIPPEWA VALLEY SPORTING GOODS	National Honor Society Shirts	299.00	
						Totals for 141500861	343.00	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
03/05/2015	141500862	10 E 100 320 254300	G & K SERVICES, INC.	Blanket P.O.	9.97	
	141500862	10 E 200 320 254300	G & K SERVICES, INC.	Blanket P.O.	9.97	
	141500862	10 E 400 320 254300	G & K SERVICES, INC.	Blanket P.O.	9.96	
	141500862	10 E 100 320 254300	G & K SERVICES, INC.	Blanket P.O.	13.47	
	141500862	10 E 200 320 254300	G & K SERVICES, INC.	Blanket P.O.	13.47	
	141500862	10 E 400 320 254300	G & K SERVICES, INC.	Blanket P.O.	13.46	
	141500862	10 E 100 320 254300	G & K SERVICES, INC.	Blanket P.O.	18.48	
	141500862	10 E 200 320 254300	G & K SERVICES, INC.	Blanket P.O.	18.48	
	141500862	10 E 400 320 254300	G & K SERVICES, INC.	Blanket P.O.	18.47	
				Totals for 141500862	125.73	
03/05/2015	141500863	10 E 100 342 221400	HOWELL, VICKI	WSRA convention - MILEAGE AND MEALS	264.42	
				Totals for 141500863	264.42	
03/05/2015	141500864	27 E 800 342 218300	JENSEN, PATRICIA	MILEAGE TO BOYCEVILLE FOR THE 14-15 SCHOOL YEAR	945.01	
				Totals for 141500864	945.01	
03/05/2015	141500865	10 E 400 342 162204	JOHNSON, JASON	hotel room and meals for baseball clinic	369.68	
				Totals for 141500865	369.68	
03/05/2015	141500866	10 E 400 411 125400	JW PEPPER	Music for Clearwater Festival	98.74	
				Totals for 141500866	98.74	
03/05/2015	141500867	10 E 200 342 213000	KALDOR, BROOKE	mileage to WSCA (Madison) & meals	232.98	
				Totals for 141500867	232.98	
03/05/2015	141500868	27 E 700 342 221300	LAUX, MONICA	Mileage for Cluster A meeting	26.45	
				Totals for 141500868	26.45	
03/05/2015	141500869	27 E 700 411 158000	MARCZINKE, STEVE	Classroom supplies, food and rewards	188.53	
				Totals for 141500869	188.53	
03/05/2015	141500870	50 E 800 415 257220	PIZZA HUT OF EAU CLAIRE INC	PIZZA	1,477.35	
				Totals for 141500870	1,477.35	
03/05/2015	141500871	10 E 400 411 120000	STAPLES	supplies	92.17	
				Totals for 141500871	92.17	
03/05/2015	141500872	10 E 800 291 221300	STEFFEN, ANDREA	Andrea's Textbooks for Coursework (CI)	52.08	
				Totals for 141500872	52.08	
03/05/2015	141500873	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	FUEL DEBIT	22,542.82	
				Totals for 141500873	22,542.82	
03/05/2015	141500874	10 E 100 342 221400	STURZ, ALEXA	WSRA reading conference in Milwaukee - MEALS	19.17	
				Totals for 141500874	19.17	
03/05/2015	141500875	10 E 100 411 110101	TORUD, BRITTANY	WSRA 2015 Food Expenses	44.22	
				Totals for 141500875	44.22	

CHECK DATE	CHECK ACCOUNT						VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER							
03/05/2015	141500876	27 E 800 411 156700				WINCHESTER, KIMBERLY	Mileage	69.29	
							Totals for 141500876	69.29	
03/09/2015	141500877	10 E 800 320 254500				BOBCAT PLUS	Parts and Labor to repair Bobcat	4,430.30	
							Totals for 141500877	4,430.30	
03/09/2015	141500878	10 E 100 320 254300				CERTIFIED INC	Tested 2 backflow preventers and rebuilt one	372.04	
	141500878	10 E 200 320 254300				CERTIFIED INC	Tested 2 backflow preventers and rebuilt one	372.04	
							Totals for 141500878	744.08	
03/09/2015	141500879	50 E 800 415 257220				PIZZA HUT OF EAU CLAIRE INC	PIZZA FOR LUNCH LINES	1,102.50	
							Totals for 141500879	1,102.50	
03/09/2015	141500880	27 E 700 342 158000				ROBERTSON, JENNIFER	Mileage to TIG Conference in Wisconsin Dells	173.65	
							Totals for 141500880	173.65	
03/09/2015	141500881	10 E 800 342 221910				SCHEPPKE, MARK	Trip to ACT Aspire conference in Green Bay WI 2/19/2015 and Trip to Badger Exam Info Meeting in Wausau, WI 2/25/2015.	336.95	
							Totals for 141500881	336.95	
03/09/2015	141500882	10 E 400 411 120000				STAPLES	supplies	43.23	
							Totals for 141500882	43.23	
03/09/2015	141500883	10 E 100 411 254300				VALLEY BUILDERS & HARDWARE CO	CLOSER X2	209.50	
	141500883	10 E 200 411 254300				VALLEY BUILDERS & HARDWARE CO	CLOSER X2	209.50	
	141500883	10 E 400 411 254300				VALLEY BUILDERS & HARDWARE CO	CLOSER X2	209.50	
							Totals for 141500883	628.50	
03/09/2015	141500884	10 E 100 411 254300				VIKING ELECTRIC SUPPLY INC	40 W LIGHT BULBS X12	10.56	
	141500884	10 E 200 411 254300				VIKING ELECTRIC SUPPLY INC	40 W LIGHT BULBS X12	10.56	
	141500884	10 E 400 411 254300				VIKING ELECTRIC SUPPLY INC	40 W LIGHT BULBS X12	10.56	
							Totals for 141500884	31.68	
02/25/2015	201401172	10 E 100 249 110000				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	309.72	
	201401172	10 E 100 249 110100				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	588.49	
	201401172	10 E 100 249 110101				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	848.86	
	201401172	10 E 100 249 110200				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	409.38	
	201401172	10 E 100 249 110300				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	482.34	
	201401172	10 E 100 249 143000				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	104.24	
	201401172	10 E 100 249 213000				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	156.09	
	201401172	10 E 100 249 222200				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	119.19	
	201401172	10 E 100 249 241000				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	568.66	
	201401172	10 E 100 249 253300				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	188.05	
	201401172	10 E 100 249 110100				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	136.69	
	201401172	10 E 100 249 110101				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	143.90	
	201401172	10 E 100 249 110200				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	229.85	
	201401172	10 E 100 249 110300				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	114.93	
	201401172	10 E 200 249 120000				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	54.30	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE			AMOUNT
	NUMBER	NUMBER			DESCRIPTION			
02/25/2015	201401172	10 E 200 249	120600	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		262.54	
	201401172	10 E 200 249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		16.71	
	201401172	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		390.30	
	201401172	10 E 200 249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		35.68	
	201401172	10 E 200 249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		153.91	
	201401172	10 E 200 249	125400	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		7.68	
	201401172	10 E 200 249	125500	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		68.53	
	201401172	10 E 200 249	125510	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		137.53	
	201401172	10 E 200 249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		178.98	
	201401172	10 E 200 249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		247.03	
	201401172	10 E 200 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		77.50	
	201401172	10 E 200 249	136320	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		17.80	
	201401172	10 E 200 249	141000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		17.11	
	201401172	10 E 200 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		141.68	
	201401172	10 E 200 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		274.24	
	201401172	10 E 200 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		228.85	
	201401172	10 E 200 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		357.00	
	201401172	10 E 200 249	241100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		2.90	
	201401172	10 E 200 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		254.22	
	201401172	10 E 200 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		123.81	
	201401172	10 E 400 249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		85.09	
	201401172	10 E 400 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		548.49	
	201401172	10 E 400 249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		238.86	
	201401172	10 E 400 249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		317.63	
	201401172	10 E 400 249	125400	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		7.68	
	201401172	10 E 400 249	125500	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		68.53	
	201401172	10 E 400 249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		458.91	
	201401172	10 E 400 249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		444.84	
	201401172	10 E 400 249	141000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		26.00	
	201401172	10 E 400 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		143.06	
	201401172	10 E 400 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		192.89	
	201401172	10 E 400 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		228.54	
	201401172	10 E 400 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		335.71	
	201401172	10 E 400 249	241100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		9.20	
	201401172	10 E 400 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		235.36	
	201401172	10 E 400 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		123.81	
	201401172	10 E 400 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		223.97	
	201401172	10 E 400 249	136320	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		119.11	
	201401172	10 E 700 249	172000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		175.08	
	201401172	10 E 800 249	211100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		76.10	
	201401172	10 E 800 249	214400	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		90.81	
	201401172	10 E 800 249	221910	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		238.61	
	201401172	10 E 800 249	223100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		72.97	
	201401172	10 E 800 249	232100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		261.86	
	201401172	10 E 800 249	252000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		205.38	
	201401172	10 E 800 249	254200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		123.79	
	201401172	10 E 800 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		128.13	
	201401172	10 E 800 249	239000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		0.00	
	201401172	27 E 700 249	152000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		175.08	
	201401172	27 E 700 249	158100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		39.80	
	201401172	27 E 700 249	158320	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		136.96	
	201401172	27 E 700 249	158330	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		34.79	
	201401172	27 E 700 249	158340	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		26.81	
	201401172	27 E 700 249	158510	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		10.93	
	201401172	27 E 700 249	158520	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		136.98	
	201401172	27 E 700 249	158530	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		137.19	

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	NUMBER	NUMBER	NUMBER			
02/25/2015	201401172	27 E 700 249 158710	201401172	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	175.80
	201401172	27 E 700 249 158730	201401172	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	137.08
	201401172	27 E 700 249 158750	201401172	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	137.17
	201401172	27 E 700 249 158760	201401172	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	137.23
	201401172	27 E 700 249 159110	201401172	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	1,615.06
	201401172	27 E 700 249 213000	201401172	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	50.94
	201401172	27 E 700 249 214400	201401172	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	37.09
	201401172	27 E 700 249 223300	201401172	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	64.69
	201401172	27 E 700 249 223300	201401172	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	95.56
	201401172	10 E 100 249 110300	201401172	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	114.84
	201401172	10 E 150 249 110450	201401172	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	1,329.39
	201401172	27 E 700 249 158310	201401172	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	137.34
	201401172	10 E 100 249 110000	201401172	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	0.00
	201401172	10 E 200 249 122000	201401172	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	84.21
	201401172	10 E 100 249 122000	201401172	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	84.57
				Totals for 201401172		17,528.61
02/24/2015	201401173	10 L 000 000 811614	201401173	DIVERSIFIED BENEFIT SERVICES I	WEEKLY BENEFITS CARD FUNDING	481.87
				Totals for 201401173		481.87
02/25/2015	201401174	10 L 000 000 811614	201401174	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT REGISTER	472.50
				Totals for 201401174		472.50
03/06/2015	201401175	10 L 000 000 811671	201401175	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	1,463.00
	201401175	27 L 000 000 811671	201401175	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	500.00
				Totals for 201401175		1,963.00
03/06/2015	201401176	10 L 000 000 811612	201401176	WELLS FARGO BANK	Payroll accrual	631.85
	201401176	50 L 000 000 811612	201401176	WELLS FARGO BANK	Payroll accrual	40.00
	201401176	80 L 000 000 811612	201401176	WELLS FARGO BANK	Payroll accrual	7.50
	201401176	10 L 000 000 811612	201401176	WELLS FARGO BANK	Payroll accrual	28,763.57
	201401176	27 L 000 000 811612	201401176	WELLS FARGO BANK	Payroll accrual	5,207.43
	201401176	50 L 000 000 811612	201401176	WELLS FARGO BANK	Payroll accrual	456.83
	201401176	80 L 000 000 811612	201401176	WELLS FARGO BANK	Payroll accrual	27.71
	201401176	10 L 000 000 811611	201401176	WELLS FARGO BANK	Payroll accrual	19,661.55
	201401176	27 L 000 000 811611	201401176	WELLS FARGO BANK	Payroll accrual	3,882.68
	201401176	50 L 000 000 811611	201401176	WELLS FARGO BANK	Payroll accrual	713.18
	201401176	80 L 000 000 811611	201401176	WELLS FARGO BANK	Payroll accrual	31.36
	201401176	10 L 000 000 811611	201401176	WELLS FARGO BANK	Payroll accrual	4,598.26
	201401176	27 L 000 000 811611	201401176	WELLS FARGO BANK	Payroll accrual	908.08
	201401176	50 L 000 000 811611	201401176	WELLS FARGO BANK	Payroll accrual	166.81
	201401176	80 L 000 000 811611	201401176	WELLS FARGO BANK	Payroll accrual	7.34
				Totals for 201401176		65,104.15
03/06/2015	201401177	10 L 000 000 811611	201401177	WELLS FARGO BANK	Payroll accrual	4,598.26
	201401177	27 L 000 000 811611	201401177	WELLS FARGO BANK	Payroll accrual	908.08
	201401177	50 L 000 000 811611	201401177	WELLS FARGO BANK	Payroll accrual	166.81
	201401177	80 L 000 000 811611	201401177	WELLS FARGO BANK	Payroll accrual	7.34
	201401177	10 L 000 000 811611	201401177	WELLS FARGO BANK	Payroll accrual	19,661.55
	201401177	27 L 000 000 811611	201401177	WELLS FARGO BANK	Payroll accrual	3,882.68
	201401177	50 L 000 000 811611	201401177	WELLS FARGO BANK	Payroll accrual	713.18
	201401177	80 L 000 000 811611	201401177	WELLS FARGO BANK	Payroll accrual	31.36
				Totals for 201401177		29,969.26
03/06/2015	201401178	10 L 000 000 811613	201401178	WISCONSIN DEPT OF REVENUE	Payroll accrual	97.50
	201401178	80 L 000 000 811613	201401178	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
03/06/2015	201401178	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	14,199.71
	201401178	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	2,668.68
	201401178	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	256.39
	201401178	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	11.48
					Totals for 201401178	17,241.26
03/06/2015	201401179	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	16,890.32
	201401179	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,869.51
	201401179	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	5.10
	201401179	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	16,890.32
	201401179	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,869.51
	201401179	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	5.10
	201401179	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,620.64
	201401179	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	992.52
	201401179	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	510.38
	201401179	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	31.36
	201401179	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,620.64
	201401179	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	992.52
	201401179	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	510.38
	201401179	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	31.36
					Totals for 201401179	49,839.66
03/06/2015	201401180	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	2,012.50
	201401180	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	100.00
	201401180	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	56.02
	201401180	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	62.34
	201401180	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	75.49
	201401180	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	28.44
	201401180	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	233.00
	201401180	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	1,608.35
	201401180	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	291.67
	201401180	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	5,357.92
	201401180	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	550.00
	201401180	80 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	78.25
					Totals for 201401180	10,453.98
03/06/2015	201401181	10 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/3-6-15		215,533.01
	201401181	27 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/3-6-15		44,353.13
	201401181	50 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/3-6-15		9,179.41
	201401181	80 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/3-6-15		311.69
					Totals for 201401181	269,377.24
					Totals for checks	561,624.96

