



School District of Altoona

1903 Bartlett Avenue 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
July 7, 2014
6:30 p.m.

Agenda

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes
 - a. June 16, 2014 Regular Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
 - a. Non-Agenda items - public comment and concern
 - b. Agenda items - public comment and concern
8. Treasurer's Report
 - a. Approval of Checks for Payment
 - (1) General fund checks totaling \$2,860,773.67
 - (2) Student activity fund checks totaling \$6,933.46
9. Building Options Presentation by Market & Johnson and ADG
10. Information
 - a. Committee Reports
 - (1) Parks & Recreation Committee, June 23
 - b. General Information
 - c. President's Report
 - (1) Preliminary Discussion Regarding Referendum Scope
 - (a) City Council Meeting Update, June 26
 - d. Superintendent's Report
 - (1) Senior Tax Exchange Program (STEP) Update 2013/14
 - (2) STEM Education Grant Award
 - (a) Additional Technology Education Teacher
 - (3) QE Annual Convention, June 8-20
 - (4) Cluster A Educator Effectiveness Training, June 30
 - (5) New Staff Orientation Luncheon, August 11

11. Board Action after Consideration and Discussion
 - a. Consider Retirement of Food and Nutrition Team Supervisor
 - b. Consider Employment Recommendation to Fill Technology Education Teacher Position
 - c. Consider Employment Recommendation to Fill K-12 Reading Specialist Position
 - d. Consider Employment Recommendation to Fill Elementary Food Service Position
 - e. Consider Amendment of Job Description for Food and Nutrition Team Supervisor
 - f. Consider Recommendation to Add Part-Time (.50) Technology Education Teacher Position
 - g. Consider Amendment of Policy 342.1 – Programs for Students with Disabilities
 - h. Consider Budget Revisions for 2013/14
 - i. Consider WASB Renewal for 2014/15
 - j. Consider WASB Policy Resource Guide Renewal for 2014/15
 - k. Consider Recommendation to Contribute Up to \$500,000 to OPEB Trust Fund 73

12. Adjournment

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

ALTOONA SCHOOL BOARD AGREEMENT

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

Adopted: 9/19/11

Amended: 1/21/13



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Dr. Connie Biedron, Superintendent

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ALTOONA BOARD OF EDUCATION

Regular Meeting

Altoona Commons Addition

June 16, 2014

6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert at 6:30 p.m. in the Altoona commons addition.
2. Roll call was taken and the following were present:
Helen S. Drawbert, President
Robin E. Elvig, Vice President; Absent
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer
David A. Rowe, Member
Dr. Connie M. Biedron, Superintendent
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was given. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. June 2, 2014 Regular Meeting. Motion by Rowe to approve the minutes as presented, seconded by Hilger. Elvig, absent; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 4-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. (1) Mike Hilger mentioned that he attended a meeting at the Eau Claire school district on the topic of athletic fees. (2) Dave Rowe recognized Gabby Curtis for her state champion status for Division 2 golf. Gabby received a full-scholarship to Madison. (3) Helen Drawbert attended a Chippewa Falls board meeting and mentioned the meeting format. She met recently with the board presidents from Chippewa Falls and Eau Claire, Jim Dimock and Rich Spindler. (4) Mike Hilger mentioned a student survey process completed by the Eau Claire Area School District. 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 \$521,859.89 and student activity fund checks totaling \$8,217.25 as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, absent; Drawbert, yes. Motion carried 4-0. b. Approval of Treasurer's Report. Motion by Rowe to approve the Treasurer's Report as presented, seconded by Poquette. Hilger, yes; Poquette, yes; Elvig, absent; Rowe, yes; Drawbert, yes. Motion carried 4-0.

9. Information. **a. Committee Reports.** None. **b. General Information.** (1) Policy Development. Policy 342.1 – Programs for Students with Disabilities was discussed. **c. President’s Report.** (1) Committee Appointments. Committee appointments were made (see attached). (2) Appoint Deputy Clerk. Michael Markgren was appointed as Deputy Clerk beginning July 1, 2014. (3) Schedule Meeting with Demographic Trends and Facilities Committee. July 1 was tentatively set for a morning meeting to begin at 7:30 a.m. (4) 2014 Summer Leadership Institute. The WASB’s Summer Institute will be held on August 2 in Madison. The institute will offer three professional development tracks: finance, accountability and governance. If attending, board members should RSVP to Joyce by July 1. **d. Superintendent’s Report.** (1) Monthly Enrollment Report. Student enrollments as of June 9 were reviewed: Pedersen, 612; intermediate school, 213; middle school, 302; and high school, 434, for a total of 1,561. (2) Budget Update. Expenditures and revenues as of June 11 were reviewed. Some budget revisions will be needed. (3) SLO Training. Teachers district-wide participated in SLO (Student Learning Objectives) training on June 12. Training documents were included in board packets. (4) Wisconsin Technology Initiative (WTI) Grant Update. The WTI grant was reviewed including equipment purchased/to be purchased, and teacher participation. In 2013/14, grant expenditures of \$74,857.61 were made. Expenditures of \$51,943 will be covered by the 2014/15 grant funding, with a district match of \$17,322. (5) Preliminary Referendum Information. Timelines for the bonding process and the related local dates for a fall referendum were reviewed. A sample ballot, campaign practices and scope of engagement prepared by Quarles & Brady were also reviewed. (6) City Council Meeting. The district’s request for the extension of water and sewer utilities to serve the district-owned property on KB will be included for City Council discussion and action on June 26. Dr. Biedron is in the process of meeting with developers about the possibility of developing a portion of the KB property for single family homes. (7) Insurance Coverage Recommendation. Renewal health plan options for the year beginning August 1, 2014 were reviewed. The “Alternate 2” option is recommended at a monthly premium of \$243,706.48, a decrease in premium of .9%. (See 10.e.) (8) Professional Educator Handbook Recommendations for Revisions. Handbook revisions were discussed. Revisions will be included for approval at the July 7 board meeting. (9) Other Meetings, News and Events (Items announced in this category are not intended for discussion). Items noted include: Lego Robotics teams, the upcoming QE Conference, upcoming interviews, and the Cluster A administrative retreat scheduled for June 30.
10. Board Action after Consideration and Discussion. **a. Consider Employment Recommendation to Fill First Grade Teacher Position.** Motion by Rowe to employ Andrew Schrader as first grade teacher starting in 2014/15 as recommended, seconded by Hilger. Poquette, yes; Elvig, absent; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 4-0. **b. Consider Employment Recommendation to Fill Third Grade Teacher Position.** Motion by Poquette to employ Ariana Kaiser as third grade teacher starting in 2014/15 as recommended, seconded by Hilger. Elvig, absent; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 4-0. **c. Consider Employment Recommendation to Fill Sixth Grade Teacher Position.** Motion by Hilger to employ Jason Stuttgen as sixth grade teacher starting in 2014/15 as recommended, seconded by Drawbert. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, absent; Drawbert, yes. Motion carried 4-0. **d. Consider Employment Recommendation to Fill Occupational Therapist Position.** Motion by Rowe to employ Nicole Davis as Occupational Therapist starting in 2014/15 as recommended, seconded by Drawbert. Hilger, yes; Poquette, yes; Elvig, absent; Rowe, yes; Drawbert, yes. Motion carried 4-0. **e. Consider Insurance Coverage for August 1, 2014 – July 31, 2015.** Motion by Hilger to approve insurance coverage renewal (Alternate 2 option) for August 1, 2014 through July 31, 2015 as presented, seconded by Poquette. Poquette, yes; Elvig, absent; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 4-0. (See 9.d.(7)) **f. Consider 66.0301 Cooperative Agreement for 2014/15 with the McKinley Charter School.** Motion by Rowe to approve the 66.0301 Agreement as presented, seconded by Poquette. Elvig, absent; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 4-0. **g. Consider Recommendation for Science Curriculum Adoption.** Motion by Rowe to approve the science curriculum purchases totaling \$55,110.18 (2013/14 budget) as presented, seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, absent; Drawbert, yes. Motion carried 4-0.

- h. Consider Recommendation for High School Roof Repair Project. Motion by Drawbert to award the bid for the high school roof repair project to RTS Roofing, not to exceed \$15,279 as recommended, seconded by Rowe. Hilger, yes; Poquette, yes; Elvig, absent; Rowe, yes; Drawbert, yes. Motion carried 4-0.
- i. Consider Waiver of Fees for High School Concessions Room for Volleyball Tournaments. Motion by Rowe to waive the fees for high school concessions room use for volleyball tournaments as recommended, seconded by Drawbert. Poquette, yes; Elvig, absent; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 4-0.
11. Anticipated Closed Session as Per Section 19.85 (1) (c) – Wisc. Statutes. Motion by Rowe to adjourn into closed session at 8:03 p.m., seconded by Hilger. Elvig, absent; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 4-0. a. Consider Closed Session Minutes for June 2, 2014;
b. Considering employment and compensation for new hire: Director of Instruction - 19.85 (1) (c).
12. Reconvene into Open Session and Take Necessary Action. Motion by Poquette to reconvene into open session and take necessary action at 8:48 p.m., seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, absent; Drawbert, yes. Motion carried 4-0. a. Consider Employment Recommendation to Fill Director of Instruction Position. Motion by Rowe to employ Andrea Steffen as Director of Instruction starting on July 1, 2014 at a salary of \$65,000, 215 day contract as recommended; in addition, one-half of expenses for tuition/books are to be paid, seconded by Poquette. Hilger, yes; Poquette, yes; Elvig, absent; Rowe, yes; Drawbert, yes. Motion carried 4-0.
13. Adjournment. Motion by Rowe to adjourn at 8:50 p.m., seconded by Hilger. Poquette, yes; Elvig, absent; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 4-0.

Unofficial Minutes

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, July 7, 2014 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.

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
06/23/2014	130197	10 L 000 000	811680	OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual	74.91
					Totals for 130197	74.91
06/23/2014	130198	10 L 000 000	811680	WI SCTF	Payroll accrual	46.98
	130198	27 L 000 000	811680	WI SCTF	Payroll accrual	7.02
					Totals for 130198	54.00
07/07/2014	130217	10 L 000 000	811680	OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual	74.91
					Totals for 130217	74.91
07/07/2014	130218	10 L 000 000	811680	WI SCTF	Payroll accrual	46.98
	130218	27 L 000 000	811680	WI SCTF	Payroll accrual	7.02
					Totals for 130218	54.00
07/23/2014	130220	10 L 000 000	811680	OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual	74.91
					Totals for 130220	74.91
07/23/2014	130221	10 L 000 000	811680	WI SCTF	Payroll accrual	46.98
	130221	27 L 000 000	811680	WI SCTF	Payroll accrual	7.02
					Totals for 130221	54.00
08/07/2014	130222	10 L 000 000	811680	OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual	74.91
					Totals for 130222	74.91
08/07/2014	130223	10 L 000 000	811680	WI SCTF	Payroll accrual	46.98
	130223	27 L 000 000	811680	WI SCTF	Payroll accrual	7.02
					Totals for 130223	54.00
08/22/2014	130224	10 L 000 000	811680	OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual	74.91
					Totals for 130224	74.91
08/22/2014	130225	10 L 000 000	811680	WI SCTF	Payroll accrual	46.98
	130225	27 L 000 000	811680	WI SCTF	Payroll accrual	7.02
					Totals for 130225	54.00
06/12/2014	130226	10 E 800 355	263300	AT&T	TELEPHONE	1,086.26
					Totals for 130226	1,086.26
06/12/2014	130227	10 E 400 411	126000	AUTH, CALLISTA	VALLEYFAIR REFUND	21.50
					Totals for 130227	21.50
06/12/2014	130228	10 E 150 411	110000	BARBER, VERN	payment for AIS photograph	60.00
	130228	10 E 800 411	232100	BARBER, VERN	AIS PICTURE FOR DO	25.00
					Totals for 130228	85.00
06/12/2014	130229	10 E 100 411	110000	CULLIGAN WATER SERVICE	WATER DELIVERY	24.10
					Totals for 130229	24.10
06/12/2014	130230	10 E 800 310	252105	DIVERSIFIED BENEFIT SERVICES I	ADMINISTRATIVE SERVICES AND MAILINGS	775.62
					Totals for 130230	775.62
06/12/2014	130231	21 E 100 411	110000	FIRST BOOK NATIONAL OFFICE	Shipping Costs for books from FirstRead	31.20
					Totals for 130231	31.20

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
06/12/2014	130232	10 E 800 310 255200		FIVE STAR TELECOM INC	wiring the new district office Please fax order 608-519-3599	8,970.36
					Totals for 130232	8,970.36
06/12/2014	130233	10 E 800 411 221910		GOOGLE, INC.	Archiving service for staff email for 2013-14	13.75
					Totals for 130233	13.75
06/12/2014	130234	10 L 000 000 816200		IVES, MELISSA	REFUND FOR RAIL 1 SESSION - TAKING TENNIS	5.00
					Totals for 130234	5.00
06/12/2014	130235	10 E 400 310 161100		JOSTEN'S	CAP AND GOWN	23.00
	130235	10 E 400 310 161100		JOSTEN'S	CREDIT - CAP AND GOWN PROD	-22.14
	130235	10 E 400 310 161100		JOSTEN'S	DIPLOMA	16.31
					Totals for 130235	17.17
06/12/2014	130236	10 E 400 411 126000		KARTALY, KAYLIN	REFUND VALLEYFAIR	21.50
					Totals for 130236	21.50
06/12/2014	130237	10 L 000 000 816200		KUENKEL, KATIE	REFUND - OUTDOOR ADVENTURES	10.00
					Totals for 130237	10.00
06/12/2014	130238	10 E 800 353 258500		L & M MAIL SERVICE, INC.	MAIL SERVICE	1,339.63
					Totals for 130238	1,339.63
06/12/2014	130239	10 E 400 572 256740		LITCHFIELD RENT A CAR	VAN HS TRACK	451.40
	130239	10 E 400 572 256740		LITCHFIELD RENT A CAR	HS GOLF JV	140.75
	130239	10 E 400 572 256740		LITCHFIELD RENT A CAR	HS GOLF	747.00
	130239	10 E 400 572 256740		LITCHFIELD RENT A CAR	VAN HS TENNIS	191.25
	130239	10 E 400 572 256740		LITCHFIELD RENT A CAR	HS VAN TENNIS	191.75
					Totals for 130239	1,722.15
06/12/2014	130240	10 E 200 411 120000		PETTY CASH FUND	PETTY CASH FOR OUTDOOR ADVENTURE	160.00
					Totals for 130240	160.00
06/12/2014	130241	10 E 400 411 126000		ROGERS, MADELINE	REFUND FOR VALLEYFAIR	21.50
					Totals for 130241	21.50
06/12/2014	130242	10 E 800 370 431000		ST MARY'S SCHOOL	FINAL 4K PAYMENT	22,275.00
					Totals for 130242	22,275.00
06/12/2014	130243	10 E 800 730 270000		UNEMPLOYMENT INSURANCE	MAY UNEMPLOYMENT	221.36
					Totals for 130243	221.36
06/12/2014	130244	10 E 400 310 161100		UWEC RECREATION & SPORT FACILI	2014 GRAD PARTY (district paying 1/2)	1,066.00
					Totals for 130244	1,066.00
06/12/2014	130245	10 E 800 370 431000		WESTERN DAIRYLAND E.O.C., INC.	REMAINING 4K PAYMENT	8,910.00
					Totals for 130245	8,910.00
06/12/2014	130246	10 E 800 310 231100		WI DEPARTMENT OF JUSTICE	BACKGROUND CHECKS	231.00
					Totals for 130246	231.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
06/12/2014	130247	21 E 800 310 213000		YOUTH FRONTIERS, INC.	Down payment for Jan. 7, 2015 Courage Retreat. \$500.00 comes from MS PTO and Gary said he would find the other \$250 Totals for 130247	750.00 750.00
06/17/2014	130248	10 E 800 310 162390		BARTH, THOMAS	OFFICIAL Totals for 130248	151.50 151.50
06/17/2014	130249	10 E 800 310 162390		DISALLE, JOHN	BASEBALL ANNOUNCER/SECTIONAL Totals for 130249	25.00 25.00
06/17/2014	130250	10 E 800 310 162390		FREDRIKSEN, JEANNIE	BASEBALL TICKETS/SECTIONAL Totals for 130250	70.00 70.00
06/17/2014	130251	10 E 800 310 162390		INGLI, BRIAN	OFFICIAL Totals for 130251	94.80 94.80
06/17/2014	130252	10 E 800 310 162390		ISENSEE, GARY	OFFICIAL Totals for 130252	75.00 75.00
06/17/2014	130253	10 E 800 310 162390		ISENSEE, LYNN	OFFICIAL Totals for 130253	75.00 75.00
06/17/2014	130254	10 E 800 310 162390		JINKINS, MIKE	BASEBALL CROWD/SECTIONAL Totals for 130254	70.00 70.00
06/17/2014	130255	10 E 800 310 162390		KAISER, RICHARD	OFFICIAL Totals for 130255	100.50 100.50
06/17/2014	130256	10 E 800 310 162390		PRIEUR, ERIC	OFFICIAL Totals for 130256	100.50 100.50
06/17/2014	130257	10 E 800 310 162390		PRISSEL, TODD	OFFICIAL Totals for 130257	75.00 75.00
06/17/2014	130258	10 E 800 310 162390		RODE, JON	OFFICIAL Totals for 130258	94.80 94.80
06/17/2014	130259	10 E 400 310 162204		RUSSELL, DARREN	OFFICIAL Totals for 130259	102.00 102.00
06/17/2014	130260	10 E 800 310 162390		SCHMIDT, BARRY	OFFICIAL Totals for 130260	100.50 100.50
06/18/2014	130261	50 E 800 320 257220		KEVIN TIETZ REFRIGERATION	repair of middle school freezer Totals for 130261	155.00 155.00
06/18/2014	130262	50 R 800 251 257220		ANDERSON, MICHELLE	FOOD SERVICE REFUND Totals for 130262	8.70 8.70
06/18/2014	130263	50 R 800 251 257220		ATKINSON, PETER	FOOD SERVICE REFUND Totals for 130263	57.40 57.40

CHECK DATE	CHECK ACCOUNT					VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER					DESCRIPTION		
06/18/2014	130264	50 R 800 251 257220				BUDD, KIPPIE	FOOD SERVICE REFUND	12.88	
							Totals for 130264	12.88	
06/18/2014	130265	50 R 800 251 257220				CHASE, SCOTT	FOOD SERVICE REFUND	16.35	
							Totals for 130265	16.35	
06/18/2014	130266	50 R 800 251 257220				FREDRIKSEN, JEANNIE	FOOD SERVICE REFUND	46.75	
							Totals for 130266	46.75	
06/18/2014	130267	50 R 800 251 257220				GARDNER, MARY BETH	FOOD SERVICE REFUND	49.80	
							Totals for 130267	49.80	
06/18/2014	130268	50 R 800 251 257220				GEISSLER, SCOTT	FOOD SERVICE REFUND	11.90	
							Totals for 130268	11.90	
06/18/2014	130269	50 R 800 251 257220				GOETZ, JOEL	FOOD SERVICE REFUND	18.15	
							Totals for 130269	18.15	
06/18/2014	130270	50 R 800 251 257220				HAIGH, JAMES & SUSAN	FOOD SERVICE REFUND	8.00	
							Totals for 130270	8.00	
06/18/2014	130271	50 R 800 251 257220				HEATH, CASSONDRA	FOOD SERVICE REFUND	35.20	
							Totals for 130271	35.20	
06/18/2014	130272	50 R 800 251 257220				HICKS, ROBERT	FOOD SERVICE REFUND	42.90	
							Totals for 130272	42.90	
06/18/2014	130273	50 R 800 251 257220				HUTH, CHRISTINE	FOOD SERVICE REFUND	7.75	
							Totals for 130273	7.75	
06/18/2014	130274	50 R 800 251 257220				LOEWENHAGEN, RICHARD	FOOD SERVICE REFUND	20.80	
							Totals for 130274	20.80	
06/18/2014	130275	50 R 800 251 257220				MARTIN, RHONDA	FOOD SERVICE REFUND	20.85	
							Totals for 130275	20.85	
06/18/2014	130276	50 R 800 251 257220				MCCORMICK, MICHELLE	FOOD SERVICE REFUND	7.80	
							Totals for 130276	7.80	
06/18/2014	130277	50 R 800 251 257220				MURPHY, WILLIAM	FOOD SERVICE REFUND	54.60	
							Totals for 130277	54.60	
06/18/2014	130278	50 R 800 251 257220				NELSON, CRAIG	FOOD SERVICE REFUND	21.55	
							Totals for 130278	21.55	
06/18/2014	130279	50 R 800 251 257220				NELSON, JOHN	FOOD SERVICE REFUND	8.85	
							Totals for 130279	8.85	
06/18/2014	130280	50 R 800 251 257220				OWEN, ANGELA	FOOD SERVICE REFUND	31.70	
							Totals for 130280	31.70	
06/18/2014	130281	50 R 800 251 257220				ROESKE, JAD	FOOD SERVICE REFUND	63.25	
							Totals for 130281	63.25	
06/18/2014	130282	50 R 800 251 257220				ROSEMORE, RALPH	FOOD SERVICE REFUND	78.15	

CHECK DATE	CHECK ACCOUNT					VENDOR	INVOICE	
	NUMBER	NUMBER					DESCRIPTION	AMOUNT
							Totals for 130282	78.15
06/18/2014	130283	50 R 800 251 257220			STRAND, ROXY	FOOD SERVICE REFUND		15.70
							Totals for 130283	15.70
06/18/2014	130284	50 R 800 251 257220			SZEWS, KIMBERLY	FOOD SERVICE REFUND		13.00
							Totals for 130284	13.00
06/18/2014	130285	50 R 800 251 257220			TERNBERG, TRACY	FOOD SERVICE REFUND		32.55
							Totals for 130285	32.55
06/18/2014	130286	50 R 800 251 257220			VALK, STEVE	FOOD SERVICE REFUND		6.00
							Totals for 130286	6.00
06/18/2014	130287	50 R 800 251 257220			WALLENFELT, TIMOTHY	FOOD SERVICE REFUND		5.55
							Totals for 130287	5.55
06/18/2014	130288	50 R 800 251 257220			WATT, LORI	FOOD SERVICE REFUND		68.80
							Totals for 130288	68.80
06/18/2014	130289	50 R 800 251 257220			WEISS, MELONIE	FOOD SERVICE REFUND		12.15
							Totals for 130289	12.15
06/18/2014	130290	50 R 800 251 257220			WETZEL, CARRIE	FOOD SERVICE REFUND		20.30
							Totals for 130290	20.30
06/18/2014	130291	10 E 800 310 231100			ALTOONA HOT LUNCH PROGRAM	End of Year Luncheon		927.59
							Totals for 130291	927.59
06/18/2014	130292	10 E 800 293 291000			EDUCATORS BENEFIT CONSULTANTS	SICK TIME PAYOUT - BOETTCHER, EHRHARD		9,343.46
							Totals for 130292	9,343.46
06/18/2014	130293	10 E 800 341 256730			ELLIS, KIM	TRANSPORTATION - CARTER AND GRIFIN		239.14
							Totals for 130293	239.14
06/18/2014	130294	10 E 800 341 256730			FARNLOF DEVEREAUX, JESSE & KIM	TRANSPORTATION - AIDEN AND NEDIA		188.98
							Totals for 130294	188.98
06/18/2014	130295	10 E 100 320 254300			INNOVATIONAL CONCEPTS, INC.	MONTHLY SERVICE PROGRAM		181.70
	130295	10 E 200 411 254300			INNOVATIONAL CONCEPTS, INC.	MONTHLY SERVICE PROGRAM		181.70
	130295	10 E 400 320 254300			INNOVATIONAL CONCEPTS, INC.	MONTHLY SERVICE PROGRAM		181.70
							Totals for 130295	545.10
06/18/2014	130296	10 E 100 411 254300			J.H. LARSON COMPANY	WORKLIGHT		37.21
	130296	10 E 200 411 254300			J.H. LARSON COMPANY	WORKLIGHT		37.21
	130296	10 E 400 411 254300			J.H. LARSON COMPANY	WORKLIGHT		37.20
	130296	10 E 800 411 254300			J.H. LARSON COMPANY	WORKLIGHT		37.21
							Totals for 130296	148.83
06/18/2014	130297	10 E 800 435 120000			THE MCGRAW-HILL COMPANIES	AP Economics student edition w/ Connect Plus 6 yr. access		4,398.66
							Totals for 130297	4,398.66

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
06/18/2014	130298	10 L 000 000 816200		MRASEK-TRELEVAN, THERESIA	RAIL SESSION 1 REFUND - MIRIAM	20.00
	130298	10 L 000 000 816200		MRASEK-TRELEVAN, THERESIA	REFUND RAIL SESSON 1 - LUCAS	20.00
					Totals for 130298	40.00
06/18/2014	130299	10 E 800 470 120000		PEARSON EDUCATION	AP Biology Materials	3,839.62
					Totals for 130299	3,839.62
06/18/2014	130300	27 E 700 411 158000		PETTY CASH FUND	Petty Cash	40.39
	130300	27 E 700 411 158000		PETTY CASH FUND	Cooking Supplies and Scavenger Hunt Lunch Money	94.58
					Totals for 130300	134.97
06/18/2014	130301	10 E 800 341 256730		QUAM, JAMIE & STEPHANIE	TRANSPORTATION - PAIGE, AVERY, LUCAS, JORDAN	573.53
					Totals for 130301	573.53
06/18/2014	130302	10 E 800 341 256730		ROBERTS, MICHAEL & AMY	TRANSPORTATION - ALEX	128.69
					Totals for 130302	128.69
06/18/2014	130303	10 E 800 382 435000		SCHOOL DISTRICT OF FALL CREEK	OPEN ENROLLMENT REGULAR TUITION - DRAKE	713.35
					Totals for 130303	713.35
06/18/2014	130304	10 E 100 411 254300		SHERWIN-WILLIAMS	SUPPLIES	13.44
	130304	10 E 200 411 254300		SHERWIN-WILLIAMS	SUPPLIES	13.44
	130304	10 E 400 411 254300		SHERWIN-WILLIAMS	SUPPLIES	13.43
					Totals for 130304	40.31
06/18/2014	130305	10 E 100 320 254300		SYSTEMS TECHNOLOGIES	Reprogram three fire panels	882.00
	130305	10 E 200 320 254300		SYSTEMS TECHNOLOGIES	Reprogram three fire panels	882.00
	130305	10 E 400 320 254300		SYSTEMS TECHNOLOGIES	Reprogram three fire panels	882.00
					Totals for 130305	2,646.00
06/18/2014	130306	10 E 200 411 120000		UW-EAU CLAIRE	UWEC Planetarium Visit with Outdoor Adventures Summer School class	35.00
					Totals for 130306	35.00
06/18/2014	130307	10 E 800 310 231500		WELD, RILEY, PRENN & RICCI	GENERAL LABOR AND ADMIN CONTRACTS	711.00
					Totals for 130307	711.00
06/18/2014	130308	27 E 700 411 152000		WESTERN DAIRYLAND E.O.C., INC.	JUNE MEALS	29.00
					Totals for 130308	29.00
06/18/2014	130309	10 E 400 949 162212		WHISPERING PINES GOLF COURSE	SB GOLF INVITE	85.00
					Totals for 130309	85.00
06/18/2014	130310	10 E 800 320 254200		ZARNOTH BRUSH WORKS, INC.	WAFER BROOM REFILL	447.95
					Totals for 130310	447.95
06/24/2014	130311	80 E 800 310 310000		ALICE WALL & EAU CLAIRE CTY TR	2013-2014 STEP PROGRAM	429.00
					Totals for 130311	429.00
06/24/2014	130312	10 E 800 355 263300		AT&T	TELEPHONE	137.75

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	NUMBER	NUMBER		DESCRIPTION		
				Totals for 130312		137.75
06/24/2014	130313	80 E 800 310 310000	BARBARA RASMUSSEN & EAU CLAIRE	2013-2014 STEP PROGRAM		429.00
				Totals for 130313		429.00
06/24/2014	130314	80 E 800 310 310000	CAROLYN CARLSON & EAU CLAIRE C	2013-2014 STEP PROGRAM		420.50
				Totals for 130314		420.50
06/24/2014	130315	80 E 800 310 310000	CLAIRE SMITH & EAU CLAIRE CTY	2013-2014 STEP PROGRAM		429.00
				Totals for 130315		429.00
06/24/2014	130316	80 E 800 310 310000	CLETUS LICHT & EAU CLAIRE CTY	2013-2014 STEP PROGRAM		429.00
				Totals for 130316		429.00
06/24/2014	130317	10 E 400 310 120000	CHIPPEWA VALLEY TECHNICAL COLL	COMPASS TESTING		165.00
				Totals for 130317		165.00
06/24/2014	130318	80 E 800 310 310000	CYNTHIA WALDENBERGER & EAU CLA	2013-2014 STEP PROGRAM		429.00
				Totals for 130318		429.00
06/24/2014	130319	80 E 800 310 310000	DEBBIE STRUCK & EAU CLAIRE CTY	2013-2014 STEP PROGRAM		375.19
				Totals for 130319		375.19
06/24/2014	130320	80 E 800 310 310000	DIANE DUNN & EAU CLAIRE CTY TR	2013-2014 STEP PROGRAM		235.63
				Totals for 130320		235.63
06/24/2014	130321	10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I	ADMIN SERVICES AND PARTICIPANT FEE		174.60
				Totals for 130321		174.60
06/24/2014	130322	80 E 800 310 310000	DONALD PATTERSON & EAU CLAIRE	2013-2014 STEP PROGRAM		369.75
				Totals for 130322		369.75
06/24/2014	130323	80 E 800 310 310000	DORIS HENNIG & EAU CLAIRE CTY	2013-2014 STEP PROGRAM		63.44
				Totals for 130323		63.44
06/24/2014	130324	80 E 800 310 310000	DOROTHY SORLIE & EAU CLAIRE CT	2013-2014 STEP PROGRAM		152.25
				Totals for 130324		152.25
06/24/2014	130325	80 E 800 310 310000	EMILY MCCOY & EAU CLAIRE CTY T	2013-2014 STEP PROGRAM		429.00
				Totals for 130325		429.00
06/24/2014	130326	80 E 800 310 310000	GEORGIA MOLLERUD & EAU CLAIRE	2013-2014 STEP PROGRAM		429.00
				Totals for 130326		429.00
06/24/2014	130327	80 E 800 310 310000	JACK BLACKBURN & EAU CLAIRE CT	2013-2014 STEP PROGRAM		246.50
				Totals for 130327		246.50
06/24/2014	130328	80 E 800 310 310000	JEAN PILGRIM & EAU CLAIRE CTY	2013-2014 STEP PROGRAM		348.00
				Totals for 130328		348.00
06/24/2014	130329	80 E 800 310 310000	JOE HAYDEN & EAU CLAIRE CTY TR	2013-2014 STEP PROGRAM		377.00
				Totals for 130329		377.00
06/24/2014	130330	80 E 800 310 310000	JOEY HENNING & EAU CLAIRE CTY	2013-2014 STEP PROGRAM		429.00
				Totals for 130330		429.00

