



School District of Altoona

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

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
809 7th Street West
September 8, 2015
6:30 p.m.

Agenda

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes
 - a. August 17, 2015 Regular Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
 - a. Non-Agenda items - public comment and concern
 - b. Agenda items - public comment and concern
8. Treasurer's Report.
 - a. Approval of Checks for Payment
 - (1) General Fund checks totaling \$1,057,211.05
 - (2) Student Activity Fund checks totaling \$0-
9. Information
 - a. School Showcase
 - (1) Summer Programs Update, Bonita Norberg
 - (2) Back to School Updates, Principals
 - b. Committee Reports
 - (1) Parks and Recreation Committee, August 24
 - (2) Negotiation Committee, August 26
 - c. General Information
 - d. President's Report
 - (1) Board Development Session, October 1
 - (2) WASB Fall Regional Meeting, October 14

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

Altoona Board of Education, September 8, 2015

- e. Superintendent's Report
 - (1) Monthly Enrollment Report
 - (2) School Year Calendar and Start and End Time Committees
 - (3) Proposal from Studer Education
 - (4) Recommendation for Administrative Restructuring
 - (5) On Track for the Future! Building Projects Update
 - (6) Other Meetings, News and Events (Items announced in this category are not intended for discussion)

- 10. Board Action after Consideration and Discussion
 - a. Consider Retirement of Maintenance/Custodian Employee Effective December 31, 2015
 - b. Consider Employment Recommendation to Fill Middle School Playground Supervisor Position
 - c. Consider Employment Recommendation to Fill Extracurricular Positions
 - d. Consider Adoption of Job Description for Maintenance
 - e. Consider Assignment of Intermediate School Principal Starting in 2016/17

- 11. Anticipated Closed Session as Per Section 19.95(1) (c), (1) (e) Wisc. Statutes
 - a. Consider Closed Session Minutes for August 17, 2015
 - b. Considering compensation of any public employee over which the governmental body has jurisdiction or exercises responsibility - Update from Negotiations Committee regarding compensation for staff 19.85(1)(c), (1)(e)
 - c. Considering employment of a public employee over which the governmental body has jurisdiction or exercises responsibility 19.85(1) (c)

- 12. Reconvene into Open Session and Take Necessary Action
 - a. Consider Base Wage Increase for Custodial/Maintenance Employees
 - b. Consider Base Wage Increase for Teachers
 - c. Reconsider Percentage Increase for Other Employees Previously Raised by 1.62%
 - d. Consider Approval of Step Schedule for Clerical/Aides, Custodial/Maintenance and Food Service Employee Groups

- 13. Adjournment

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

ALTOONA SCHOOL BOARD AGREEMENT

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

Adopted: 9/19/11

Amended: 1/21/13



School District of Altoona

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

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
809 7th Street West
August 17, 2015
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert at 6:31 p.m. in the District board room.
2. Roll call was taken and the following were present:
Helen S. Drawbert, President
Robin E. Elvig, Vice President
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer
David A. Rowe, Member
Dr. Connie M. Biedron, Superintendent
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was given. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. August 3, 2015 Regular Meeting. Motion by Rowe to approve the minutes as presented, seconded by Poquette. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, abstain. Motion carried 4-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. (1) Helen Drawbert shared positive feedback from today's opening session with all staff. (2) Dave Rowe inquired about the release of 2014/15 report cards. Due to SB 67, school report cards have been put on hold for one year, and the DPI will not be producing school and district report cards for 2014/15. b. Agenda items - public comment and concern. None.
8. Treasurer's Report. a. Approval of Checks for Payment. Motion by Elvig to approve General Fund checks totaling \$295,783.48 and Student Activity Fund checks totaling \$1,240.00 as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.
b. Approval of Treasurer's Report. Motion by Rowe to approve the Treasurer's Report as presented, seconded by Elvig. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.
c. Expenditures and Revenues. Expenditures and revenues as of August 11, 2015 were included in packets.