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	363,864.96	0.00	102,805.79	466,670.75
27	SPECIAL EDUCATION FUND	71,396.13	0.00	4,713.43	76,109.56
49	OTHER CAPITAL PROJECTS	0.00	0.00	2,322.00	2,322.00
50	FOOD SERVICE	12,916.35	0.00	2,579.85	15,496.20
80	COMMUNITY SERVICE	594.45	0.00	432.00	1,026.45
***	Fund Summary Totals ***	448,771.89	0.00	112,853.07	561,624.96

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

CHECK	CHECK ACCOUNT			INVOICE		
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	
03/04/2015	8101	61 L 000 000 814212 000	EQUAL RIGHTS DIVISIO	work permit - FEBRUARY - OFFICE #7	45.00	
				Totals for 8101	45.00	
03/04/2015	????????	61 L 000 000 814303 000	BRESINA, COURTNEY	printing for dance clinic	32.48	
03/04/2015	????????	61 L 000 000 814303 000	BRESINA, COURTNEY	DANCE CLINIC SUPPLIES FROM SAMS CLUB	56.64	
				Totals for 141500855	89.12	
03/04/2015	????????	61 L 000 000 814309 000	MISSISSIPPI WELDERS	Helium	292.53	
				Totals for 141500856	292.53	
03/04/2015	????????	61 L 000 000 814303 000	PHILLIPS, MICHAEL	t shirts for dance clinic	431.33	
03/04/2015	????????	61 L 000 000 814303 000	PHILLIPS, MICHAEL	pizza for dance clinic	105.50	
03/04/2015	????????	61 L 000 000 814228 000	PHILLIPS, MICHAEL	Softball clinic fee for assistant coach	135.00	
				Totals for 141500857	671.83	
03/04/2015	????????	61 L 000 000 814228 000	PLANERT, EMILEE	milage reimbursement for SB clinic	146.05	
03/04/2015	????????	61 L 000 000 814228 000	PLANERT, EMILEE	Hotel room for Softball conference - reimbursement	119.00	
				Totals for 141500858	265.05	
				Totals for checks	1,363.53	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
61	EXTRA CURRICULAR FUND	1,363.53	0.00	0.00	1,363.53
***	Fund Summary Totals ***	1,363.53	0.00	0.00	1,363.53

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

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
BALLEJEF000	BALLENTINE JEFFERY DJ	01/06/2015	375978310	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		01/28/2015		Invoiced	A	68.93
	2 POCKET SCREWS, QUICK CHANGE DRILL BITS				4001500025	PCARD 01201500121	01/27/2015	68.93			
BIEDRCON000	BIEDRON CONSTANCE M	01/28/2015	378353990	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA	02/26/2015		Batch	A	24.18
	1 CANDY AND 2 RING BINDERS							24.18			
		01/27/2015	378206835	XXXXXXXXXXXXXXXXXX	HYATT HOTELS MILWAUKEE, MILWAUK		02/26/2015		Batch	A	24.35
	2 Joint State Education Convention - LOST RECEIP				0001500014			24.35			
		01/26/2015	378095491	XXXXXXXXXXXXXXXXXX	HILTON HOTELS F&B, MILWAUKEE, W		02/26/2015		Batch	A	8.90
	2 Joint State Education Convention - BREAKFAST				0001500014			8.90			
		01/26/2015	378095490	XXXXXXXXXXXXXXXXXX	ISAACS PARKING, MILWAUKEE, WI,		02/26/2015		Batch	A	75.00
	2 Joint State Education Convention - PARKING				0001500014			75.00			
		01/26/2015	378095489	XXXXXXXXXXXXXXXXXX	JIMMY JOHNS - 1547, WISCONSIN D		02/26/2015		Batch	A	25.72
	2 Joint State Education Convention - LUNCH X4				0001500014			25.72			
		01/26/2015	378095488	XXXXXXXXXXXXXXXXXX	SAMS CLUB #8185, EAU CLAIRE, WI		02/26/2015		Batch	A	42.98
	1 K-CUPS (COFFEE)							42.98			
		01/23/2015	377950492	XXXXXXXXXXXXXXXXXX	CALDERONE CLUB, MILWAUKEE, WI,		02/26/2015		Batch	A	134.30
	2 Joint State Education Convention - DINNER X5				0001500014			134.30			
		01/23/2015	377950491	XXXXXXXXXXXXXXXXXX	WI ASSN SCHOOL BOARDS, MADISON,		02/26/2015		Batch	A	36.00
	2 Joint State Education Convention				0001500014			36.00			
		01/23/2015	377950490	XXXXXXXXXXXXXXXXXX	WI ASSN SCHOOL BOARDS, MADISON,		02/26/2015		Batch	A	25.00
	2 Joint State Education Convention				0001500014			25.00			
		01/23/2015	377950489	XXXXXXXXXXXXXXXXXX	WI ASSN SCHOOL BOARDS, MADISON,		02/26/2015		Batch	A	16.00
	2 Joint State Education Convention				0001500014			16.00			
		01/23/2015	377950488	XXXXXXXXXXXXXXXXXX	HILTON HOTELS F&B, MILWAUKEE, W		02/26/2015		Batch	A	377.60
	2 Joint State Education Convention - DINNER X7				0001500014			377.60			
		01/23/2015	377950487	XXXXXXXXXXXXXXXXXX	HYATT REG MILWAUKEE FB, MILWAUK		02/26/2015		Batch	A	121.00
	2 Joint State Education Convention - LUNCH X7				0001500014			121.00			
		01/22/2015	377708133	XXXXXXXXXXXXXXXXXX	CAPITAL GRILLE00080275, MILWAUK		02/26/2015		Batch	A	431.50
	2 Joint State Education Convention - DINNER X7				0001500014			431.50			
		01/21/2015	377579226	XXXXXXXXXXXXXXXXXX	STARBUCKS #02718 WISCO, Wiscons		02/26/2015		Batch	A	9.40
	2 Joint State Education Convention				0001500014			9.40			
		01/21/2015	377579225	XXXXXXXXXXXXXXXXXX	STARBUCKS #09858 EAU C, Eau Cla		02/26/2015		Batch	A	13.90
	2 Joint State Education Convention				0001500014			13.90			
		01/15/2015	376947191	XXXXXXXXXXXXXXXXXX	TOUCHFIRE, 425-466-4177, WA, 98		01/28/2015		Invoiced	A	73.98
	2 IPAD CASE AND KEYBOARD				0001500014	PCARD 01201500044	01/27/2015	73.98			
		01/09/2015	376413696	XXXXXXXXXXXXXXXXXX	ALTOONA FAMILY REST, ALTOONA, W		01/28/2015		Invoiced	A	8.99
	1 COFFEE WITH CONNIE					PCARD 01201500028	01/27/2015	8.99			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
BIEDRCON000	BIEDRON CONSTANCE M	continued...									
		01/09/2015	376413695	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		01/28/2015		Invoiced	A	49.94
		1	CERAMIC HEATER FOR OFFICE		PCARD 01201500028	01/27/2015	49.94				
		18 transaction(s) for BIEDRCON000. Total Amount ==>									1,498.74
BOSS LIS000	BOSS LISA M	01/30/2015	378722115	XXXXXXXXXXXXXXXXXX	JANELLE PUBLICATIONS, DEKALB, I		02/26/2015		Batch	A	72.60
		2	Snug As A Bug In A Rug		7031500011		20.00				
		3	Feed the Woozle		7031500011		20.00				
		4	4 first games		7031500011		26.00				
		5	shipping		7031500011		6.60				
		01/30/2015	378722114	XXXXXXXXXXXXXXXXXX	ASHA 3, 08004982071, MD, 20850,		02/26/2015		Batch	A	225.00
		2	ASHA Dues - WEIX (AMERICAN SPEECH-LANGUAGE-HEA		7031500014		225.00				
		01/30/2015	378722113	XXXXXXXXXXXXXXXXXX	PAYPAL *SOCIALSKILL, 4029357733		02/26/2015		Batch	A	98.99
		2	YOU ARE A SOCIAL DETECTIVE (WINDOWS OS)		1061500005		98.99				
		01/28/2015	378353991	XXXXXXXXXXXXXXXXXX	KWIK TRIP 8280008284, ALTOONA		02/26/2015		Batch	A	140.00
		2	GAS CARDS FOR HOMELESS FAMILIES		1111500021		140.00				
		01/26/2015	378095496	XXXXXXXXXXXXXXXXXX	HOULIGANS STEAK & SEAF, EAU CLA		02/26/2015		Batch	D	660.72
		2	APPETIZERS FOR CHRISTMAS PARTY - THIS IS MONEY		6421500004		410.00				
		3	APPETIZERS FOR CHRISTMAS PARTY		6421500003		250.72				
		01/16/2015	377190870	XXXXXXXXXXXXXXXXXX	WSRA, 9203266280, WI, 53956, US		01/28/2015		Invoiced	A	417.00
		2	WSRA Convention and Association fees - TORUD		8061500009	PCARD 01201500142	01/27/2015	417.00			
		01/16/2015	377190869	XXXXXXXXXXXXXXXXXX	WSRA, 9203266280, WI, 53956, US		01/28/2015		Invoiced	A	417.00
		2	WSRA Convention and Association fees - STURZ		8061500009	PCARD 01201500143	01/27/2015	417.00			
		01/12/2015	376556626	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		01/28/2015		Invoiced	A	30.84
		1	SCIENCE AND SENSORY EXPERIENCE MATERIALS		PCARD 01201500028	01/27/2015	30.84				
		8 transaction(s) for BOSS LIS000. Total Amount ==>									2,062.15
HAYDESCO000	HAYDEN SCOTT A	01/22/2015	377708132	XXXXXXXXXXXXXXXXXX	MARTINOS PIZZA & SUB R, STANLEY		02/26/2015		Batch	A	10.53
		2	LUNCH		8341500005		10.53				
		01/19/2015	377348059	XXXXXXXXXXXXXXXXXX	GORDY S COUNTY MARKE, EAU CLAIR		01/28/2015		Invoiced	A	25.00
		2	p-card purchases 2014-2015		8341500005	PCARD 01201500037	01/27/2015	25.00			
		2 transaction(s) for HAYDESCO000. Total Amount ==>									35.53
HINTGSUS000	HINTGEN SUSAN	01/15/2015	376947189	XXXXXXXXXXXXXXXXXX	PAYPAL *COOPERATIVE, 4029357733		01/28/2015		Invoiced	A	225.00
		2	Registration fee - Creative Curriculum/Teachin		1241500020	PCARD 01201500000	01/27/2015	225.00			
		01/15/2015	376947188	XXXXXXXXXXXXXXXXXX	PAYPAL *COOPERATIVE, 4029357733		01/28/2015		Invoiced	A	225.00
		2	Registration fee - Creative Curriculum/Teachin		1241500020	PCARD 01201500001	01/27/2015	225.00			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount				
HINTGSUS000	HINTGEN SUSAN	continued...										
		01/15/2015	376947187	XXXXXXXXXXXXXXXXXX	PAYPAL *COOPERATIVE, 4029357733		01/28/2015		Invoiced	A	225.00	
	2 Registration fee - Creative Curriculum/Teachin				1241500020	PCARD 01201500002	01/27/2015	225.00				
					3 transaction(s) for HINTGSUS000. Total Amount ==>							675.00
JOHNSGRE000	JOHNSON GREGORY L	01/30/2015	378722104	XXXXXXXXXXXXXXXXXX	WASBO FOUNDATION INC, MADISON,		02/26/2015		Batch		245.00	
	1							245.00				
		01/30/2015	378722103	XXXXXXXXXXXXXXXXXX	KALAHARI RESORTS, WISCONSIN DEL		02/26/2015		Batch		159.00	
	1							159.00				
		01/30/2015	378722102	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE WES, EAU CLA		02/26/2015		Batch		65.94	
	1							65.94				
		01/29/2015	378485176	XXXXXXXXXXXXXXXXXX	TRACTOR CENTRAL LLC CH, CHIPPEW		02/26/2015		Batch		2.55	
	1							2.55				
		01/23/2015	377950481	XXXXXXXXXXXXXXXXXX	TRACTOR CENTRAL LLC CH, CHIPPEW		02/26/2015		Batch		353.30	
	1							353.30				
		01/22/2015	377708120	XXXXXXXXXXXXXXXXXX	ZARNOTH BRUSH WORKS IN, 0920849		02/26/2015		Batch		447.95	
	1							447.95				
		01/22/2015	377708119	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		02/26/2015		Batch		20.32	
	1							20.32				
		01/22/2015	377708118	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		02/26/2015		Batch		44.91	
	1							44.91				
		01/22/2015	377708117	XXXXXXXXXXXXXXXXXX	KWIK TRIP 82800008284, ALTOONA		02/26/2015		Batch		51.54	
	1							51.54				
		01/16/2015	377190858	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		01/28/2015		Invoiced	A	67.37	
	2 WAX RING, HOSE ADAPTORS, BATTERIES, TRAPS				8081500089	PCARD 01201500008	01/27/2015	67.37				
		01/16/2015	377190857	XXXXXXXXXXXXXXXXXX	TRU LOCK & SECURITY IN, EAU CLA		01/28/2015		Invoiced	A	110.35	
	2 KEYS				8081500089	PCARD 01201500009	01/27/2015	110.35				
		01/16/2015	377190856	XXXXXXXXXXXXXXXXXX	KWIK TRIP 45900004598, EAU CLA		01/28/2015		Invoiced	A	125.00	
	2 FUEL				8081500089	PCARD 01201500010	01/27/2015	125.00				
		01/14/2015	376812668	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		01/28/2015		Invoiced	A	19.98	
	2 ANTIFREEZE				8081500089	PCARD 01201500011	01/27/2015	19.98				
		01/13/2015	376667765	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		01/28/2015		Invoiced	A	84.12	
	2 SUPPLIES				8081500089	PCARD 01201500012	01/27/2015	84.12				
		01/09/2015	376413694	XXXXXXXXXXXXXXXXXX	BATTERIES PLUS 71, EAU CLAIRE,		01/28/2015		Invoiced	A	97.97	
	2 SUPPLIES				8081500089	PCARD 01201500013	01/27/2015	97.97				
		01/09/2015	376413693	XXXXXXXXXXXXXXXXXX	KWIK TRIP 45900004598, EAU CLA		01/28/2015		Invoiced	A	125.00	
	2 FUEL				8081500089	PCARD 01201500014	01/27/2015	125.00				