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	NUMBER	NUMBER		DESCRIPTION		
06/24/2014	130331	80 E 800 310 310000	JOHN LENZ & EAU CLAIRE CO TREA	2013-2014 STEP PROGRAM		429.00
				Totals for 130331		429.00
06/24/2014	130332	80 E 800 310 310000	JOYCE GANNON & EAU CLAIRE CTY	2013-2014 STEP PROGRAM		61.63
				Totals for 130332		61.63
06/24/2014	130333	80 E 800 310 310000	JUDY WENSEL & EAU CLAIRE CTY T	2013-2014 STEP PROGRAM		429.00
				Totals for 130333		429.00
06/24/2014	130334	80 E 800 310 310000	KAREN BARBER & EAU CLAIRE CTY	2013-2014 STEP PROGRAM		181.25
				Totals for 130334		181.25
06/24/2014	130335	80 E 800 310 310000	KAREN SIMONSON & EAU CLAIRE CO	2013-2014 STEP PROGRAM		290.00
				Totals for 130335		290.00
06/24/2014	130336	80 E 800 310 310000	KRISTINE HERMUNDSON & EAU CLAI	2013-2014 STEP PROGRAM		340.75
				Totals for 130336		340.75
06/24/2014	130337	80 E 800 310 310000	LARRY STURZ & EAU CLAIRE CTY T	2013-2014 STEP PROGRAM		429.00
				Totals for 130337		429.00
06/24/2014	130338	80 E 800 310 310000	LORRAINE MEDES & EAU CLAIRE CT	2013-2014 STEP PROGRAM		206.63
				Totals for 130338		206.63
06/24/2014	130339	80 E 800 310 310000	LOUISE ORFE & EAU CLAIRE CTY T	2013-2014 STEP PROGRAM		367.94
				Totals for 130339		367.94
06/24/2014	130340	80 E 800 310 310000	MARIE KUNSMAN & EAU CLAIRE CTY	2013-2014 STEP PROGRAM		429.00
				Totals for 130340		429.00
06/24/2014	130341	80 E 800 310 310000	REBECCA GAGNON & EAU CLAIRE CT	2013-2014 STEP PROGRAM		429.00
				Totals for 130341		429.00
06/24/2014	130342	80 E 800 310 310000	SALLY ANN CARLSON & EAU CLAIRE	2013-2014 STEP PROGRAM		429.00
				Totals for 130342		429.00
06/24/2014	130343	10 E 800 382 223700	SCHOOL DISTRICT OF FALL CREEK	CLUSTER A FINAL INVOICE CALCULATION		9,302.00
				Totals for 130343		9,302.00
06/24/2014	130344	10 E 800 310 252000	SHARED PURCHASING SOLUTIONS	MEMBERSHIP DUES		200.00
				Totals for 130344		200.00
06/24/2014	130345	80 E 800 310 310000	SHARLEAN JOHNSON & EAU CLAIRE	2013-2014 STEP PROGRAM		429.00
				Totals for 130345		429.00
06/24/2014	130346	80 E 800 310 310000	SHARON STELTER & EAU CLAIRE CT	2013-2014 STEP PROGRAM		429.00
				Totals for 130346		429.00
06/24/2014	130347	80 E 800 310 310000	VERLENE NIMMO & EAU CLAIRE CTY	2013-2014 STEP PROGRAM		429.00
				Totals for 130347		429.00
06/24/2014	130348	10 E 800 435 222200	WILS-WIS LIBRARY SERVICES	Database subscriptions for LMC in buildings Please fax with quote		5,358.75

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	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 130348	5,358.75
06/24/2014	130349	10 E 800 358 221910	WISCNET	MEMBERSHIP, FILTERING AND HARDWARE FEES	5,140.00
				Totals for 130349	5,140.00
06/25/2014	130350	10 E 800 411 223100	MECA SPORTSWEAR	"dance" pins - 25 track pins (winged foot) - 50 gold bars - 150	148.25
				Totals for 130350	148.25
06/25/2014	130351	10 L 000 000 816200	WAGNER, DANIELLE	REFUND RAIL SES 1 - ALEXANDRA AND BRANDON	40.00
				Totals for 130351	40.00
06/26/2014	130352	10 E 800 411 221001	APPLE COMPUTER INC	iPad 32 GB	573.29
	130352	10 E 800 411 221001	APPLE COMPUTER INC	Ipod cover and keyboard	95.66
				Totals for 130352	668.95
06/26/2014	130353	10 E 800 341 256710	CHIPPEWA FALLS AREA UNIFIED SC	HOMELESS TRANSPORTATION	50.00
				Totals for 130353	50.00
06/26/2014	130354	10 E 150 470 110000	DELTA EDUCATION, LLC	FOSS Science Kits - Science Purchasing Year	17,869.48
				Totals for 130354	17,869.48
06/26/2014	130355	10 E 800 470 120000	FLINN SCIENTIFIC INC.	Middle School SCIENCE curriculum adoption	2,123.42
				Totals for 130355	2,123.42
06/26/2014	130356	10 E 100 432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS	28.50
	130356	10 E 200 432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS	28.50
	130356	10 E 400 432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS	28.49
	130356	10 E 100 432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	Books	130.08
	130356	10 E 200 432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	Books	130.08
	130356	10 E 400 432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	Books	130.07
				Totals for 130356	475.72
06/26/2014	130357	10 E 100 411 110000	HOWELL, VICKI	REIMBURSEMENT FOR RAIL SUPPLIES	18.23
				Totals for 130357	18.23
06/26/2014	130358	10 E 800 310 221910	NEI ELECTRIC	Wiring of new Technology Office	4,730.00
				Totals for 130358	4,730.00
06/26/2014	130359	10 E 800 341 256730	PAULS, TODD AND HEATHER	TRANSPORTATION TO NON-PUBLIC SCHOOLS	225.46
				Totals for 130359	225.46
06/26/2014	130360	10 E 800 470 110000	PEARSON LEARNING GROUP	CALCULUS 2012 STUDENT EDITION	4,761.67
				Totals for 130360	4,761.67
06/26/2014	130361	10 E 800 341 256730	ROTH, DEAN & HILLARY	TRANSPORTATION TO NON-PUBLIC SCHOOL	141.86
				Totals for 130361	141.86

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
06/26/2014	130362	10 E 800 341 256730	RUTZ, JEFF & JENNIFER	TRANSPORTATION FOR NON-PUBLIC SCHOOL		634.14
				Totals for 130362		634.14
06/30/2014	130363	10 E 800 470 120000	CAROLINA BIOLOGICAL SUPPLY CO	Middle School Science Curriculum Adoption		11,435.50
				Totals for 130363		11,435.50
06/30/2014	130364	10 E 800 358 221910	CHARTER COMMUNICATIONS	Internet Access for the PreK house ACCOUNT 8245 11 460 0040346		29.99
				Totals for 130364		29.99
06/30/2014	130365	80 E 800 310 310000	DORIS HENNIG & EAU CLAIRE CTY	STEP COMPENSATION - MORE HOURS		365.56
				Totals for 130365		365.56
06/30/2014	130366	10 E 800 348 254500	EXXON MOBIL - PROCESSING CENTE	MAY/JUNE PURCHASES		739.23
				Totals for 130366		739.23
06/30/2014	130367	80 E 800 310 310000	KAREN SIMONSON & EAU CLAIRE CO	ADDITIONAL STEP HOURS		139.00
				Totals for 130367		139.00
06/30/2014	130368	80 E 200 949 162319	SCHOOL DISTRICT OF BOYCEVILLE	MS TRACK MEET 04/22/2014		50.00
				Totals for 130368		50.00
06/30/2014	130369	10 E 800 470 120000	WARD'S NATURAL SCIENCE EST.INC	TRILOBITE COLLECTION - AUG 4 SHIP		1,039.06
				Totals for 130369		1,039.06
06/30/2014	130370	10 E 800 470 120000	WARD'S NATURAL SCIENCE EST.INC	SET OF GEOLOGICAL PROCESSES MODELS - JULY 17 SHIPPING		1,411.73
				Totals for 130370		1,411.73
06/30/2014	130371	10 E 800 470 120000	WARD'S NATURAL SCIENCE EST.INC	IN SEARCH - ANCIENT LIFE		589.92
				Totals for 130371		589.92
06/30/2014	130372	10 E 800 310 232100	CESA 6	Analyze website content and navigation and make recommendations		1,750.00
				Totals for 130372		1,750.00
06/30/2014	130373	10 E 800 310 221400	AWSA (ASSOC WI SCH ADMIN)	Quality Educator Convention for ten staff from 06/18/14 to 06/20/14		2,760.00
				Totals for 130373		2,760.00
06/30/2014	130374	10 E 400 320 254300	RTS ROOFING, INC.	repair 170' of the East 1988 high school roof and 28' of the commons and gymnasium. Repair 263' of the south roof edging on the 2000 addition		15,209.00
				Totals for 130374		15,209.00
06/30/2014	130375	10 E 400 320 254300	SWANSON'S COMMERCIAL FLOORING	Remove Carpet and install		38,585.00

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				Forbo Tile. Replace base and prep work for non-porous concrete,	
				Totals for 130375	38,585.00
06/23/2014	131401102	10 L 000 000	811670 ING LIFE INS & ANNUITY CO	Payroll accrual	705.00
	131401102	27 L 000 000	811670 ING LIFE INS & ANNUITY CO	Payroll accrual	55.00
	131401102	10 L 000 000	811670 ING LIFE INS & ANNUITY CO	Payroll accrual	160.00
				Totals for 131401102	920.00
06/23/2014	131401118	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	317.73
	131401118	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	44.07
	131401118	50 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	2.70
	131401118	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	8,753.10
	131401118	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	1,735.18
	131401118	50 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	78.33
	131401118	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	1,250.36
	131401118	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	241.85
	131401118	50 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	7.09
	131401118	80 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	0.00
	131401118	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	10,831.05
	131401118	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	2,043.99
	131401118	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	195.69
	131401118	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	47.88
	131401118	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	73,590.77
	131401118	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	13,760.68
	131401118	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	8,664.78
	131401118	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	1,556.02
	131401118	50 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	78.33
	131401118	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	1,214.55
	131401118	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	220.16
	131401118	50 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	7.09
	131401118	80 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	0.00
	131401118	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	301.53
	131401118	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	44.07
	131401118	50 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	2.70
	131401118	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	213.33
	131401118	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	47.88
	131401118	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	74,588.06
	131401118	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	13,760.68
	131401118	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	10,973.52
	131401118	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	2,043.99
	131401118	10 A 000 000	715632 WEA INSURANCE TRUST	July billing 2014 in June/retiree	36,028.66
				Totals for 131401118	262,645.82
06/12/2014	131401120	10 E 200 411	127000 CIHASKY, TERI	National History Day State Competition	376.91
				Totals for 131401120	376.91
06/12/2014	131401121	10 E 800 291	221300 CLARK, GARY	10 CREDITS	500.00
				Totals for 131401121	500.00
06/12/2014	131401122	10 E 800 411	221910 DAKTECH COMPUTERS	HARD DRIVES AND MEMORY	3,180.00
				Totals for 131401122	3,180.00

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	NUMBER	NUMBER	NUMBER			
06/12/2014	131401123	50 E 800 342 257220		EHRHARD, MARGARET	MILEAGE FOR FOOD SAFETY TRAINING	100.80
					Totals for 131401123	100.80
06/12/2014	131401124	10 E 100 432 222200		FOLLETT LIBRARY RESOURCES	Books	105.72
					Totals for 131401124	105.72
06/12/2014	131401125	10 E 100 320 254300		G & K SERVICES, INC.	Blanket P.O.	14.25
	131401125	10 E 200 320 254300		G & K SERVICES, INC.	Blanket P.O.	14.25
	131401125	10 E 400 320 254300		G & K SERVICES, INC.	Blanket P.O.	14.25
	131401125	10 E 100 320 254300		G & K SERVICES, INC.	Blanket P.O.	18.75
	131401125	10 E 200 320 254300		G & K SERVICES, INC.	Blanket P.O.	18.75
	131401125	10 E 400 320 254300		G & K SERVICES, INC.	Blanket P.O.	18.74
	131401125	10 E 100 320 254300		G & K SERVICES, INC.	Blanket P.O.	14.25
	131401125	10 E 200 320 254300		G & K SERVICES, INC.	Blanket P.O.	14.25
	131401125	10 E 400 320 254300		G & K SERVICES, INC.	Blanket P.O.	14.25
					Totals for 131401125	141.74
06/12/2014	131401126	27 E 700 342 223300		HENRY, KAREN	MILEAGE	49.28
					Totals for 131401126	49.28
06/12/2014	131401127	10 E 400 411 162204		JOHNSON, JASON	CLOVERBELT BASEBALL ALL CONFERENCE MEETING	54.95
					Totals for 131401127	54.95
06/12/2014	131401128	10 L 000 000 816200		LAUX, MONICA	REFUND - RAIL - KINLEY AND CALLAN	80.00
					Totals for 131401128	80.00
06/12/2014	131401129	27 E 800 370 436000		L E PHILLIPS CAREER DEVELOPEME	Alternate School Youth Program	1,087.90
					Totals for 131401129	1,087.90
06/12/2014	131401130	10 E 800 370 431000		LITTLE STAR DAYCARE	FINAL 4K PAYMENT	13,860.00
					Totals for 131401130	13,860.00
06/12/2014	131401131	10 E 800 370 431000		LITTLE SCHOOL HOUSE LLC	REMAINING 4K PAYMENT	14,850.00
					Totals for 131401131	14,850.00
06/12/2014	131401132	10 E 800 342 252000		LYNUM, CHARLENE	Mileage	61.60
					Totals for 131401132	61.60
06/12/2014	131401133	27 E 700 411 158000		MUSSEHL, AMANDA	Mileage	37.52
					Totals for 131401133	37.52
06/12/2014	131401134	50 E 800 320 257220		NET GUARD SECURITY SOLUTIONS	ADJUSTED TEMPS ON FREEZERS AND COOLERS, WORKED ON GETTING DVRS ON LINE	325.90
	131401134	50 E 800 320 257220		NET GUARD SECURITY SOLUTIONS	UPDATED SOFTWARE. WORKED ON UPDATING DVR	178.75
					Totals for 131401134	504.65
06/12/2014	131401135	27 E 700 411 158000		POWELL, KARSTEN	Mileage to Science Museum in St. Paul on 5/29/14	98.56
					Totals for 131401135	98.56

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
06/12/2014	131401136	27 E 700 310 152000	ROEN, KATHRYN	Mileage reimbursement for Itinerant and IEP's Totals for 131401136	50.40 50.40	
06/12/2014	131401138	27 E 800 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	CHARTER - ST PAUL SCIENCE MUSEUM	986.20	
	131401138	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	CHARTER HS TRACK	2,833.20	
	131401138	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	CHARTER - TENNIS	4,160.25	
	131401138	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	CHARTER - BASEBALL	1,944.18	
	131401138	10 E 400 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	CHARTER - ECOLOGY	921.00	
	131401138	10 E 400 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	CHARTER HS PHYSICS TO VALLEYFAIR Totals for 131401138	629.20 11,474.03	
06/12/2014	131401139	10 E 400 411 132700	TIERNEY BROTHERS, INC.	smartboard Totals for 131401139	3,131.77 3,131.77	
06/12/2014	131401140	27 E 800 310 221300	WINSAND, STACY	Travel reimbursement for Green Bay Totals for 131401140	216.16 216.16	
06/23/2014	131401141	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	21.83	
	131401141	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual Totals for 131401141	2.97 24.80	
06/17/2014	131401142	10 E 800 310 162390	COENEN, ANITA	ATHLETIC TRAINER/BASEBALL SECTIONAL Totals for 131401142	100.00 100.00	
06/17/2014	131401143	10 E 400 411 162212	KAISER, TIMOTHY	state golf tourney 2014 expenses Totals for 131401143	192.87 192.87	
06/17/2014	131401144	10 E 400 310 162204	THOMPSON, CLIFTON	MILEAGE FOR 05/20/14 BASEBALL Totals for 131401144	28.80 28.80	
06/18/2014	131401145	50 E 800 415 257210	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	240.00	
	131401145	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	1,367.47	
	131401145	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	533.48	
	131401145	50 E 800 415 257210	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	240.00	
	131401145	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order Totals for 131401145	1,739.57 4,120.52	
06/18/2014	131401146	50 E 800 415 257220	DOMINOS PIZZA	Dominos Pizza/blanket order	285.00	
	131401146	50 E 800 415 257220	DOMINOS PIZZA	Dominos Pizza/blanket order Totals for 131401146	225.00 510.00	
06/18/2014	131401148	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	8.85	
	131401148	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	23.10	
	131401148	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	32.90	
	131401148	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	20.45	
	131401148	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries	73.80	

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
					blanket order	
					Totals for 131401148	159.10
06/18/2014	131401150	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC		Indianhead	45.00
					Foodservice/blanket order	
	131401150	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC		Indianhead	33.99
					Foodservice/blanket order	
	131401150	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC		Indianhead	93.34
					Foodservice/blanket order	
	131401150	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC		Indianhead	601.34
					Foodservice/blanket order	
	131401150	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC		Indianhead	25.52
					Foodservice/blanket order	
	131401150	50 E 800 419 257220	INDIANHEAD FOODSERVICE INC		Indianhead	41.28
					Foodservice/blanket order	
	131401150	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC		Indianhead	-15.20
					Foodservice/blanket order	
	131401150	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC		Indianhead	297.16
					Foodservice/blanket order	
	131401150	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC		Indianhead	44.51
					Foodservice/blanket order	
					Totals for 131401150	1,166.94
06/18/2014	131401151	50 E 800 320 257220	NET GUARD SECURITY SOLUTIONS		Adjust time on freezers	195.00
					Totals for 131401151	195.00
06/18/2014	131401152	50 E 800 415 257220	PIZZA HUT OF EAU CLAIRE INC		Pizza Hut/blanket order	201.50
					Totals for 131401152	201.50
06/18/2014	131401153	10 E 400 320 254300	CERTIFIED INC		701 TH ST - REPLACED	172.96
					CAPACITOR AND CHECKED AMP	
					DRAW	
					Totals for 131401153	172.96
06/18/2014	131401154	10 E 800 440 221910	DAKTECH COMPUTERS		Skyward server Hard disk	900.00
					replacements Western Digital	
					#WD6001 HKHG SAS 10k 3.5"	
					based on quote dated	
					5/27/2014	
	131401154	10 E 800 561 221910	DAKTECH COMPUTERS		Computers for LMC's (18 HS,	17,254.50
					12 MS, 7 ES) Please fax	
					order to Daktech Attn Mike	
					Tupa	
	131401154	10 E 800 435 222200	DAKTECH COMPUTERS		Computers for LMC's (18 HS,	17,254.50
					12 MS, 7 ES) Please fax	
					order to Daktech Attn Mike	
					Tupa	
					Totals for 131401154	35,409.00
06/18/2014	131401155	10 E 800 310 221210	DANZINGER, KATHERINE		CONSULTANT - APRIL AND MAY	585.00
					2014	
					Totals for 131401155	585.00
06/18/2014	131401156	10 E 800 310 221210	ESTREM-FULLER, NANCY		CONSULTANT - JUNE 9TH	90.00
					Totals for 131401156	90.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
06/18/2014	131401157	10 E 100 432 222200	FOLLETT LIBRARY RESOURCES	Books to be ordered online	631.78	
				Totals for 131401157	631.78	
06/18/2014	131401158	10 E 100 320 254300	JOHNSON CONTROLS, INC.	FIX RTU 7 - RUNNING HIGH PRESSURE	353.41	
	131401158	10 E 400 320 254300	JOHNSON CONTROLS, INC.	FIX RTU 7 - RUNNING HIGH PRESSURE	353.42	
	131401158	10 E 400 320 254300	JOHNSON CONTROLS, INC.	Labor and Material to replace Speed Drive on High School RTU #7 See Proposal:	3,399.00	
				Totals for 131401158	4,105.83	
06/18/2014	131401159	10 E 100 320 254300	NET GUARD SECURITY SOLUTIONS	CHECKED STRIKE AND REPLACED	325.40	
	131401159	10 E 100 320 254300	NET GUARD SECURITY SOLUTIONS	CREDIT FOR INVOICE 22455	-325.40	
	131401159	10 E 100 320 254300	NET GUARD SECURITY SOLUTIONS	REMOVED WET DUCT DETECTORS #6 IN ELE AND RESET FIRE PANELS	146.25	
	131401159	10 E 400 320 254300	NET GUARD SECURITY SOLUTIONS	DOOR M16 NO LOCKING - CHECK FIRE ALAM IN HS	156.40	
				Totals for 131401159	302.65	
06/18/2014	131401161	10 E 400 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	CHARTER - GRAD LOCK-IN	252.00	
	131401161	10 E 200 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	CHARTER - MIDDLE	84.00	
	131401161	10 E 100 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	CHARTER - ELE 3RD GR - WAGNERS	252.00	
	131401161	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	CHARTER - HS TENNIS	193.50	
	131401161	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	CHARTER HS TRACK	211.75	
	131401161	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	CHARTER HS BB	688.00	
	131401161	10 E 200 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	CHARTER - MS	967.52	
				Totals for 131401161	2,648.77	
06/18/2014	131401162	27 E 700 440 156600	WEIX, DONNA	Mileage for January 2 through June 13	286.16	
				Totals for 131401162	286.16	
06/18/2014	131401163	27 E 800 411 156700	WINCHESTER, KIMBERLY	MILEAGE 05/27/14 - 06/06/14	44.52	
	131401163	27 E 800 411 156700	WINCHESTER, KIMBERLY	MILEAGE 01/01/2014 - 05/26/22014	201.88	
				Totals for 131401163	246.40	
06/24/2014	131401164	27 E 800 386 436611	CESA #10	FINAL SERVICE BILLING	2,509.00	
	131401164	10 E 800 310 221400	CESA #10	TRAINING - MATH STRAT FOR STRUGGLING LEARNERS	525.00	
				Totals for 131401164	3,034.00	
06/24/2014	131401165	10 E 800 310 221910	FIRST CHOICE COMPUTER	recycling computers and electronics	92.00	
				Totals for 131401165	92.00	
06/24/2014	131401166	27 E 800 370 436000	L E PHILLIPS CAREER DEVELOPEME	Alternate School Youth Program	258.94	
				Totals for 131401166	258.94	
06/24/2014	131401168	10 E 100 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	CHARTER - ELE WAGNER'S	241.00	
	131401168	27 E 800 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	CPMTRACT SPEC ED ROUTES	4,283.32	
	131401168	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	CONTRACT - MID DAY	4,927.12	
	131401168	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	CONTRACT - MONITORS	2,980.05	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER			DESCRIPTION		
06/24/2014	131401168	27 E 800 341 256750		STUDENT TRANSIT EAU CLAIRE, IN	CONTRACT - MONITORS		1,617.65
	131401168	10 E 200 341 256770		STUDENT TRANSIT EAU CLAIRE, IN	CHARTER - MS ACTION CITY		168.00
	131401168	27 E 800 341 256750		STUDENT TRANSIT EAU CLAIRE, IN	CONTRACT - NEEDS		3,070.51
	131401168	10 E 800 341 256710		STUDENT TRANSIT EAU CLAIRE, IN	CONTRACT ROUTES		26,239.50
	131401168	10 E 800 341 256710		STUDENT TRANSIT EAU CLAIRE, IN	CONTRACT - ELE		11,719.12
	131401168	27 E 800 341 256750		STUDENT TRANSIT EAU CLAIRE, IN	CONTRACT - NEEDS		1,040.05
					Totals for 131401168		56,286.32
06/25/2014	131401169	27 E 800 386 221300		CESA #10	2ND GRANT - SPECIAL ED SERVICES		4,400.00
					Totals for 131401169		4,400.00
06/25/2014	131401170	10 E 400 411 162119		CHIPPEWA VALLEY SPORTING GOODS	TRACK RESIN AND PLAQUES		75.50
	131401170	10 E 400 411 162219		CHIPPEWA VALLEY SPORTING GOODS	TRACK RESIN AND PLAQUES		75.50
					Totals for 131401170		151.00
06/25/2014	131401171	10 E 800 341 256710		STUDENT TRANSIT EAU CLAIRE, IN	CONTRACT		13,787.20
	131401171	10 E 800 341 256710		STUDENT TRANSIT EAU CLAIRE, IN	CONTRACT		30,870.00
	131401171	10 E 800 341 256710		STUDENT TRANSIT EAU CLAIRE, IN	CONTRACT - MONITORS		3,836.43
	131401171	27 E 800 341 256750		STUDENT TRANSIT EAU CLAIRE, IN	CONTRACT - MONITORS		1,937.72
	131401171	27 E 800 341 256750		STUDENT TRANSIT EAU CLAIRE, IN	CONTRACTS - SPECIAL ED		5,039.20
	131401171	10 E 800 341 256710		STUDENT TRANSIT EAU CLAIRE, IN	CONTRACT - MID DAY		6,718.80
					Totals for 131401171		62,189.35
06/26/2014	131401172	21 E 800 411 223100		CHIPPEWA VALLEY SPORTING GOODS	3 banners for High School Gym		900.00
	131401172	10 E 400 411 162218		CHIPPEWA VALLEY SPORTING GOODS	awards for boys tennis		159.00
					Totals for 131401172		1,059.00
06/26/2014	131401173	10 E 800 342 232100		ORTH, JOYCE	Mileage and expense reimbursement		52.64
					Totals for 131401173		52.64
06/30/2014	131401175	10 E 400 310 120000		CESA #10	SECOND SEMESTER EC OFF CAMPUS		3,733.02
	131401175	10 E 100 320 254300		CESA #10	4th QUARTER ASBESTOS INSPECTION		150.00
	131401175	10 E 200 320 254300		CESA #10	4th QUARTER ASBESTOS INSPECTION		150.00
					Totals for 131401175		4,033.02
07/07/2014	141500001	10 L 000 000 811670		ING LIFE INS & ANNUITY CO	Payroll accrual		705.00
	141500001	27 L 000 000 811670		ING LIFE INS & ANNUITY CO	Payroll accrual		55.00
	141500001	10 L 000 000 811670		ING LIFE INS & ANNUITY CO	Payroll accrual		160.00
					Totals for 141500001		920.00
07/07/2014	141500002	10 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual		209.58
	141500002	27 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual		39.95
	141500002	80 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual		0.00
	141500002	10 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual		518.44
	141500002	27 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual		107.28
	141500002	80 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual		0.00
	141500002	10 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual		334.84
	141500002	27 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual		87.47
	141500002	10 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual		147.25
	141500002	27 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual		29.69
					Totals for 141500002		1,474.50

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
07/23/2014	141500004	10 L 000 000	811670	ING LIFE INS & ANNUITY CO	Payroll accrual	705.00
	141500004	27 L 000 000	811670	ING LIFE INS & ANNUITY CO	Payroll accrual	55.00
	141500004	10 L 000 000	811670	ING LIFE INS & ANNUITY CO	Payroll accrual	160.00
					Totals for 141500004	920.00
07/23/2014	141500005	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	7,324.55
	141500005	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	1,434.42
	141500005	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	988.96
	141500005	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	202.27
	141500005	80 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	0.00
	141500005	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	263.16
	141500005	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	41.94
	141500005	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	8,881.01
	141500005	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	1,960.53
	141500005	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	157.06
	141500005	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	47.88
	141500005	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	59,941.00
	141500005	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	13,176.46
	141500005	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	7,324.55
	141500005	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	1,434.42
	141500005	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	988.96
	141500005	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	202.27
	141500005	80 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	0.00
	141500005	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	263.16
	141500005	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	41.94
	141500005	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	8,881.01
	141500005	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	1,960.53
	141500005	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	157.06
	141500005	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	47.88
	141500005	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	59,941.00
	141500005	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	13,176.46
					Totals for 141500005	188,838.48
08/07/2014	141500006	10 L 000 000	811670	ING LIFE INS & ANNUITY CO	Payroll accrual	160.00
	141500006	10 L 000 000	811670	ING LIFE INS & ANNUITY CO	Payroll accrual	705.00
	141500006	27 L 000 000	811670	ING LIFE INS & ANNUITY CO	Payroll accrual	55.00
					Totals for 141500006	920.00
08/07/2014	141500007	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	147.25
	141500007	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	29.69
	141500007	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	334.84
	141500007	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	87.47
	141500007	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	334.84
	141500007	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	87.47
	141500007	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	147.25
	141500007	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	29.69
					Totals for 141500007	1,198.50
08/22/2014	141500008	10 L 000 000	811670	ING LIFE INS & ANNUITY CO	Payroll accrual	705.00
	141500008	27 L 000 000	811670	ING LIFE INS & ANNUITY CO	Payroll accrual	55.00
	141500008	10 L 000 000	811670	ING LIFE INS & ANNUITY CO	Payroll accrual	160.00
					Totals for 141500008	920.00
08/22/2014	141500009	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	263.16
	141500009	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	41.94
	141500009	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	988.96