9. Information. **a. Committee Reports.** (1) Negotiation Committee/Meet and Confer Sessions. The Negotiations Committee held a “meet and confer” session with representatives from food service and clerical/aide employees groups on August 13 offering the current CPI base wage increase (1.62%). The committee will meet with custodial/maintenance and teacher groups on August 18. **b. General Information.** None. **c. President’s Report.** (1) Key Work of School Boards. All board members attended the August 12 workshop at CESA 10. (2) Region 4 Meeting. The Fall Regional Meeting will be held on October 14 at the Holiday Inn Eau Claire South, starting at 6:00 p.m. The meeting follows an optional workshop scheduled from 4:00 to 6:00 p.m. (3) October Visits to Classrooms. Dr. Biedron will get feedback from the principals about board visits to classrooms during the weeks of October 12 and 19. **d. Superintendent’s Report.** (1) Cluster A Retreat. Cluster A administrators and administrative staff attended the Cluster A Retreat on August 6 at UW-Eau Claire Centennial Hall. Speakers were Chancellor James Schmidt, Dan Slowey, and Jimmy Casas (via Skype). (2) Joint Review Board Meeting. Dr. Biedron reviewed the August 10 meeting. A resolution amending the Tax Incremental District Number 3 was adopted. (3) Mentor Training. The August 10-12 mentor training program was reviewed. As part of the program, a luncheon was held on August 11 for all new staff. Helen Drawbert, Mike Hilger and Brad Poquette attended on behalf of the board. (4) Back to School Inservice. Highlights from today’s inservice were shared. Helen Drawbert, Brad Poquette and Dave Rowe attended the opening session. (5) On Track for the Future! Building Project Update. The current status of building projects was reviewed. Recent bids for water and sewer came in under budget. (6) High School Open House. Dr. Biedron will proceed with scheduling an open house. September 24 was discussed as a potential date. (7) Other Meetings, News and Events. None.
10. Board Action after Consideration and Discussion. **a. Consider Resignation of Middle School Volleyball Coach.** Motion by Elvig to accept the resignation of Brittany Torud from her position as middle school volleyball coach, seconded by Rowe. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. **b. Consider Employment Recommendation to Fill Extracurricular Positions.** Motion by Elvig to approve coaching assignments for the 2015/16 season as recommended: Kelly Herman, head middle school volleyball (grade 7); Scott Mateski, head middle school football; Allie Lenz, high school cross country assistant; Kyle Webster, middle school soccer; Troy Oestreich, head high school baseball; Thaddeus Brown, middle school football assistant (grade 7); and Matthew Sanders, middle school football assistant (grade 8), seconded by Poquette. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. **c. Consider Employment Recommendation to Fill .50 Special Education Aide Position Limited Term for 2015/16.** Motion by Elvig to reemploy Tamara Lattimore as part-time (.50) special education aide on a limited term for 2015/16 as recommended, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. **d. Consider Employment Recommendation to Fill .50 Special Education Aide Position Limited Term for 2015/16.** Motion by Poquette to employ Patricia Lenz as part-time (.50) special education aide on a limited term for 2015/16 as recommended, seconded by Elvig. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. **e. Consider Recommendation for Continuation of and Employment in .75 Special Education Position for Limited Term 2015/16.** Motion by Rowe to employ Joseph Darnell as part-time (.75) special education aide on a limited term for 2015/16 as recommended, seconded by Elvig. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. **f. Consider Recommendation for Increased FTE for Middle School Program Aide Due to Enrollments.** Motion by Elvig to approve the increase in FTE to full-time for middle school program aide Mary Gonstead as recommended, seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. **g. Consider Recommendation for Increased FTE for Middle School Program Aide Due to Enrollments.** Motion by Elvig to approve the increase in FTE to full-time for middle school program aide Amy Thiede as recommended, seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.