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
JOHNSGRE000	JOHNSON GREGORY L	continued...									
		01/07/2015	376083940	XXXXXXXXXXXXXXXXXX	BATTERIES PLUS 71, EAU CLAIRE,			01/28/2015	Invoiced	A	112.99
	2 SUPPLIES				8081500089	PCARD 01201500015	01/27/2015	112.99			
		01/06/2015	375978305	XXXXXXXXXXXXXXXXXX	KWIK TRIP 82800008284, ALTOONA			01/28/2015	Invoiced	A	52.13
	2 FUEL				8081500089	PCARD 01201500016	01/27/2015	52.13			
		01/02/2015	375735793	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			01/28/2015	Invoiced	A	19.65
	2 JOINT TAPE, RED ROSIN PAPER, VINYL J-BEAD				8081500089	PCARD 01201500017	01/27/2015	19.65			
		01/02/2015	375735792	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			01/28/2015	Invoiced	A	105.95
	3 SUPPLIES				8081500089	PCARD 01201500018	01/27/2015	105.95			
		20 transaction(s) for JOHNSGRE000. Total Amount ==>									2,311.02
KUCHTROB000	KUCHTA ROBERTA A	01/30/2015	378722112	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			02/26/2015	Batch		45.75
	1							45.75			
		01/30/2015	378722111	XXXXXXXXXXXXXXXXXX	ENCHANTED LEARNING LLC, 0206232			02/26/2015	Batch		125.00
	1							125.00			
		01/26/2015	378095495	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			02/26/2015	Batch		214.64
	1							214.64			
		01/23/2015	377950496	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			02/26/2015	Batch		88.82
	1							88.82			
		01/16/2015	377190866	XXXXXXXXXXXXXXXXXX	CHIPPEWA VALLEY SPT GD, EAU CLA			01/28/2015	Invoiced	A	120.00
	2 Shirts for Math Counts X12				2511500006	PCARD 01201500124	01/27/2015	120.00			
		5 transaction(s) for KUCHTROB000. Total Amount ==>									594.21
MARKGMIC000	MARKGREN MICHAEL P	01/26/2015	378095494	XXXXXXXXXXXXXXXXXX	HILTON HOTELS F&B, MILWAUKEE, W			02/26/2015	Batch	A	7.16
	2 Breakfast January 23 - WASBO				0001500072			7.16			
		01/26/2015	378095493	XXXXXXXXXXXXXXXXXX	ISAACS PARKING, MILWAUKEE, WI,			02/26/2015	Batch	A	75.00
	2 Parking for Brad's car - WASBO CONVENTION				0001500073			75.00			
		01/23/2015	377950494	XXXXXXXXXXXXXXXXXX	SQ *WILD FLOUR BAKERY, Milwauke			02/26/2015	Batch	A	3.57
	2 Breakfast January 22 - WASBO				0001500072			3.57			
		01/23/2015	377950493	XXXXXXXXXXXXXXXXXX	CRACKER BARREL #214 MA, MADISON			02/26/2015	Batch	A	31.19
	2 Lunch in Madison for Brad, Dave, Mike and Mike				0001500074			31.19			
		01/22/2015	377708135	XXXXXXXXXXXXXXXXXX	QDOBA MEXICAN GRILLQPS, MILWAUK			02/26/2015	Batch	A	10.82
	2 Lunch January 21 - WASBO				0001500072			10.82			
		5 transaction(s) for MARKGMIC000. Total Amount ==>									127.74
MARKOKAT000	MARKO KATHY J	01/28/2015	378353992	XXXXXXXXXXXXXXXXXX	BEST BUY 00000406, EAU CLA			02/26/2015	Batch	A	187.99
	2 I-Pod - MS PHY ED				8271500000			187.99			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		<u>Line</u>	<u>Description</u>	<u>PO Number</u>	<u>Invoice Number</u>	<u>Invoice Dt</u>	<u>Amount</u>				
MARKWRON000	MARKWELL RONALD E	01/23/2015	377950498	XXXXXXXXXXXXXXXXXX	OFFICE MAX, EAU CLAIRE, WI, 547		02/26/2015		Batch		92.00
		1						92.00			
MCCUTDON000	MCCUTCHEON DONALD ALAN	01/30/2015	378722106	XXXXXXXXXXXXXXXXXX	FIREHOUSE SUBS #97, EAU CLAIRE,		02/26/2015		Batch		20.00
		1						20.00			
			01/30/2015	378722105	XXXXXXXXXXXXXXXXXX	FIREHOUSE SUBS #97, EAU CLAIRE,		02/26/2015	Batch		115.51
		1						115.51			
			01/23/2015	377950495	XXXXXXXXXXXXXXXXXX	WSRA, 9203266280, WI, 53956, US		02/26/2015	Batch		417.00
		1						417.00			
			01/16/2015	377190862	XXXXXXXXXXXXXXXXXX	WSRA, 9203266280, WI, 53956, US		01/28/2015	Invoiced	A	-37.00
		2						-37.00			
			01/15/2015	376947193	XXXXXXXXXXXXXXXXXX	WSRA, 9203266280, WI, 53956, US		01/28/2015	Invoiced	A	454.00
		2						454.00			
			01/15/2015	376947192	XXXXXXXXXXXXXXXXXX	WSRA, 9203266280, WI, 53956, US		01/28/2015	Invoiced	A	417.00
		2						417.00			
			01/07/2015	376083944	XXXXXXXXXXXXXXXXXX	UNH IOD ONLINE, 06038624300, NH		01/28/2015	Invoiced	A	150.95
		2						150.95			
								7 transaction(s) for MCCUTDON000. Total Amount ==>			1,537.46
MITCHMIC000	MITCH MICHELLE L	01/27/2015	378206847	XXXXXXXXXXXXXXXXXX	ARC*SERVICES/TRAINING, 800-733-		02/26/2015		Batch	A	133.00
		2						133.00			
			01/27/2015	378206846	XXXXXXXXXXXXXXXXXX	ARC*SERVICES/TRAINING, 800-733-		02/26/2015	Batch	A	190.00
		2						190.00			
			01/27/2015	378206845	XXXXXXXXXXXXXXXXXX	ARC*SERVICES/TRAINING, 800-733-		02/26/2015	Batch	A	209.00
		2						209.00			
			01/27/2015	378206844	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		02/26/2015	Batch	A	382.20
		2						267.00			
		3						95.40			
		4						19.80			
			01/23/2015	377950497	XXXXXXXXXXXXXXXXXX	WAL-MART #5373, CHIPPEWA FALL,		02/26/2015	Batch	A	45.93
		2						45.93			
			01/22/2015	377708136	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		02/26/2015	Batch	A	-1.15
		2						-1.15			
			01/21/2015	377579229	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		02/26/2015	Batch	A	22.14
		2						22.14			
			01/20/2015	377452452	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/28/2015	Invoiced	A	10.51
		1						10.51			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
MITCHMIC000	MITCH MICHELLE L	continued...									
		01/20/2015	377452451	XXXXXXXXXXXXXXXXXX	NATIONAL SPORTS CLINIC, BASEHOR		01/28/2015		Invoiced	A	135.00
	2 Registration for coaches clinic - SOFTBALL				4191500001	PCARD 01201500126	01/27/2015	135.00			
		01/19/2015	377348065	XXXXXXXXXXXXXXXXXX	MOUNTAIN STREAMS SIGNS, BUFFALO		01/28/2015		Invoiced	A	50.00
	2 swing bat demo				4191500006	PCARD 01201500127	01/27/2015	50.00			
		01/19/2015	377348064	XXXXXXXXXXXXXXXXXX	MOUNTAIN STREAMS SIGNS, BUFFALO		01/28/2015		Invoiced	A	138.00
	2 shortie hitting tee X2				4191500005	PCARD 01201500128	01/27/2015	138.00			
		01/19/2015	377348063	XXXXXXXXXXXXXXXXXX	MARRIOTT MINNEAPOLIS S, MINNETO		01/28/2015		Invoiced	A	94.40
	2 hotel room for Softball Coaches clinic				4191500002	PCARD 01201500129	01/27/2015	94.40			
		01/19/2015	377348062	XXXXXXXXXXXXXXXXXX	DON PABLO S - 5097, EDEN PRAIRI		01/28/2015		Invoiced	A	13.22
	2 meal for Softball Coaches clinic				4191500002	PCARD 01201500130	01/27/2015	13.22			
		01/16/2015	377190868	XXXXXXXXXXXXXXXXXX	WOODYS GRILLE, EDEN PRAIRIE, MN		01/28/2015		Invoiced	A	26.62
	2 meals for Softball Coaches clinic				4191500002	PCARD 01201500131	01/27/2015	26.62			
		01/16/2015	377190867	XXXXXXXXXXXXXXXXXX	LEEANN CHIN #163 EDEN, EDEN PRA		01/28/2015		Invoiced	A	9.96
	2 meals for Softball Coaches clinic				4191500002	PCARD 01201500132	01/27/2015	9.96			
		01/15/2015	376947194	XXXXXXXXXXXXXXXXXX	SN *WISCONSIN BASEBALL, 920-595		01/28/2015		Invoiced	A	95.00
	2 Fee for Wisconsin baseball coaches clinic 2015				4251500000	PCARD 01201500133	01/27/2015	95.00			
		01/13/2015	376667767	XXXXXXXXXXXXXXXXXX	TARGET 00017749, EAU CLA		01/28/2015		Invoiced	A	14.13
	2 COOKING SUPPLIES				4031500005	PCARD 01201500134	01/27/2015	14.13			
		01/13/2015	376667766	XXXXXXXXXXXXXXXXXX	TARGET 00017749, EAU CLA		01/28/2015		Invoiced	A	64.85
	2 GRAPES, PAPER CLIPS, GIFT CARDS				4031500005	PCARD 01201500135	01/27/2015	64.85			
		01/09/2015	376413699	XXXXXXXXXXXXXXXXXX	BARGAIN BALLOONS, NIAGARA FALLS		01/28/2015		Invoiced	A	249.58
	2 Balloon Supplies for Valentine's Day				6511500002	PCARD 012015 EX00001	01/27/2015	249.58			
		01/09/2015	376413698	XXXXXXXXXXXXXXXXXX	MEGA FOODS EAST, EAU CLAIRE, WI		01/28/2015		Invoiced	A	53.82
	2 Ingredients for cooking activities				7211500046	PCARD 01201500136	01/27/2015	53.82			
		01/02/2015	375735807	XXXXXXXXXXXXXXXXXX	GRADECAM, LLC, 8664723339, CA,		01/28/2015		Invoiced	A	15.00
	2 Gradecam Subscription Jan.				4051500020	PCARD 01201500137	01/27/2015	15.00			
		01/02/2015	375735806	XXXXXXXXXXXXXXXXXX	GRADECAM, LLC, 8664723339, CA,		01/28/2015		Invoiced	A	15.00
	2 Gradecam Subscription Jan.				4051500020	PCARD 01201500138	01/27/2015	15.00			
		01/02/2015	375735805	XXXXXXXXXXXXXXXXXX	GRADECAM, LLC, 8664723339, CA,		01/28/2015		Invoiced	A	15.00
	2 Gradecam Subscription Jan.				4051500020	PCARD 01201500139	01/27/2015	15.00			
23 transaction(s) for MITCHMIC000. Total Amount =====>											1,981.21
ORTH JOY000	ORTH JOYCE MARIE	01/26/2015	378095487	XXXXXXXXXXXXXXXXXX	HILTON HOTELS F&B, MILWAUKEE, W		02/26/2015		Batch		6.30
	1							6.30			
		01/23/2015	377950486	XXXXXXXXXXXXXXXXXX	HYATT HOTELS MILWAUKEE, MILWAUK		02/26/2015		Batch		-63.42
	1							-63.42			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount				
ORTH JOY000	ORTH JOYCE MARIE	continued...										
	1	01/23/2015	377950485	XXXXXXXXXXXXXXXXXX	HYATT HOTELS MILWAUKEE, MILWAUK		02/26/2015		Batch		-63.42	
								-63.42				
	1	01/23/2015	377950484	XXXXXXXXXXXXXXXXXX	HYATT HOTELS MILWAUKEE, MILWAUK		02/26/2015		Batch		-63.42	
								-63.42				
	1	01/23/2015	377950483	XXXXXXXXXXXXXXXXXX	WISC CTRDS-CCR10238301, MILWAUK		02/26/2015		Batch		3.00	
								3.00				
	1	01/22/2015	377708131	XXXXXXXXXXXXXXXXXX	HYATT HOTELS MILWAUKEE, MILWAUK		02/26/2015		Batch		-63.42	
								-63.42				
	1	01/22/2015	377708130	XXXXXXXXXXXXXXXXXX	HYATT HOTELS MILWAUKEE, MILWAUK		02/26/2015		Batch		-63.42	
								-63.42				
	1	01/22/2015	377708129	XXXXXXXXXXXXXXXXXX	HYATT HOTELS MILWAUKEE, MILWAUK		02/26/2015		Batch		-63.42	
								-63.42				
	1	01/22/2015	377708128	XXXXXXXXXXXXXXXXXX	HYATT HOTELS MILWAUKEE, MILWAUK		02/26/2015		Batch		-63.42	
								-63.42				
	1	01/22/2015	377708127	XXXXXXXXXXXXXXXXXX	HYATT HOTELS MILWAUKEE, MILWAUK		02/26/2015		Batch		483.42	
								483.42				
	1	01/22/2015	377708126	XXXXXXXXXXXXXXXXXX	HYATT HOTELS MILWAUKEE, MILWAUK		02/26/2015		Batch		483.42	
								483.42				
	1	01/22/2015	377708125	XXXXXXXXXXXXXXXXXX	HYATT HOTELS MILWAUKEE, MILWAUK		02/26/2015		Batch		483.42	
								483.42				
	1	01/22/2015	377708124	XXXXXXXXXXXXXXXXXX	HYATT HOTELS MILWAUKEE, MILWAUK		02/26/2015		Batch		483.42	
								483.42				
	1	01/22/2015	377708123	XXXXXXXXXXXXXXXXXX	HYATT HOTELS MILWAUKEE, MILWAUK		02/26/2015		Batch		483.42	
								483.42				
	1	01/22/2015	377708122	XXXXXXXXXXXXXXXXXX	HYATT HOTELS MILWAUKEE, MILWAUK		02/26/2015		Batch		483.42	
								483.42				
	1	01/22/2015	377708121	XXXXXXXXXXXXXXXXXX	HYATT HOTELS MILWAUKEE, MILWAUK		02/26/2015		Batch		483.42	
								483.42				
	1	01/21/2015	377579223	XXXXXXXXXXXXXXXXXX	CRACKER BARREL #444 LA, BARABOO		02/26/2015		Batch		35.46	
								35.46				
	2	01/16/2015	377190860	XXXXXXXXXXXXXXXXXX	QUILL CORPORATION, 08007898965,		01/28/2015		Invoiced	A	139.54	
					8321500011 PCARD 01201500035	01/27/2015		139.54				
					18 transaction(s) for ORTH JOY000. Total Amount ==>>>							3,124.30
PEPOWJEF000	PEPOWSKI JEFFRY G	01/21/2015	377579224	XXXXXXXXXXXXXXXXXX	ASSOCIATION OF WISC, 6082410300		02/26/2015		Batch	A	185.00	
	1	AWSA 2015 MIDDLE AND HIGH SCHOOL PRINCIPALS CO									185.00	