CHECK	CHECK ACCOUNT				INVOICE		AMOUNT
DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION		
08/22/2014	141500009	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual		202.27
	141500009	80 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual		0.00
	141500009	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual		7,324.55
	141500009	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual		1,434.42
	141500009	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual		59,941.00
	141500009	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual		13,176.46
	141500009	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual		157.06
	141500009	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual		47.88
	141500009	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual		8,881.01
	141500009	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual		1,960.53
	141500009	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual		8,881.01
	141500009	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual		1,960.53
	141500009	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual		157.06
	141500009	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual		47.88
	141500009	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual		59,941.00
	141500009	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual		13,176.46
	141500009	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual		7,324.55
	141500009	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual		1,434.42
	141500009	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual		988.96
	141500009	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual		202.27
	141500009	80 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual		0.00
	141500009	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual		263.16
	141500009	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual		41.94
					Totals for 141500009		188,838.48
08/22/2014	141500010	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual		334.84
	141500010	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual		87.47
	141500010	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual		147.25
	141500010	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual		29.69
					Totals for 141500010		599.25
06/23/2014	201301103	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual		2,045.00
					Totals for 201301103		2,045.00
06/23/2014	201301104	10 L 000 000	811612	WELLS FARGO BANK	Payroll accrual		758.78
	201301104	80 L 000 000	811612	WELLS FARGO BANK	Payroll accrual		7.50
	201301104	10 L 000 000	811612	WELLS FARGO BANK	Payroll accrual		26,001.44
	201301104	27 L 000 000	811612	WELLS FARGO BANK	Payroll accrual		3,831.64
	201301104	50 L 000 000	811612	WELLS FARGO BANK	Payroll accrual		252.73
	201301104	80 L 000 000	811612	WELLS FARGO BANK	Payroll accrual		11.58
	201301104	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		17,709.07
	201301104	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		3,181.51
	201301104	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		118.33
	201301104	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		16.07
	201301104	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		4,141.58
	201301104	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		744.05
	201301104	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		27.67
	201301104	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		3.76
					Totals for 201301104		56,805.71
06/23/2014	201301105	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		17,709.07
	201301105	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		3,181.51
	201301105	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		118.33
	201301105	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		16.07
	201301105	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		4,141.58
	201301105	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		744.05

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06/23/2014	201301105	50 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	27.67
	201301105	80 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	3.76
				Totals for 201301105	25,942.04
06/23/2014	201301106	10 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	12,847.64
	201301106	27 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	2,115.68
	201301106	50 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	94.06
	201301106	80 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	1.74
	201301106	10 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	77.50
	201301106	50 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	55.00
	201301106	80 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50
				Totals for 201301106	15,199.12
06/23/2014	201301107	10 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	16,214.82
	201301107	27 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,494.06
	201301107	10 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,851.84
	201301107	27 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	969.98
	201301107	50 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	113.18
	201301107	80 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	18.14
	201301107	10 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	16,214.82
	201301107	27 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,494.06
	201301107	10 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,851.84
	201301107	27 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	969.98
	201301107	50 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	113.18
	201301107	80 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	18.14
				Totals for 201301107	47,324.04
06/23/2014	201301108	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	1,953.68
	201301108	27 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	376.00
	201301108	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	2,653.55
	201301108	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	233.00
	201301108	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	71.04
	201301108	27 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	64.05
	201301108	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	50.61
	201301108	27 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	62.61
	201301108	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	6,545.25
	201301108	27 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	500.00
	201301108	80 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	78.25
				Totals for 201301108	12,588.04
06/23/2014	201301109	10 A 000 000	711100 WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/6-23-14 (9 & 12 MO)		188,837.36
	201301109	27 A 000 000	711100 WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/6-23-14 (9 & 12 MO)		36,757.70
	201301109	50 A 000 000	711100 WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/6-23-14 (9 & 12 MO)		1,247.50
	201301109	80 A 000 000	711100 WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/6-23-14 (9 & 12 MO)		114.54
				Totals for 201301109	226,957.10
07/07/2014	201301112	10 L 000 000	811671 GREAT-WEST RETIREMENT SERVICES	Payroll accrual	2,045.00
				Totals for 201301112	2,045.00
07/07/2014	201301113	10 L 000 000	811612 WELLS FARGO BANK	Payroll accrual	598.78
	201301113	80 L 000 000	811612 WELLS FARGO BANK	Payroll accrual	7.50
	201301113	10 L 000 000	811612 WELLS FARGO BANK	Payroll accrual	19,603.79

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	NUMBER	NUMBER		DESCRIPTION	AMOUNT
07/07/2014	201301113	27 L 000 000	811612 WELLS FARGO BANK	Payroll accrual	3,552.63
	201301113	80 L 000 000	811612 WELLS FARGO BANK	Payroll accrual	11.58
	201301113	10 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	14,009.22
	201301113	27 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	2,894.15
	201301113	80 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	16.07
	201301113	10 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	3,276.31
	201301113	27 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	676.85
	201301113	80 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	3.76
				Totals for 201301113	44,650.64
07/07/2014	201301114	10 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	3,276.31
	201301114	27 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	676.85
	201301114	80 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	3.76
	201301114	10 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	14,009.22
	201301114	27 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	2,894.15
	201301114	80 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	16.07
				Totals for 201301114	20,876.36
07/07/2014	201301115	10 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	57.50
	201301115	80 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50
	201301115	10 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	9,974.79
	201301115	27 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	1,945.83
	201301115	80 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	1.74
				Totals for 201301115	11,987.36
07/07/2014	201301116	10 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	14,818.90
	201301116	27 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,365.25
	201301116	10 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	978.15
	201301116	27 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	812.98
	201301116	80 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	18.14
	201301116	10 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	14,818.90
	201301116	27 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,365.25
	201301116	10 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	978.15
	201301116	27 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	812.98
	201301116	80 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual	18.14
				Totals for 201301116	37,986.84
07/07/2014	201301117	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	50.61
	201301117	27 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	62.61
	201301117	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	71.04
	201301117	27 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	64.05
	201301117	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	233.00
	201301117	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	1,629.68
	201301117	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	6,095.25
	201301117	27 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	500.00
	201301117	80 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	78.25
	201301117	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	2,258.55
				Totals for 201301117	11,043.04
06/30/2014	201301118	10 A 000 000	711100 WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/7-7-14 (9 mo)		148,786.32
	201301118	27 A 000 000	711100 WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/7-7-14 (9 mo)		33,608.02
	201301118	80 A 000 000	711100 WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/7-7-14 (9 mo)		114.54
				Totals for 201301118	182,508.88

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07/23/2014	201301119	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual		2,045.00
					Totals for 201301119		2,045.00
07/23/2014	201301120	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		14,009.22
	201301120	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		2,894.15
	201301120	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		16.07
	201301120	10 L 000 000	811612	WELLS FARGO BANK	Payroll accrual		19,603.79
	201301120	27 L 000 000	811612	WELLS FARGO BANK	Payroll accrual		3,552.63
	201301120	80 L 000 000	811612	WELLS FARGO BANK	Payroll accrual		11.58
	201301120	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		3,276.31
	201301120	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		676.85
	201301120	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		3.76
	201301120	10 L 000 000	811612	WELLS FARGO BANK	Payroll accrual		598.78
	201301120	80 L 000 000	811612	WELLS FARGO BANK	Payroll accrual		7.50
					Totals for 201301120		44,650.64
07/23/2014	201301121	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		3,276.31
	201301121	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		676.85
	201301121	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		3.76
	201301121	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		14,009.22
	201301121	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		2,894.15
	201301121	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		16.07
					Totals for 201301121		20,876.36
07/23/2014	201301122	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		9,974.79
	201301122	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		1,945.83
	201301122	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		1.74
	201301122	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		57.50
	201301122	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		7.50
					Totals for 201301122		11,987.36
07/23/2014	201301123	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		14,818.90
	201301123	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		2,365.25
	201301123	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		978.15
	201301123	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		812.98
	201301123	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		18.14
	201301123	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		14,818.90
	201301123	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		2,365.25
	201301123	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		978.15
	201301123	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		812.98
	201301123	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		18.14
					Totals for 201301123		37,986.84
07/23/2014	201301124	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		1,629.68
	201301124	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		233.00
	201301124	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		6,095.25
	201301124	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		500.00
	201301124	80 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		78.25
	201301124	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		2,258.55
	201301124	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		50.61
	201301124	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		62.61
	201301124	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		71.04
	201301124	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		64.05
					Totals for 201301124		11,043.04

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06/30/2014	201301125	10 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/7-23-14		148,786.32
					(9 MO)		
	201301125	27 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/7-23-14		33,608.02
					(9 MO)		
	201301125	80 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/7-23-14		114.54
					(9 MO)		
					Totals for 201301125		182,508.88
08/07/2014	201301126	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual		2,045.00
					Totals for 201301126		2,045.00
08/07/2014	201301127	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		3,276.31
	201301127	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		676.85
	201301127	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		3.76
	201301127	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		14,009.22
	201301127	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		2,894.15
	201301127	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		16.07
	201301127	10 L 000 000	811612	WELLS FARGO BANK	Payroll accrual		19,603.79
	201301127	27 L 000 000	811612	WELLS FARGO BANK	Payroll accrual		3,552.63
	201301127	80 L 000 000	811612	WELLS FARGO BANK	Payroll accrual		11.58
	201301127	10 L 000 000	811612	WELLS FARGO BANK	Payroll accrual		598.78
	201301127	80 L 000 000	811612	WELLS FARGO BANK	Payroll accrual		7.50
					Totals for 201301127		44,650.64
08/07/2014	201301128	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		14,009.22
	201301128	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		2,894.15
	201301128	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		16.07
	201301128	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		3,276.31
	201301128	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		676.85
	201301128	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual		3.76
					Totals for 201301128		20,876.36
08/07/2014	201301129	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		57.50
	201301129	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		7.50
	201301129	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		9,974.79
	201301129	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		1,945.83
	201301129	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		1.74
					Totals for 201301129		11,987.36
08/07/2014	201301130	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		14,818.90
	201301130	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		14,818.90
	201301130	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		2,365.25
	201301130	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		978.15
	201301130	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		812.98
	201301130	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		18.14
	201301130	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		2,365.25
	201301130	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		978.15
	201301130	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		812.98
	201301130	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		18.14
					Totals for 201301130		37,986.84
08/07/2014	201301131	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		2,258.55
	201301131	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		6,095.25
	201301131	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		500.00
	201301131	80 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		78.25
	201301131	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		1,629.68

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08/07/2014	201301131	10 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	233.00
	201301131	10 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	71.04
	201301131	27 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	64.05
	201301131	10 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	50.61
	201301131	27 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	62.61
				Totals for 201301131	11,043.04
06/30/2014	201301132	10 A 000 000 711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/8-7-14 (9 mo)	148,786.32
	201301132	27 A 000 000 711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/8-7-14 (9 mo)	33,608.02
	201301132	80 A 000 000 711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/8-7-14 (9 mo)	114.54
				Totals for 201301132	182,508.88
08/22/2014	201301133	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	2,045.00
				Totals for 201301133	2,045.00
08/22/2014	201301134	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	14,009.20
	201301134	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	2,894.15
	201301134	80 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	16.07
	201301134	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	3,276.32
	201301134	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	676.85
	201301134	80 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	3.76
	201301134	10 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	598.78
	201301134	80 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	7.50
	201301134	10 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	19,603.72
	201301134	27 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	3,552.62
	201301134	80 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	11.58
				Totals for 201301134	44,650.55
08/22/2014	201301135	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	3,276.32
	201301135	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	676.85
	201301135	80 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	3.76
	201301135	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	14,009.20
	201301135	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	2,894.15
	201301135	80 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	16.07
				Totals for 201301135	20,876.35
08/22/2014	201301136	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	57.50
	201301136	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50
	201301136	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	9,974.74
	201301136	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	1,945.83
	201301136	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	1.74
				Totals for 201301136	11,987.31
08/22/2014	201301137	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	14,818.91
	201301137	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,365.25
	201301137	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	978.15
	201301137	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	812.99
	201301137	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	18.14
	201301137	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	14,818.91
	201301137	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,365.25
	201301137	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	978.15
	201301137	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	812.99
	201301137	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	18.14

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				Totals for 201301137	37,986.88
08/22/2014	201301138	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	1,629.68
	201301138	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	50.61
	201301138	27 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	62.61
	201301138	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	71.04
	201301138	27 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	63.85
	201301138	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	233.00
	201301138	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	6,095.25
	201301138	27 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	500.00
	201301138	80 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	78.25
	201301138	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	2,258.55
				Totals for 201301138	11,042.84
08/22/2014	201301139	10 A 000 000	711100 WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/8-22-14 (9 mo)	148,786.23
	201301139	27 A 000 000	711100 WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/8-22-14 (9 mo)	33,608.33
	201301139	80 A 000 000	711100 WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/8-22-14 (9 mo)	114.54
				Totals for 201301139	182,509.10
06/16/2014	201301140	27 E 700 249	159110 DIVERSIFIED BENEFIT SERVICES I	HRA payments	5,684.20
				Totals for 201301140	5,684.20
06/16/2014	201301141	10 L 000 000	811614 DIVERSIFIED BENEFIT SERVICES I	Flex plan charges	229.78
				Totals for 201301141	229.78
06/16/2014	201301142	10 L 000 000	811614 DIVERSIFIED BENEFIT SERVICES I	Flex plan charges	35.00
				Totals for 201301142	35.00
06/16/2014	201301143	10 L 000 000	811614 DIVERSIFIED BENEFIT SERVICES I	Flex plan charges	199.96
				Totals for 201301143	199.96
06/23/2014	201301144	10 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	295.57
	201301144	27 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	106.49
	201301144	50 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	164.47
	201301144	10 L 000 000	811612 WELLS FARGO BANK	Payroll accrual	45.00
	201301144	50 L 000 000	811612 WELLS FARGO BANK	Payroll accrual	40.00
	201301144	10 L 000 000	811612 WELLS FARGO BANK	Payroll accrual	695.52
	201301144	27 L 000 000	811612 WELLS FARGO BANK	Payroll accrual	595.61
	201301144	50 L 000 000	811612 WELLS FARGO BANK	Payroll accrual	538.24
	201301144	10 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	1,263.64
	201301144	27 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	455.33
	201301144	50 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	703.32
				Totals for 201301144	4,903.19
06/23/2014	201301145	10 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	295.57
	201301145	27 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	106.49
	201301145	50 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	164.47
	201301145	10 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	1,263.64
	201301145	27 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	455.33
	201301145	50 L 000 000	811611 WELLS FARGO BANK	Payroll accrual	703.32
				Totals for 201301145	2,988.82
06/23/2014	201301146	10 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	20.00

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06/23/2014	201301146	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	316.05
	201301146	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	223.98
	201301146	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	300.08
					Totals for 201301146	860.11
06/23/2014	201301147	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	250.67
	201301147	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	123.50
	201301147	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	37.40
	201301147	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	633.81
	201301147	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	250.67
	201301147	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	123.50
	201301147	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	37.40
	201301147	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	633.81
					Totals for 201301147	2,090.76
06/23/2014	201301148	10 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT (EXTRA)	17,370.97
	201301148	27 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT (EXTRA)	5,925.49
	201301148	50 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT (EXTRA)	8,942.00
					Totals for 201301148	32,238.46
06/19/2014	201301230	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	Flex plan charges	799.92
					Totals for 201301230	799.92
06/23/2014	201301231	10 E 800 355	263300	AT&T	Early Childhood	136.88
					Totals for 201301231	136.88
06/23/2014	201301232	10 E 800 355	263300	AT&T	Monthly fax	381.76
					Totals for 201301232	381.76
06/23/2014	201301233	10 E 100 320	254490	E O JOHNSON COMPANY	Printer/copier lease	2,562.97
	201301233	10 E 200 320	254490	E O JOHNSON COMPANY	Printer/copier lease	1,762.14
	201301233	10 E 400 320	254490	E O JOHNSON COMPANY	Printer/copier lease	2,708.06
	201301233	10 E 800 320	254490	E O JOHNSON COMPANY	Printer/copier lease	227.87
	201301233	50 E 800 320	257220	E O JOHNSON COMPANY	Printer/copier lease	65.94
					Totals for 201301233	7,326.98
06/23/2014	201301234	10 E 100 331	253300	XCEL ENERGY	MONTHLY UTILITIES	2,385.14
	201301234	10 E 100 336	253300	XCEL ENERGY	MONTHLY UTILITIES	4,244.75
	201301234	10 E 200 331	253300	XCEL ENERGY	MONTHLY UTILITIES	1,188.04
	201301234	10 E 200 336	253300	XCEL ENERGY	MONTHLY UTILITIES	5,470.93
	201301234	10 E 400 331	253300	XCEL ENERGY	MONTHLY UTILITIES	102.04
	201301234	10 E 400 336	253300	XCEL ENERGY	MONTHLY UTILITIES	10,450.53
	201301234	10 E 100 331	253300	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage& DO	48.46
	201301234	10 E 100 336	253300	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage& DO	254.98
	201301234	10 E 400 331	253300	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage& DO	124.63
	201301234	10 E 400 336	253300	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage& DO	53.12
	201301234	10 E 800 336	253300	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage& DO	35.99
					Totals for 201301234	24,358.61
06/23/2014	201301235	10 E 100 310	254300	WM OF NORTHERN WISCONSIN, INC	Garbage pickup	593.51
	201301235	10 E 200 310	254300	WM OF NORTHERN WISCONSIN, INC	Garbage pickup	593.51

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06/23/2014	201301235	10 E 400	310	254300	WM OF NORTHERN WISCONSIN, INC	Garbage pickup	593.50	
						Totals for 201301235	1,780.52	
06/23/2014	201301236	10 E 800	411	252000	MAGIC-WRIGHTER	Service fees	22.80	
						Totals for 201301236	22.80	
06/23/2014	201301237	10 L 000	000	811614	DIVERSIFIED BENEFIT SERVICES I	Flex plan charges	126.71	
						Totals for 201301237	126.71	
06/23/2014	201301238	10 E 100	249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	107.13	
	201301238	10 E 100	249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	321.39	
	201301238	10 E 100	249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	349.24	
	201301238	10 E 100	249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	267.83	
	201301238	10 E 100	249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	267.83	
	201301238	10 E 100	249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	53.57	
	201301238	10 E 100	249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	48.21	
	201301238	10 E 100	249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	160.70	
	201301238	10 E 100	249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	107.13	
	201301238	10 E 100	249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	107.13	
	201301238	10 E 100	249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	107.13	
	201301238	10 E 100	249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	107.13	
	201301238	10 E 100	249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	53.57	
	201301238	10 E 200	249	120000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	20.35	
	201301238	10 E 200	249	120600	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	214.26	
	201301238	10 E 200	249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	53.57	
	201301238	10 E 200	249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	139.27	
	201301238	10 E 200	249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	53.57	
	201301238	10 E 200	249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	96.42	
	201301238	10 E 200	249	125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	16.07	
	201301238	10 E 200	249	125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	16.07	
	201301238	10 E 200	249	125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	32.14	
	201301238	10 E 200	249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	96.42	
	201301238	10 E 200	249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	96.42	
	201301238	10 E 200	249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	53.57	
	201301238	10 E 200	249	141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.68	
	201301238	10 E 200	249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	93.74	
	201301238	10 E 200	249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	48.21	
	201301238	10 E 200	249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	160.70	
	201301238	10 E 200	249	241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	26.78	
	201301238	10 E 200	249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	107.13	
	201301238	10 E 200	249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	53.57	
	201301238	10 E 400	249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	53.57	
	201301238	10 E 400	249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	214.26	
	201301238	10 E 400	249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	53.57	
	201301238	10 E 400	249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	187.48	
	201301238	10 E 400	249	125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	26.78	
	201301238	10 E 400	249	125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	26.78	
	201301238	10 E 400	249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	196.58	
	201301238	10 E 400	249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	160.70	
	201301238	10 E 400	249	141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	26.78	
	201301238	10 E 400	249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	62.67	
	201301238	10 E 400	249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	125.88	
	201301238	10 E 400	249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	160.70	
	201301238	10 E 400	249	241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	80.35	
	201301238	10 E 400	249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	160.70	
	201301238	10 E 400	249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	53.57	

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06/23/2014	201301238	10 E 400 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		107.13
	201301238	10 E 400 249	136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		40.17
	201301238	10 E 700 249	172000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.57
	201301238	10 E 800 249	211100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		23.03
	201301238	10 E 800 249	214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		38.03
	201301238	10 E 800 249	221910	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		80.35
	201301238	10 E 800 249	223100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		26.25
	201301238	10 E 800 249	232100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		107.13
	201301238	10 E 800 249	252000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		107.13
	201301238	10 E 800 249	254200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.57
	201301238	10 E 800 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.57
	201301238	10 E 800 249	239000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		6.96
	201301238	27 E 700 249	152000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		107.13
	201301238	27 E 700 249	158100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		6.96
	201301238	27 E 700 249	158320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.57
	201301238	27 E 700 249	158330	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		42.85
	201301238	27 E 700 249	158340	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.57
	201301238	27 E 700 249	158510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.57
	201301238	27 E 700 249	158520	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.57
	201301238	27 E 700 249	158530	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.57
	201301238	27 E 700 249	158710	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.57
	201301238	27 E 700 249	158730	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.57
	201301238	27 E 700 249	158750	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.57
	201301238	27 E 700 249	158760	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.57
	201301238	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		535.65
	201301238	27 E 700 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		21.43
	201301238	27 E 700 249	214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		15.53
	201301238	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		26.78
	201301238	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.57
	201301238	10 E 800 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		107.13
	201301238	27 E 800 249	156600	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		160.70
	201301238	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.57
	201301238	10 E 150 249	110450	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		482.09
	201301238	27 E 700 249	158310	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.57
	201301238	10 E 150 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		15.00
	201301238	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		40.17
	201301238	10 E 100 249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.57
	201301238	10 E 100 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.57
	201301238	10 E 100 249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.57
	201301238	10 E 100 249	125100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.57
	201301238	10 E 100 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.57
	201301238	10 E 150 249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		70.71
	201301238	10 E 150 249	120000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		13.39
	201301238	10 E 150 249	125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		10.71
	201301238	10 E 150 249	125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		10.71
	201301238	10 E 150 249	125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		21.43
	201301238	10 E 150 249	136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		13.39
	201301238	10 E 150 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		48.21
	201301238	10 E 400 249	123100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.57
	201301238	10 E 800 249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.57
	201301238	10 E 800 249	221920	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		26.78
	201301238	27 E 700 249	158740	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		106.96
				Totals for 201301238			8,642.73
06/23/2014	201301239	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		106.48
	201301239	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		319.44

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06/23/2014	201301239	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			347.13	
	201301239	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			266.20	
	201301239	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			266.20	
	201301239	10 E 100 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			53.24	
	201301239	10 E 100 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			47.92	
	201301239	10 E 100 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			159.72	
	201301239	10 E 100 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			106.48	
	201301239	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			106.48	
	201301239	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			106.48	
	201301239	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			106.48	
	201301239	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			53.24	
	201301239	10 E 200 249	120000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			20.23	
	201301239	10 E 200 249	120600	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			212.96	
	201301239	10 E 200 249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			53.24	
	201301239	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			138.43	
	201301239	10 E 200 249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			53.24	
	201301239	10 E 200 249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			95.83	
	201301239	10 E 200 249	125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			15.97	
	201301239	10 E 200 249	125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			15.97	
	201301239	10 E 200 249	125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			31.94	
	201301239	10 E 200 249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			95.83	
	201301239	10 E 200 249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			95.83	
	201301239	10 E 200 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			53.24	
	201301239	10 E 200 249	141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			17.57	
	201301239	10 E 200 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			93.17	
	201301239	10 E 200 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			47.92	
	201301239	10 E 200 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			159.72	
	201301239	10 E 200 249	241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			26.62	
	201301239	10 E 200 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			106.48	
	201301239	10 E 200 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			53.24	
	201301239	10 E 400 249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			53.24	
	201301239	10 E 400 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			212.96	
	201301239	10 E 400 249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			53.24	
	201301239	10 E 400 249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			186.34	
	201301239	10 E 400 249	125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			26.62	
	201301239	10 E 400 249	125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			26.62	
	201301239	10 E 400 249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			195.39	
	201301239	10 E 400 249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			159.72	
	201301239	10 E 400 249	141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			26.62	
	201301239	10 E 400 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			62.29	
	201301239	10 E 400 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			125.12	
	201301239	10 E 400 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			159.72	
	201301239	10 E 400 249	241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			79.86	
	201301239	10 E 400 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			159.72	
	201301239	10 E 400 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			53.24	
	201301239	10 E 400 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			106.48	
	201301239	10 E 400 249	136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			39.93	
	201301239	10 E 700 249	172000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			53.24	
	201301239	10 E 800 249	211100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			22.89	
	201301239	10 E 800 249	214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			37.80	
	201301239	10 E 800 249	221910	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			79.86	
	201301239	10 E 800 249	223100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			26.09	
	201301239	10 E 800 249	232100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			106.48	
	201301239	10 E 800 249	252000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			106.48	
	201301239	10 E 800 249	254200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			53.24	
	201301239	10 E 800 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			53.24	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER			DESCRIPTION		
06/23/2014	201301239	10 E 800 249 239000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		6.92
	201301239	27 E 700 249 152000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		106.48
	201301239	27 E 700 249 158100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		6.92
	201301239	27 E 700 249 158320		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.24
	201301239	27 E 700 249 158330		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		42.59
	201301239	27 E 700 249 158340		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.24
	201301239	27 E 700 249 158510		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.24
	201301239	27 E 700 249 158520		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.24
	201301239	27 E 700 249 158530		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.24
	201301239	27 E 700 249 158710		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.24
	201301239	27 E 700 249 158730		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.24
	201301239	27 E 700 249 158750		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.24
	201301239	27 E 700 249 158760		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.24
	201301239	27 E 700 249 159110		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		532.41
	201301239	27 E 700 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		21.30
	201301239	27 E 700 249 214400		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		15.44
	201301239	27 E 700 249 223300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		26.62
	201301239	10 E 100 249 110300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.24
	201301239	10 E 800 249 222200		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		106.48
	201301239	27 E 800 249 156600		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		159.72
	201301239	27 E 700 249 159110		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.24
	201301239	10 E 150 249 110450		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		479.16
	201301239	27 E 700 249 158310		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.24
	201301239	10 E 150 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		14.91
	201301239	10 E 200 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		39.93
	201301239	10 E 100 249 123000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.24
	201301239	10 E 100 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.24
	201301239	10 E 100 249 121000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.24
	201301239	10 E 100 249 125100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.24
	201301239	10 E 100 249 254300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.24
	201301239	10 E 150 249 110000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		70.28
	201301239	10 E 150 249 120000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		13.31
	201301239	10 E 150 249 125400		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		10.65
	201301239	10 E 150 249 125500		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		10.65
	201301239	10 E 150 249 125510		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		21.30
	201301239	10 E 150 249 136320		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		13.31
	201301239	10 E 150 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		47.92
	201301239	10 E 400 249 123100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.24
	201301239	10 E 800 249 110000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		53.24
	201301239	10 E 800 249 221920		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		26.62
	201301239	27 E 700 249 158740		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		106.53
				Totals for 201301239			8,590.36
06/23/2014	201301240	10 E 800 411 252000		WELLS FARGO BANK	Service fees		796.79
				Totals for 201301240			796.79
06/24/2014	201301241	10 L 000 000 811614		DIVERSIFIED BENEFIT SERVICES I	Flex plan charges		220.00
				Totals for 201301241			220.00
06/24/2014	201301242	10 E 100 249 110300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301242	10 E 800 249 222200		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		93.11
	201301242	27 E 800 249 156600		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		139.66
	201301242	10 E 150 249 110450		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		418.99
	201301242	10 E 100 249 123000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301242	10 E 100 249 121000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301242	10 E 100 249 125100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55

CHECK	CHECK ACCOUNT			INVOICE			AMOUNT
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION			
06/24/2014	201301242	10 E 100 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			46.55
	201301242	10 E 150 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			61.45
	201301242	10 E 150 249 120000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			11.64
	201301242	10 E 150 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			9.31
	201301242	10 E 150 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			9.31
	201301242	10 E 150 249 125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			18.62
	201301242	10 E 150 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			11.64
	201301242	10 E 150 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			41.90
	201301242	10 E 400 249 123100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			46.55
	201301242	10 E 800 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			46.55
	201301242	10 E 800 249 221920	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			23.28
	201301242	27 E 700 249 158740	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			93.28
	201301242	10 E 100 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			93.11
	201301242	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			279.33
	201301242	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			303.54
	201301242	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			232.77
	201301242	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			232.77
	201301242	10 E 100 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			46.55
	201301242	10 E 100 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			41.90
	201301242	10 E 100 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			139.66
	201301242	10 E 100 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			93.11
	201301242	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			93.11
	201301242	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			93.11
	201301242	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			93.11
	201301242	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			46.55
	201301242	10 E 200 249 120000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			17.69
	201301242	10 E 200 249 120600	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			186.22
	201301242	10 E 200 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			46.55
	201301242	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			121.04
	201301242	10 E 200 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			46.55
	201301242	10 E 200 249 124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			83.80
	201301242	10 E 200 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			13.97
	201301242	10 E 200 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			13.97
	201301242	10 E 200 249 125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			27.93
	201301242	10 E 200 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			83.80
	201301242	10 E 200 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			83.80
	201301242	10 E 200 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			46.55
	201301242	10 E 200 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			15.36
	201301242	10 E 200 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			81.47
	201301242	10 E 200 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			41.90
	201301242	10 E 200 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			139.66
	201301242	10 E 200 249 241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			23.28
	201301242	10 E 200 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			93.11
	201301242	10 E 200 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			46.55
	201301242	10 E 400 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			46.55
	201301242	10 E 400 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			186.22
	201301242	10 E 400 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			46.55
	201301242	10 E 400 249 124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			162.94
	201301242	10 E 400 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			23.28
	201301242	10 E 400 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			23.28
	201301242	10 E 400 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			170.86
	201301242	10 E 400 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			139.66
	201301242	10 E 400 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			23.28
	201301242	10 E 400 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			54.47
	201301242	10 E 400 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			109.40
	201301242	10 E 400 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS			139.66

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	NUMBER	NUMBER			DESCRIPTION		
06/24/2014	201301242	10 E 400 249	241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		69.83
	201301242	10 E 400 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		139.66
	201301242	10 E 400 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301242	10 E 400 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		93.11
	201301242	10 E 400 249	136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		34.92
	201301242	10 E 700 249	172000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301242	10 E 800 249	211100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		20.02
	201301242	10 E 800 249	214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		33.05
	201301242	10 E 800 249	221910	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		69.83
	201301242	10 E 800 249	223100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		22.81
	201301242	10 E 800 249	232100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		93.11
	201301242	10 E 800 249	252000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		93.11
	201301242	10 E 800 249	254200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301242	10 E 800 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301242	10 E 800 249	239000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		6.05
	201301242	27 E 700 249	152000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		93.11
	201301242	27 E 700 249	158100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		6.05
	201301242	27 E 700 249	158320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301242	27 E 700 249	158330	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		37.24
	201301242	27 E 700 249	158340	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301242	27 E 700 249	158510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301242	27 E 700 249	158520	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301242	27 E 700 249	158530	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301242	27 E 700 249	158710	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301242	27 E 700 249	158730	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301242	27 E 700 249	158750	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301242	27 E 700 249	158760	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301242	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		653.16
	201301242	27 E 700 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		18.62
	201301242	27 E 700 249	214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		13.50
	201301242	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		23.28
				Totals for 201301242			7,511.62
06/27/2014	201301243	10 E 200 320	254410	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 05/21/2014-06/20/2014		14.99
	201301243	10 E 200 320	254410	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 05/21/2014-06/20/2014		130.00
	201301243	10 E 200 320	254410	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 05/21/2014-06/20/2014		91.00
	201301243	50 E 800 348	257220	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 05/21/2014-06/20/2014		57.50
	201301243	50 E 800 415	257220	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 05/21/2014-06/20/2014		30.27
	201301243	50 E 800 415	257220	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 05/21/2014-06/20/2014		48.00
	201301243	50 E 800 415	257220	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 05/21/2014-06/20/2014		20.42
	201301243	50 E 800 415	257220	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 05/21/2014-06/20/2014		10.96
	201301243	50 E 800 411	257220	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 05/21/2014-06/20/2014		13.49
	201301243	50 E 800 415	257220	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 05/21/2014-06/20/2014		29.52
	201301243	10 E 400 411	126000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 05/21/2014-06/20/2014		15.00
	201301243	21 E 100 411	110000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice		408.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
					05/21/2014-06/20/2014	
	201301243	10 E 800 320 254500		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	16.95
					05/21/2014-06/20/2014	
	201301243	10 E 800 411 255300		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	370.92
					05/21/2014-06/20/2014	
	201301243	10 E 800 320 254500		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	320.18
					05/21/2014-06/20/2014	
	201301243	10 E 800 411 255300		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	516.00
					05/21/2014-06/20/2014	
	201301243	10 E 400 411 254300		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	47.85
					05/21/2014-06/20/2014	
	201301243	10 E 800 320 254500		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	44.76
					05/21/2014-06/20/2014	
	201301243	10 E 200 411 254300		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	79.90
					05/21/2014-06/20/2014	
	201301243	10 E 200 411 254300		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	91.95
					05/21/2014-06/20/2014	
	201301243	10 E 800 411 221910		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	442.96
					05/21/2014-06/20/2014	
	201301243	10 E 800 411 221910		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	411.00
					05/21/2014-06/20/2014	
	201301243	10 E 800 411 221910		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	113.69
					05/21/2014-06/20/2014	
	201301243	10 E 800 411 221910		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	49.92
					05/21/2014-06/20/2014	
	201301243	10 E 800 411 221910		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	287.80
					05/21/2014-06/20/2014	
	201301243	10 E 200 411 120000		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	187.74
					05/21/2014-06/20/2014	
	201301243	10 E 800 411 221910		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	524.04
					05/21/2014-06/20/2014	
	201301243	10 E 800 411 221910		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	128.60
					05/21/2014-06/20/2014	
	201301243	10 E 800 411 221910		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	85.74
					05/21/2014-06/20/2014	
	201301243	10 E 800 411 221910		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	125.00
					05/21/2014-06/20/2014	
	201301243	10 E 800 411 221910		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	51.99
					05/21/2014-06/20/2014	
	201301243	27 E 700 435 158760		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	200.00
					05/21/2014-06/20/2014	
	201301243	10 E 800 432 222200		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	10.19
					05/21/2014-06/20/2014	
	201301243	21 E 100 411 110000		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	217.00
					05/21/2014-06/20/2014	
	201301243	21 E 100 411 110000		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	512.00
					05/21/2014-06/20/2014	
	201301243	21 E 100 411 110000		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	-217.00
					05/21/2014-06/20/2014	
	201301243	10 E 800 411 223100		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	7.37
					05/21/2014-06/20/2014	
	201301243	10 E 800 411 223100		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	10.53
					05/21/2014-06/20/2014	
	201301243	10 E 200 342 221400		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	26.54
					05/21/2014-06/20/2014	
	201301243	10 E 800 411 232100		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	205.91

CHECK DATE	CHECK ACCOUNT					VENDOR	INVOICE	
	NUMBER	NUMBER					DESCRIPTION	AMOUNT
							05/21/2014-06/20/2014	
	201301243	10 E 800 411 232100			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	157.75
							05/21/2014-06/20/2014	
	201301243	10 E 800 411 232100			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	8.97
							05/21/2014-06/20/2014	
	201301243	10 E 800 411 232100			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	21.37
							05/21/2014-06/20/2014	
	201301243	10 E 800 411 232100			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	54.93
							05/21/2014-06/20/2014	
	201301243	27 E 800 342 221400			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	237.00
							05/21/2014-06/20/2014	
	201301243	27 E 800 342 221400			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	237.00
							05/21/2014-06/20/2014	
	201301243	27 E 800 342 221400			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	237.00
							05/21/2014-06/20/2014	
	201301243	27 E 800 342 221400			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	237.00
							05/21/2014-06/20/2014	
	201301243	27 E 800 342 221400			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	237.00
							05/21/2014-06/20/2014	
	201301243	27 E 800 342 221400			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	237.00
							05/21/2014-06/20/2014	
	201301243	27 E 800 342 221400			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	106.12
							05/21/2014-06/20/2014	
	201301243	27 E 800 342 221400			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	166.73
							05/21/2014-06/20/2014	
	201301243	27 E 800 342 221400			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	172.84
							05/21/2014-06/20/2014	
	201301243	10 E 800 470 120000			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	16.00
							05/21/2014-06/20/2014	
	201301243	10 E 800 411 252000			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	11.24
							05/21/2014-06/20/2014	
	201301243	10 E 800 470 120000			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	3.99
							05/21/2014-06/20/2014	
	201301243	10 E 400 411 162118			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	24.56
							05/21/2014-06/20/2014	
	201301243	10 E 200 411 162118			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	24.57
							05/21/2014-06/20/2014	
	201301243	10 E 400 411 162118			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	171.50
							05/21/2014-06/20/2014	
	201301243	10 E 200 411 162118			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	171.50
							05/21/2014-06/20/2014	
	201301243	10 E 200 411 120000			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	95.24
							05/21/2014-06/20/2014	
	201301243	10 E 200 411 120000			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	133.60
							05/21/2014-06/20/2014	
	201301243	10 E 400 341 162218			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	291.65
							05/21/2014-06/20/2014	
	201301243	10 E 400 341 162218			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	53.00
							05/21/2014-06/20/2014	
	201301243	10 E 400 341 162218			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	14.61
							05/21/2014-06/20/2014	
	201301243	10 E 400 341 162218			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	54.34
							05/21/2014-06/20/2014	
	201301243	10 E 400 341 162218			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	5.00
							05/21/2014-06/20/2014	
	201301243	10 E 400 341 162218			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	5.00
							05/21/2014-06/20/2014	
	201301243	10 E 400 341 162218			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	56.75

CHECK DATE	CHECK ACCOUNT				VENDOR	INVOICE	
	NUMBER	NUMBER				DESCRIPTION	AMOUNT
						05/21/2014-06/20/2014	
	201301243	10 E 100 411 110000			BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	74.38
						05/21/2014-06/20/2014	
	201301243	10 E 100 411 110000			BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	7.96
						05/21/2014-06/20/2014	
	201301243	10 E 100 411 110000			BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	45.28
						05/21/2014-06/20/2014	
	201301243	10 E 100 411 110000			BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	20.00
						05/21/2014-06/20/2014	
	201301243	10 E 100 411 110000			BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	24.28
						05/21/2014-06/20/2014	
	201301243	10 E 100 411 110000			BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	135.86
						05/21/2014-06/20/2014	
	201301243	10 E 100 411 110000			BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	106.71
						05/21/2014-06/20/2014	
	201301243	10 E 100 411 110000			BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	38.70
						05/21/2014-06/20/2014	
	201301243	10 E 100 411 110000			BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	119.14
						05/21/2014-06/20/2014	
	201301243	10 E 100 411 110000			BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	45.29
						05/21/2014-06/20/2014	
	201301243	10 E 100 411 110000			BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	73.94
						05/21/2014-06/20/2014	
	201301243	10 E 100 411 110000			BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	15.08
						05/21/2014-06/20/2014	
	201301243	10 E 100 411 110000			BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	162.30
						05/21/2014-06/20/2014	
	201301243	10 E 100 411 110000			BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	59.40
						05/21/2014-06/20/2014	
	201301243	10 E 100 411 110000			BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	53.95
						05/21/2014-06/20/2014	
	201301243	10 E 100 342 241000			BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	26.36
						05/21/2014-06/20/2014	
	201301243	10 E 100 411 241000			BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	-100.96
						05/21/2014-06/20/2014	
	201301243	10 E 100 411 241000			BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	52.48
						05/21/2014-06/20/2014	
	201301243	10 E 800 411 231100			BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	49.76
						05/21/2014-06/20/2014	
	201301243	10 E 700 411 172000			BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	30.04
						05/21/2014-06/20/2014	
	201301243	10 E 700 411 172000			BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	14.73
						05/21/2014-06/20/2014	
	201301243	10 E 700 411 172000			BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	301.53
						05/21/2014-06/20/2014	
	201301243	10 E 200 411 124000			BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	2,021.00
						05/21/2014-06/20/2014	
	201301243	27 E 700 310 152000			BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	84.00
						05/21/2014-06/20/2014	
	201301243	10 E 400 411 120000			BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	94.05
						05/21/2014-06/20/2014	
	201301243	10 E 400 411 120000			BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	85.92
						05/21/2014-06/20/2014	
	201301243	10 E 400 437 122000			BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	378.61
						05/21/2014-06/20/2014	
	201301243	10 E 400 411 126000			BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	56.02

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
					05/21/2014-06/20/2014	
	201301243	10 E 400 411 126000		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	50.90
					05/21/2014-06/20/2014	
	201301243	10 E 400 411 162212		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	340.00
					05/21/2014-06/20/2014	
	201301243	10 E 400 411 162212		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	349.95
					05/21/2014-06/20/2014	
	201301243	10 E 200 411 120000		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	109.71
					05/21/2014-06/20/2014	
	201301243	10 E 400 437 122000		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	160.40
					05/21/2014-06/20/2014	
	201301243	10 E 400 437 122000		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	-337.40
					05/21/2014-06/20/2014	
	201301243	10 E 400 437 122000		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	213.60
					05/21/2014-06/20/2014	
	201301243	10 E 400 437 122000		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	337.40
					05/21/2014-06/20/2014	
	201301243	10 E 400 437 122000		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	337.40
					05/21/2014-06/20/2014	
	201301243	10 E 400 437 122000		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	13.09
					05/21/2014-06/20/2014	
	201301243	10 E 400 437 122000		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	4.00
					05/21/2014-06/20/2014	
	201301243	10 E 400 437 122000		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	8.41
					05/21/2014-06/20/2014	
	201301243	10 E 400 437 122000		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	4.00
					05/21/2014-06/20/2014	
	201301243	10 E 400 437 122000		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	4.00
					05/21/2014-06/20/2014	
	201301243	10 E 400 437 122000		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	4.00
					05/21/2014-06/20/2014	
	201301243	10 E 400 437 122000		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	11.92
					05/21/2014-06/20/2014	
	201301243	10 E 400 411 213000		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	5.22
					05/21/2014-06/20/2014	
	201301243	10 E 400 437 122000		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	23.88
					05/21/2014-06/20/2014	
	201301243	10 E 400 437 122000		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	12.89
					05/21/2014-06/20/2014	
	201301243	10 E 400 437 122000		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	8.98
					05/21/2014-06/20/2014	
	201301243	10 E 400 411 213000		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	-9.16
					05/21/2014-06/20/2014	
	201301243	10 E 400 411 213000		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	175.72
					05/21/2014-06/20/2014	
	201301243	10 E 400 411 123000		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	14.22
					05/21/2014-06/20/2014	
	201301243	27 E 700 411 158000		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	672.00
					05/21/2014-06/20/2014	
	201301243	10 E 400 411 123000		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	20.00
					05/21/2014-06/20/2014	
	201301243	10 E 400 411 123000		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	90.00
					05/21/2014-06/20/2014	
	201301243	10 E 400 411 123000		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	51.18
					05/21/2014-06/20/2014	
	201301243	10 A 000 000 715630		BMO - BANK OF MONTREAL	P-Card Payment AP Invoice	246.00

CHECK DATE	CHECK ACCOUNT					VENDOR	INVOICE	
	NUMBER	NUMBER					DESCRIPTION	AMOUNT
							05/21/2014-06/20/2014	
	201301243	10 E 100 411 213000			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	15.42
							05/21/2014-06/20/2014	
	201301243	10 E 800 411 231100			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	11.99
							05/21/2014-06/20/2014	
	201301243	10 E 150 411 123000			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	124.67
							05/21/2014-06/20/2014	
	201301243	10 E 150 411 123000			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	84.40
							05/21/2014-06/20/2014	
	201301243	10 E 150 411 123000			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	14.72
							05/21/2014-06/20/2014	
	201301243	10 E 150 411 123000			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	21.98
							05/21/2014-06/20/2014	
	201301243	10 E 150 411 123000			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	105.67
							05/21/2014-06/20/2014	
	201301243	10 E 150 411 123000			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	57.98
							05/21/2014-06/20/2014	
	201301243	10 E 150 411 123000			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	22.39
							05/21/2014-06/20/2014	
	201301243	10 E 200 411 126000			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	89.88
							05/21/2014-06/20/2014	
	201301243	10 E 200 411 126000			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	29.82
							05/21/2014-06/20/2014	
	201301243	10 E 200 411 120000			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	20.94
							05/21/2014-06/20/2014	
	201301243	10 E 400 411 162119			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	222.00
							05/21/2014-06/20/2014	
	201301243	27 E 700 411 158000			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	125.14
							05/21/2014-06/20/2014	
	201301243	10 E 400 572 256740			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	160.41
							05/21/2014-06/20/2014	
	201301243	10 E 400 310 162219			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	55.00
							05/21/2014-06/20/2014	
	201301243	10 E 400 310 162219			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	116.00
							05/21/2014-06/20/2014	
	201301243	10 E 400 310 162219			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	117.00
							05/21/2014-06/20/2014	
	201301243	10 E 400 310 162219			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	116.00
							05/21/2014-06/20/2014	
	201301243	10 E 400 310 162219			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	116.00
							05/21/2014-06/20/2014	
	201301243	10 E 400 310 162219			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	116.00
							05/21/2014-06/20/2014	
	201301243	10 E 400 310 162219			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	116.00
							05/21/2014-06/20/2014	
	201301243	10 E 400 310 162219			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	104.70
							05/21/2014-06/20/2014	
	201301243	10 E 400 310 162219			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	75.85
							05/21/2014-06/20/2014	
	201301243	10 E 400 310 162219			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	27.13
							05/21/2014-06/20/2014	
	201301243	10 E 700 411 172000			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	52.43
							05/21/2014-06/20/2014	
	201301243	10 E 700 411 172000			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	42.06
							05/21/2014-06/20/2014	
	201301243	10 E 700 411 172000			BMO - BANK OF MONTREAL		P-Card Payment AP Invoice	20.97

CHECK DATE	CHECK ACCOUNT						INVOICE	
	NUMBER	NUMBER			VENDOR	DESCRIPTION	AMOUNT	
						05/21/2014-06/20/2014		
						Totals for 201301243	17,925.61	
06/27/2014	201301244	10 E 800 411 231100			CREDIT CARD	P-Card Payment AP Invoice	458.55	
						05/21/2014-06/20/2014		
						Totals for 201301244	458.55	
06/27/2014	201301245	10 E 800 411 231100			CREDIT CARD	P-Card Payment AP Invoice	11.97	
						05/21/2014-06/20/2014		
						Totals for 201301245	11.97	
06/27/2014	201301246	10 E 800 470 120000			CREDIT CARD	P-Card Payment AP Invoice	215.40	
						05/21/2014-06/20/2014		
						Totals for 201301246	215.40	
06/27/2014	201301247	10 E 800 470 120000			CREDIT CARD	P-Card Payment AP Invoice	6.39	
						05/21/2014-06/20/2014		
						Totals for 201301247	6.39	
06/27/2014	201301248	10 E 800 411 221001			CREDIT CARD	P-Card Payment AP Invoice	300.00	
						05/21/2014-06/20/2014		
						Totals for 201301248	300.00	
06/27/2014	201301249	10 E 100 551 222200			CREDIT CARD	P-Card Payment AP Invoice	2,945.85	
						05/21/2014-06/20/2014		
	201301249	10 E 200 551 222200			CREDIT CARD	P-Card Payment AP Invoice	2,945.85	
						05/21/2014-06/20/2014		
						Totals for 201301249	5,891.70	
06/30/2014	201301251	10 E 100 249 110000			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	-93.11	
	201301251	10 E 100 249 110100			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	-279.33	
	201301251	10 E 100 249 110101			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	-303.54	
	201301251	10 E 100 249 110200			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	-232.77	
	201301251	10 E 100 249 110300			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	-232.77	
	201301251	10 E 100 249 143000			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	-46.55	
	201301251	10 E 100 249 213000			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	-41.90	
	201301251	10 E 100 249 241000			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	-139.66	
	201301251	10 E 100 249 253300			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	-93.11	
	201301251	10 E 100 249 110100			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	-93.11	
	201301251	10 E 100 249 110101			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	-93.11	
	201301251	10 E 100 249 110200			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	-93.11	
	201301251	10 E 100 249 110300			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	-46.55	
	201301251	10 E 200 249 120000			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	-17.69	
	201301251	10 E 200 249 120600			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	-186.22	
	201301251	10 E 200 249 121000			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	-46.55	
	201301251	10 E 200 249 122000			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	-121.04	
	201301251	10 E 200 249 123000			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	-46.55	
	201301251	10 E 200 249 124000			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	-83.80	
	201301251	10 E 200 249 125400			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	-13.97	
	201301251	10 E 200 249 125500			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	-13.97	
	201301251	10 E 200 249 125510			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	-27.93	
	201301251	10 E 200 249 126000			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	-83.80	
	201301251	10 E 200 249 127000			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	-83.80	
	201301251	10 E 200 249 132700			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	-46.55	
	201301251	10 E 200 249 141000			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	-15.36	
	201301251	10 E 200 249 143000			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	-81.47	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER			DESCRIPTION		
06/30/2014	201301251	10 E 200 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-41.90
	201301251	10 E 200 249 241000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-139.66
	201301251	10 E 200 249 241100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-23.28
	201301251	10 E 200 249 253300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-93.11
	201301251	10 E 200 249 254300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-46.55
	201301251	10 E 400 249 121000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-46.55
	201301251	10 E 400 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-186.22
	201301251	10 E 400 249 123000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-46.55
	201301251	10 E 400 249 124000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-162.94
	201301251	10 E 400 249 125400		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-23.28
	201301251	10 E 400 249 125500		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-23.28
	201301251	10 E 400 249 126000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-170.86
	201301251	10 E 400 249 127000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-139.66
	201301251	10 E 400 249 141000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-23.28
	201301251	10 E 400 249 143000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-54.47
	201301251	10 E 400 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-109.40
	201301251	10 E 400 249 241000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-139.66
	201301251	10 E 400 249 241100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-69.83
	201301251	10 E 400 249 253300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-139.66
	201301251	10 E 400 249 254300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-46.55
	201301251	10 E 400 249 132700		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-93.11
	201301251	10 E 400 249 136320		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-34.92
	201301251	10 E 700 249 172000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-46.55
	201301251	10 E 800 249 211100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-20.02
	201301251	10 E 800 249 214400		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-33.05
	201301251	10 E 800 249 221910		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-69.83
	201301251	10 E 800 249 223100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-22.81
	201301251	10 E 800 249 232100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-93.11
	201301251	10 E 800 249 252000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-93.11
	201301251	10 E 800 249 254200		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-46.55
	201301251	10 E 800 249 254300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-46.55
	201301251	27 E 700 249 152000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-93.11
	201301251	27 E 700 249 158100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-6.05
	201301251	27 E 700 249 158320		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-46.55
	201301251	27 E 700 249 158330		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-37.24
	201301251	27 E 700 249 158340		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-46.55
	201301251	27 E 700 249 158510		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-46.55
	201301251	27 E 700 249 158520		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-46.55
	201301251	27 E 700 249 158530		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-46.55
	201301251	27 E 700 249 158710		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-46.55
	201301251	27 E 700 249 158730		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-46.55
	201301251	27 E 700 249 158750		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-46.55
	201301251	27 E 700 249 158760		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-46.55
	201301251	27 E 700 249 159110		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-659.21
	201301251	27 E 700 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-18.62
	201301251	27 E 700 249 214400		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-13.50
	201301251	27 E 700 249 223300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-23.28
	201301251	10 E 100 249 110300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-46.55
	201301251	10 E 800 249 222200		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-93.11
	201301251	27 E 800 249 156600		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-139.66
	201301251	10 E 150 249 110450		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-418.99
	201301251	10 E 100 249 123000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-46.55
	201301251	10 E 100 249 121000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-46.55
	201301251	10 E 100 249 125100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-46.55
	201301251	10 E 100 249 254300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-46.55
	201301251	10 E 150 249 110000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-61.45

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER			DESCRIPTION		
06/30/2014	201301251	10 E 150 249	120000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-11.64
	201301251	10 E 150 249	125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-9.31
	201301251	10 E 150 249	125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-9.31
	201301251	10 E 150 249	125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-18.62
	201301251	10 E 150 249	136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-11.64
	201301251	10 E 150 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-41.90
	201301251	10 E 400 249	123100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-46.55
	201301251	10 E 800 249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-46.55
	201301251	10 E 800 249	221920	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-23.28
	201301251	27 E 700 249	158740	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		-93.28
	201301251	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		93.11
	201301251	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		279.33
	201301251	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		303.54
	201301251	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		232.77
	201301251	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		232.77
	201301251	10 E 100 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301251	10 E 100 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		41.90
	201301251	10 E 100 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		139.66
	201301251	10 E 100 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		93.11
	201301251	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		93.11
	201301251	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		93.11
	201301251	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		93.11
	201301251	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301251	10 E 200 249	120000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		17.69
	201301251	10 E 200 249	120600	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		186.22
	201301251	10 E 200 249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301251	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		121.04
	201301251	10 E 200 249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301251	10 E 200 249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		83.80
	201301251	10 E 200 249	125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		13.97
	201301251	10 E 200 249	125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		13.97
	201301251	10 E 200 249	125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		27.93
	201301251	10 E 200 249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		83.80
	201301251	10 E 200 249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		83.80
	201301251	10 E 200 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301251	10 E 200 249	141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		15.36
	201301251	10 E 200 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		81.47
	201301251	10 E 200 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		41.90
	201301251	10 E 200 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		139.66
	201301251	10 E 200 249	241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		23.28
	201301251	10 E 200 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		93.11
	201301251	10 E 200 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301251	10 E 400 249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301251	10 E 400 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		186.22
	201301251	10 E 400 249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301251	10 E 400 249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		162.94
	201301251	10 E 400 249	125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		23.28
	201301251	10 E 400 249	125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		23.28
	201301251	10 E 400 249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		170.86
	201301251	10 E 400 249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		139.66
	201301251	10 E 400 249	141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		23.28
	201301251	10 E 400 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		54.47
	201301251	10 E 400 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		109.40
	201301251	10 E 400 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		139.66
	201301251	10 E 400 249	241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		69.83
	201301251	10 E 400 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		139.66

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER			DESCRIPTION		
06/30/2014	201301251	10 E 400 249 254300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301251	10 E 400 249 132700		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		93.11
	201301251	10 E 400 249 136320		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		34.92
	201301251	10 E 700 249 172000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301251	10 E 800 249 211100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		20.02
	201301251	10 E 800 249 214400		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		33.05
	201301251	10 E 800 249 221910		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		69.83
	201301251	10 E 800 249 223100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		22.81
	201301251	10 E 800 249 232100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		93.11
	201301251	10 E 800 249 252000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		93.11
	201301251	10 E 800 249 254200		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301251	10 E 800 249 254300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301251	27 E 700 249 152000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		93.11
	201301251	27 E 700 249 158100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		6.05
	201301251	27 E 700 249 158320		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301251	27 E 700 249 158330		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		37.24
	201301251	27 E 700 249 158340		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301251	27 E 700 249 158510		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301251	27 E 700 249 158520		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301251	27 E 700 249 158530		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301251	27 E 700 249 158710		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301251	27 E 700 249 158730		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301251	27 E 700 249 158750		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301251	27 E 700 249 158760		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301251	27 E 700 249 159110		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		659.21
	201301251	27 E 700 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		18.62
	201301251	27 E 700 249 214400		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		13.50
	201301251	27 E 700 249 223300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		23.28
	201301251	10 E 100 249 110300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301251	10 E 800 249 222200		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		93.11
	201301251	27 E 800 249 156600		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		139.66
	201301251	10 E 150 249 110450		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		418.99
	201301251	10 E 100 249 123000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301251	10 E 100 249 121000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301251	10 E 100 249 125100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301251	10 E 100 249 254300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301251	10 E 150 249 110000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		61.45
	201301251	10 E 150 249 120000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		11.64
	201301251	10 E 150 249 125400		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		9.31
	201301251	10 E 150 249 125500		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		9.31
	201301251	10 E 150 249 125510		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		18.62
	201301251	10 E 150 249 136320		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		11.64
	201301251	10 E 150 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		41.90
	201301251	10 E 400 249 123100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301251	10 E 800 249 110000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		46.55
	201301251	10 E 800 249 221920		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		23.28
	201301251	27 E 700 249 158740		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS		93.28
				Totals for 201301251			0.00
06/30/2014	201301253	10 L 000 000 811614		DIVERSIFIED BENEFIT SERVICES I	Flex plan charges		388.74
				Totals for 201301253			388.74
Totals for checks							2,860,773.67

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	1,925,659.47	0.00	471,992.46	2,397,651.93
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	2,601.20	2,601.20
27	SPECIAL EDUCATION FUND	383,283.34	0.00	40,488.73	423,772.07
50	FOOD SERVICE	15,192.21	797.38	7,389.61	23,379.20
80	COMMUNITY SERVICE	1,485.25	0.00	11,884.02	13,369.27
***	Fund Summary Totals ***	2,325,620.27	797.38	534,356.02	2,860,773.67

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

CHECK	CHECK ACCOUNT	INVOICE	
DATE	NUMBER	NUMBER	AMOUNT
06/16/2014	8036	61 L 000 000 814403 000	-36.48
		JW PEPPER	
		music	
		Totals for 8036	-36.48
06/13/2014	8037	61 L 000 000 814400 000	-52.80
		SCHMITT MUSIC CENTER	
		brushes, drumhead, reeds	
		Totals for 8037	-52.80
06/11/2014	8038	61 L 000 000 814209 000	500.00
		LEUKEMIA & LYMPHOMA	
		Pennies For Pasta	
		Totals for 8038	500.00
06/11/2014	8039	61 L 000 000 814216 000	340.95
		LIFETOUCH NSS ACCTS	
		Final Invoice	
		Totals for 8039	340.95
06/18/2014	8040	61 L 000 000 814229 000	49.00
		KENT, JASON	
		reimbursement for the cost of	
		warm up jacket	
		Totals for 8040	49.00
06/18/2014	8041	61 L 000 000 814229 000	1,751.10
		KWIK TRIP, INC	
		Kwik trip fundraiser	
		Totals for 8041	1,751.10
06/18/2014	8042	61 L 000 000 814209 000	416.00
		WASC	
		Leadership Camp for one	
		student	
		Totals for 8042	416.00
06/26/2014	????????	61 L 000 000 814228 000	100.00
		CHIPPEWA VALLEY SPOR	
		awards for 2014 season	
06/26/2014	????????	61 L 000 000 814229 000	992.00
		CHIPPEWA VALLEY SPOR	
		SHIRTS, FUSION, SHORTS	
		SCOREBOOK	
06/26/2014	????????	61 L 000 000 814229 000	862.00
		CHIPPEWA VALLEY SPOR	
		long sleeve t shirts,	
		jackets, sweatshirts and	
		pants	
		Totals for 131401174	1,954.00
06/27/2014	????????	61 L 000 000 814404 000	377.87
		BMO - BANK OF MONTRE	
		P-Card Payment AP Invoice	
		05/21/2014-06/20/2014	
06/27/2014	????????	61 L 000 000 814109 000	291.24
		BMO - BANK OF MONTRE	
		P-Card Payment AP Invoice	
		05/21/2014-06/20/2014	
06/27/2014	????????	61 L 000 000 814404 000	376.85
		BMO - BANK OF MONTRE	
		P-Card Payment AP Invoice	
		05/21/2014-06/20/2014	
06/27/2014	????????	61 L 000 000 814209 000	48.95
		BMO - BANK OF MONTRE	
		P-Card Payment AP Invoice	
		05/21/2014-06/20/2014	
06/27/2014	????????	61 L 000 000 814228 000	508.78
		BMO - BANK OF MONTRE	
		P-Card Payment AP Invoice	
		05/21/2014-06/20/2014	
06/27/2014	????????	61 L 000 000 814552 000	408.00
		BMO - BANK OF MONTRE	
		P-Card Payment AP Invoice	
		05/21/2014-06/20/2014	
		Totals for 201301250	2,011.69
		Totals for checks	6,933.46

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	6,933.46	0.00	0.00	6,933.46
***	Fund Summary Totals ***	6,933.46	0.00	0.00	6,933.46

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

Planning for Schools of Tomorrow

Draft Local Timeline for Possible Fall Referendum 2014

✓	Spring, 2013	<ul style="list-style-type: none"> Applied Population Lab conducted enrollment projection process for 2013-2022 ADG conducted on-site evaluation and assessment of buildings
✓	June-December	Demographic Trends and Facilities Planning Committee developed potential solutions to overcrowding and aging facilities
✓	October	School Perceptions survey conducted
✓	November 4	School Perception survey results presented to board
✓	November-December	Committee recommendations presented to board
✓	January 20, 2014	Board to discuss next steps – Review draft timeline
✓	March 5	Board to conduct construction management interviews
✓	March 27	City Council to discuss extension of water and sewer to KB
✓	May 6	Reconvene Demographic Trends and Facilities Planning Committee
✓	May 19	Committee recommendation to board (no recommendation given)
✓	May 22	Board meet with Market & Johnson and ADG to discuss updated options & next steps
✓	June 26	City Council to discuss extension of water and sewer to KB
	July 7	Board meet with Market & Johnson and ADG
	July 7 (Target Date) July 21	Board action concerning scope and date of referendum
	By August 18	Board Adopts Referendum Resolutions
	August-October	Referendum information campaign
	As Required *	Legal Notice publications
	November 4	Fall General Election/Proposed Referendum Date

School District Bonds, Referendum to Issue Debt:

DPI Information Revised: 1/10/12

http://sfs.dpi.wi.gov/sfs_ref1

- Consult with Bond Counsel early in the process.
- Board adopts resolution calling for election on proposed borrowing. See s. 67.05(6a), Wisconsin Statutes, for all requirements for referenda to issue debt.
- Resolution must provide for sufficient time.
 - Within 10 days, school district clerk must publish notice of such adoption - s. 67.05(6a)(a)2, Wis Stats.
 - Referendum to be held not earlier than 45 days after the adoption of the resolution - s. 67.05(6a)(a)2a, Wis. Stats. Please note: recently revised s. 8.37 requires that any referendum question or other measure or question that is submitted to a vote of the people be filed with the official responsible for preparing ballots for the referendum or election no later than 70 days prior to the election at which the question will appear on the ballot. An oversight failed to include this section. The department advises that districts use the 70 day requirement.
 - The district must publish a notice under s. 10.01(2), Wis. Stats., on the *fourth Tuesday before the referendum and also on the day before the referendum - s. 67.05(3), Wis. Stats. Refer to Wisconsin State Statute Chapter 10 for all election dates and notices.
 - The district must notify the DPI of the scheduled day of the referendum via the School Finance Reporting Portal and submit a copy of the resolution to the DPI within 10 days after adopting a resolution that authorizes the school board to incur debt per s. 120.115(1)(a), Wis. Stats. A copy of the initial resolution should be sent to michele.tessner@dpi.wi.gov.
 - Within 10 days after the election, a copy of the Certificate of Board of Canvassers verifying the vote tally should be scanned and e-mailed to michele.tessner@dpi.wi.gov or faxed to Michele Tessner at (608) 266-2840.