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
SCHEPMAR000	SCHEPPKE MARK J	01/29/2015	378485177	XXXXXXXXXXXXXXXXXX	PAYPAL *TRUE BASIC, 4029357733,		02/26/2015		Batch		58.00
	1							58.00			
		01/27/2015	378206830	XXXXXXXXXXXXXXXXXX	PAYPAL *TRUE BASIC, 4029357733,		02/26/2015		Batch		695.00
	1							695.00			
		01/23/2015	377950482	XXXXXXXXXXXXXXXXXX	RAM TECHNOLOGIES, EAU CLAIRE, W		02/26/2015		Batch		25.90
	1							25.90			
		01/19/2015	377348058	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/28/2015		Invoiced	A	19.98
	2	HDMI CABLE X2			8101500008	PCARD 01201500021	01/27/2015	19.98			
		01/16/2015	377190859	XXXXXXXXXXXXXXXXXX	WWW.NEWEGG.COM, 800-390-1119, C		01/28/2015		Invoiced	A	1,149.99
	2	LENOVO CONVERTIBLE ULTRABOOK			4491500009	PCARD 01201500022	01/27/2015	1,149.99			
		01/15/2015	376947190	XXXXXXXXXXXXXXXXXX	WWW.NEWEGG.COM, 800-390-1119, C		01/28/2015		Invoiced	A	34.98
	2	LAPTOP BACKPACK			4491500009	PCARD 01201500023	01/27/2015	34.98			
		01/12/2015	376556624	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		01/28/2015		Invoiced	A	368.50
	2	BASIC 3 BUTTON USB WIRED MOUSE X50			8101500008	PCARD 01201500024	01/27/2015	368.50			
		01/12/2015	376556623	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		01/28/2015		Invoiced	A	221.10
	2	BASIC 3 BUTTON USB WIRED MOUSE X30			8101500008	PCARD 01201500025	01/27/2015	221.10			
		01/12/2015	376556622	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		01/28/2015		Invoiced	A	368.50
	2	BASIC 3 BUTTON USB WIRED MOUSE X 50			8101500008	PCARD 01201500026	01/27/2015	368.50			
		01/07/2015	376083941	XXXXXXXXXXXXXXXXXX	CARTRIDGE WORLD-EAU CL, EAU CLA		01/28/2015		Invoiced	A	13.99
	2	1 REMAN HP CARTRIDGE			8101500008	PCARD 01201500027	01/27/2015	13.99			
		01/02/2015	375735797	XXXXXXXXXXXXXXXXXX	HYATT HOTELS MNPLS, MINNEAPOLIS		01/28/2015		Invoiced	A	-146.29
	1	CREDIT FOR ROOM CHARGE - TIES CONFERENCE				PCARD 01201500028	01/27/2015	-146.29			
		01/02/2015	375735796	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/28/2015		Invoiced	A	39.99
	2	EXTERNAL HARD DRIVES			8101500008	PCARD 01201500029	01/27/2015	39.99			
		01/02/2015	375735795	XXXXXXXXXXXXXXXXXX	MINECRAFTEDU, 8666449323, NY, 1		01/28/2015		Invoiced	A	391.00
	2	MinecraftEdu Server Software: 1 x \$41.00			8101500047	PCARD 01201500030	01/27/2015	41.00			
	3	MinecraftEdu User License: 25 x \$14.00			8101500047	PCARD 01201500030	01/27/2015	350.00			
		01/02/2015	375735794	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		01/28/2015		Invoiced	A	10.74
	2	ADHESIVE, SPRING CLAMP, SKELETON GUN			8101500008	PCARD 01201500031	01/27/2015	10.74			
14 transaction(s) for SCHEPMAR000. Total Amount =====>											3,251.38
SIVERSUS000	SIVERTSON SUSAN K	01/27/2015	378206838	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		02/26/2015		Batch		8.97
	1							8.97			
		01/26/2015	378095492	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		02/26/2015		Batch		28.35
	1							28.35			
		01/22/2015	377708134	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		02/26/2015		Batch		20.76
	1							20.76			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
SIVERSUS000	SIVERTSON SUSAN K	continued...									
	1	01/21/2015	377579228	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		02/26/2015	Batch		24.99
								24.99			
	2	01/20/2015	377452450	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Invoiced	A	55.00
	2	01/19/2015	377348060	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,	01/27/2015	55.00	Invoiced	A	170.58
	2	01/16/2015	377190861	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/	01/27/2015	170.58	Invoiced	A	7.66
	2	01/16/2015	377190861	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/	01/27/2015	7.66	Invoiced	A	7.66
	2	01/07/2015	376083943	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/	01/27/2015	37.82	Invoiced	A	37.82
	2	01/07/2015	376083942	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,	01/27/2015	37.82	Invoiced	A	9.48
	2	01/05/2015	375882012	XXXXXXXXXXXXXXXXXX	SAMSCLUB #8185,	EAU CLAIRE, WI,	01/27/2015	9.48	Invoiced	A	60.31
	1						01/27/2015	60.31			
								10 transaction(s) for SIVERSUS000. Total Amount =====>			423.92
STEFFAND000	STEFFEN ANDREA M	01/30/2015	378722110	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,		02/26/2015	Batch		120.44
	1							120.44			
	1	01/30/2015	378722109	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,		02/26/2015	Batch		12.34
								12.34			
	1	01/30/2015	378722108	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,		02/26/2015	Batch		209.86
								209.86			
	1	01/30/2015	378722107	XXXXXXXXXXXXXXXXXX	AMAZON.COM,	AMZN.COM/BILL, WA,		02/26/2015	Batch		136.01
								136.01			
	2	01/19/2015	377348061	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/	01/27/2015	29.94	Invoiced	A	29.94
	2	01/16/2015	377190865	XXXXXXXXXXXXXXXXXX	Amazon Services-Kindle,	866-321	01/27/2015	5.25	Invoiced	A	5.25
	2	01/16/2015	377190864	XXXXXXXXXXXXXXXXXX	Amazon Services-Kindle,	866-321	01/27/2015	5.25	Invoiced	A	5.25
	2	01/16/2015	377190863	XXXXXXXXXXXXXXXXXX	Amazon Services-Kindle,	866-321	01/27/2015	5.25	Invoiced	A	5.25
	2	01/09/2015	376413697	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/	01/27/2015	35.70	Invoiced	A	35.70
	2	01/08/2015	376202920	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/	01/27/2015	12.50	Invoiced	A	12.50
	2						01/27/2015	12.50			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
STEFFAND000	STEFFEN ANDREA M	continued...									
		01/08/2015	376202919	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Invoiced	A	47.60
	2 AIS Guided Reading Block				8061500010	PCARD 01201500062	01/27/2015	47.60			
		01/08/2015	376202918	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Invoiced	A	8.99
	2 AUTO UPKEEP: BASIC CARE CARE				8061500010	PCARD 01201500063	01/27/2015	8.99			
		01/08/2015	376202917	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Invoiced	A	4.00
	2 AIS Guided Reading Block				8061500010	PCARD 01201500064	01/27/2015	4.00			
		01/07/2015	376083958	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Invoiced	A	13.97
	2 BOOKS: ELLIS ISLAND DAYS X2				8061500010	PCARD 01201500065	01/27/2015	13.97			
		01/07/2015	376083957	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Invoiced	A	10.28
	2 AUTO UPKEEP: BASIC CARE CARE				8061500010	PCARD 01201500066	01/27/2015	10.28			
		01/07/2015	376083956	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Invoiced	A	4.00
	2 ELLIS ISLAND DAYS				8061500010	PCARD 01201500067	01/27/2015	4.00			
		01/07/2015	376083955	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Invoiced	A	178.50
	2 AIS Guided Reading Block				8061500010	PCARD 01201500068	01/27/2015	178.50			
		01/07/2015	376083954	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Invoiced	A	4.00
	2 BOOK: ELLIS ISLAND X1				8061500010	PCARD 01201500069	01/27/2015	4.00			
		01/07/2015	376083953	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Invoiced	A	253.13
	2 AUTO UPKEEP: BASIC CAR CARE X17				8061500010	PCARD 01201500070	01/27/2015	253.13			
		01/07/2015	376083952	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Invoiced	A	144.55
	2 AIS Guided Reading Block				8061500010	PCARD 01201500071	01/27/2015	144.55			
		01/07/2015	376083951	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Invoiced	A	8.00
	2 BOOK: ELLIS ISLAND X2				8061500010	PCARD 01201500072	01/27/2015	8.00			
		01/07/2015	376083950	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Invoiced	A	4.00
	2 BOOK: ELLIS ISLAND X1				8061500010	PCARD 01201500073	01/27/2015	4.00			
		01/07/2015	376083949	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Invoiced	A	4.00
	2 BOOK: ELLIS ISLAND X1				8061500010	PCARD 01201500074	01/27/2015	4.00			
		01/07/2015	376083948	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Invoiced	A	4.00
	2 BOOK: ELLIS ISLAND X1				8061500010	PCARD 01201500075	01/27/2015	4.00			
		01/07/2015	376083947	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Invoiced	A	4.00
	2 BOOK: ELLIS ISLAND X1				8061500010	PCARD 01201500076	01/27/2015	4.00			
		01/07/2015	376083946	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Invoiced	A	4.00
	2 BOOK: ELLIS ISLAND DAYS X1				8061500010	PCARD 01201500077	01/27/2015	4.00			
		01/07/2015	376083945	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Invoiced	A	-4.00
	2 AMAZON CREDIT				8061500010	PCARD 01201500078	01/27/2015	-4.00			
		01/06/2015	375978309	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Invoiced	A	-4.00
	2 AMAZON CREDIT				8061500010	PCARD 01201500079	01/27/2015	-4.00			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
STEFFAND000	STEFFEN ANDREA M	continued...									
		01/06/2015	375978308	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Invoiced	A	4.00
	2 ELLIS ISLAND DAYS				8061500010	PCARD 01201500080	01/27/2015	4.00			
		01/06/2015	375978307	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Invoiced	A	4.00
	2 BOOK: ELLIS ISLAND DAYS X1				8061500010	PCARD 01201500081	01/27/2015	4.00			
		01/05/2015	375882013	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Invoiced	A	46.71
	2 BOOKS: ELLIS ISLAND X2, ORPHAN OF ELLIS ISLAN				8061500010	PCARD 01201500082	01/27/2015	46.71			
		01/02/2015	375735804	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Invoiced	A	5.42
	2 BOOK: NORV RYAN'S SONG X1				8061500010	PCARD 01201500083	01/27/2015	5.42			
		01/02/2015	375735803	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Invoiced	A	27.52
	2 BOOKS: DREAMING OF AMERICA X1, MY AMERICA: HO				8061500010	PCARD 01201500084	01/27/2015	27.52			
		01/02/2015	375735802	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Invoiced	A	5.49
	2 BOOK: MAGGIE'S DOOR X1				8061500010	PCARD 01201500085	01/27/2015	5.49			
		01/02/2015	375735801	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Invoiced	A	8.94
	2 BOOK: MY AMERICA: HOPE IN MY HEART X1				8061500010	PCARD 01201500086	01/27/2015	8.94			
		01/02/2015	375735800	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Invoiced	A	22.55
	2 BOOKS: DREAMING OF AMERICA X2				8061500010	PCARD 01201500087	01/27/2015	22.55			
		01/02/2015	375735799	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Invoiced	A	5.48
	2 BOOK: MAGGIE'S DOOR X1				8061500010	PCARD 01201500088	01/27/2015	5.48			
		01/02/2015	375735798	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Invoiced	A	108.32
	2 BOOKS: MAGGIE'S DOOR X16				8061500010	PCARD 01201500089	01/27/2015	108.32			
		38 transaction(s) for STEFFAND000. Total Amount ==>									1,499.99
WALKEJOA000	WALKER JOANN B	01/21/2015	377579227	XXXXXXXXXXXXXXXXXX	OFFICE MAX, EAU CLAIRE, WI, 547			02/26/2015	Batch		26.98
	1							26.98			
		01/06/2015	375978306	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR			01/28/2015	Invoiced	A	21.67
	2 SCHOOL SUPPLIES/TEACHER ITEMS				1111500019	PCARD 01201500045	01/27/2015	21.67			
		2 transaction(s) for WALKEJOA000. Total Amount ==>									48.65
WALTHDON000	WALTHER DONNA S	01/22/2015	377708116	XXXXXXXXXXXXXXXXXX	DOLRTREE 3571 00035717, EAU CLA			02/26/2015	Batch	A	7.00
	2 STORAGE BOXES				1071500006			7.00			
		01/20/2015	377452449	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			01/28/2015	Invoiced	A	67.69
	2 SPRAY PAINT				1071500006	PCARD 01201500003	01/27/2015	67.69			
		01/13/2015	376667764	XXXXXXXXXXXXXXXXXX	GOODWILL EAU CLAIRE 80, EAU CLA			01/28/2015	Invoiced	A	10.06
	2 SPONGE SCRUBBER, BOOK, SAFETY SCRAPER				1071500006	PCARD 01201500004	01/27/2015	10.06			
		01/12/2015	376556621	XXXXXXXXXXXXXXXXXX	JO-ANN STORE #1866, EAU CLAIRE,			01/28/2015	Invoiced	A	62.06
	2 MOLD MAKER, PUNCHES, PAINT				1071500006	PCARD 01201500005	01/27/2015	62.06			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
WALTHDON000	WALTHER DONNA S	continued...									
		01/12/2015	376556620	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166, EAU CLAIR		01/28/2015		Invoiced	A	23.53
	2 Art Supplies				1071500006	PCARD 01201500006	01/27/2015	23.53			
		01/02/2015	375735791	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		01/28/2015		Invoiced	A	13.20
	2 PAINTERS TOOLS, SPACKLING				1071500006	PCARD 01201500007	01/27/2015	13.20			
		6 transaction(s) for WALTHDON000. Total Amount ==>									183.54
WATT LOR000	WATT LORI D	01/30/2015	378722116	XXXXXXXXXXXXXXXXXX	PAYPAL *REALOTSOLUT, 4029357733		02/26/2015		Batch	A	250.76
	2 Size Matters-The Writing Bundle (Vendor= Real				7221500019			250.76			
		01/29/2015	378485178	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA	02/26/2015		Batch	A	47.96
	2 CANDY for Gary's PBIS treat bucket				2001500018			47.96			
		01/27/2015	378206848	XXXXXXXXXXXXXXXXXX	CERTIFIED MAIL ENVELOP, 0800406		02/26/2015		Batch	A	25.00
	2 CERTIFIED MAIL ENVELOPES				2001500031			25.00			
		01/16/2015	377190873	XXXXXXXXXXXXXXXXXX	JIMMY JOHNS - 1189 - M, EAU CLA		01/28/2015		Invoiced	A	18.25
	2 Food for the Courage Retreat mentors and Youth				2101500006	PCARD 01201500144	01/27/2015	18.25			
		01/16/2015	377190872	XXXXXXXXXXXXXXXXXX	LITTLE CAESARS 1320 00, EAU CLA		01/28/2015		Invoiced	A	70.47
	2 Food for the Courage Retreat mentors and Youth				2101500006	PCARD 01201500145	01/27/2015	70.47			
		01/16/2015	377190871	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA	01/28/2015		Invoiced	A	59.67
	2 Ice cream floats SUPPLIES				2061500014	PCARD 01201500146	01/27/2015	59.67			
		01/15/2015	376947195	XXXXXXXXXXXXXXXXXX	MEGA FOODS EAST, EAU CLAIRE, WI		01/28/2015		Invoiced	A	42.77
	2 Food and drinks for the Courage Retreat mentor				2101500006	PCARD 01201500147	01/27/2015	42.77			
		7 transaction(s) for WATT LOR000. Total Amount ==>									514.88
		190 transaction(s). Total Amount ==>									20,403.64