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

Altoona Parks & Recreation Committee Agenda
Monday June 23, 2014 6:00pm
Training Room in Emergency Services Building
1904 Spooner Ave

1. Call Meeting to Order
2. Roll Call
3. Park Maintenance Report by Lynn Gesche
4. Recreation/Program Report by Debra Goldbach
5. Discuss/consider Meeting Schedule
6. Discuss the 5 year Outdoor Recreation Plan
7. Update on Centennial Park
8. Public Comments and Concerns
9. Adjournment

Debra Goldbach
Recreation Director
Altoona Parks & Recreation Department



6/18/2014

Parks & Recreation Committee Meeting Summary of Agenda Items

Item 5: Discuss/consider Meeting Schedule

At the present time the Parks & Recreation Meeting schedule is set for 2014 as the fourth Monday of the month, with exceptions of Holiday weeks. With the new Committee Members, Monday night is no longer the best night to meet. We will consider changing the meeting schedule.

Item 6: Discuss the 5 Year Outdoor Recreation Plan

Committee Chair David Rowe would like to discuss the 5 year Outdoor Recreation Plan as a Committee and make suggested changes for the 2016 – Outdoor Recreation Plan.

Item 7: Update on Centennial Park

Staff will update Committee Members on Centennial Park.



AGENDA FOR REGULAR COUNCIL MEETING ON **THURSDAY, JUNE 26, 2014**
6:00 P.M. ALTOONA CITY COUNCIL CHAMBERS

- I. Call Meeting to Order.
- II. Pledge of Allegiance.
- III. Roll Call for Council Persons.
Roll Call for Department Heads.
- IV. Citizens Participation Period. (No more than twenty minutes unless extended by two-thirds vote.)
- V. Discuss/consider approval of minutes of the June 12, 2014 Regular Council Meeting.
- VI. REPORTS
 - A. City Officers/Department Heads
 - B. City Committees
- VII. UNFINISHED BUSINESS
- VIII. NEW BUSINESS
 1. Discuss/consider approval of Resolution 6F-14, a resolution authorizing the closing of books of account for the year ended December 31, 2013 and to accept the Comprehensive Annual Financial Report for 2013.
 2. Public hearing at 6:00 p.m. or as soon thereafter as is practical on Resolution 6E-14, a resolution authorizing street and utility improvements and levying special assessments against benefited property for the Sherman Highland Street Reconstruction Project.
 3. Discuss/consider approval of Resolution 6E-14 – Passage of final resolution authorizing street and utility improvements, levying special assessments against benefited property and awarding the bid for the Sherman Highland Addition Street Reconstruction project.
 4. Discuss/consider approval of the Tax Increment Financing (TIF) Agreement between the City and Woodman's Food Market, Inc.
 5. Discuss/consider approval of the Development Agreement between the City and Woodman's Food Market, Inc. addressing infrastructure improvements in the Southwest quadrant of River Prairie.
 6. Discuss/consider Weiss Commercial Real Estate (WCRE) release agreement for the southwest quadrant of River Prairie.
 7. Discuss/consider approval of Refuse Haulers License to the following applicants:


ProVyro Waste Services LLC	Advanced Disposal
Joe Craven	Mark Vinall
1067 Starr Avenue	2626 Mondovi Road
Eau Claire, WI 54703	Eau Claire, WI 54701

Tambornino Sanitation, LLC
Scott Tambornino
P.O. Box 148, 1 W. Park Ave
Chippewa Falls, WI 54729

Boxx Sanitation, LLC
Heidi Boxx
3010 Mondovi Road
Eau Claire, WI 54701

Waste Management
Jake Schult
11888 30th Avenue
Chippewa Falls, WI 54729

8. Discuss/consider approval of Resolution 6G-14, a resolution authorizing submission of a WI DNR Application relating to Forest Fire Protection (FFP).
 9. Discuss/consider approval of Declaration of Servitudes between the City and Woodman's Food Market, Inc.
 10. Discuss/consider approval of Resolution 6H-14, a resolution of the Altoona Common Council submitted in compliance with Wisconsin Department of Natural Resources NR – 208 regarding submittal of the City's Compliance Maintenance Annual Report for its wastewater collection system.
 11. Update on acquisition of property on Otter Creek south of Highway 12.
 12. Discuss/consider Ordinance 6A-14, an ordinance amending Chapter 10.24 of the Altoona Municipal Code designating stop sign condition for South Willson Drive and Bartlett Avenue.
 13. Discuss/consider request by School District of Altoona to extend utilities to serve property owned by School District on County Road KB.
 14. Discuss/consider approval of Bartender License to Jerry Olson, Charles Brosneham, Curtis Wilmer, Jory Plummer, Carrie Wetzel, Amy Amundson, and Mishana Probst. (Approved by the Altoona Police Department).
 15. Discuss/consider convening in closed session pursuant to Wis. Stats 19.85 (1)(e) deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.
 - A. River Prairie Property Offers.
 16. Motion to reconvene to Open Session for the purpose of discussion and possible consideration on the matter entertained in Closed Session.
 - A. River Prairie Property Offers.
- IX. MISCELLANEOUS BUSINESS AND COMMUNICATIONS:
- X. ADJOURNMENT.


Cindy Bauer
City Clerk

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 715-839-6092 with as much advance notice as possible.



MEMORANDUM

TO: Altoona City Council

FROM: Michael Golat, City Administrator

DATE: June 19, 2014

SUBJECT: Summary of June 26, 2014 Council Meeting Items

Provided below for your consideration is a summary of the June 26, 2014 Council Meeting agenda items.

ITEM 1- Discuss/consider approval of Resolution 6F-14, a resolution authorizing the closing of books of account for the year ended December 31, 2013 and to accept the Comprehensive Annual Financial Report for 2013.

Following completion of the Auditor's presentation, staff recommends Council approve a motion to authorize closing the books of account for 2013 and to accept the City's 2013 Comprehensive Annual Financial Report as presented.

Suggested motion: I move to approve/disapprove Resolution 6F-14, a resolution authorizing the closing of books of account for the year ended December 31, 2013 and to accept the Comprehensive Annual Financial Report for 2013.

ITEM 2 – Public hearing at 6:00 p.m. or as soon thereafter as is practical on Resolution 6E-14, a resolution authorizing street and utility improvements and levying special assessments against benefited property for the Sherman Highland Street Reconstruction Project.

A public hearing is scheduled to consider input from interested parties and affected property owners regarding the Sherman Highland Street reconstruction project. Specifically, testimony will be heard on proposed special assessments. The public hearing has been properly noticed consistent with State Statutes. All affected property owners have been notified and have been provided a copy of their estimated assessments. The final assessments will be based upon the unit prices listed in the awarded bid; bids will be received on 6/19, and staff will present the bid results at the meeting.

The scope of the project includes reconstruction of the Sherman Highland Addition as defined in the attached resolution. Items include grading, gravel, asphalt paving, concrete curb and gutter, driveways, water services, water main, sanitary sewer, related appurtenances, and lawn restoration. As in the past, Altoona has used the special assessment process to pay a portion of the project.

You may recall that at the May 22, 2014 Council meeting, a public information session was hosted where interested parties were given the opportunity to learn about the project and provide input. Comments were received and direction was given by Council on the scope of the project.

Staff recommends Council consider the testimony in addressing Agenda Item 3, Resolution 6E-14, a resolution authorizing street and utility improvements, levying special assessments against benefited property, and awarding the bid on the project.

Suggested motion: I move to close the public hearing.

ITEM 3 - Discuss/consider approval of Resolution 6E-14 – Passage of final resolution authorizing street and utility improvements, levying special assessments against benefited property and awarding the bid for the Sherman Highland Addition Street Reconstruction project.

Wisconsin Statute 66.073(8)(c) requires the City Council to pass a Resolution approving the plans and specifications for a public project wherein all or part of the project will be assessed against benefited property owners. The resolution also needs to include the following provisions:

1. Direction that the public work or improvement be performed and special assessments be levied as indicated in a report prepared by the City Engineer.
2. The number and terms of any installment payments allowed.
3. A provision for collection of the assessment and any penalties to be imposed for failure to timely pay the assessment or any installment thereof.
4. A statement that all assessments or installments, if permitted, which are not paid by the date specified, shall be extended on the tax roll as a delinquent tax and collected in the same manner as delinquent real estate taxes.
5. Terms and conditions of any allowed deferral of an assessment while no use is made of the improvement being financed thereby.

Attached for your consideration is such a resolution for the 2014 Sherman Highland Addition Street Reconstruction project. The resolution also awards the bid to the lowest responsible bidder for the project.

The bids for the project will be opened on June 19, 2014 at 2:00 p.m. Results, along with an updated assessment roll, will be distributed at the Council Meeting, and the final numbers and selected contractor, which have been left blank in the draft resolution, will be incorporated.

Staff recommends Council consider public input from Agenda Item 1, and approve Resolution 6E-14, if after considering all testimony, the Council wishes to proceed with the subject street and utility improvements.

Suggested motion: I move to approve/disapprove Resolution 6E-14, a final resolution authorizing street and utility improvements, levying special assessments against benefited property and awarding the bid for the 2014 Sherman Highland Addition Street Reconstruction project.

ITEM 4 – Discuss/consider approval of Tax Increment Financing (TIF) Agreement between the City and Woodman’s Food Market, Inc.

Attached for your consideration is an agreement between the City and Woodman’s Food Market, Inc. related to the development of approximately 40 acres in the southwest quadrant of River Prairie. The agreement sets forth obligations of both parties related to the subject development. The agreement is necessary because the subject property is being transferred from Weiss Commercial Real Estate to Woodman’s and many of the obligations of both the City and the Developer that were noted in the Weiss agreement need to be reconsidered and agreed upon by Woodman’s and the City.

Of note in the agreement are the following items:

- Woodman's will develop the site consistent with the approved general and specific implementation plans for the property.
- Woodman's will guarantee an increment of \$15 M to be created by January 1, 2016. If the increment is not realized, Woodman's will be required to make a payment in lieu of taxes for the shortfall until the increment is created.
- The City will pay Woodman's up to \$1.7 M for infrastructure improvements. Up to \$787,567.22 of the \$1.7 will be applied to offsite improvements including signals, ramp improvements and adding turn lanes. The \$1.7 M will not be paid to Woodman's until the increment is created and the taxes are collected.
- No tax exempt users are allowed on the site.
- The City will provide an incentive beyond the \$1.7 M of \$24,948 for Woodman's to construct 8 foot wide concrete sidewalks on their site—this represents the estimated marginal cost of building an 8' concrete sidewalk rather than a 5' sidewalk.
- The City will dedicate any land necessary to accommodate a dual south bound left turn lane into the western entrance as well as a strip of land 16' wide directly west of Lot 2 to assure Lot 2 is marketable.
- The City will promptly commence work on the noted off -site improvements.

Also as noted last week, there was a difference in opinion related to penalties Woodman's proposed if the City did not complete offsite improvements by July 31, 2015. The penalty has been changed from a one time penalty to a liquidated damages approach. The penalty is \$5,000 per day. The date for completion of the improvements also was changed to September 1, 2015 allowing the city more time to complete the improvements. Further, if Woodman's does not complete their store and gas station by September 1, the penalties will not apply until the stores open.

You will note the agreement references "Approved Plans" as Exhibit A. However, no plans are attached. These Approved Plans are intended to be the GIP for the Woodman's development outlots along with the SIP for the grocery store and gas station. These plans were approved with several conditions, but the plans have not been updated to reflect those conditions at this time. Therefore, I suggest Council approve the TIF Agreement subject to Woodman's providing the updated documents.

Suggested motion: I move to approve/disapprove the TIF Agreement between the City and Woodman's Food Market, Inc. subject to Woodman's resubmitting their GIP and SIP documents for the development reflecting the conditions of approval for those plans stipulated by Council.

ITEM 5 - Discuss/consider approval of the Development Agreement between the City and Woodman's Food Market, Inc. addressing infrastructure improvements in the Southwest quadrant of River Prairie.

Attached for your review and consideration is a development agreement between the City and Woodman's Food Market, Inc. related to the development of approximately 40 acres of property in the southwest quadrant of River Prairie. The agreement specifically addresses terms of installation of city infrastructure and the agreement sets forth the standards for public infrastructure installation along with establishing a warranty period for the infrastructure.

You will also note that the agreement provides for a surety, in the form of a letter of credit, to assure the work is completed in a timely manner. The surety is equal to 125% of the anticipated project cost.

At the time of this writing staff has not yet received the following documentation, which is customarily attached as exhibits to the development agreement.

1. A construction schedule
2. An estimate of the construction cost

In spite of not having the materials noted above, Woodman's is adamant that the Development Agreement be given consideration at this meeting in order to facilitate a more timely closing on the property and to move forward toward construction. Therefore, staff is recommending the Development Agreement be approved with the following conditions:

1. The Development Agreement will not be executed by the City until Civil plans are reviewed and approved by the City Engineer.
2. The Development Agreement will not be executed by the City until Woodman's submits a construction schedule to be reviewed and approved by the City Engineer.
3. The Development Agreement will not be executed by the City until the City receives the surety based on an estimate of probable costs submitted by the Developer's engineer.

Suggested motion: I move to approve/disapprove a Development Agreement between the City of Altoona and Woodman's Food Market addressing infrastructure improvements in the Southwest quadrant of River Prairie subject to the conditions noted above.

ITEM 6 - Discuss/consider Weiss Commercial Real Estate (WCRE) release agreement for the southwest quadrant of River Prairie.

Attached for your consideration is a release agreement for the Development Agreement and related recorded Memorandum of Agreement between the City and Weiss Commercial Real Estate regarding the terms of sale and development of the southwest quadrant of River Prairie.

As you are aware, WCRE is selling the property to Woodman's, therefore an agreement is in order to release both the City and WCRE from any further obligations related to the agreement at the same time as the City enters into an agreement with Woodman's specifying the terms of development.

Suggested motion: I move to approve/disapprove the WCRE release agreement for the southwest quadrant of River Prairie.

ITEM 7 - Discuss/consider approval of Refuse Haulers License to the following applicants:

ProVyro Waste Services LLC	Advanced Disposal
Joe Craven	Mark Vinall
1067 Starr Avenue	2626 Mondovi Road
Eau Claire, WI 54703	Eau Claire, WI 54701

Tambornino Sanitation, LLC	Boxx Sanitation, LLC
Scott Tambornino	Heidi Boxx
P.O. Box 148, 1 W. Park Ave	3010 Mondovi Road
Chippewa Falls, WI 54729	Eau Claire, WI 54701

Waste Management
Jake Schult
11888 30th Avenue
Chippewa Falls, WI 54729

Attached for consideration are annual Refuse Hauler license renewals for the period of July 1, 2014 – June 30, 2015. There have been no significant problems reported in the past year with any of the operators, and staff recommends approval of the licenses.

Suggested motion: I move to approve/disapprove the Refuse Haulers Licenses to Advanced Disposal, Tambornino Sanitation, Boxx Sanitation, ProVyro Waste Services and Waste Management.

ITEM 8 – Discuss/consider approval of Resolution 6G-14, a resolution authorizing submission of a WI DNR Application relating to Forest Fire Protection (FFP).

Attached for your consideration is Resolution 6G-14, a resolution authorizing submission of Wisconsin Department of Natural Resources grant applications. The Altoona Fire Department is pursuing funding from Wisconsin's Department of Natural Resources for the listed projects:

- Personal Protective Equipment (PPE)
- Forest Fire Suppression Tools, Equipment, Supplies and Materials
- Communication Equipment for Forest Fire Suppression

As a condition of applying for the DNR grants, a governing body must pass a resolution in support of the project(s). This Resolution, 6G-14, authorizes submission of a Wisconsin DNR application(s) relating to forest fire protection in the form of grant monies. There is a requirement for the City of Altoona to have a 50 percent cost-share reimbursement of this program.

Altoona Fire Department Chief James and staff will be present to discuss the proposed projects.

Suggested motion: I move to approve/disapprove Resolution 6G-14, a resolution authorizing submission of WI DNR application(s) relating to the Forest Fire Protection Grant Program for the above listed projects.

ITEM 9 – Discuss/consider approval of Declaration of Servitudes for the Woodman's development.

Attached for your consideration are the declaration of servitudes for the Woodman's development. The Servitudes set forth conditions for governance of the lots developed by Woodman's. In particular covenants for development of the lots are established, and a mechanism for assessments is reflected to address maintenance of the common areas (roads and storm water conveyance system).

The Servitudes also stipulate that the City will maintain the detention pond on its property subject to the owners of lots on the Woodman's property paying \$200 per acre per year as an assessment to help pay the cost of maintenance of the pond.

Suggested motion: I move to approve/disapprove the Declaration of Servitudes for the Woodman's development.

ITEM 10 - Discuss/consider approval of Resolution 6H-14, a resolution of the Altoona Common Council submitted in compliance with Wisconsin Department of Natural Resources NR – 208 regarding submittal of the City's Compliance Maintenance Annual Report for its wastewater collection system.

Attached for your review is a copy of the 2013 Sewer Utility Compliance Maintenance Annual Report. The annual report is required by all operators of a wastewater collection system. The goal of the report is to analyze the City's operations and financial practices pertaining to the sewer utility in order to identify any problems. The City has scored a grade of "A" in both finance and operations, and no mitigation is required by the Wisconsin Department of Natural Resources. Wisconsin Administrative Code NR 208 requires the governing body of a collection system to pass a resolution that a) acknowledges that the CMAR has been reviewed, and b) lists any recommendations or action plan, if required.

Suggested motion: I move to approve/disapprove Resolution 6H-14, a resolution of the Altoona Common Council submitted in compliance with Wisconsin Department of Natural Resources NR – 208 regarding submittal of the City's Compliance Maintenance Annual Report for its wastewater collection system.

ITEM 11 – Update on acquisition of property on Otter Creek south of Highway 12.

As you may recall, the City Council approved acquiring property from Todd Torgeson to accommodate a future trail in the Otter Creek bottoms, west of Otter Creek that would be able to be connected to the Hillcrest Park. This agenda item provides an update on the status of the acquisition.

The Council authorized an expenditure of \$25,000 to acquire a 5 acre parcel adjacent to Otter Creek in the Town of Washington. However, upon further researching the property, staff noted that the 5 acre parcel was part of a 10 acre parcel under the same ownership. Therefore, staff asked Mr. Torgeson if he was interested in selling the entire parcel. Mr. Torgeson said he was interested, but would have to offer the parcel to the adjacent church first. Mr. Torgeson did offer it to the church (Cedar Creek) and they agreed to terms for the church to buy the entire parcel.

However, the pastor of the church called and said he would be willing to provide the City with trail easements both along the creek in the bottoms to a crossing point, and also up the hill to the end of the road adjacent to the church. This would provide a direct connection to the Eau Claire Street system from the Otter Creek Trail. The pastor said he would provide the easements for \$12,500.

The Pastor said he would contact me when the property sale was completed in order to move forward with the easement transfer.

ITEM 12 – Discuss/consider Ordinance 6A-14, an ordinance amending Chapter 10.24 of the Altoona Municipal Code designating stop sign condition for South Willson Drive and Bartlett Avenue.

Recent completion of the Barland Prairie – 1st Addition project has resulted in an additional leg at the intersection of S. Willson Drive and Bartlett Avenue. The existing intersection is unusual in that the northbound movement is a STOP condition, and the southwestern movement (Garfield Avenue) is a YIELD condition; all other movements are uncontrolled. This has led to some recent near misses. Temporary STOP signs have been installed on the west and north leg. In order to address driver confusion and improve safety, staff is proposing that the intersection be controlled by an all-way STOP.

Suggested motion: I move to approve/disapprove Ordinance 6A-14, an ordinance amending Chapter 10.24 of the Altoona Municipal Code designating stop sign condition for South Willson Drive and Bartlett Avenue.

ITEM 13 – Discuss/consider request by School District of Altoona to extend utilities to serve property owned by School District on county Road KB.

Connie Biedron, Superintendent for the School District of Altoona has requested further discussion with the City Council regarding the possibility of the city bringing water and sewer out to Highway KB. Copy of minutes from the March 27, 2014 City Council meeting when the issue was last discussed is attached for reference.

Suggested motion: I move to approve/disapprove the extension of water and sewer to Highway KB.

ITEM 14 - Discuss/consider approval of Bartender License to Jerry Olson. (Approved by the Altoona Police Department).

The City has received a renewal bartender license application from Jerry Olson for the period of July 1, 2014 through June 30, 2015. Police Chief James has reviewed and recommends approval of the bartender applications as listed.

Suggested motion: I move to approve/disapprove the renewal bartender license submitted by Jerry Olson.

ITEM 15 - Discuss/consider convening in closed session pursuant to Wis. Stats 19.85 (1)(e) deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.

A. River Prairie Property Offers.

ITEM 16 - Motion to reconvene to Open Session for the purpose of discussion and possible consideration on the matter entertained in Closed Session.

A. River Prairie Property Offers.

Senior Tax Exchange Program

2013/14

STEP Year in Review

In the 2013/14 school year, 34 STEP workers logged nearly 1900 hours. Of those hours, 1629 were eligible toward their property tax credit, resulting in total fund 80 expenditure of \$11,834.

In actuality, our STEP workers put in many more hours than they log, since, most stop tracking their hours once they have put in their 59.

How it works.

In exchange for a maximum of 59 hours of work, approved applicants earn a property tax credit of \$429. A check is made out jointly to them and Eau Claire County for payment toward their property tax bill.

[More....](#)

So hats off to our STEP workers, staff and students for another great STEP year!

Joyce Orth CAP
Program Coordinator

*"I come and I go, but I leave behind my heart."
STEP worker*



STEP worker, Louise



STEP workers, Cindy & Cletus

June 13, 2014

Constance Biedron
District Administrator
Altoona School District
1903 Bartlett Avenue
Altoona, WI 54720

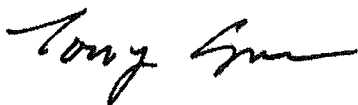
Dear Ms. Biedron:

I am pleased to inform you that the Altoona School District's, *Making a... Makers Space* project request for funding of the STEM (Science, Technology, Engineering, and Mathematics) grant has been approved. The grant award for your project is enclosed. The grant and budget period is from June 1, 2014, through June 30, 2015. Your total award is \$19,222.

Funds will be released when a budget revision is submitted matching the amount on your grant award. All documents should be submitted to Brent Kindred, technology and engineering consultant, at the Department of Public Instruction. The terms and conditions of the assurances outlined in your implementation plan must be followed, and any periodic reports requested by the department must be submitted in a timely manner. If you have questions, please contact Brent Kindred at (608) 266-2683 or brent.kindred@dpi.wi.gov.

Best wishes for success in this important project. Your efforts to expand the academic achievement of students participating in STEM programs is recognized and appreciated. We look forward to working with you.

Sincerely,



Tony Evers, PhD
State Superintendent

TE:ch

Enclosures

c: Ryan Egan, Accountant, School Management Services Team
Brent Kindred, Technology and Engineering Consultant, Career and Technical Education Team
Sharon W. Wendt, Director, Career and Technical Education Team

News Release

Education Information Services ■ 125 South Webster Street ■ P.O. Box 7841 ■ Madison, WI 53707-7841 ■ (608) 266-3559

FOR IMMEDIATE RELEASE

DPI-NR 2014-79

Thursday, June 19, 2014

Contact: Tom McCarthy, DPI Communications Officer, (608) 266-3559

Evers awards 15 STEM education grants

MADISON — Fifteen school districts will share \$250,000 in state funding for innovative science, technology, engineering, and mathematics (STEM) education projects in the coming year.

“STEM education is vital to our students and the future,” said State Superintendent Tony Evers. “These courses will take an innovative approach to engage, motivate, and inspire students to spark their interest in careers in science technology, engineering, and mathematics. These fields hold so much potential as the source of innovation and entrepreneurship that drive economic development and the knowledge-based economy.”

The one-time grant program provides up to \$19,222 to help school districts enhance STEM course offerings. The program was part of the 2013-15 state budget and requires applicants to provide a matching amount equal to 25 percent of the grant. Evidence of sustainability beyond the grant was also part of the evaluation process.

The Department of Public Instruction received 70 grant applications requesting \$1.2 million in funding. Grant applications were based on a needs assessment and included measurable objectives and a process for identifying school and student participants. Activities are to increase college and career readiness, close achievement gaps, and encourage traditionally underrepresented students to consider STEM careers.

Projects range from cross-disciplinary STEM Implementation and a STEM Accreditation Project for elementary school students to STEM Infusion at middle school and Computer Science in STEM Education, Digital Design and Fabrication, and Bridging Gaps through STEM Education at the high school level. Approved projects will collaborate with an institution of higher education, business, industry, or a community-based organization that serves youth.

“Demand for funding to expand student access to STEM coursework was strong,” Evers added. “Our school districts want to work with education, industry, and community partners to make this investment for students. It’s especially important because grants target closing achievement gaps and reach out to students who are typically underrepresented in the STEM fields.”

###

NOTES: A list of 2014-15 Science, Technology, Engineering, and Mathematics (STEM) grants follows. This news release is available electronically at http://news.dpi.wi.gov/files/eis/pdf/dpinr2014_79.pdf.

STEM Grants

Grant Period June 2014 to June 2015

Altoona School District
\$19,222 — Grades 4-5

Cambridge School District
\$14,186 — Grades 6-8

Columbus School District
\$19,222 — Grades 6-8

Franklin Public School District
\$19,222 — Grades 9-12

Gillett School District
\$9,602 — Grades 7-12

Green Bay Area Public School District
\$19,152 — Grades 4-5

Hartford Union High School District
\$19,222 — Grades 9-12

Kenosha Unified School District
\$8,454 — Grades 7-12

Menomonie Area School District
\$11,151 — Grades 9-12

Milwaukee Public Schools
\$19,222 — Grades K-5

Oregon School District
\$19,222 — Grades K-5

Ripon Area School District
\$19,222 — Grades 6-8

Verona Area School District
\$19,093 — Grades K-5

Wausau School District
\$14,586 — Grades 9-12

West Bend School District
\$19,222 — Grades 7-8

What's the Maker Movement and Why Should I Care?

We're glad you asked. The coauthor of *Invent to Learn* explains how to start one in your schools and why "making" is the most powerful way for kids to learn.

By [Gary Stager](#)

If something is worth doing, it's worth skipping lunch for. That may not be the official motto of Tracy Rudzitis's students at [The Computer School in New York City](#), but it might as well be. On any given day, 50 of the sixth through eighth graders gather during lunchtime in the school's "Maker Space" to design their own video games, build robots, mix squishy circuit dough on a hot plate, or sew a wearable computer.

Rudzitis is the digital media teacher at M.S. 245, The Computer School. When it's not lunchtime, she teaches programming, information literacy, and design to the 350-plus middle school students. While her lunchtime crew started informally, the growing maker movement has certainly helped attract more students, and push those already interested to take on more elaborate projects. "If we had a motto in Maker Space, it would be a combination of what two students said to me: 'Nothing is impossible,' and 'Everything you touch is an adventure,'" says Rudzitis.

She says her experiences constantly remind her that children are capable of powerful ideas. One student said the time spent in Maker Space "helps us understand what we are capable of."

The same type of excitement happens in Jim Tiffin's—classes at [The Harley School in Rochester](#), New York. His students build rockets, learn to use a 3D printer, and make movies during the space of a 12-week course. "It has had the most empowering effect on students of any of the courses that I've taught before," Tiffin says. "Students are taking the experiences from this class and using them in their other classes."

"For instance, students have designed and 3D-printed artifacts from the stories they've read in English as part of their work for that class—and not because their teacher told them to, but because it was the students' own idea," Tiffin adds.

"When I first saw the 3D printer and the things we could make, it seemed so complicated," says Richard, who is in sixth grade at Harley. "But wait, it's just shapes. Everything seems a little more simple now."

"After making one thing, I couldn't wait to make more," says Pieter, also in sixth grade. "After I built my first rocket, I was anxious to try out a new design to see if I could make it better."

Both of these classes exemplify the trend that is pushing its way into more schools—the maker movement. The shift to "making" represents the perfect storm of new technological materials, expanded opportunities, learning through firsthand experience, and the basic human impulse to create. It offers the potential to make classrooms more child-centered: relevant and more sensitive to each child's remarkable capacity for intensity. Making is predicated on the desire that we all have to exert agency over our lives, to solve our own problems. It recognizes that knowledge is a consequence of experience, and it seeks to democratize access to a vast range of experience and expertise so that each child can engage in authentic problem solving.

This book doesn't just advocate for tinkering or making because it's fun, although that would be sufficient. The central thesis is that children should engage in tinkering and making because they are powerful ways to learn.

Our new book, *Invent To Learn - Making, Tinkering, and Engineering in the Classroom*, co-written with Sylvia Martinez, is the first book to capture the energy, tools, innovation, and creativity of the rapidly expanding maker movement as a vehicle for school reform.

The book places the maker movement in a historical and theoretical context, recognizing that we stand on the shoulders of giants. It explains the technological game-changers and describes their use in today's classrooms. Chapters on learning, teaching, shaping the learning environment, leadership, advocacy, and hundreds of resources are intended to turn every classroom into a makerspace and every educator a maker. We even provide a chapter filled with a list of responses you might offer to those questioning the value of making, tinkering, or engineering in the classroom.

Why Make?

"Even if you don't have access to expensive (but increasingly affordable) hardware, every classroom can become a makerspace where kids and teachers learn together through direct experience with an assortment of high and low-tech materials. The potential range, breadth, power, complexity, and beauty of projects have never been greater thanks to the amazing new tools, materials, ingenuity, and playfulness you will encounter in this book."

"The best way to activate your classroom is for your students to make something. This might be an amazing high-tech invention or it might take the form of costumes for a historical reenactment, homemade math manipulatives, a new curtain for the local auditorium, toys, a pet habitat, a messy science experiment, or a zillion other things. Best of all, you don't need expensive hardware, or to start by mastering a programming language. You can begin with found materials: buttons, bottle caps, string, clay, construction paper, broken toys, popsicle sticks, or tape (hint: Google "tapigami" or "duck tape projects"). Reusing materials is consistent with kids' passion for environmentalism and is an ideal of the maker movement."

If you can't yet get your head around the idea of designing a bicycle in the shape of a Matisse nude and e-mailing it to your holiday destination to be 3D printed and ridden upon arrival, consider the most important implications of the maker movement on education: Making dissolves the distinctions between domains such as arts, humanities, engineering, and science. More important, it obliterates the destructive cleavage between vocational and academic education. When the very same tools, techniques, and process skills are found and required in the physics lab, art studio, and auto shop, schools can and must stop sorting kids into winners and losers.

Wearable Computers? Yeah, You Can Make That

For too long, schools have undervalued learning with one's hands. Modernity, as exemplified by the maker movement requires us to value learning with the head, heart, and hands equally. Eleanor Duckworth reminds us, "If materials are slim, the only questions likely to be posed are the teacher's."

Educators should honor and nurture many forms of expression; students may demonstrate understanding of an assignment with a presentation, a written paper, a video, a shoe-box diorama, a programmable robot, or a Yugoslavian folk dance. The tools used are a whole lot less important than what is produced and the intellectual processes employed.

Three categories of game-changing technologies can help advance making today: fabrication, physical computing, and computer programming. Experiments can test how these new technologies mix with more ordinary materials and craft traditions to supercharge project-based learning.

Until recently, what you made on a computer could reside only on the screen or on paper. Now children can design physical objects with the computer. Some adults may be irrationally exuberant about 3D printing without regard for the fact that the real thinking is in the design of the object that's created by the machine.

Physical computing is the adding of interactivity and intelligence to everyday objects or materials, including paper, cloth, wood, or plastic. Hobbyists and professionals alike use popular open-source microcontrollers such as Arduino to create machines capable of interacting with the world. The Lilypad and Flora versions of Arduino are machine-

washable microcontrollers that use circuits sewn with conductive thread to create wearable computers. Imagine a sweatshirt with directional signals on the back, a backpack that detects intruders, or a necklace that lights up when you approach your favorite class.

Conductive ink pens allow kids to draw circuits on paper and create interactive greeting cards. The MaKey MaKey turns a banana into a joystick or your stairs into an orchestra. Electronics, a field we have long taken for granted, returns to prominence as the maker movement lifts the lid on "invisible" systems so central to our lives.

What was considered science fiction a few years ago is now a Mother's Day gift and the stuff of childhood. We enhance creativity and enrich childhood when we add colors to the crayon box and offer a larger canvas on which to paint our future.

Computer programming not only creates a vocational path but also is the way in which one controls the other game-changing technologies. Fundamentally, being able to program grants a child agency over his or her increasingly technological world. It answers the question Seymour Papert began asking 45 years ago: Does the child program the computer, or the computer program the child?

Teaching making re-skills and re-empowers teachers who have been fighting a battle to maintain agency over their practice.

"Education policy often confuses teaching and learning. Learning is not the direct result of having been taught. If you have spent any time working with learners, you know that you can't simply talk at them, or do something to them, and expect that they have learned anything. A robot can deliver curriculum; great teachers provide much more."

"In spite of research that shows that experiential classrooms and long-term projects are effective in teaching higher-order thinking skills and deep content knowledge, such pedagogical methods are not widespread. This may be a result of the current focus on standardized testing and the acceptance of teaching to the test as never before."

"Understanding is the result of existing knowledge accommodating and explaining new experiences. If we focus on a handful of powerful ideas and create experiences where students naturally need to stretch their understanding, students learn more. The role of the teacher is to create and facilitate these powerful, productive contexts for learning."

"One simple way to do this is to make your teaching mantra, "Less Us, More Them." Piaget suggests that it is not the role of the teacher to correct a child from the outside, but to create conditions in which the student corrects himself. Whenever you are about to intervene on behalf of a teachable moment, pause and ask yourself, "Is there a way I can shift more agency to the learner?"

Less Us, More Them doesn't exempt teachers from the learning process, or minimize the importance of their expertise within the learning environment. This raises expectations and standards in our classrooms by granting more responsibility to the learner. In this environment, it is natural to expect kids to look up unfamiliar words, proofread, and contribute resources for class discussion without prodding from the teacher."

"In addition to the current political climate, the kind of teaching required by making must be learned and practiced. Studies show that teachers have concerns about their own ability to provide the required scaffolding for students that can't be found in the back of the textbook."

Community Of Practice

"Maker classrooms are active classrooms. In active classrooms one will find engaged students, often working on multiple projects simultaneously, and teachers unafraid of relinquishing their authoritarian role. Collaboration between students is flexible and teachers experience a seamless metamorphosis between mentor, student, colleague, expert, and personal shopper, all in service of their learners."

One model for classrooms might be Maker Faire. There are three major Maker Faires in the USA each year and hundreds of Mini Maker Faires springing up in communities across the globe. "[The Greatest Show and Tell on Earth](#)" is a celebration of invention, ingenuity and creativity where learners of all ages come together to share their skill, passion, talent, and expertise in formal and informal settings. The San Mateo Maker Faire this past May had over 150,000 attendees. That is ten or fifteen times the size of the largest edtech conference and demonstrates a growing hunger for experiences too often being driven from schools. Are your schools aware of the learning tsunami outside of school? Why can't every classroom be like Maker Faire?

"The role of the teacher is to create the conditions for invention rather than provide ready-made knowledge." —Seymour Papert

"It is incumbent upon educators to cherish the gifts that children bring to us, even if just an absence of fear, and help them build upon those gifts, to go farther than they could have gone on their own."

"Children deserve rich experiences across the widest range of disciplines available. The good news is that in the maker community, artistic projects and craftsmanship are highly valued. Music composition is often required in programming a computer game or making your robot dance. Oral presentation skills are necessary for pitching your invention or in narrating your film. Artistic skills, creativity, and curiosity are in high-demand by any project, no matter how technical."

"All too often, we are enchanted by the technical merit of a project and forget the importance of relevance, meaning, and sufficient evidence of understanding. Adults are often quick to celebrate students' success with technology and neglect to consider the overall impact of student project work."

Makers eagerly share what they know and do with others at Maker Faires and in thriving online sites like [makezine.com](#) and [instructables.com](#). Maker teachers maintain a Twitter chat with the hashtag, #makered. There is a shared sense of responsibility among makers to empower others.

Kid Power

Maker faires, where adults and children are gathering in ever-growing numbers, celebrate the inventor in all of us, but they also seem to be brewing an anti-school streak among some parents and children. "School is boring" has given way to "School is destroying my child. Look at what they are capable of doing! School is oblivious to my child's interests, talents, and expertise." I am not willing to give up on school, simply because that is where the kids are. We can and should make classrooms more like Maker Faires.

Often parents are torn between their respect for the institution of school and their intuition that something is not working for their child. Be clear while making your case that although your plans may not look exactly like traditional school, you are not abandoning high standards or a quest for learning. The argument for making, tinkering, and engineering should not be as an "alternative" way to learn, but what modern learning really looks like.

One of the most exciting aspects of the maker movement is how children are at the center of it. In an age short on apprenticeship experiences, adult makers are eager to share their expertise with kids. Not only that, but children are the heroes of the community, not because they are stage-managed show ponies, but due to their demonstrated competence. Twelve-year-old Super Awesome Sylvia has been producing Web-videos—modestly called "[Super Awesome Sylvia's Super-Awesome Maker Show](#)"—with which she has inspired millions of views and countless learners of all ages to engage in personal engineering projects. Sixteen-year-old Joey Hudy uses the proceeds from the electronics kits he designs and manufactures to attend Maker Faires around the world. Middle schooler Schuyler St. Leger is known for his viral hit, "[Why I Love My 3D printer](#)" and is a featured attraction at the annual Autodesk University, Quin

Etnyre leads a company that designs new sensors and runs his own makerspace where he shares his knowledge with the community and was recently featured in Popular Science at the age of twelve. These kids and many more like them are revered, cherished, and celebrated by the community of makers. They love being in the company of adults who have expertise to share.

The twin ideals of high standards and progressive education are not mutually exclusive and may be unified by making, tinkering, and engineering. [The Next Generation Science Standards](#) recently published by the [National Academies Press](#) make explicit calls for computer science, engineering, and tinkering to be a part of every child's education. In fact, if one were to faithfully implement the NGSS, he or she would need to make structural changes to the learning environment that would put a smile on John Dewey's face.

"Kid makers possess a skill set and self-efficacy that will serve them well in school, as long as they are engaged in interesting activities worthy of their capacity for intensity. Despite the swirling politics and external pressures on schools, the maker movement may offer teachers cause for optimism. The stuff of making is super cool and gives those teachers so inclined another chance to reanimate progressive education. If your administrator likes to buy shiny new things, then there are plenty of things to buy that actually amplify the potential of children. Silicon Valley billionaires are endorsing the non-profit, [Code.org](#), which advocates for kids to learn computer programming. [The Association for Computing Machinery](#) is advocating for computer science to be a curriculum staple from kindergarten to twelfth grade and the brand new Next Generation Science Standards by the National Academies of Science makes explicit calls for meaningful assessment, interdisciplinary knowledge, inquiry, and engineering.

In the future, science assessments will not gauge students' understanding of core ideas separately from their abilities to use the practices of science and engineering. They will be assessed together, showing that students not only "know" science concepts but also that they can use their understanding to investigate the natural world via the practices of inquiry or solve meaningful problems through engineering design.

—*Winter 2014*—

About the Author

Gary Stager, Ph.D. is a teacher educator, author, speaker, and journalist who works with schools and keynotes conferences around the world.

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School District of Altoona

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715-839-6032 715-839-6066 FAX

Dr. Connie M. Biedron, Superintendent

www.altoona.k12.wi.us

July 2, 2014

Dear Board Members,

I respectfully request your approval for an additional half-time (.50 FTE) K-12 Technology Education teacher position.

This position is needed to help our new technology education teacher, Jeff Ballentine set up our Makers Space Lab, which is being funded by the STEM grant we recently received in the amount of \$19,222.00. This additional teacher will support Mr. Ballentine in all aspects of our present technology education programming since he is presently already on an overload; and will help to expand our offerings further into STEM and MAKER areas.

This is an exceptional opportunity for our students, staff, district and community to move forward into cutting-edge field's science and technology. I appreciate your careful consideration of this request.

This recommendation is related to the following Strategic Goals:

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

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

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

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

Sincerely,

Connie Biedron

Program Guide

QE ANNUAL CONVENTION AND EXHIBIT SHOW

Monona Terrace June 18-20, 2014



This is a joint effort of:



Schedule at a Glance

Wednesday, June 18

Registration

4th floor
12:00 pm – 4:00 pm

Pre-Convention Sessions (pg 4) 2:00 pm – 4:00 pm

101. Developing a Collaborative Leadership Capacity for School-wide Improvement
Ballroom A

102. New State Assessments: Navigating Opportunities and Challenges
Ballroom B

103. Using WISEdata to Build Data Literacy
Hall of Ideas E/H

104. Building Teachers' Capacity to Implement Continuous Classroom Learning Processes
Ballroom C

105. Transforming Classrooms in the Age of Digital Innovations
Ballroom D



Thursday, June 19

Registration

4th floor
7:00 am – 4:00 pm

Welcome and Opening Keynote Address (pg 5)
Exhibit Hall A
8:30 am – 9:50 am

Visit Exhibits/Break (pgs 20–21)
Exhibit Hall B
9:50 am – 10:25 am

Theater Session (pg 7)
10:30 am – 11:00 am

Concurrent Sessions (pgs 7–8)
10:30 am – 11:30 am

Theater Session (pg 8)
11:15 am – 11:45 am

Lunch/Visit Exhibits/Networking
Exhibit Hall A
11:40 am – 12:50 pm

Theater Session (pg 8)
1:00 pm – 1:30 pm

Concurrent Sessions (pgs 9–10)
1:00 pm – 2:00 pm

Theater Session (pg 11)
1:45 pm – 2:15 pm

Dessert Break/Visit Exhibits
Exhibit Hall B
2:05 pm – 2:40 pm

Theater Session (pg 11)
2:50 pm – 3:20 pm

Concurrent Sessions (pgs 11–13)
2:50 pm - 3:50 pm

Action Planning Time
Exhibit Hall A
4:10 pm – 5:30 pm

Friday, June 20

Networking Breakfast and Action Planning Time
Exhibit Hall A
8:00 am – 8:30 am

Keynote Address (pg 14)
Exhibit Hall A
8:30 am – 10:15 am

Break
Exhibit Hall A
10:15 am – 10:30 am

Closing Keynote Address (pg 15)
Exhibit Hall A
10:30 am – 11:40 am

Adjourn
11:40 am



#2014QE

Convention Information

WAYS TO ACCESS HANDOUTS & RESOURCE PAGE

www.qeconvention.com & click the Resource Tab
OR
Scan the bar code.



COURSE CREDIT

WASDA/AWSA, in partnership with Viterbo University, is offering the opportunity to receive course credit in conjunction with this Convention (\$220 per credit). Interested participants may register for one course credit with Viterbo at the convention. Grades will be determined by completion and quality of the assignment, which requires participation in required sessions.

If you have any questions, you may contact Chris Valenti, Viterbo University Off-Campus programs (414) 321-4210.

RESOURCES & HANDOUTS

The following items can be found on the Resource Page:

- PDF of program
- Links to session info, location, & handouts
- Attendee list
- Exhibitor information
- Viterbo credit information

QE IS WIRELESS

Enjoy FREE wireless access at the Monona Terrace. Open your internet browser (it will re-direct you to the Monona Terrace wireless website). Click prepaid conference login button.

User ID: QE Password: 2014

KEY

1–33 Concurrent Sessions
101–105 Pre Convention Sessions
201–203 Keynote Sessions
301–305 Theater Sessions

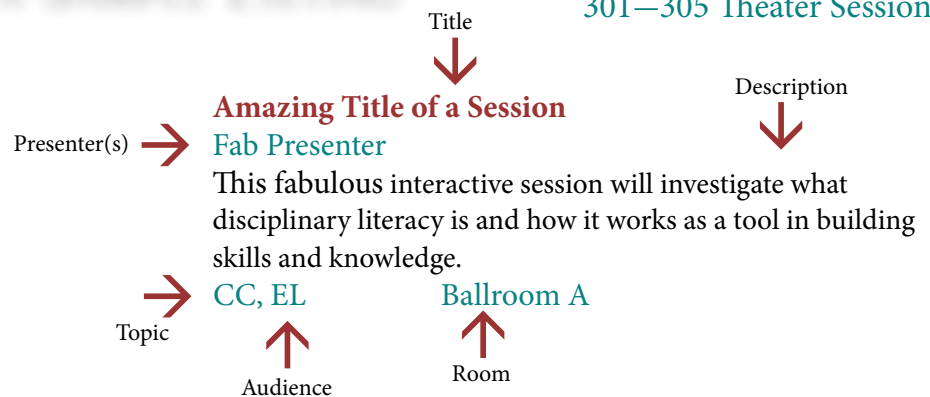
A CLOSER LOOK AT A SAMPLE LISTING

Topic:

CC – Common Core
EE – Educator Effectiveness
RI – Responsive Instruction
SA – Student Assessment
OT – Other

Audience:

EL – Elementary
HS – High School
MS – Middle School
K-12 – K-12



REGISTRATION 12:00 – 4:00 pm 4th Floor

PRE-CONVENTION SESSIONS 2:00 – 4:00 pm

101. Developing the Collaborative Leadership Capacity for School-wide Improvement

Shelby Cosner

If schools are to improve teaching and student learning, district and school leaders must thoughtfully work to cultivate strong collaborative leadership. This session focuses on developing and strengthening district senior leadership teams and school-based instructional leadership teams for the work of leading district and school-wide cycles of inquiry and improvement.

CC, K-12 Ballroom A

102. New State Assessments: Navigating Opportunities and Challenges

Tim Schell

The Smarter Balanced and ACT suite assessments are the most significant assessment shift we have seen. This session will provide the most current information on implementation and provide school leaders with a roadmap for navigating the opportunities and challenges presented by these new assessments. Topics will include uses of the new assessment information, technology readiness, accommodations, professional development for teachers, fine tuning your assessment plan, protecting instructional time, connection to Educator Effectiveness, and test integrity.

CC/EE/SA, K-12 Ballroom B

103. Using WISEdash to Build Data Literacy

Eric Larsen

Participants will utilize the school report card as a basis to navigate and understand the functionality of WISEdash. Participants will build data literacy as they discover the different dashboards and understand the student profile section of WISEdash. Enrollment, Attendance, WSAS, Growth, ACCESS, ACT, AP, HS Graduation and Post-Secondary data will all be explored.

SA, K-12 Hall of Ideas E/H

104. Building Teachers' Capacity to Implement Continuous Classroom Learning Processes: The Power of Embedded Coaching

Gary Kiltz

This presentation will provide the process map used by the School District of Menomonee Falls to guide the professional development and coaching of teachers so that they could effectively implement an 8-step model of continuous classroom improvement directly with students to target key learning outcomes. The model includes a Plan, Do, Study, and Act cycle to engage students in analyzing rapid cycle data on approximately 10 day cycles and then working collaboratively with teachers to identify the next series of actions for differentiated student learning and improvement.

SA/EE/RT, K-12 Ballroom C

105. Transforming Classrooms in the Age of Digital Innovations

Janice Mertes

Leadership teams that are inclusive of technology, curriculum and administrative leaders are essential in the new era of digital innovation. Educational leaders will learn the necessary elements of effective digital teaching and learning as well the top 10 ways to be a digital leader. The panel will also discuss effective digital instructional leadership related to personal learning networks. Professional organizations, profile successful districts and innovation options to address personalized learning options. WISE Learn and the Wisconsin Digital Learning Collaborative (WDLC) will be shared at the session. Note: Highly recommended to bring a team of curriculum, technology and administrative leaders to work on district planning.

CC/EE/ST, K-12 Ballroom D

Thursday | Opening Keynote

REGISTRATION/CONTINENTAL BREAKFAST

7:00 – 8:15 am

4th Floor

OPENING KEYNOTE

Thursday

8:30 – 8:50 am

Welcome

Exhibit Hall A

8:50 – 9:50 am

Keynote

Exhibit Hall A

The three elements are:

1. Coherent curriculum
2. Authentic literacy
3. Soundly-structured lessons

Despite their unrivaled power for improving performance in any and every school, these elements continue to be misunderstood-and grossly under-implemented. For this reason, these simple, familiar elements should be our first and highest priority. Participants will leave this session knowing both what to do and how to do it, in ways that will yield immediate and significant results.

Dr. Mike Schmoker is a former administrator, English teacher and football coach. He has written five books and dozens of articles for educational journals and newspapers, TIME magazine and as a regular columnist for Phi Delta Kappan.

His most recent book is the best-selling FOCUS: Elevating the Essentials to Radically Improve Student Learning. His previous bestseller is RESULTS NOW, which was a finalist for “book of the year” by the Association of Education Publishers. Schmoker is a featured author in ASCD’s Master Class series.

Dr. Schmoker is the 2014 recipient of the Distinguished Service Award by the National Association of Secondary School Principals for his research, publications and presentations. He has keynoted at hundreds of state, national and international events and has consulted for school districts and state and provincial education departments throughout the US, Canada, Australia and the kingdom of Jordan. He now lives in Tempe, Arizona with his wife Cheryl.

MIKE SCHMOKER

201. First Things First for the 21st Century

In this session, participants will learn precisely where to focus their precious time, efforts and resources to ensure that all students are prepared for the 21st century demands of college, careers and citizenship. They will learn about the three most essential elements of good schooling, and how to implement them immediately, successfully and on a very clear, straightforward model.



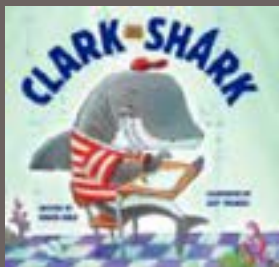
Welcome all attendees to the 2014 AWSA Quality Education Conference. Scholastic is thrilled, and honored, to be part of this year's educational convention. We recognize the difficult and diligent work that is required of educational leaders in preparing our students for the future. We also understand the demands that today's principals face as they navigate their way through new technology, Common Core Standards, teacher evaluations, student assessments, and many other challenges that arise on a daily basis. Your leadership and overall effect on a student's ultimate path is immeasurable. As in any endeavor of this magnitude, we know that your efforts are greatly enhanced with the passionate help and support of teachers, volunteers, and parents who share your vision of educational needs. To that end, Scholastic is proud of the role we play by providing access, choice and involvement through our thousands of Book Fairs that are held throughout the state of Wisconsin each year. These periodic Book Fairs, along with our monthly Book Clubs, provide a yearlong thread of access while promoting a Reading Culture at YOUR schools. Your continued focus on the reading and writing skills of your students, demonstrates an understanding and awareness of the basic foundational tools that are required if a student is to be successful. Scholastic has created and provided many services and programs that run parallel to your literacy efforts. We would appreciate the opportunity to share these programs with you this week as Scholastic has assembled an actual Book Fair in the exhibit hall for your convenience.

At Scholastic, we know that LEARNING starts with READING.

Read Every Day. Lead A Better Life.

Below are some of the featured titles to build your reading culture in your school.

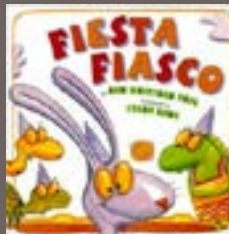
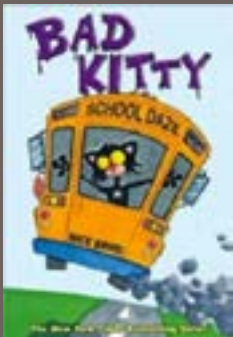
Check out these books!
Principals can really get involved with:



Let's keep raising readers with some of these great books:



Here are some of our favorite teacher picks:



Thursday | Concurrents

VISIT EXHIBITS/BREAK

9:50 am – 10:25 am

Exhibit Hall B

THEATER SESSION

10:30 am – 11:00 am

301. Data Analysis in Infinite Campus

Karie Krakow, Sal Schmidt

Campus Data Analysis enables data-driven decision making and allows users to visualize important data and trends. Discover different visualization options to better analyze data.

OT, K-12

Exhibit Hall B (*back corner*)

CONCURRENT SESSIONS: ROUND 1

10:30 am – 11:30 am

1. Preparing Our Classrooms for 2015 & Beyond

Brian Seguin

Common Core is here, Smarter Balanced and ACT will begin in spring 2015. What are the instructional practices that should be in place to match the levels of rigor expected, and how do you communicate these items across grade levels? This session will provide insight and examples of how instruction can and will change to meet the needs of all learners in response to these updates.

CC/SA/RI, K-12

Ballroom A

2. Urban School Literacy Improvement

Chad Chapin, Janell Decker, Jo Pirlott, Anne Swanson, Roberta Thomas

Wadewitz Elementary school is in the third year of a teacher driven literacy initiative. The initiative includes shifts in practice in three areas: 1. A move from a basal directed curriculum to a Common Core driven, Reading and Writing Workshop model. 2. The implementation of a job embedded professional development model. 3. Grade level team collaboration to analyze data for the purpose of driving instruction. The team will discuss the planning, implementation, and progress of the initiative over the past three years

CC/SA, EL

Ballroom B

3. Branding Your District - Telling Your Story

Joe Sanfelippo

When is the last time something amazing happened in your school? How many people knew about it? The work done in schools all across the globe is spectacular. Kids gather-learn-leave and make

the world we live in a better place. So amazing things happen all the time. The issue is the stories about schools are being told by people who have no affiliation with schools. The idea of branding schools isn't about selling kids or making false promises about promoting the amazing things happening for those not experiencing them on a daily basis. Telling the story of schools helps create a narrative that builds culture and gives everyone in your community an identity. Utilizing social media and being the chief storyteller in your district is a great way to celebrate the success of students with parents and the community.

RI, K-12

Ballroom C

4. Putting it All Together 2.0

Brett Brodeen, Mary Lundberg, Alex Johnson, Kelly Duffy, Nolla Bayly

Last year we described our structures/systems/philosophies that helped us build a "Responsive School!". Come this year to see the evolution of our work and how it led into a clear and concise SLO for our school and specifically a grade level. The work done in this area has since had an impact on our entire student population. Proving again different national/state/district initiatives do not have to be in competition for our time and attention, with a comprehensive system we can ensure student success.

CC/SA/EE/RI, EL

Ballroom D

5. Student Learning Objectives (SLO) in Action at the High School Level

Danielle Bosanec, Karen Spurr, Melinda Larson-Horne, Kate Mitchell

After more than 2 years of participation in the design, developmental, and state-wide pilot of the Student Learning Objectives (SLO) administrators, teachers, and instructional coaches share lessons learned, measurement tools for various content areas, guidance on writing and implementing SLOs, and examples of SLOs that have transformed teaching and learning.

EE, HS

Hall of Ideas E/H

6. Leading Teachers into Effectiveness with a Coaching Hat (Part I)

Jessica Johnson

Whether your district has implemented the DPI or CESA 6 Model of Evaluation, the overall goal is Teacher Effectiveness for improved student learning. A great deal of research has found coaching as a valuable practice to improve instruction and learning. This session will introduce the concept of the Principal acting as an instructional coach as well as the evaluator in the building to lead your school into effectiveness. Join Part 2 to practice giving feedback.

EE, K-12

Hall of Ideas F/I

Thursday | Concurrents

7. RtI in Action: Strategies for Moving From Theory to Practical Application

Michael Sereno, Tanya Fredrich, Chris Birr

Designing and developing an RtI framework for your school or district can be a daunting task, and deep implementation can be down-right intimidating! This presentation will provide teachers, administrators, and district leaders with a structured approach to explore, deploy, and ultimately embed an RtI system that uses data-based decision-making structures to improve results. Elmbrook's RtI framework integrates classroom differentiation and research-based interventions, aligns with the state of Wisconsin's new SLD criteria, and supports the state's Educator Effectiveness system.

EE/RI, K-12

Hall of Ideas G

8. What's the Value of Your Attitude?

Matt Booth

Attitude? There is an old saying that "attitude is everything". Is that true? I think attitude is the start of everything! Attitude determines your thoughts and ultimately your actions. In this program you will find that being positive as often as possible helps you be more successful at what you do. You'll leave this program with practical take-a-ways and the motivation to implement them.