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

SCHOOL DISTRICT OF ALTOONA

Bank Balances

February 2015

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

Wells Fargo Bank

Beginning balance	\$	1,333,234.03
Receipts	\$	2,557,382.94
Disbursements	\$	(1,541,957.55)
Transfers in	\$	-
Transfers out	\$	-
Ending Balance	\$	<u>2,348,659.42</u>

Wells Fargo Bank Savings

Beginning balance	\$	82.26
Transfers in	\$	-
Transfers out	\$	(10.00)
Interest	\$	0.01
Ending Balance	\$	<u>72.27</u>

State Government Pool

Beginning balance	\$	1,338,113.76
Receipts	\$	277,646.10
Transfers in	\$	-
Transfers out	\$	-
Interest	\$	252.76
Ending Balance	\$	<u>1,616,012.62</u>

Wisconsin Liquid Asset Fund

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

GENERAL ACCOUNTS TOTAL **\$ 3,966,890.48**

SCHOOL DISTRICT OF ALTOONA

Bank Balances

February 2015

DEBT SERVICE FUND 39

Wells Fargo Bank

Beginning balance	\$	242.50
Receipts	\$	-
Disbursements	\$	(10.00)
Interest	\$	0.02
Ending Balance	\$	<u>232.52</u>

CONSTRUCTION FUND 49

Wells Fargo Bank

Beginning balance	\$	-
Receipts	\$	-
Disbursements	\$	-
Interest	\$	-
Ending Balance	\$	<u>-</u>

STUDENT ACTIVITY FUND 60

Wells Fargo Bank

Beginning balance	\$	83,385.45
Receipts	\$	29,503.65
Disbursements	\$	(26,307.69)
Interest	\$	6.28
Service Fees	\$	-
Ending Balance	\$	<u>86,587.69</u>

Employee Benefit Trust Fund 73

Mid America

Beginning balance	\$	536,943.46
Receipts	\$	-
Disbursements	\$	-
Quarterly Gains	\$	-
Gain or Loss	\$	-
Ending Balance	\$	<u>536,943.46</u>

Fd	T	Loc	Obj	Func	Func	2014-15		2014-15	Unexpended	
						Original Budget	Revised Budget	FY Activity	Balance	
10	E	---	---	11	---	UNDIFF CURRICULUM	3,769,317.00	3,769,317.00	1,952,091.90	1,817,225.10
10	E	---	---	12	---	REGULAR CURRICULUM	4,075,993.00	4,075,993.00	2,140,870.55	1,935,122.45
10	E	---	---	13	---	VOCATIONAL CURRICULUM	380,720.00	380,720.00	199,816.28	180,903.72
10	E	---	---	14	---	PHYSICAL CURRICULUM	434,157.00	434,157.00	224,695.33	209,461.67
10	E	---	---	16	---	CO-CURRICULAR ACTIVITIES	253,413.00	253,413.00	145,974.52	107,438.48
10	E	---	---	17	---	SPECIAL NEEDS	95,044.00	95,044.00	54,458.04	40,585.96
10	E	---	---	21	---	PUPIL SERVICES	617,188.00	617,188.00	341,814.15	275,373.85
10	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	999,622.00	999,622.00	538,139.05	461,482.95
10	E	---	---	23	---	GENERAL ADMINISTRATION	418,619.00	418,619.00	235,599.28	183,019.72
10	E	---	---	24	---	SCHOOL BUILDING ADMINISTRATION	755,471.00	755,471.00	468,339.24	287,131.76
10	E	---	---	25	---	BUSINESS ADMINISTRATION	2,718,833.00	2,718,833.00	1,769,372.61	949,460.39
10	E	---	---	26	---	CENTRAL SERVICES	80,540.00	80,540.00	47,957.76	32,582.24
10	E	---	---	27	---	INSURANCE/DISTRICT	158,451.00	158,451.00	152,022.02	6,428.98
10	E	---	---	28	---	DEBT SERVICES - SHORT TERM	40,300.00	40,300.00	1,439.99	38,860.01
10	E	---	---	29	---	OTHER SUPPORT SERVICES	37,590.00	37,590.00	54,898.20	-17,308.20
10	E	---	---	41	---	INTERFUND TRANSFERS	2,018,139.00	2,018,139.00		2,018,139.00
10	E	---	---	43	---	GENERAL TUITION PAYMENTS	1,150,000.00	1,150,000.00	226,963.40	923,036.60
10	E	---	---	49	---	OTHER NON-PROGRAM TRANSACTIONS	1,000.00	1,000.00		1,000.00
10	-	---	---	-----		GENERAL	18,004,397.00	18,004,397.00	8,554,452.32	9,449,944.68
21	E	---	---	11	---	UNDIFF CURRICULUM	275.00	275.00	321.99	-46.99
21	E	---	---	12	---	REGULAR CURRICULUM	1,217.00	1,217.00		1,217.00
21	E	---	---	16	---	CO-CURRICULAR ACTIVITIES	210.00	210.00		210.00
21	E	---	---	21	---	PUPIL SERVICES	7,790.00	7,790.00	10,179.61	-2,389.61
21	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	2,101.00	2,101.00	380.00	1,721.00
21	E	---	---	26	---	CENTRAL SERVICES	268.00	268.00		268.00
21	-	---	---	-----		SPECIAL REVENUE TRUST FUND	11,861.00	11,861.00	10,881.60	979.40
27	E	---	---	15	---	SPECIAL ED CURRICULUM	1,899,492.00	1,899,492.00	1,025,928.80	873,563.20
27	E	---	---	17	---	SPECIAL NEEDS			75.00	-75.00
27	E	---	---	21	---	PUPIL SERVICES	399,391.00	399,391.00	205,731.77	193,659.23
27	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	200,718.00	200,718.00	101,816.37	98,901.63
27	E	---	---	25	---	BUSINESS ADMINISTRATION	70,023.00	70,023.00	46,752.75	23,270.25
27	E	---	---	43	---	GENERAL TUITION PAYMENTS	33,439.00	33,439.00	35,466.02	-2,027.02
27	-	---	---	-----		SPECIAL EDUCATION FUND	2,603,063.00	2,603,063.00	1,415,770.71	1,187,292.29
39	E	---	---	28	---	DEBT SERVICES - SHORT TERM	1,329,959.00	1,329,959.00	19,166.25	1,310,792.75
39	-	---	---	-----		REFERENDUM APPROVED DEBT SERV	1,329,959.00	1,329,959.00	19,166.25	1,310,792.75
49	E	---	---	25	---	BUSINESS ADMINISTRATION			56,450.00	-56,450.00
49	-	---	---	-----		OTHER CAPITAL PROJECTS			56,450.00	-56,450.00
50	E	---	---	25	---	BUSINESS ADMINISTRATION	647,852.00	647,852.00	345,410.52	302,441.48
50	E	---	---	27	---	INSURANCE/DISTRICT	8,400.00	8,400.00		8,400.00
50	-	---	---	-----		FOOD SERVICE	656,252.00	656,252.00	345,410.52	310,841.48
73	E	---	---	42	---	Fiduciary Fund Expenditures	454,300.00	454,300.00		454,300.00
73	-	---	---	-----		Employee Benefit Trust Fund	454,300.00	454,300.00		454,300.00
80	E	---	---	12	---	REGULAR CURRICULUM	190.00	190.00	256.97	-66.97
80	E	---	---	25	---	BUSINESS ADMINISTRATION	2,000.00	2,000.00	1,095.00	905.00
80	E	---	---	29	---	OTHER SUPPORT SERVICES			7,560.00	-7,560.00
80	E	---	---	31	---	COMMUNITY SERVICE	21,120.00	21,120.00	3,997.06	17,122.94
80	E	---	---	39	---		41,690.00	41,690.00	29,171.97	12,518.03
80	-	---	---	-----		COMMUNITY SERVICE	65,000.00	65,000.00	42,081.00	22,919.00
99	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES			739.20	-739.20