K-12

Meeting Rooms KOLP

9. Educator Effectiveness: Updates and Lessons Learned

Katherine Rainey

DPI will discuss the decisions made to finalize the System for 2014-15 and how educator feedback informed those decisions. Additionally, DPI will present key pilot findings and how the agency responded to those findings in the design of the System. Finally, DPI will provide "Next Steps" tailored by educator role (i.e., district administrator, school administrator, teacher) to prepare for Full Implementation in 2014-15. Please come with any and all questions.

EE, K-12

Hall of Ideas J

10. School/Student Learning Objectives: Implications to Teaching & Learning

Cheryl Simonson, Cathy Clarksen

The goal of this session is to share implications to educational practice through the Department of Public Instruction's School/Student Learning Objective process. This process provides great benefit to schools and districts to improve student learning and foster collaboration between teachers and school administrators. School/Student Learning Objectives require the use of data during the goal setting process to ensure rigorous, meaningful student growth.

CC, HS

Meeting Rooms MNQR

11. School Improvement Plan

Joe Schroeder

In the era of rising accountability, developing and implementing a high-quality School Improvement Plan (SIP) has never been more important. Moreover, as an evidence source of principal leadership, your SIP arguably speaks to more Educator Effectiveness practice components than any other. This session will focus on essential aspects of quality in School Improvement Planning and is designed to provide value for all participants, from the SIP novice to the experienced hand.

EE, K-12

Exhibit Hall B (*back corner*)

THEATER SESSION

11:15 am – 11:45 am

302. Connecting Assessment and Instruction: Achieve3000 Partnership With NWEA

Jim O'Neill

The new rigor of CCSS and the upcoming Smarter Balanced make connecting assessment with instruction even more important. Learn how Achieve3000 uses MAP data to create MAP Informed Learning Paths to save teachers countless hours of planning differentiated lessons.

CC, K-12

Exhibit Hall B (*back corner*)

LUNCH/NETWORKING/VISIT EXPO HALL

11:40 am – 12:50 pm

Exhibit Hall A

THEATER SESSION

1:00 pm – 1:30 pm

303. Traveling the Neural Superhighway: Brain Based Early Reading Instruction

Mary Eret

There is a great deal of research consensus on teaching reading, and some of the most exciting findings come from the field of neuroscience. This session will provide a look at what we know about the importance of creating "neural pathways" in the brain, and how that translates into practical classroom application in beginning reading instruction.

OT, EL

Exhibit Hall B (*back corner*)

CONCURRENT SESSIONS: ROUND 2 **1:00 pm – 2:00 pm**

12. Collaborative Leadership Through Job Embedded Professional Development

Blake Peuse, Jeff Sauer

Learn how using collaborative leadership practices, such as those learned by our district through the SAIL process, can help inform and create excellent job embedded professional development. The focus of this presentation will be on the usage of Quality Circles (and related techniques) and how teams of teachers help each other to learn and lead.

CC/EE/RI, K-12 Ballroom A

13. No Because: Using “Data Driven Dialogue” to Build a Bridge From Data to Results

Jennifer Lawler

For years, educators have been bombarded with data but struggled to use it effectively to improve student achievement. Learn how teacher teams at a large urban high school used the Data Driven

Dialogue to drill down through state-level assessment data to classroom assessments and student work to identify a student learning problem. Teams then identified possible causes and created action plans using research-based best practices to improve instruction and increase student achievement.

RI, K-12 Ballroom B

14. Transforming Professional Learning - A Collaborative and Effective Approach to PD

Dennis Pauli

During this fast paced and interactive session participants will learn how to create a dynamic and effective professional development plan for a school or district-wide technology initiative. Leave this session with the confidence to design professional learning opportunities to meet the individualized learning needs of all staff. Learn how to utilize an iTunes U course, screen casting, Appy hours, and more. This session will put a whole new twist on transforming professional development.

CC, K-12 Ballroom C

15. Making the Most of Parent Involvement: Raising Readers

Laura Ulrich

The Raising Readers Workshop informs educators about the value of creating a home school connection and sharing reading strategies to meet the ELA Common Core Standards in Reading. The workshop is divided into three segments. READ TO YOU, WE READ TOGETHER, and YOU READ TO ME, which gives adult family members tools to use when reading to their child, with their child and how to choose a right fit book for independent reading.

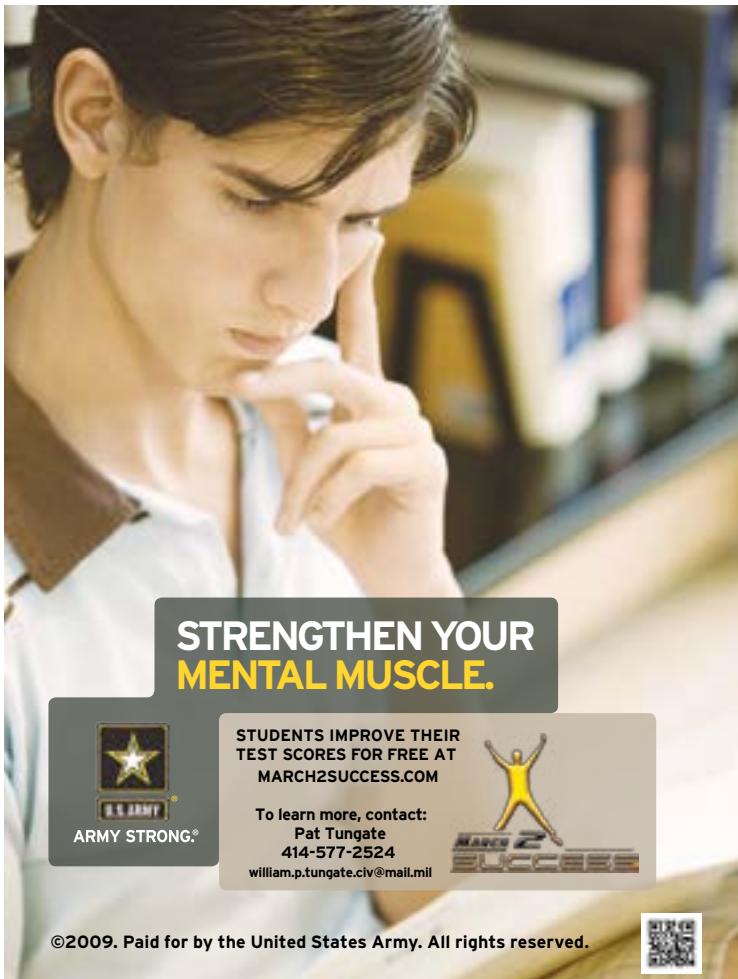
RI, EL Ballroom D

17. Leading Teachers into Effectiveness with a Coaching Hat (Part II)

Jessica Johnson

This session builds on Part 1. Now that you are ready to lead your teachers into effectiveness with a coaching hat, we will focus on how to give coaching feedback in written form/verbal conversations. This feedback can be used for informal coaching purposes as you are visiting classrooms and for the formal post-observation conferences for the evaluation system.

EE, K-12 Hall of Ideas F/I



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Thursday | Concurrents

18. Gauging School-Level Implementation of Common Core

Laura Adams, Ken Davis, Diana Kasbaum, Tamara Maxwell, Barb Novak

In this interactive session, DPI Literacy and Mathematics Consultants will provide guided practice in using tools to gauge implementation of Common Core across a school in preparation for Wisconsin's new summative assessments. These tools include research-based instructional practices, strategies, and resources that scaffold all students to achieve grade-level proficiency in CCSS ELA and Mathematics. Information will be aligned with DPI's Educator Effectiveness system. Participants will interact with colleagues and apply the tools.

CC/EE,/RI K-12

Hall of Ideas G

19. The Journey: Piloting Educator Effectiveness

Susan Borden, Ann Higgins, Greg Gorres, Paul Herrick, Mike Weisensel

In this session, we will share the month by month journey that DeForest Area Schools went on in beginning to embed EE. By no means are we there, but we have learned a lot and feel that we truly moved through the process collaboratively with a tremendous amount of professional development for the pilot team teachers, whole teaching staff, and principals. We are happy to share the best of what we have learned.

EE, K-12

Meeting Rooms KOLP

20. Getting Great Results with Flexible Intervention Periods... Moving Past the One Size Fits All Study Hall/Intervention Period!

Brian Sniff, Ron Rasmussen, Vince Breunig, Brain Scheibach

Join us to hear how a consortium of six area high schools in conjunction with CESA #5 are able to flexibly schedule all high school students into daily 45 min intervention period each week. By using a specially designed computer scheduling program, teachers are able to meet with their homeroom students individually one day per week and schedule out their intervention periods for the rest of the week based on student needs and requests. Teachers also have a way to request or require students to attend their intervention time who need to make up work, are struggling with a concept, or simply need more instruction. The fundamental concept behind the plan is to provide more learning time for students who need it and more choices for students that do not. Come and hear what worked and what did not.

RI, HS

Meeting Rooms MNQR

21. Implementation of Educator Effectiveness at MPS

Jan Haven

During this session information will be delivered on the implementation of Educator Effectiveness at MPS during the 2013-2014 school year in preparation for the 2014-2015 school year. Specifically, lessons learned will be shared regarding district-wide rollout of Teachscape, professional development, and the necessary system of support in the Educator Effectiveness System

EE, K-12

Hall of Ideas E/H

22. Literacy Leadership: An Imperative for Success

Kathy Champeau, Debra Zarling

Literacy expertise is critical for success in today's changing world. Common Core State Standards, Response to Intervention, assessment, expectations, the technological demands of today's world, and the increasing diversity in schools contribute to changes in the way we educate students and demand expertise and leadership in literacy to guide school and classroom decisions. We will explore the impact of a strong literacy leadership team, including the reading specialist and the principal, on student success.

CC/EE/RI/SA K-12

Exhibit Hall B (*back corner*)

23. Universal Design for Learning in a Multi-Level System of Support

Jolene Troia

Universal Design for Learning (UDL) provides educators with a structure to develop their instruction to meet the wide range of diversity among learners. Learn about many aspects of UDL, including how it works with existing structures in schools such as a multi-level system of support. Gain a clear understanding of UDL and get resources to use and share with others.

RI, K-12

Hall of Ideas J

Thursday | Concurrents

THEATER SESSION

1:45 pm – 2:15 pm

304. Using Data and Analytics to Power Education

Jeff Carew

The use of data and analytics has transformed private sector organizations; making them more efficient, innovative, and profitable. Wisconsin school districts now have a similar opportunity, using data that they are already collecting, to impact the decision making process. The Wisconsin K-12 Analytics Alliance (WASDA, WASBO, WASB) is providing tools and a collaborative platform to empower districts to identify actionable insights from all this data and improve education.

OT, K-12

Exhibit Hall B (*back corner*)

VISIT EXHIBITS/DESSERT BREAK

2:05 pm – 2:40 pm

Exhibit Hall B

THEATER SESSION

2:50 pm – 3:20 pm

305. The Administrator's Role in a PLC

Pamela Whyte

The administrator plays the most important role in the PLC. You have to hear the top responsibilities of the school administrator and find out the most effective ways to fulfill those responsibilities. Build, strengthen, or revamp your PLC with confidence.

OT, K-12

Exhibit Hall B (*back corner*)

CONCURRENT SESSIONS: ROUND 3

2:50 pm – 3:50 pm

24. Coaching Conversations that Support EE

Kristin Joannes

This session will highlight opportunities within the EE system process for coaching conversations, and highlight professional development resources available for DPI model educators to use in order to build skills around coaching conversations.

EE, K-12

Ballroom A

25. Responsive Instruction for Culturally and Linguistically Diverse Students

Tere Masiarchin

Wondering if your school effectively considers the cultural and linguistic needs of all of your students? Questioning how to close the academic achievement gap? In this session, teams will develop a plan to promote the academic achievement of culturally and linguistically diverse students by investigating seven factors impacting academic achievement and examining responsive teaching practices.

RI, K-2

Ballroom B

26. Effectively Implementing a K-12 1:1 Initiative

Dennis Pauli

During this fast paced session participants will learn how the Edgerton School District planned for and implemented a K-12 district-wide one-to-one initiative. Participants will leave with a plan for how to involve staff in the design of the initiative, prepare professional development, coordinate the roll-out, communicate

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Cohorts are forming now!

Thursday | Concurrents

with all stakeholders, and ensure long-term sustainability. Participants will also learn how to creatively fund a major initiative during in a challenging economic environment.

CC, K-12 Ballroom C

27. The Wisconsin Connected Educator: Participating, Learning, Networking

Janice Mertes

The DPI WISE Learn Wisconsin Connected Educator provides a framework to transform professional learning, communicating and collaborating. Come learn about Wisconsin resources for educators and leaders aligned to major educator initiatives. Participants' experiences will model effective strategies and frameworks to create 21st century learning experiences.

CC/EE, K-12 Ballroom D

28. Extended Learning Time & PBIS in the High School Setting

Todd Timm, Wendy Neyhard

Hortonville High School as a Professional Learning Community has implemented Extended Learning Time for students that occurs 4 days a week for 28 minutes. The students are selected by educators for extra assistance or enrichment. The staff at HHS are developing Common Formative Assessments in content areas to inform instruction and select students for Extended Learning Time. PBIS implementation has combined with Extended Learning Time to intervene on behalf of students who need extra behavioral and academic support.

RI, 6-12 Hall of Ideas E/H

29. Ready, Test, Score! Essential Tools for Common Core Writing Success from Chauncey Davis Elementary School

Kresta Byington

Are writing scores always the lowest in your building? Support teachers with effective Common Core implementation for writing instruction and then hold them accountable to prepare for the 2014/2015 assessments. Attendees will learn about progress at Chauncey Davis Elementary, discuss the main obstacles teachers face, and participate in interactive exercises that provide six critical tools to support instruction and accountability. Handouts will help attendees implement these tools and strategies to meet Common Core goals.

CC/EE, EL Hall of Ideas F/I

30. Building Capacity Through Instructional Coaching

Lori Mueller, Teresa Lien, Jane McMahan, Sue Paulson, Brian Bauer

This session will showcase the high impact of instructional coaching on building teacher and principal capacity. District instructional facilitators, literacy, math, and gifted and talented coaches will highlight their roles in strengthening instructional priorities aligned

to the work of Hattie and Danielson. Participants will leave with strategies and tools for coaching Agenda 2017 success, including a walkthrough tool, process for conducting instructional rounds, and connecting components of Educator Effectiveness with professional development plans.

EE, K-12 Hall of Ideas G

31. Pulling Together to Increase Student Learning: A Systemic Approach to Educator Effectiveness

Keith Fuchs, Eric Larsen, Julie Holbrook

Discover the advantages of a systemic performance evaluation system for ALL licensed educators in your district. The CESA 6 Effectiveness Project© includes 5 tiers of performance evaluation, including systems for (1) teachers, (2) educational specialists, (3) school administrators, (4) NEW! - central office administrators and (5) NEW! - district administrators. All systems are deployed in MyLearningPlan OASYS and are structurally consistent including common research-based components and processes. Session includes overview, interactive participant conversation and Q&A.

CC, EL Meeting Rooms KOLP

32. Booktalk: Painless, Powerful Reading, Writing and Performing

Andrea Kaplan

When trying to foster a love of booktalking in your school, we suggest promoting Booktalk Clubs! Learn how to conduct a booktalking club that students will actually choose to join. Tested and proven, these methods have helped children to read, write, and perform with confidence – and best of all, it's fun!

CC, EL Exhibit Hall B (back corner)

33. Developing a District Wide Student Success Model

Margaret Jadack, Melissa Herek, Diane Everson-Filey

This session will describe how the Sparta Area School District has integrated its RtI and PBIS initiatives as part of its commitment to Responsive Instruction. Presenters will describe successful academic and behavioral interventions that have been implemented by classroom teachers and will demonstrate how data is used by building-level PLCs to improve teaching and learning. Results of both formative and summative assessments that document improvement in student academic achievement and student behavior will be shared.

RI, K-12 Meeting Rooms MNQR

ACTION PLANNING TIME
4:10 – 5:30 pm
Exhibit Hall A

Friday | Keynote Address

CONTINENTAL BREAKFAST/NETWORKING

8:00 - 8:30 am

Exhibit Hall A

KEYNOTE

Friday

8:30 – 10:15 am

Exhibit Hall A

SHELBY COSNER

JOE SCHROEDER

202. Diagnosing and Delivering on Your Greatest Learning Needs



Expectations for student achievement are higher now than ever. Yet a common refrain from educators goes something like this: “I am working harder than ever. So why aren’t student learning results improving in proportion to the effort?” A key answer may be that, although everyone is “using data” to make decisions, few are currently situating their data within a cycle of inquiry so that local improvement efforts are focused on meeting the right problems for the school -- ones most likely to render both immediate and long-term impact on student learning.

This session will share approaches for using data in deeper ways for diagnosing and delivering on the greatest needs of your classroom, school, and/or district. We will also help participants better understand the current effort/results gap experienced by educators across the nation through exploration of four regular patterns for breakdown in the improvement process:

- 1) Inaccurate Problem Identification
- 2) Too Many Improvement Strategies
- 3) Inadequate Implementation Planning
- 4) Insufficient Strategy Diagnosis and Monitoring

Shelby Cosner’s research focuses on institutional change/development/improvement and the work of leaders in such contexts. Within this broad perspective, Dr. Cosner is particularly interested in school improvement, the development/enactment of school-wide strategy for improvement, leadership practices (teacher, school and district) that support school improvement, and leadership preparation/development.

Dr. Cosner’s leadership has been integral to the University of Illinois-Chicago receiving regular recognition in recent years as one of America’s finest centers for principal preparation. Her efforts leading to a \$2.1 million grant from The Broad Foundation for urban leadership preparation underscores this recognition. Dr. Cosner’s recent work appears in such peer-reviewed journals as Educational Administration Quarterly, the Journal of School Leadership, Urban Education, Educational Management Administration & Leadership, and Leadership and Policy in Schools.

Dr. Joe Schroeder combines successful leadership experience in teaching and administration with a passion for leadership development. Before joining AWSA as Associate Executive Director in July 2012, Dr. Schroeder served as Superintendent of the Muskego-Norway School District for five years. Prior to this, Joe was the Assistant Superintendent for Educational Services in the Elmbrook School District, Principal of Brookfield East High School, Associate Principal and Principal of Evansville High School, and an English Teacher at both Menasha and Parker (AZ) High Schools.

Over his 25 years in the field, Joe has been an award-winning teacher, principal and superintendent. Most recently, he was named the 2011 Wisconsin Superintendent of the Year and also received the 2010 AWSA Distinguished Service Award for Contributions to the Profession. In addition, Joe led Muskego-Norway Schools to a Wisconsin Forward Award Mastery Level recognition in 2010, only the third K-12 school district to ever be so honored in this program of organizational quality based on the Baldrige Criteria for Performance Excellence.

Friday | Closing Keynote

CLOSING KEYNOTE

Friday
10:30 – 11:40 am
Exhibit Hall A

ADAM SAENZ **203. The Power of an Educator**

When we don't maintain wellbeing in critical areas of our lives, we—to put it in psychobabble—"decompensate", which refers to a breakdown in the coping systems we keep in place to make our lives function. The vicious cycle: As we decompensate, we become less effective. As we become less effective, we become more anxious. As we become more anxious, we decompensate even further. The educator caught in this cycle is at-risk for losing touch with the profound vocational calling to impact students' lives. Three key "dashboard lights" tell us when it's time to check under the hood of the vehicle we call our vocation:



emotional exhaustion, depersonalization, and reduced personal accomplishment (also known as "burnout"). For the educator, these three dashboard lights show up as the internal voice saying "I'm always tired, "I'm not making a difference for students"...As an educational leader, your profession is wrought with squeaky wheels—students, parents, federal guidelines, and on and on. The educator intent on a lifetime journey on the road of education is wise to consistently invest meaningful quantities of the oil of his or her attention on the wheel that matters most: the wheel of personal wellbeing. We have great news for you: you really do have the power to make lives better, including your own.

Dr. Sáenz earned his Ph.D. in School Psychology from Texas A&M University. He completed his predoctoral clinical training under a fellowship appointment to Harvard Medical School, and he has a postdoctorate in clinical psychology from the Alpert Medical School of Brown University. Dr. Sáenz also earned a Doctorate of Ministry in Pastoral Counseling from Graduate Theological Foundation with residency at Christ Church college of Oxford University. Dr. Sáenz is a featured blogger for the Huffington Post Education Page, and he currently serves as the clinical director of the Brazos Valley Counseling and Assessment Clinic which he founded in 2003. Dr. Sáenz is married and has four children.

ADJOURN
11:40 am

Save the date!
2015 QE Convention
June 17–19, 2015
Monona Terrace



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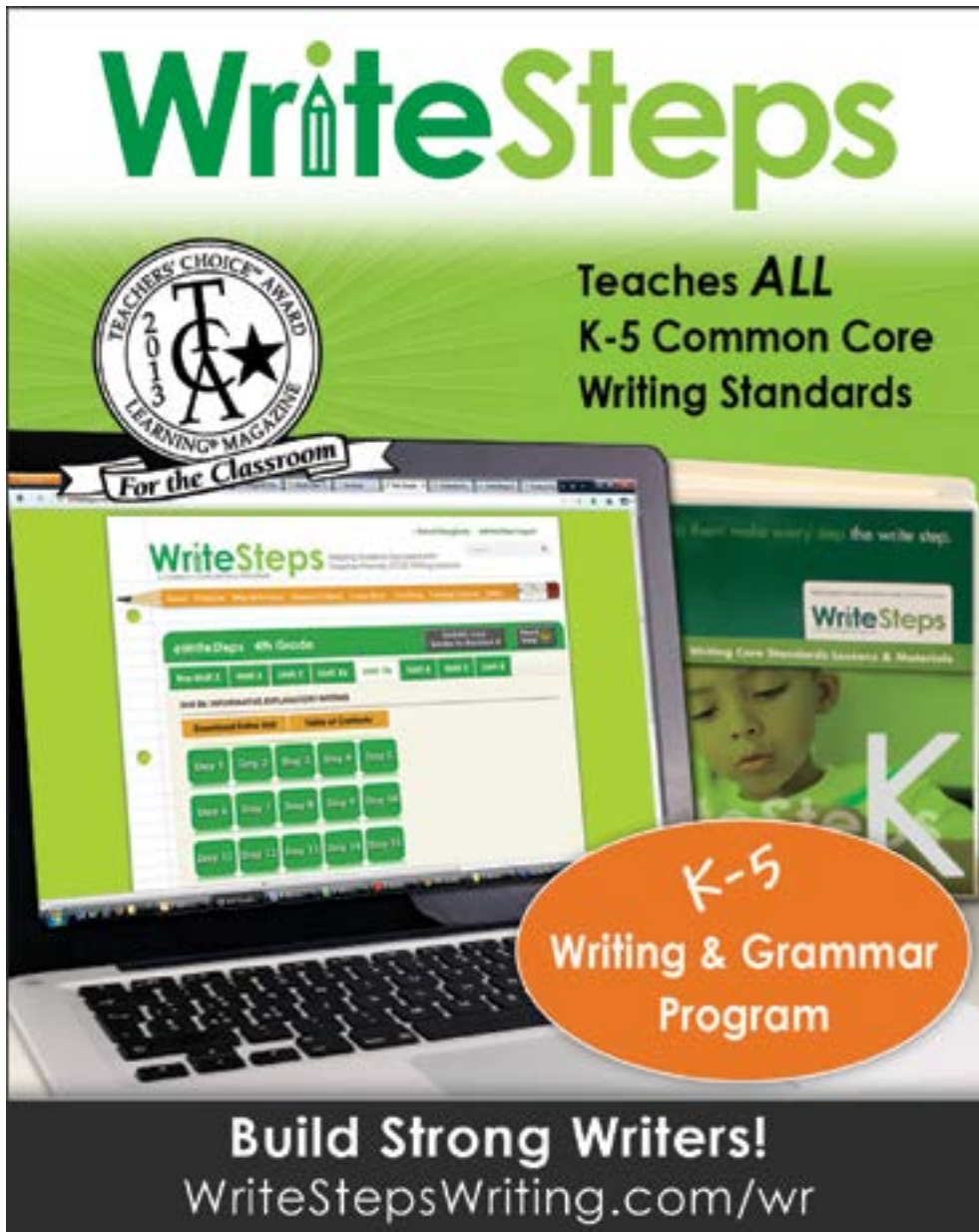
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Program

The advertisement features a laptop displaying the WriteSteps software interface, which includes a grid of writing steps. A book titled 'WriteSteps Writing Core Standards Lessons & Materials' is also visible. A circular badge in the foreground highlights the 'K-5 Writing & Grammar Program'.

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Cluster A Workshop
Putting the *Effective* in Educator Effectiveness
June 30, 2014
Agenda

- 8:00 Welcome, Orientation and Agenda Review
Grounding EE in Our Core Purpose / Checking the Leadership Mindset
- 8:30 Four High-Leverage Approaches/Reorientations for Your Leadership via EE
- 8:45 Solving Your Biggest Learning Problems Through EE and a Cycle of Inquiry
- 9:30 Break
- 9:45 Leveraging the School Improvement Plan (SIP) Tool
- 10:05 The Theory of Action: What It Is and Why You Need One
- 10:30 Living Vicariously: Avoiding Common Problems in Becoming More Effective
- 11:00 Reflections and Short Break
- 11:15 The SIP and the SLO: Foundations
- 11:30 Putting the *Effective* into YOUR Educator Effectiveness Plan
- 12:00 Full Group Check-in / Leveraging the Professional Network / Q&A
- 12:30 Lunch
- 1:15 Burning Questions Check-in
- 1:25 Developing Capacity in Setting High-Quality SLO Goals: An Activity You Can Use
- 1:45 Brass Tacks: Final DPI Decisions About EE in Time for Fall Implementation
- 2:45 Break
- 3:00 Five Tips for Moving Forward with SLOs
- 3:30 Remaining Q&A / Next Steps for Leading and Learning
- 4:00 Adjourn

YOU ARE INVITED

**WHAT: NEW STAFF/MENTOR ORIENTATION
LUNCHEON**

WHEN: TUESDAY, AUGUST 11

TIME: 12:00 PM (NOON)

WHERE: ALTOONA HIGH SCHOOL LMC

Mentoring Matters

SCHOOL DISTRICT OF ALTOONA

TITLE: Director of Food and Nutrition Services

JOB ANALYSIS: Under the direction of the Business Manager, the Director of Food and Nutrition Services will provide leadership to assure cost-effective operations of the food service program through careful planning, directing, and controlling of food production, distribution, service, clean-up, compliance with federal regulations, training and record keeping.

REPORTS TO: Business manager and building principals

SUPERVISES: All food service personnel

QUALIFICATIONS:

- Applicant must possess one of the following:
 - Bachelor's degree or equivalent in specific majors
 - Bachelor's degree or equivalent in any major, plus a state-recognized certificate
 - Associate's degree or equivalent plus at least one (1) year of relevant experience
 - High school diploma (or GED) and five (5) years of relevant experience
- Required trainings and previous experience in a quality food service program.
- Knowledge of principles of food purchasing, receiving, and storage; menu planning and evaluation; quantity food production; safety and sanitation; basic nutrition and personnel management.
- Ability to effectively supervise and motivate employees; organize work, set priorities, and be flexible and adaptable to change. Ability to demonstrate patience, cooperation, tact, and ethical judgment in interaction with staff, students, teachers, administration, and parents.
- Ability to lift up to 50 pounds and stand and walk on hard floors, tolerate elevated noise levels and fluctuations in temperature.
- Such alternatives to the above qualifications as the Board may find appropriate and acceptable.

PERFORMANCE RESPONSIBILITIES:

- Plans and directs the preparation and serving of all food in the cafeteria.
- Oversees and coordinates the daily operation of the District's food service program.
- Is responsible for the security of food, supplies, and revenue.
- Supervises and participates as needed in the preparation and serving of food.
- Oversees and participates as needed in the cleaning of the kitchen and related areas.
- Plans work schedules, arranges for subs when required, and maintains employee time records.
- Inspects the kitchen, cooking and mixing utensils, and employees for cleanliness and sanitary purposes.

- Ensures that all equipment in the cafeteria area is in safe working condition, and notifies the appropriate authority when repairs are needed.
- Maintains records on food and supplies received and used.
- Maintains accurate production records conforming to federal/state department guidelines.
- Maintains and submits required federal reports, including all free and reduced applications.
- Hires and trains new kitchen employees.
- Monitors food production and service to assure that planned menus are followed and that menu substitutes comply with Federal regulations.
- Maintain Food Service website.

CONTRACT: 213 Days

SALARY: Based on experience

Adopted:



School District of Altoona

1903 Bartlett Avenue Altoona, WI 54720

715-839-6032 715-839-6066 FAX

Dr. Connie M. Biedron, Superintendent

www.altoona.k12.wi.us

July 2, 2014

Dear Board Members,

I respectfully request your approval for an additional half-time (.50 FTE) K-12 Technology Education teacher position.

This position is needed to help our new technology education teacher, Jeff Ballentine set up our Makers Space Lab, which is being funded by the STEM grant we recently received in the amount of \$19,222.00. This additional teacher will support Mr. Ballentine in all aspects of our present technology education programming since he is presently already on an overload; and will help to expand our offerings further into STEM and MAKER areas.

This is an exceptional opportunity for our students, staff, district and community to move forward into cutting-edge field's science and technology. I appreciate your careful consideration of this request.

This recommendation is related to the following Strategic Goals:

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

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

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

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

Sincerely,

Connie Biedron

The School Board is committed to providing all students with equal access to high quality instruction, balanced assessments, and appropriate academic and behavioral interventions and supports that will prepare our students for post-secondary education, for the contemporary job market, and for adult life.

A full range of services is available to students in need of special education. This range of services includes, but is not limited to, direct special education instruction, classroom support, and support through accommodations and modifications to the general education curriculum and instruction.