Fd	T	Loc	Obj	Fu	Src	2014-15		2014-15	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	800	21-	--	TAXES	5,316,922.00	5,316,922.00	4,239,053.47	1,077,868.53
10	R	800	26-	--	NON-CAPITAL SALES	2,500.00	2,500.00	234.64	2,265.36
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	35,700.00	35,700.00	37,927.25	-2,227.25
10	R	800	28-	--	INTEREST ON INVESTMENT	2,000.00	2,000.00	1,984.37	15.63
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	77,043.00	77,043.00	30,458.52	46,584.48
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	1,360,175.00	1,360,175.00	-7,176.74	1,367,351.74
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	55,241.00	55,241.00	15,239.00	40,002.00
10	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	80,000.00	80,000.00		80,000.00
10	R	800	61-	--	STATE AID-CATEGORICAL	297,500.00	297,500.00	26,347.00	271,153.00
10	R	800	62-	--	STATE AID-GENERAL	9,971,361.00	9,971,361.00	3,918,529.00	6,052,832.00
10	R	800	63-	--	SPECIAL PROJECTS GRANT	29,222.00	29,222.00		29,222.00
10	R	800	65-	--	SAGE GRANT	475,000.00	475,000.00	331,002.00	143,998.00
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	41,228.00	41,228.00		41,228.00
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	148,755.00	148,755.00		148,755.00
10	R	800	75-	--	TITLE I	280,000.00	280,000.00	43,954.55	236,045.45
10	R	800	96-	--	ADJUSTMENTS	15,000.00	15,000.00		15,000.00
10	R	800	97-	--	REFUND OF DISBURSEMENT	10,000.00	10,000.00	15,831.42	-5,831.42
10	R	800	99-	--	Other Miscellaneous Revenue	500.00	500.00	132.00	368.00
10	R	---	---	--	Revenue	18,198,147.00	18,198,147.00	8,653,516.48	9,544,630.52
10	-	---	---	--	GENERAL	18,198,147.00	18,198,147.00	8,653,516.48	9,544,630.52
21	R	150	29-	--	OTHER REVENUES-LOCAL SOURCES			250.00	-250.00
21	R	400	29-	--	OTHER REVENUES-LOCAL SOURCES			200.00	-200.00
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	12,000.00	12,000.00	12,332.66	-332.66
21	R	---	---	--	Revenue	12,000.00	12,000.00	12,782.66	-782.66
21	-	---	---	--	SPECIAL REVENUE TRUST FUND	12,000.00	12,000.00	12,782.66	-782.66
27	R	800	11-	--	OPERATING TRANSFERS-IN	1,618,139.00	1,618,139.00		1,618,139.00
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	48,520.00	48,520.00	27,723.03	20,796.97
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	90,000.00	90,000.00	101.00	89,899.00
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	110,000.00	110,000.00	2,211.67	107,788.33
27	R	800	61-	--	STATE AID-CATEGORICAL	518,420.00	518,420.00	314,594.00	203,826.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	217,984.00	217,984.00		217,984.00
27	R	---	---	--	Revenue	2,603,063.00	2,603,063.00	344,629.70	2,258,433.30
27	-	---	---	--	SPECIAL EDUCATION FUND	2,603,063.00	2,603,063.00	344,629.70	2,258,433.30
38	R	800	21-	--	TAXES	50,000.00	50,000.00		50,000.00
38	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES			571.00	-571.00
38	R	---	---	--	Revenue	50,000.00	50,000.00	571.00	49,429.00
38	-	---	---	--	NON-REFERENDUM DEBT	50,000.00	50,000.00	571.00	49,429.00
39	R	800	11-	--	OPERATING TRANSFERS-IN	400,000.00	400,000.00		400,000.00
39	R	800	21-	--	TAXES	926,497.00	926,497.00		926,497.00
39	R	800	28-	--	INTEREST ON INVESTMENT			9.70	-9.70
39	R	---	---	--	Revenue	1,326,497.00	1,326,497.00	9.70	1,326,487.30
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	1,326,497.00	1,326,497.00	9.70	1,326,487.30
50	R	800	25-	--	FOOD SERVICE SALES	285,500.00	285,500.00	171,281.50	114,218.50
50	R	800	28-	--	INTEREST ON INVESTMENT	200.00	200.00		200.00
50	R	800	61-	--	STATE AID-CATEGORICAL	16,200.00	16,200.00		16,200.00
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	343,000.00	343,000.00	146,780.59	196,219.41
50	R	---	---	--	Revenue	644,900.00	644,900.00	318,062.09	326,837.91
50	-	---	---	--	FOOD SERVICE	644,900.00	644,900.00	318,062.09	326,837.91
73	R	800	28-	--	INTEREST ON INVESTMENT	1,500.00	1,500.00	5,956.80	-4,456.80
73	R	800	95-	--	Contributions to Emp Benefits	454,300.00	454,300.00		454,300.00
73	R	---	---	--	Revenue	455,800.00	455,800.00	5,956.80	449,843.20

Fd	T	Loc	Obj	Fu	Src	2014-15		2014-15	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
73	-	---	---	--	Employee Benefit Trust Fund	455,800.00	455,800.00	5,956.80	449,843.20
80	R	800	21-	--	TAXES	65,000.00	65,000.00		65,000.00
80	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES			4,500.00	-4,500.00
80	R	---	---	--	Revenue	65,000.00	65,000.00	4,500.00	60,500.00
80	-	---	---	--	COMMUNITY SERVICE	65,000.00	65,000.00	4,500.00	60,500.00
<hr/>									
Grand Revenue T						23,355,407.00	23,355,407.00	9,340,028.43	14,015,378.57

Number of Accounts: 76

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

GRADING SYSTEMS

It is the philosophy of this district that students will respond more positively to the opportunity for success than to the threat of failure. It seeks, therefore, through performance objectives in its instructional program to make achievement both recognizable and possible for students. It emphasizes achievement in its processes of evaluating student performance, and it reports achievement through the use of symbols that do not include the mark of failure.

The issuance of grades on a regular basis serves to promote a process of continuous evaluation of student performance, information to students, parents, and counselors, and to provide a basis for achieving improvement.

The school district shall not discriminate in the methods, practices and materials used for evaluating students on any of the prohibited bases of discrimination set forth in the Wisconsin Statutes and Administrative Regulations. Discrimination complaints shall be processed in accordance with established procedures.

Legal Ref: Wis. Statutes 118.13
Wis. Admin. Code PI 9.03(1)

Cross Ref: AC, AC-R-1, AC-R-2
Teacher Handbook

Initial Adoption: 07/06/81
Final Adoption: 09/01/81
Amended: 09/18/95

GRADING PROCEDURE FOR HIGH SCHOOL

Grading Symbols. Letter grades are to be used which have the following meanings:

- A Course requirements and objectives achieved in a superior manner
- B Course requirements and objectives achieved in a highly satisfactory manner
- C Course requirements and objectives achieved in a satisfactory manner
- D Course requirements and objectives achieved in a minimum manner
- CR Course requirements and objectives achieved minimally to maximally but student has chosen not to have a letter grade on his/her record; credit granted
- NC Course requirements and objectives not achieved; no credit granted
- I Course requirements and objectives incomplete due to extenuating circumstances
- WNC Withdrawal from course after grace period (after 31st school day of semester) unapproved; no credit granted
- W Withdrawal from course with approval of teacher, principal, parent and school counselor

Option of CR grades available to any eligible student as specified in IKG-E.

Basis for Grading. A course syllabus will be distributed at the beginning of each course. Teachers will take time to explain to students the requirements and objectives within the course. The teacher will make clear to the students at the appropriate time the level of mastery required for the objective. Marks should be given on the basis of a student's success in achieving established requirements and objectives of the course. Further, students should be encouraged to write their own evaluations based on the course requirements and objectives.

Frequency of Marking. Report cards will be issued to students quarterly for semester courses. A deficiency report will be mailed during the 6th week of each quarter to the parents of those students who are either earning No Credit (NC) in a semester course or are in danger of No Credit. The first and third quarter marks in a semester course are assumed to be progress reports, and the second and fourth quarter marks are issued in report card format.

Make-up Privilege. A student may have a grace period in which to complete the minimum requirements and objectives and to replace his/her Incomplete (I) with the credit symbol he/she has achieved for the course. The grace period for the completion of this work will be two (2) weeks. A modified grace period may be granted through the principal's office when because of unusual circumstance, the student petitioned for an extension of time to complete make-up work. (The grace period consists of days when school is in regular session.) Make-up work will normally be a portion of stated course requirements and objectives that the student has yet to achieve, but the teacher may always change to alternate requirements and objectives that better fit the make-up process. When, in the teacher's judgment, a student has achieved so few objectives in a course that informal make-up is not practical, the teacher will indicate that repetition of the course is the necessary condition of make-up. Failure to complete make-up requirements will result in an appropriately reduced grade. If during a course, a student fails to meet a deadline for completion of an assignment, the time allotted for his/her make-up work and/or its evaluation will be determined by the teachers.

It is the responsibility of each teacher to develop plans for keeping records of work to be made up, for evaluating completed work, and for reporting results to the principal.

Transcripts. An explanation of the symbols used in grading will appear on student transcripts along with information on grade point values. For the purpose of determining grade point average, the following values will be assigned to letter grades. The left column will remain in effect for students prior to the 1995-96 school year. All succeeding classes will become part of the right column's four point system.

GRADE HONOR POINTS		GRADE HONOR POINTS	
A	12.	A	4.0
A-	11.	A-	3.66
B+	10.	B+	3.33
B	9.	B	3.0
B-	8.	B-	2.66
C+	7.	C+	2.33
C	6.	C	2.0
C-	5.	C-	1.66
D+	4.	D+	1.33
D	3.	D	1.0
D-	2.	D-	.66
NC	0.	NC	0

GRADE POINT AVERAGE (GPA). $GPA = \frac{\text{Total Grade Points}}{\text{Total Number of Grades}}$

All courses are given equal weight, with the exception of the following which are not included in a student's GPA calculation: driver education, tutoring, student service activities.

A discrimination complaint procedure (AC-R-2) is in place in the event a student believes the methods, practices or materials used for testing or evaluation are discriminatory. Additionally, students' grades are "progress records" and as such, the district is required to maintain the confidentiality of said records.

Approved: 01/05/09

GRADING PROCEDURE FOR MIDDLE SCHOOL

- A Course requirements and objectives achieved in a superior manner
- B Course requirements and objectives achieved in a highly satisfactory manner
- C Course requirements and objectives achieved in a satisfactory manner
- D Course requirements and objectives achieved in a minimum manner
- NC Course requirements and objectives not achieved; no credit granted

- I Course requirements and objectives incomplete due to excusable circumstances

Although illness, lack of interest and effort, and poor attendance may be reasons for a student's failure to gain credit in a course, one of these reasons in itself shall not be a determiner of grade; only when a student achieves less than the minimum course requirements and objectives will it be justified to grant a grade of NC, which will be recorded on the permanent record card for all courses.

Basis for Grading: Teachers will take time to explain to students the requirements and objectives within the course. The teacher will make clear to the students at the appropriate time the level of mastery required for the objective. Marks should be given on the basis of a student's success in achieving established requirements and objectives of the course.

Frequency of Marking: Report cards will be issued each nine weeks. These marks will be recorded on the student's permanent record card.

Progress reports will be issued at approximately mid-quarter. Exact dates will be given to the teachers with two weeks notice. It is hoped that teachers will convey, through written message, the progress of the students. (The purpose of the progress report is not simply to put down a letter grade with no explanation.)

Make-up Privilege for an Incomplete: A student may have a grace period in which to complete the minimum requirements and objectives and to replace his/her incomplete (I) with the credit symbol achieved for the course. The grade period may be granted through the principal's office when because of unusual circumstances, the student petitioned for an extension of time to complete make-up work. Make-up work will normally be a portion of stated course requirements and objectives that the student has yet to achieve, but the teacher may always change to alternate requirements and objectives that better fit the make-up process. When, in the teacher's judgment, a student has achieved so few objectives in a course that informal make-up is not practical, the teacher will assign the student with an NC grade. Failure to complete make-up requirements will result in an appropriately reduced grade.

It is the responsibility of each teacher to develop plans for keeping records of work to be made up, for evaluating completed work, and for reporting results to the principal.

Make-up Privilege for Daily Assignments: If during a course a student fails to meet a deadline for completion of an assignment, the time allotted for his/her make-up work and/or its evaluation will be determined by the teacher.

Approved: 08/27/96

GRADING PROCEDURE – ELEMENTARY SCHOOL

The reporting system will provide information that will:

- a. help the parent understand their child's academic and social/emotional development.
- b. help the child evaluate and see his/her own progress, recognize what to do to improve, and provide an incentive to do his/her work.
- c. help the teacher appraise the effectiveness of teaching procedures, and evaluate strengths and needs of each child and his/her capabilities.

GRADING SYMBOLS

For general education portion and the specialist report:

4 = Exceeding goal (performs above and beyond)

3 = Meeting goal (demonstrates independence)

2 = Progressing toward the goal (requires some assistance)

1 = Minimal progress toward the goal (requires frequent assistance)

* = Not assessed at this time

REPORTS

Progress reports will be distributed to parents every quarter in grades one through four. Reports from specialist and kindergarten teachers are distributed after the second and fourth quarter. Students are graded based on quarterly benchmarks which are steps toward achieving the end of the year Standards. Parent teacher conferences are held two times per year.

Approved: 06/07/10



**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

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
23-Feb-15	86	125	1	135	122	109	128	114	108	100	104	101	116	113	89	1551
10-Mar-15	86	124	1	133	122	109	128	114	108	100	105	101	116	113	89	1549
April																
May																
June																
* K-12= on campus only															Average Enrollment:	1555

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	125	133	122	109	575	578
	<u>Gr 4</u>	<u>Gr 5</u>					
Intermediate School	128	114				242	242
	<u>Gr 6</u>	<u>Gr 7</u>	<u>Gr 8</u>				
Middle School	108	100	105			313	312
	<u>Gr 9</u>	<u>Gr 10</u>	<u>Gr 11</u>	<u>Gr 12</u>			
High School	101	116	113	89		419	419
	Total:					1549	1551



**ECONOMIC DEVELOPMENT WORK GROUP COMMITTEE
AGENDA
CITY OF ALTOONA**

Wednesday, March 11, 2015 at 5:00 p.m.

**Altoona City Hall
1303 Lynn Avenue
Altoona, WI**

1. Call to order.
2. Roll call.
3. Overview and discussion re. purpose of Economic Development Work Group
4. Review of survey results
5. Set agenda for next meeting
6. Set next meeting date (suggested date of April 8, 2015, 5:00 pm)

Cindy Bauer
City Clerk

Please contact Altoona City Hall at 715/839-6092 if you cannot attend the meeting.

Requests from persons with disabilities who need assistance to participate in this meeting or hearing should be made to the City Clerk's Office at 839-6092 with as much advance notice as possible.

NOTE: It is possible that members of other governmental bodies of the municipality may be present at the above scheduled meeting to gather information about a subject over which they have decision-making responsibility. No action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice.



PROCLAMATION

Supporting the 2015 Campaign



WHEREAS, the “Talk. They Hear You.” campaign is the focus of the 2015 Parents Who Host Campaign sponsored by the Alliance for Substance Abuse Prevention; and

WHEREAS, Over 80% of young people ages 10-18 say *their parents* are the leading influence on their decision to drink or not drink; and

WHEREAS, the Alliance works to educate parents and caregivers about the need to talk to their kids about underage drinking; and

WHEREAS, members of the Parents Connecting Network now represent over 850 Eau Claire County households and have committed not to provide alcohol to anyone under age 21 in their home or on their property; and

WHEREAS, adults who do provide alcohol to those younger than age 21 are placing those young persons at risk for academic, health, safety, and legal problems; and

WHEREAS, we know that innocent experimentation has grave consequences because 67% of kids who drink alcohol before age 15 eventually go on to try other drugs; and

WHEREAS, the Eau Claire City-County law enforcement agencies rigorously enforce laws against selling or serving alcohol to underage youth;

NOW, THEREFORE, be it resolved that the *Altoona Board of Education* endorses the “Talk. They Hear You.” campaign and encourages parents to:

- Talk to their kids about underage drinking
- Use resources from the Alliance for Substance Abuse Prevention found at www.getinvolvedASAP.com
- Get connected with over 850 Parents Connecting Network members
- Monitor youth gatherings in their home

NOW, THEREFORE, I, Helen Drawbert on behalf of the *Altoona Board of Education* hereby proclaim the month of April, 2015 to be:

“Talk. They Hear You.” month.

Signature

Date



The Alliance is working to improve the lives of children, youth, and adults by mobilizing communities to prevent and treat alcohol, tobacco, and other drug abuse in Eau Claire County.

Resident Students Attending Individual Courses in Other Educational Institutions

Any student enrolled full-time in a public school in the District may apply to take a course(s) in another qualifying educational institution under the "Course Options" program in accordance with state law. A student may attend no more than two courses at any one time in another educational institution under this program. A high school student participating in the Course Options Program must continuously meet the enrollment and academic program participation requirements applicable to the awarding of a high school diploma by the District.

The District shall deny a resident student's application to attend a course(s) in another educational institution under the "Course Options" program if:

1. The student's application was not submitted in the manner and within the time limits established by state law;
2. The course conflicts with the student's individualized education program (IEP); or
3. The course does not satisfy a high school graduation requirement.

With input from the school counselor and building principal, the superintendent shall be responsible for reviewing all course applications received from District students and accepting or denying them in accordance with the criteria outlined above and established District procedures.

The District shall pay the costs for the course as required by state law and the Wisconsin Department of Public Instruction.

To the extent required by any state law or by any Department of Public Instruction (DPI) regulation or DPI procedure, the District shall process the "Course Options" application of any nonresident student whose primary school enrollment and attendance is within the public schools of the District as though the student were a resident student seeking to take a course outside the District. In other words, in any situation where the District is required to fulfill the requirements of a resident school district under the "Course Options" program, the District shall do so.

Nonresident Students Attending Individual Courses in the District

Nonresident public school students residing within the State of Wisconsin may apply to take a course(s) in the District under the "Course Options" program in accordance with state law and established procedures. Students may attend no more than two total courses in the District and/or in other educational institutions under the "Course Options" program at any one time. The District will deny any application that is not submitted in the manner and within the time limits established under state law and applicable District procedures.

With input from the school counselor and building principal, the superintendent shall be responsible for reviewing all course applications received from nonresident students under this policy and for accepting or denying them in accordance with the same criteria that is used

for making course-related eligibility decisions for students who are District residents (e.g., space availability in the course, meeting course prerequisites, academic requirements, conduct-related requirements, etc.). Preference shall, however, be given for attendance in a course to any otherwise-eligible student whose primary school enrollment and attendance is within the public schools of the District and to residents of the District who are otherwise entitled to apply to take the course under state law or under any Board policy. If the District receives more nonresident student applications to attend a course than there are spaces available, determination of which students to accept shall be made on a random basis in accordance with established procedures.

The District shall provide equal opportunities for students with disabilities to attend courses in the District under the "Course Options" program. However, if a question arises as to possible course accommodations or modifications for a student with a disability, or as to the District's ability to implement the student's IEP, the District shall contact the student's parent or guardian and involve representatives of the school(s) responsible for the student's current IEP to the extent necessary and appropriate.

Nonresident students attending courses in the District will have all of the rights and privileges of similarly-situated resident students and will be subject to the same policies and rules as similarly-situated resident students, except that the District shall not charge to or receive from the student any payment other than the payment that the student's resident school district makes to the District pursuant to state law.

Provisions Applicable to All Students Seeking to Attend Courses under this Policy

Transportation to and from any course(s) taken under this policy shall be the sole responsibility of the student's parent or guardian, unless state or federal law otherwise requires the student's resident school district or the educational institution that is offering the course to provide transportation.

Following the District's initial acceptance of any course application(s) under this policy, the parent or guardian must provide timely written notice to the District confirming the student's intent to attend the specific course(s). If this confirming notice is not received by the District prior to the date the course is scheduled to begin, the student will not be permitted to attend the course under this policy.

Legal Reference:

Wisc. Statutes

[Section 118.13](#) [student nondiscrimination]; [Section 118.145\(4\)](#) [resident students enrolled in private schools/tribal schools taking courses in the public high school]; [Section 118.52](#) [public school student course options]; [Section 118.53](#) [home-schooled students taking courses in the public schools]; [Section 118.55](#) [Youth Options Program]

Adopted:

A. Definitions

For purposes of these procedures implementing the "Course Options" program within the District, the following definitions apply:

1. **District** means the School District of Altoona.
2. **Educational Institution** includes a public school in a nonresident school district, the University of Wisconsin System, a technical college, a nonprofit institution of higher education, a tribal college, a charter school, and any nonprofit organization that has been approved by the Wisconsin Department of Public Instruction (DPI). According to current DPI guidance, the "Course Options" program applies to educational institutions in Wisconsin.
3. **Resident School District**** means the school district in which the student who is taking a course or making a course application resides for purposes of determining school attendance.
4. **District Student** means a student whose primary school enrollment and attendance is within the public schools of the District (including, for example, all full-time students of the District and all students who are attending school in the District under full-time open enrollment).
5. **Resident Student**** means a public school student for whom the District is required to fulfill the requirements of the resident school district under the "Course Options" program when the student is seeking to take a course outside of the District.
6. **Nonresident Student**** means a public school student who does not reside in the District and who is permitted by law to apply to take a course in the District under the "Course Options" program.

** For the purpose of the Course Options program, for full-time open enrolled students, the district of attendance is considered the resident district.

B. Resident Student Applications to Take Courses Outside the District

1. Students who are seeking to take a course outside of the District under the "Course Options" program shall use the DPI-approved application form and shall initially submit the application form to the educational institution that is offering the course in the time period required by the institution. The educational institution offering the course is responsible for forwarding a copy of the application to the District, but the District recommends that the applicant contact the District to confirm that the District has, in fact, received a copy of the application.

2. Upon receipt of a copy of a resident student's application to attend a course(s) in another educational institution under the "Course Options" law, school office staff shall forward the application to the superintendent for review and action. For students with disabilities who have an individualized education program (IEP), a staff person with sufficient knowledge of the requirements of the student's IEP shall be involved in processing the course application(s).
3. All applications received shall be reviewed using the criteria outlined in Board policy.
 - a. If the student's application was not submitted in the manner and within the time limits established by state law, it shall be denied.
 - b. If the course application is from a student with a disability who has an IEP, the application shall be reviewed with the IEP to determine whether the student's attendance in the course would result in a denial of a free appropriate public education (FAPE) as defined with reference to the IEP, or otherwise conflict with the goals, placement, or other material provisions within IEP. The course application shall be denied if it conflicts with the student's IEP.
 - c. If the course does not satisfy a high school graduation requirement, the course application shall be denied.
4. If the application is denied, the applicant's parent or guardian and the educational institution to which the application was made shall be notified, in writing, that the application has been denied. This notification shall be made no later than one week prior to the date the course is scheduled to commence and shall include the reason(s) for the denial and notify the parent or guardian of the applicant's right to appeal the denial to DPI.
5. If the District notifies the applicant that his/her application has been accepted, then the applicant's parent or guardian must provide timely written notice to the District confirming the student's intent to attend the specific course(s). If this confirming notice is not received by the District prior to the date the course is scheduled to begin, the student will not be permitted to attend the course under the "Course Options" program.

C. Nonresident Student Applications to take Courses in the District

1. The parent or guardian of a nonresident student who wishes to take a course(s) in a public school in the District shall submit the DPI-approved application form to the District. The application shall specify the course that the student wishes to take and may specify the school(s) at which the student wishes to take the course. The District will deny the application if it is submitted more than *ten (10) weeks* or less than six weeks prior to the date the course is scheduled to commence.
2. The District shall promptly send a copy of the application to the student's resident school district, along with a request that the resident school district immediately send the District a copy of the student's relevant education records, including applicable disciplinary records.