Decisions regarding the appropriate educational program and services for a student with a disability shall be made by an individualized education program (IEP) team in accordance with legal requirements and based on an evaluation of the student's individual needs.

The IEP process serves as the basis for determining the student's academic achievement, functional performance, and annual goals and as the vehicle for making student assessment decisions. Students with disabilities shall participate in academic assessments required by law and the District, with or without accommodations, or in alternate assessments as outlined in the student's IEP.

While learning is an individual process, the student's interaction with non-disabled peers in his/her social and physical environment significantly influences what is learned and how well it is learned. Therefore, as outlined in the student's IEP, each student with a disability shall be educated in the regular classroom environment to the maximum extent appropriate. Involvement of the student's parent(s) or guardian in the educational process is equally essential to the success and development of the student's program and shall be promoted and supported by the Board and the District staff.

The Board acknowledges the importance of ensuring on-going legal compliance in regard to its special education policies, procedures, and forms. Accordingly, the Board expressly delegates to the Pupil Services Director the responsibility to implement such changes to the District's special education procedures and forms as are necessary to comply with applicable law.

The Board shall review the District's annual school performance report and other relevant data provided by the administration to monitor the progress of all students toward identified District student achievement goals and to take appropriate measures to provide for continuous improvement.

Consistent with legal requirements, the School District of Altoona shall not unlawfully discriminate on the basis of sex, race, religion, color, national origin (including limited English proficiency), ancestry, creed, pregnancy, marital or parental status, sexual orientation, homelessness status, or physical, mental, emotional or learning disability/

handicap in its curricular, career and technical education, co-curricular, student services, recreational or other programs or activities, or in admission or access to programs or activities offered by the District as required by section 118.13 of the statutes. This policy also prohibits student discrimination under Title IX of the Education Amendments of 1972 (sex), Title VI of the Civil Rights Act of 1964 (race, color, national origin), Section 504 of the Rehabilitation Act of 1973 (handicap) and Americans with Disabilities Act of 1990 (disability).

LEGAL REF.: 115, Subchapter V; 118.13; 118.30(2)(b)1; 12.54(3) Wisc. Statutes
PI 11 Wisc. Admin Code

Federal Laws

[Individuals with Disabilities Education Act](#) [programs and services for students with disabilities]

[Section 504 of the Rehabilitation Act of 1973](#) [disability discrimination; reasonable accommodations]

[Americans with Disabilities Act](#) [disability discrimination; reasonable accommodations]

CROSS REF.: Policy 411 - Student Nondiscrimination/Equal Education Opportunities;
411-Rule - Student Discrimination Complaint Procedures; 411-Exhibit 1 -
Public Notification of Student Nondiscrimination; 411-Exhibit 2 -
Discrimination Complaint Form

ADOPTED: 05/09/90
AMENDED: 01/17/00

Fd	T	Loc	Obj	Fun	Func	2013-14	2013-14	2013-14	2013-14	Unexpended
						Original Budget	Budget Revisions	Revised Budget	FY Activity	
10	E	---	---	11-	UNDIFF CURRICULUM	3,593,513.00	193,396.00	3,786,909.00	3,583,117.50	203,791.50
10	E	---	---	12-	REGULAR CURRICULUM	4,055,209.00	92,075.00	4,147,284.00	3,914,223.06	233,060.94
10	E	---	---	13-	VOCATIONAL CURRICULUM	378,473.00	18,864.00	397,337.00	375,768.45	21,568.55
10	E	---	---	14-	PHYSICAL CURRICULUM	386,062.00	19,901.00	405,963.00	384,072.50	21,890.50
10	E	---	---	16-	CO-CURRICULAR ACTIVITIES	214,586.00	20,500.00	235,086.00	234,968.97	117.03
10	E	---	---	17-	SPECIAL NEEDS	95,032.00	4,716.00	99,748.00	86,754.91	12,993.09
10	E	---	---	21-	PUPIL SERVICES	500,242.00	53,184.00	553,426.00	530,690.12	22,735.88
10	E	---	---	22-	INSTRUCTIONAL STAFF SERVI	995,936.00	52,005.00	1,047,941.00	1,028,779.99	19,161.01
10	E	---	---	23-	GENERAL ADMINISTRATION	380,334.00	12,261.00	392,595.00	378,628.47	13,966.53
10	E	---	---	24-	SCHOOL BUILDING ADMINISTR	752,362.00	18,864.00	771,226.00	747,326.30	23,899.70
10	E	---	---	25-	BUSINESS ADMINISTRATION	2,703,169.00	87,506.00	2,790,675.00	2,774,048.58	16,626.42
10	E	---	---	26-	CENTRAL SERVICES	71,680.00		71,680.00	69,933.35	1,746.65
10	E	---	---	27-	INSURANCE/DISTRICT	161,750.00		161,750.00	148,250.20	13,499.80
10	E	---	---	28-	DEBT SERVICES - SHORT TER	68,300.00		68,300.00	19,204.94	49,095.06
10	E	---	---	29-	OTHER SUPPORT SERVICES	22,914.00	20,100.00	43,014.00	32,936.26	10,077.74
10	E	---	---	41-	INTERFUND TRANSFERS	1,380,949.00	43,051.00	1,424,000.00		1,424,000.00
10	E	---	---	43-	GENERAL TUITION PAYMENTS	1,120,978.00		1,120,978.00	1,010,477.01	110,500.99
10	E	---	---	49-	OTHER NON-PROGRAM TRANSAC		1,000.00	1,000.00	912.49	87.51
10	-	---	---	---	GENERAL	16,881,489.00	637,423.00	17,518,912.00	15,320,093.10	2,198,818.90
21	E	---	---	11-	UNDIFF CURRICULUM	275.00	2,035.00	2,310.00	2,306.40	3.60
21	E	---	---	12-	REGULAR CURRICULUM	1,217.00	3,418.00	4,635.00	1,811.68	2,823.32
21	E	---	---	16-	CO-CURRICULAR ACTIVITIES	210.00	3,000.00	3,210.00	1,753.11	1,456.89
21	E	---	---	21-	PUPIL SERVICES	7,790.00		7,790.00	6,715.96	1,074.04
21	E	---	---	22-	INSTRUCTIONAL STAFF SERVI	2,101.00	1,424.00	3,525.00	3,045.00	480.00
21	E	---	---	26-	CENTRAL SERVICES	268.00		268.00		268.00
21	-	---	---	---	SPECIAL REVENUE TRUST FUN	11,861.00	9,877.00	21,738.00	15,632.15	6,105.85
27	E	---	---	15-	SPECIAL ED CURRICULUM	1,998,983.00	-46,500.00	1,952,483.00	1,889,277.83	63,205.17
27	E	---	---	21-	PUPIL SERVICES	255,223.00	33,000.00	288,223.00	287,965.67	257.33
27	E	---	---	22-	INSTRUCTIONAL STAFF SERVI	145,865.00		145,865.00	129,568.95	16,296.05
27	E	---	---	25-	BUSINESS ADMINISTRATION	59,826.00	13,500.00	73,326.00	72,154.27	1,171.73
27	E	---	---	43-	GENERAL TUITION PAYMENTS	80,138.00		80,138.00	78,382.59	1,755.41
27	-	---	---	---	SPECIAL EDUCATION FUND	2,540,035.00		2,540,035.00	2,457,349.31	82,685.69
39	E	---	---	28-	DEBT SERVICES - SHORT TER	279,991.00	2.00	279,993.00	279,992.50	0.50
39	-	---	---	---	REFERENDUM APPROVED DEBT	279,991.00	2.00	279,993.00	279,992.50	0.50
50	E	---	---	25-	BUSINESS ADMINISTRATION	605,623.00	5,000.00	610,623.00	606,852.35	3,770.65
50	E	---	---	27-	INSURANCE/DISTRICT	12,100.00		12,100.00	3,400.00	8,700.00
50	-	---	---	---	FOOD SERVICE	617,723.00	5,000.00	622,723.00	610,252.35	12,470.65
73	E	---	---	42-	Fiduciary Fund Expenditur	250,000.00	359,000.00	609,000.00	608,966.95	33.05
73	-	---	---	---	Employee Benefit Trust Fu	250,000.00	359,000.00	609,000.00	608,966.95	33.05
80	E	---	---	12-	REGULAR CURRICULUM	690.00		690.00	190.00	500.00
80	E	---	---	16-	CO-CURRICULAR ACTIVITIES	45,149.00	-5,100.00	40,049.00	40,006.48	42.52
80	E	---	---	25-	BUSINESS ADMINISTRATION	3,406.00	-1,100.00	2,306.00	1,580.19	725.81
80	E	---	---	31-	COMMUNITY SERVICE	13,452.00	6,200.00	19,652.00	19,633.65	18.35
80	-	---	---	---	COMMUNITY SERVICE	62,697.00		62,697.00	61,410.32	1,286.68
Grand Expense To						20,643,796.00	1,011,302.00	21,655,098.00	19,353,696.68	2,301,401.32

Number of Accounts: 1870

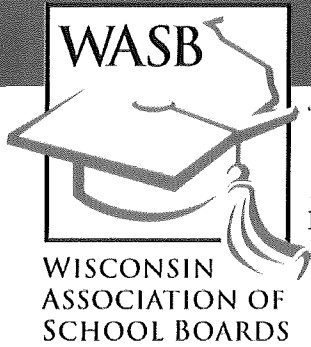
***** End of report *****

Fd	T	Loc	Obj	Fu	Src	2013-14	2013-14	2013-14	2013-14	Unreceived
						Original Budget	Budget Revisions	Revised Budget	FY Activity	Balance
10	R	800	21-	--	TAXES	4,670,549.00	6,317.00	4,676,866.00	4,688,578.79	-11,712.79
10	R	800	26-	--	NON-CAPITAL SALES	200.00		200.00	2,439.77	-2,239.77
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	29,290.00		29,290.00	35,007.85	-5,717.85
10	R	800	28-	--	INTEREST ON INVESTMENT	1,500.00		1,500.00	2,195.09	-695.09
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURC	99,230.00		99,230.00	112,989.98	-13,759.98
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRI	1,000,000.00	105,677.00	1,105,677.00	1,307,248.31	-201,571.31
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED S	45,500.00	-4,000.00	41,500.00	44,538.00	-3,038.00
10	R	800	58-	--	MEDICAL SERVICE REIMBURSEM				79,516.00	-79,516.00
10	R	800	61-	--	STATE AID-CATEGORICAL	166,000.00		166,000.00	191,857.00	-25,857.00
10	R	800	62-	--	STATE AID-GENERAL	10,560,222.00		10,560,222.00	10,560,222.00	
10	R	800	63-	--	SPECIAL PROJECTS GRANT				9,600.00	-9,600.00
10	R	800	65-	--	SAGE GRANT	400,000.00		400,000.00	488,568.24	-88,568.24
10	R	800	69-	--	OTHER REVENUE - STATE SOUR	14,249.00	18.00	14,267.00	14,267.00	
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	63,060.00	-43,060.00	20,000.00	20,184.30	-184.30
10	R	800	75-	--	TITLE I	333,257.00	-58,257.00	275,000.00	289,739.52	-14,739.52
10	R	800	96-	--	ADJUSTMENTS	12,000.00		12,000.00	20,314.00	-8,314.00
10	R	800	97-	--	REFUND OF DISBURSEMENT	10,000.00		10,000.00	16,086.10	-6,086.10
10	R	800	99-	--	Other Miscellaneous Revenue	500.00	-360.00	140.00	354.08	-214.08
10	R	---	---	--	Revenue	17,405,557.00	6,335.00	17,411,892.00	17,883,706.03	-471,814.03
10	-	---	---	--	GENERAL	17,405,557.00	6,335.00	17,411,892.00	17,883,706.03	-471,814.03
21	R	150	29-	--	OTHER REVENUES-LOCAL SOURC				250.00	-250.00
21	R	200	29-	--	OTHER REVENUES-LOCAL SOURC				1,510.00	-1,510.00
21	R	400	29-	--	OTHER REVENUES-LOCAL SOURC				3,750.00	-3,750.00
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURC				10,141.75	-10,141.75
21	R	---	---	--	Revenue				15,651.75	-15,651.75
21	-	---	---	--	SPECIAL REVENUE TRUST FUND				15,651.75	-15,651.75
27	R	800	11-	--	OPERATING TRANSFERS-IN	1,380,949.00	42,951.00	1,423,900.00		1,423,900.00
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRI	37,650.00	-16,650.00	21,000.00	21,290.33	-290.33
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED S	110,000.00	-21,000.00	89,000.00	89,979.00	-979.00
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEM	84,334.00		84,334.00	120,582.84	-36,248.84
27	R	800	61-	--	STATE AID-CATEGORICAL	460,000.00		460,000.00	472,803.00	-12,803.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	467,102.00	-139,102.00	328,000.00	328,781.95	-781.95
27	R	800	98-	--					48.00	-48.00
27	R	---	---	--	Revenue	2,540,035.00	-133,801.00	2,406,234.00	1,033,485.12	1,372,748.88
27	-	---	---	--	SPECIAL EDUCATION FUND	2,540,035.00	-133,801.00	2,406,234.00	1,033,485.12	1,372,748.88
39	R	800	21-	--	TAXES	299,200.00		299,200.00	299,200.00	
39	R	800	28-	--	INTEREST ON INVESTMENT				68.53	-68.53
39	R	---	---	--	Revenue	299,200.00		299,200.00	299,268.53	-68.53
39	-	---	---	--	REFERENDUM APPROVED DEBT S	299,200.00		299,200.00	299,268.53	-68.53
50	R	800	25-	--	FOOD SERVICE SALES	270,800.00		270,800.00	275,901.16	-5,101.16
50	R	800	28-	--	INTEREST ON INVESTMENT	180.00		180.00		180.00
50	R	800	61-	--	STATE AID-CATEGORICAL	17,000.00	-800.00	16,200.00	16,556.50	-356.50
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	328,000.00	2,800.00	330,800.00	339,110.96	-8,310.96
50	R	800	73-	--	SPECIAL PROJECTS GRANTS	2,000.00	-2,000.00			
50	R	---	---	--	Revenue	617,980.00		617,980.00	631,568.62	-13,588.62
50	-	---	---	--	FOOD SERVICE	617,980.00		617,980.00	631,568.62	-13,588.62
73	R	800	28-	--	INTEREST ON INVESTMENT	1,000.00		1,000.00	1,525.73	-525.73
73	R	800	95-	--	Contributions to Emp Benef	250,000.00		250,000.00	608,970.00	-358,970.00
73	R	---	---	--	Revenue	251,000.00		251,000.00	610,495.73	-359,495.73
73	-	---	---	--	Employee Benefit Trust Fun	251,000.00		251,000.00	610,495.73	-359,495.73
80	R	800	21-	--	TAXES	50,000.00	30,000.00	80,000.00	80,000.00	

Fd	T	Loc	Obj	Fu	Src	2013-14		2013-14		2013-14		2013-14		Unreceived
						Original Budget	Budget Revisions	Revised Budget	FY Activity	Balance				
80	R	---	---	--	Revenue	50,000.00	30,000.00	80,000.00	80,000.00					
80	-	---	---	--	COMMUNITY SERVICE	50,000.00	30,000.00	80,000.00	80,000.00					
Grand Revenue T						21,163,772.00	-97,466.00	21,066,306.00	20,554,175.78				512,130.22	

Number of Accounts: 72

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



"Leadership in Public School Governance"

JOHN H. ASHLEY, EXECUTIVE DIRECTOR

122 W. WASHINGTON AVENUE, MADISON, WI 53703
PHONE: 608-257-2622 FAX: 608-257-8386

June 9, 2014

Helen Drawbert, Board President
Altoona School District
3697 S Elco Road
Fall Creek, WI 54742

Connie Biedron, District Administrator
Altoona School District
1903 Bartlett Ave
Altoona, WI 54720

Dear Helen and Connie:

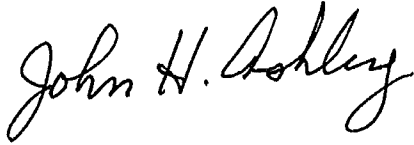
Thank you for allowing the Wisconsin Association of School Boards (WASB) to serve your school district this past year. I am happy to report that the WASB had 100 percent membership of all Wisconsin school boards and CESA boards of control in 2013-14. The WASB staff takes pride in supporting, promoting and advancing public education.

Enclosed is the 2013-14 Report to the Membership, which summarizes the daily work of the staff this past year, along with an At Your Service brochure, which outlines our services. We also included information about the complimentary WASB subscriptions and additional publications available to your district. If you have any questions about our services and/or publications, please contact me.

Also enclosed is your dues invoice for 2014-15. In recognition of the financial situation for many districts, the WASB Board of Directors will not increase membership dues in the aggregate for the upcoming school year. The dues schedule has been calculated in accordance with Article III of the WASB by-laws based upon the number of professional staff employed by your district as reported to the Department of Public Instruction. As such, individual member dues may increase or decrease slightly for the upcoming school year. Please note that school boards may not nominate or vote for WASB regional directors at the Fall Regional Meetings, or participate in the Delegate Assembly in January, or enjoy any other member benefits until the dues invoice is paid.

It is a privilege to serve Wisconsin's public school boards and we look forward to our continued partnership in the year ahead. Thank you for your membership.

Sincerely,



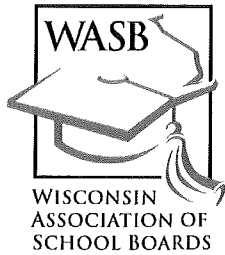
John H. Ashley
Executive Director



Mike Blecha
2014 WASB President

Enclosures:

2013-14 Report to the Membership
At Your Service Booklet
Dues Invoice (District Administrator only)
Subscription Information (District Administrator only)



2013-14 Report to the Membership

Built on a tradition of providing high-quality service to member districts, the WASB is proud to report that all public school boards in Wisconsin are voluntary members. With your membership, you have a statewide voice in public education and your district benefits from valuable member services.

Below are highlights of the WASB's work for you in 2013-14. For more information about WASB services, publications and events, visit us online at wasb.org or contact the association toll-free at (877)705-4422.

Advocacy for Public Education

The WASB Government Relations staff provides high-quality, professional representation for Wisconsin school boards at the state Capitol, and with state agencies and federal representatives. They assist in crafting legislation and regulations that best meet the needs of school boards and the children they serve.

During the past year, the WASB Government Relations team curbed legislative efforts to create special needs vouchers, impose sanctions on schools deemed "low-performing" on state report card measures, and takeover the academic standards-setting process. The WASB helped eliminate the 180-day school calendar mandate and preserve the investments local districts have made curricular materials and instruction aligned to the Common Core State Standards in English language arts and mathematics.

In 2013-14, the WASB had a viable media presence with more than 200 references to the WASB in Wisconsin newspapers, television and radio websites, blogs and social media sites.

In the fall of 2013, the WASB Stand Up for Public Education campaign began. It features a website that highlights the success stories of Wisconsin public schools. Members are encouraged to share stories, visit the website and follow the WASB on Facebook and Twitter to learn about all of the great things happening in Wisconsin public schools.

Legal & Human Resource Services

Your board's WASB membership opens the door to a variety of benefits offered by the Legal and Human Resources Department. Collectively, the highly respected WASB attorneys have been working for Wisconsin school boards for more than 65 years. Members can direct general questions on employment, labor and school law, collective bargaining and employee compensation and benefits to any WASB staff counsel.

In 2013, the WASB staff responded to more than 5,500 law-related inquiries from members in 389 districts and provided direct employment, human resources, labor and school law services to 107 districts. The WASB attorneys made numerous updates and revisions to the *WASB Employee Handbook* to reflect law changes and provide additional information. The *WASB Employee Handbook* provides school leaders with a comprehensive, customizable tool to manage all school district staff. The WASB Legal and Human Resource services staff also provides *Employee Opinion Surveys* for districts.

In 2013, the WASB expanded our legal training for school board members in the area of board members' roles and responsibilities. WASB attorneys have met with numerous individual school boards in the last year and have done a multitude of presentations for school board members and administrators in addition to providing training for districts on procedures for running effective school board meetings.

Policy Information

One of the school board's most important functions is policymaking. Through policy, the board sets goals for the entire school system and provides directives for administrators and other staff to follow while working toward achieving the goals.

Collectively, the WASB Policy Services staff has more than 90 years of serving Wisconsin school districts. They have extensive experience in Wisconsin law and administrative rules and are uniquely positioned to assist school boards in setting the policies that best meet the needs of their schools and their students.

In 2013-14, the WASB Policy Staff responded to more than 1,200 individual requests from member districts for sample policy information.

The number of district subscribers to WASB's online policy development and implementation tool – the **Policy Resource Guide** (PRG) continues to grow, and new and updated policy content is added to the PRG every month.

In 2013-14, the WASB began piloting a special "**PRG Base Policy Package**" which contains selected sample policies (and some rules/procedures) from the PRG on policy topics required by state and federal laws and which can serve as a coordinated foundation for a school district's base policy manual. The "**PRG Base Policy Package**" is an added value for current PRG subscribers and is easily accessible from a special directory when a subscriber logs in.

WASB Policy Manual Quick Check service continues to be popular with another 23 districts taking advantage of the service this year. Six districts also took advantage of our Policy Manual Recoding service.

In addition, over 80 percent of member districts continue to subscribe to WASB's subscription policy publication *The FOCUS*, and WASB Policy Staff continue to provide

direct policy reviewing and updating services to about 30 districts. In total, 87 percent of the districts in the state (368 districts) have taken advantage of the WASB Policy Library and/or have utilized special WASB policy services this year.

Board Governance and Leadership Training

The WASB is restructuring the Board Governance and Leadership training area with a focus of building effective school district leadership. The two primary goals will be:

- Provide quality training and professional development for school board members and administrators, and
- Design professional development opportunities that are current and relevant for school board members and administrators to help them maximize student achievement and excellence in education.

We will continue to offer and encourage school districts to take advantage of the **School Board Planning and Development Inventory** which is in partnership with School Perceptions. This inventory is correlated to the National School Boards Association's research-based Key Work of School Boards material which focuses on continuous improvement in a school district to enhance student achievement.

Superintendent Search,

Finding an instructional leader who will achieve the vision and mission of your schools is an important decision that will directly impact student achievement. Thus, selecting the right superintendent is the school board's most important role.

In 2013-14, the WASB Superintendent Search Services completed six successful superintendent searches and aided numerous other districts through presentations and advice through various contacts.

Organizational Consulting

The WASB Organizational Services provides member school districts with an alternative opportunity to consult and provide administrative assistance to school districts on demand and as needed, in emergencies and for special projects. This service can also be used as a resolution strategy to the specific challenges and circumstances that confront Wisconsin school boards.

WASB Organizational Consultants provide districts with experienced, objective and non-biased perspectives to consult and provide assistance to school districts on *Leadership Development* (i.e. organizational effectiveness, coaching, etc.), *Planning* (i.e. master planning, assessments, needs analysis, strategic thinking, etc.), and/or *specific issues* that could benefit from expertise available through the WASB consultants.

In 2013-14, WASB Organizational Consultants directly served nine school districts in formal projects and assisted numerous others through presentations and consultations.

Seminars and Conferences

The WASB hosts a series of live and online conferences and events throughout the year to provide the information and networking opportunities school board members need.

In 2013-14, the WASB hosted more than 50 conferences, seminars, gatherings, workshops, webinars and the annual Joint State Education Convention. Collectively, nearly 4,500 school board members and administrators participated in the numerous WASB events and programs. Topics included legal, board development, policy, legislative, finance, and much more to meet the needs of districts.

Publications and Website

The WASB publishes a wide array of publications and subscriptions—both print and electronic—covering policy, school law, employee relations, legislative affairs and general school topics. The preeminent WASB publication is the award-winning *Wisconsin School News* magazine.

In 2013-14, the online presence of the *Wisconsin School News* magazine grew from the feature articles only to include full issues of the magazine.

In 2013-14, the process for redesigning the WASB website home page began in order to make it easier for members to find the most relevant information. That work will continue into 2014-15.

Service Associates

The WASB Service Associate program brings together Wisconsin public education leaders and businesses and organizations proven to be reputable partners.

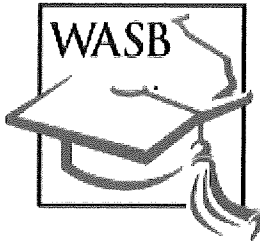
In 2013-14, the WASB Service Associate program expanded to include 26 companies proven to have solid working relationships with school districts across the state.

WASB Insurance Plan

The Plan's Endorsed Insurance Agency Program is designed to help districts learn about insurance agencies knowledgeable about property and casualty and employee benefits insurance, and - more importantly - agencies willing to collaborate with the Plan to help districts sift and winnow through the myriad of programs touted as the best.

In 2013-14, the WASB Insurance Plan created an online library of resources for members. The library will continue to expand to meet member needs.

With so many programs and services available to you and your district, the WASB is an investment in your district's ability to meet your student achievement goals. Please visit us online or call our staff with any questions. The WASB is here to serve you.



Membership Dues Invoice

July 1, 2014 - June 30, 2015

Altoona
 1903 Bartlett Ave
 Altoona WI 54720-1799

Date	Due Date	Invoice #
6/1/2014	7/1/2014	22927

Description	Amount
WASB Membership Dues July 1, 2014 to June 30, 2015	4,241.00
NO INCREASE in DUES Total	\$4,241.00

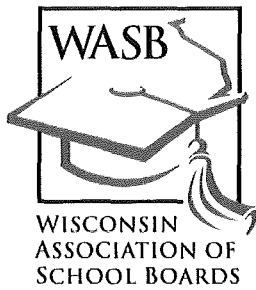
Stand Up for Public Education! Follow the WASB on Facebook or Twitter to learn about all of the great things happening in Wisconsin public schools, and be an advocate for our students.

Visit wasb.org.



WASB Membership Dues
2014-15

Professional Staff		2014-15
From	To	Dues
1	5	\$1,382
6	10	\$1,549
11	15	\$1,638
16	20	\$1,736
21	25	\$1,941
26	30	\$2,064
31	35	\$2,182
36	40	\$2,319
41	45	\$2,450
46	50	\$2,594
51	55	\$2,745
56	60	\$2,920
61	70	\$3,094
71	80	\$3,289
81	90	\$3,498
91	100	\$3,733
101	112	\$3,974
113	125	\$4,241
126	138	\$4,502
139	150	\$4,790
151	163	\$5,088
164	175	\$5,440
176	201	\$5,770
202	225	\$6,157
226	251	\$6,542
252	275	\$6,975
276	313	\$7,422
314	350	\$7,905
351	425	\$8,404
426	500	\$8,954
501	600	\$9,514
601	700	\$10,169
701	850	\$10,817
851	1000	\$11,530
1001	1500	\$12,255
1501	2000	\$13,072
2000	OVER	\$13,954



PRG

2014 - 2015 Renewal Subscription

Altoona
 1903 Bartlett Ave
 Altoona WI 54720-1799

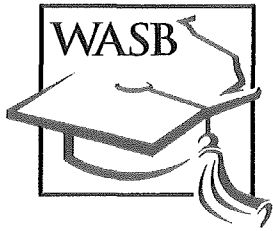
Invoice #	
22581	
Date	Due Date
5/27/2014	6/26/2014

Quantity	Description	Rate	Amount
1	Policy Resource Guide Annual Renewal 2014 - 2015	2,500.00	2,500.00
Total			\$2,500.00

Stand Up for Public Education! Follow the WASB on Facebook and Twitter to learn about all of the great things happening in Wisconsin public schools, and be an advocate for our students. Visit WASB.ORG



Wisconsin Association of School Boards, 122 W. Washington Avenue, Suite 400, Madison WI 53703
 (608) 257-2622 ~ Toll Free (877) 705-4422 ~ www.wasb.org



Policy Resource Guide

Dear Business Office:

We appreciate your district subscribing to the **Policy Resource Guide** (PRG) and sincerely hope you are interested in renewing your subscription. During the past year, new and updated content has been added to the PRG every month. Updates and additions have included, for example, information on:

- **policy topics affected by recent law changes** such as course options, public school open enrollment, home-schooled students taking courses in the public schools, sex offenders on school premises, administering medication to students, graduation requirements (increased math and science credit requirements and new authority to award high school credit for students in grades 7 or 8), and the elimination of the minimum 180 school day requirement;
- **policy topics affected by recent court decisions or directives/guidance issued by the DPI and other state or federal agencies** such as criminal background checks, student use of electronic devices, student searches, and employee wellness programs;
- **“hot” policy topics of interest to our PRG subscribers** like e-cigarettes, transgender students and students not complying with gender-role stereotypes, and school district sponsorships; and,
- **required or recommended policy topics** such as student promotion and retention, public gifts to the schools, staff recruitment and hiring, and the handling of public complaints.

We hope that you have and will continue to use your district’s PRG subscription to its full potential – using information contained in the PRG in your district’s policy development and updating work, day-to-day implementation of your district’s policies, and in professional development activities for school board members, administrators and staff on subject areas related to their work.

If you would like to renew your district’s subscription and continue having access to the online WASB **Policy Resource Guide** and all of the updates and additions made to it, please send in the invoice form along with your renewal payment. Keep in mind that your PRG subscription renewal also includes your subscription to **The FOCUS** policy publication (which is valued at \$215).

In addition, please review the enclosed list of current authorized users of the PRG for your district, and list of individuals in your district who are receiving paper copies of **The FOCUS** policy publication. If there are any changes or updates that need to be made to these lists, please let us know by completing the **Authorized User/Subscribers Update Form** found on the WASB website (https://www.wasbmemberservices.org/websites/admin_assistants/index.php?p=1392) and submitting it to us.

Please feel free to contact us if you have any questions or we can be of any policy assistance.

Nancy Dorman, Director of Policy Services
Dan Mallin, Legal and Policy Services Counsel
Susan Fredlund, Policy Consultant
Teresa Kimball, Policy Librarian

To: Altoona Board of Education

From: Kathy Dahl

July 2, 2014

Recommendation to contribute up to \$500,000 to the OPEB Trust Fund 73. Due to higher than expected revenue we have a one-time chance to partially fund our post employment benefits.