3. Upon receipt of the application, it will also be forwarded internally to the building principal who with input from the school counselor will be responsible for reviewing and acting on the course application. All applications shall be reviewed and acted upon using the criteria outlined in Board policy. If the District receives more registrations/ applications for a course from students who are otherwise eligible to attend the course than there are spaces available, the District shall give preference in attending the course to students in the following priority order:

First Priority: District students, who shall be approved to attend the course on a rolling basis pursuant to the District's regular course registration procedures.

Second Priority: Students who, although not District students, are residents of the District and are otherwise entitled to apply to take the course under state law or under any applicable Board policy, including resident private school students and District residents attending home-based private education programs who apply to attend the course under any part-time public school attendance option established by state law, provided that the District has received the student's application or registration request at least six weeks prior to the date the course is scheduled to begin.

If there is still space in the course for additional students, but there are more pending course applications that have been submitted by students who do not reside in the District than there are spaces available, the determination of which remaining students to accept under a random selection basis.

4. Not earlier than after the District processes the "Second Priority" group of District residents, as identified above, and no later than one week prior to the date the course is scheduled to commence, the District shall notify the nonresident applicant and the resident school board, in writing, of whether the application has been accepted or denied. If accepted, the acceptance shall identify the school at which the student may attend the course. The acceptance applies only for the following semester, school year, or other session in which the course is offered. If the application is denied, the notice shall include the reason for the denial and notify the parent or guardian of the applicant's right to appeal the denial to the DPI.
5. If the District notifies the applicant that his/her application has been accepted, then the applicant's parent or guardian must provide timely written notice to the District confirming the student's intent to attend the specific course(s). If this confirming notice is not received by the District prior to the date the course is scheduled to begin, the student will not be permitted to attend the course under the "Course Options" program.

D. Appeals of Course Denial Decisions

The parent or guardian of any student whose course application was denied by the District may appeal the decision to the DPI within 30 days of notification of denial from the District.

APPROVED:

The Altoona School District encourages the formation of booster/parent organizations interested in promoting and supporting District programs and activities. Booster Clubs will operate autonomously of the District even though they generally exist solely to support the school, students and extracurricular activities. To help clarify the relationship between the schools and booster/parent organizations, the following guidelines have been established:

1. Booster/parent organizations shall be expected to relate to the District within the framework of the District's policies, procedures, school rules and regulations.
2. Booster/Parent organization activities shall not interfere with school proceedings and the process of education.
3. The Superintendent's designee must approve any fundraising project planned that may affect students, school programs and/or activities. When using the District's name, the goal of booster/parent organization fundraising activities should be for school and/or educational purposes.
4. Students may become involved in fundraising activities only in accordance with state law and established procedures.
5. Booster/parent organizations shall keep accurate and complete records of all fundraising activities and submit an annual financial report reflecting all revenues and expenditures to the Superintendent.
6. The District reserves the right to withdraw permission to use the District's name in a booster/parent organization activity if such activity is considered inappropriate by the District. Further, the District reserves the right to accept or reject any and all offers from booster/parent organization of gifts of money, supplies and equipment or volunteer labor. All gifts from booster/parent organizations shall comply with District administrative policies and procedures.
7. Each Booster/parent organization shall submit by-laws to the building principal for approval by the Superintendent.
8. Booster/parent organizations shall maintain accurate records of meetings and provide a copy of minutes to the faculty liaison following meetings.
9. Booster/parent organizations officers should meet with building principal, or designee, each year to discuss the working partnership and orient new members to the group.

10. Liability insurance is the responsibility of the booster/parent organization. A certificate will be provided to the school district annually with renewal and any notice of cancellation or changes in coverage.

CROSS REF:

ADOPTED: 06/21/82

AMENDED:

The School Resource Officer acts on a cooperative basis as a partner with and between the police department and school personnel to work with our youth in detecting and preventing anti-social behavior through proper education, communication and understanding. School personnel and the School Resource Officer work cooperatively to enforce school rules as well as local ordinances plus state and federal laws as they pertain to the student population.

Guidelines for this partnership between the school and the School Resource Officer are outlined as follows:

1. School officials and the School Resource Officer will collaborate on student problems which may result in violation of the law.
2. The School Resource Officer can act as a counselor for students who have questions or concerns about the law during the school day and how it affects them.
3. The School Resource Officer can assist school personnel in providing classroom presentations and discussions with students on legal issues, police profession and other pertinent information.
4. The School Resource Officer can assist school officials in referring students to other social agencies such as social services, local hospitals, etc. when the need warrants.
5. The School Resource Officer may assist teachers, administrators and other personnel in understanding the law, referral procedures and other pertinent information.
6. The School Resource Officer is to work together with school officials on problems such as attendance problems, discipline, student parking, and other similar problems which may lead to violations of the law.
7. The School Resource Officer is to deal with issues considered to be violations of federal, state and local laws.
8. The School Resource Officer shall be a member of the District Crisis Response Team.
9. The School Resource Officer can be invited to faculty meetings and/or other meetings or committees upon the request of school officials.
10. The School Resource Officer shall make every effort to conduct their non-school business with students at times other than class times.

ADOPTED:

TRANSPORTATION CONTRACT
BETWEEN
ALTOONA SCHOOL DISTRICT
AND
STUDENT TRANSIT – EAU CLAIRE, INC.

MARCH 16TH, 2015 THROUGH JUNE 30, 2020

It is hereby contracted and agreed upon, by, and between the Altoona School District, Altoona, Wisconsin, hereinafter referred to as the “District” and Student Transit – Eau Claire, Inc., hereinafter referred to as “Student Transit”, whereby Student Transit agrees to furnish transportation for the District as more specifically set forth hereinafter, and to operate, provide, and maintain transportation vehicles owned or operated by Student Transit, and operated only by legally licensed drivers qualified pursuant to the requirements prescribed by the Motor Vehicle Department, the State Superintendent of Public Instruction, and approved by the District.

- .1. Student Transit agrees to provide, maintain, and make available on the basis more specifically hereinafter set forth, motor vehicles that meet State and Federal laws, rules and regulations and the approval and specifications of the State of Wisconsin Department of Transportation and the State Superintendent of Public Instruction and which are approved by the District, whereby each person transported in said motor vehicles will have adequate, comfortable, and sufficient riding accommodations as may be required by his or her physical condition.
- .2. All parties hereto shall be at all times subject to any rules the State of Wisconsin Department of Transportation and the District may adopt for the protection of the school children being transported, or to govern the conduct of the person in charge of the conveyance.
- .3. All rules and regulations adopted by the State of Wisconsin Department of Transportation to cover the design, construction, inspection, and operation of vehicles used for the transportation of school children are hereby made a part of this contract.
- .4. Student Transit will operate said transportation vehicles so supplied by them upon and along such routes of transit as may be approved and directed by the District.
- .5. Student Transit will operate said vehicles of transportation in the manner provided by the Wisconsin Statutes and will provide heated indoor storage for such vehicles.
- .6. Student Transit will be liable for any and all damages arising from the operation of said vehicles of transportation including liability which may arise as a result of assisting occupants of said transportation vehicles in, to and from, said vehicles

and from any and all other damages arising from the operation of said transportation vehicles and incident to the operation hereof and in the performance of this contract, and Student Transit further agrees to save the District harmless from any and all such liability and actions. Student Transit shall carry public liability and property damage insurance to the extent required by Wisconsin Statutes. A copy of said insurance contract shall be made available to the District upon request.

- .7. Student Transit agrees that all persons to be transported may be designated by the District.
- .8. Student Transit agrees that the children so transported when handicapped children are involved, pursuant to the terms of this contract shall not arrive at the assigned schools prior to one (1) hour before the commencement of school in the morning and Student Transit further agrees that said children so transported, pursuant to this contract, shall not arrive at their homes later than one (1) hour after the dismissal of school.
- .9. Student Transit agrees to furnish adequate personnel to assist, not to include carrying or lifting, handicapped children or other children transported by said transportation vehicle to and from the bus to their homes and to the school or elsewhere in such manner as may be directed by the District. In the event that such staffing is provided, the District shall reimburse the carrier for actual wages and benefits of such personnel. In the event that a medically trained or licensed individual is needed to provide services to a student in transit, the District shall provide such personnel.
- .10. That for said transportation hereinabove stated, Student Transit agrees to furnish the transportation subject to conditions and specification herein before set forth at the following rates for the 2014-15 school year:
 - .A. For basic buses in urban (predominately within city limits) areas, the rate will be \$51.84 per bus hour, with a two-hour minimum charge.
 - .B. Whenever it is possible to tie-in an additional school bus run with a basic bus, the rate will be \$49.61 per bus hour, with a one-hour minimum charge.
 - .C. For regular special education, Headstart, ELL, and Early Childhood bus routes, the rate will be \$56.41 per bus hour, prorated to actual route time.
 - .D. Other intra-day transportation services that occur during non-route times during the day that are not covered by other rates expressed herein shall be charged at actual cost plus 12% for overhead.

- .E. Mileage and time for each route will be computed at the beginning of each semester.
- .F. For bus monitors provided by Student Transit, the rate will be \$17.43 per hour.
- .G. The foregoing rates apply to all transportation billings for students transported during the period January 1, 2015 through June 30, 2020 subject to the following provisions:

The above rates shall adjust by the annual percentage change in the “Revenue Limit With Exemption” amount as set forth in the Revenue Limit Formula as determined on October 15th of the current year.

In the event a recurring, or non-recurring, referendum is passed, the annual percentage change in the “Revenue Limit With Exemption” amount will be adjusted to factor out the impact of the referendum.

The parties agree to meet to determine an alternative rate adjustment factor in the event the State of Wisconsin would elect to reduce the per-pupil adjustment factor or discontinue the Revenue Limit Formula. In the event that no agreement is reached, the prior year prevailing rate shall be the rate for subsequent years for the life of the contract.

- .11. Students who are ineligible to ride may ride if there is room on the bus and the student is present at a regularly scheduled pick-up point.
- .12. Any changes in the cost of complying with local, state, and federal regulations that would result in substantial expenditures will be negotiated with the District.
- .13. In the event that Student Transit experiences substantial or unusual increase in operating costs, they may negotiate this increase with the District.
- .14. The parties hereto further agree that due to the fact that the cost of fuels have a direct impact on transportation operating costs, that the rates set for the above herein are based on the following price per gallon of fuel, including taxes, as of August 1, 1984:

No. 2 Grade Diesel Fuel, including tax	\$.9770 per gallon
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If the above prices per gallon increase or decrease during the life of this contract or its extensions, it is agreed that each January and June, Student Transit will submit copies of invoices for fuel purchases for the previous semester’s operation, and the difference between the average price per gallon actually paid and the base price per gallon above will be adjusted by a payment to or from Student Transit covering the number of gallons purchased that semester.

- .15. Billings for services will be submitted by the third week of each month.
- .16. It is further mutually understood and agreed that Student Transit and its officers, agents, and employees shall be considered to be, and at all times act in the capacity of an independent contractor and not as an employee of the District for any purpose, and none such officers, agents, or employees of Student Transit shall acquire any rights or benefits under the school retirement system or other benefits provided for employees of the District.
- .17. It is further mutually understood and agreed by and between the parties hereto that failure to transport pupils because of failure or delinquency on the part of the children or failure to transport children when, because of extreme weather or impassable road conditions compliance is not at all practicable, shall not be adjudged as a breach of this Agreement.
- .18. In the event that school is canceled for an entire day and not made up at a later date, the carrier shall be entitled to 18% of its average daily revenue from the prior year for each canceled date.
- .19. All employees and agents of Student Transit who shall be employed as drivers or assistants in connection with this contract shall have on file in the Student Transit offices a certificate of good health from a licensed physician.
- .20. It is further mutually understood and agreed that failure on the part of Student Transit to faithfully perform the services hereby and herewith contracted for in accordance with the provisions herein and herewith specified and implied, shall constitute due and sufficient cause for termination of this contract at the discretion of the District.
- .21. It is further mutually understood and agreed that the completion of this contract by the inserts in the appropriate places and affixation of signature by Student Transit shall constitute an offer or bid by Student Transit to perform said contract according to the specifications herein contained and that the same shall in no way be binding upon the District until the same has been duly executed by the District and a copy thereof so executed by both the District and Student Transit shall have been received by Student Transit.
- .22. It is further mutually understood and agreed that the District hereby reserves the right to reject any and all offers or bids submitted for the performance of said contract pursuant to the terms and specifications herein set forth.
- .23. It is mutually understood and agreed by and between the parties hereto that this contract remain in full force and effect beginning March 16th, 2015 and terminating June 30, 2020.

- .24. At each school year end, a one-year extension to this contract may be granted by the District if requested by Student Transit in writing.
- .25. Cancellation of Headstart transportation shall require a 90-day written notification from the District.
- .26. It is mutually agreed that the rates of said transportation contained herein shall remain firm and unchanged for the period of this contract except for changes as set forth in the terms of the agreement. In witness whereof the parties hereto have hereunto affixed their hands and seals this _____th day of _____, 20____.

ALTOONA SCHOOL DISTRICT

By _____, Executive Director – Business

STUDENT TRANSIT – EAU CLAIRE, INC.

By _____, Vice – President