- h. Consider Adoption of Job Description for Maintenance. No action taken.
- i. Consider 66.0301 Cooperative Agreement with the Eau Claire Area School District for Special Education Services. Motion by Elvig to approve the 66.0301 Agreement with the Eau Claire Area School District for 2015/16 special education services as presented, seconded by Rowe. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0.
- j. Consider 66.0301 Cooperative Agreement with the Menomonie School District for Special Education Services. Motion by Rowe to approve the 66.0301 Agreement with the Menomonie School District for 2015/16 special education services as presented, seconded by Elvig. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.
- k. Consider Increase in Base Wage for Clerical/Aide Employees. Motion by Elvig to approve the base wage increase of 1.62% for clerical/aide employees for 2015/16 as presented, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.
- l. Consider Increase in Base Wage for Food Service Employees. Motion by Elvig to approve the base wage increase of 1.62% for food service employees for 2015/16 as presented, seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.
11. Closed Session as Per Section 19.95(1) (c), (1) (e), (1) (f) Wisc. Statutes. Motion by Rowe to adjourn into closed session at 7:32 p.m., seconded by Hilger. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0.
- a. Consider Closed Sessions Minutes for August 3, 2015;
- b. Update from Negotiations Committee regarding contract negotiations parameters and compensation for professional educators, custodial/maintenance, administration, administrative staff and other support staff - 19.85(1)(c), (1)(e);
- c. Consideration and update concerning a specific personnel problem (performance evaluation of and continued employment of administrative staff) – 19.85 (1) (c), (1) (f).
12. Reconvene into Open Session and Take Necessary Action. Motion by Elvig to reconvene at 9:22 p.m., and take necessary action, seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.
- a. Consider 2015/16 Salary for Superintendent. Motion by Rowe to set the 2015/16 salary for the superintendent at \$125,084 as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.
- b. Consider 2015/16 Salary and Vacation Days for Business Manager. Motion by Elvig to set the 2015/16 salary for the business manager at \$89,426 and vacation days at five (5) weeks as presented, seconded by Poquette. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.
- c. Consider 2015/16 Salary and Vacation Days for Director of Special Education & Pupil Services. Motion by Elvig to set the 2015/16 salary for the director of special education and pupil services at \$78,247 and vacation days at five (5) weeks as presented, seconded by Rowe. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0.
- d. Consider 2015/16 Salary for Director of Instruction. Motion by Rowe to set the 2015/16 salary for the director of instruction at \$70,000 as presented, seconded by Poquette. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.
- e. Consider 2015/16 Salary and Contract Days for Principals. Motion by Poquette to set the 2015/16 salary for the intermediate/middle school principal at \$87,032 and contract days at 220; the elementary school principal at \$79,807 and contract days at 220; and the high school principal at \$88,109 and contract days at 215; as presented, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.
- f. Consider 2015/16 Salary for Dean of Students. Motion by Poquette to set the 2015/16 salary for the dean of students at \$70,000 as presented, seconded by Elvig. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.
- g. Consider 2015/16 Salary and Contract Days for Reading Specialist. Motion by Elvig to set the 2015/16 salary for the reading specialist at \$55,846 and contract days at 198 as presented, seconded by Rowe. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0.
- h. Consider 2015/16 Salary for Gifted and Talented Coordinator. Motion by Elvig to set the 2015/16 salary for the gifted and talented coordinator at \$55,230 as presented, seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, abstain. Motion carried 4-0.

- i. Consider 2015/16 Salary and Contract Days for School Nurse. Motion by Poquette to set the 2015/16 salary for the school nurse at \$53,645 and contract days at 195 as presented, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. j. Consider 2015/16 Salary and Vacation Days for Administrative Assistant, Pupil Services and Curriculum. Motion by Elvig to set the 2015/16 salary for the administrative assistant, pupil services and curriculum at \$31,212.05 and vacation days at three (3) weeks as presented, seconded by Poquette. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. k. Consider 2015/16 Salary and Stipend for Network Specialist. Motion by Rowe to set the 2015/16 salary for the computer network support technician at \$45,000 and internet stipend at \$599.88 as presented, seconded by Hilger. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. l. Consider 2015/16 Salary and Vacation Day Payout for Executive Assistant/Board Secretary. Motion by Elvig to set the 2015/16 salary for the executive assistant/board secretary at \$58,922 and increase vacation day payout option to 15 days as presented, seconded by Poquette. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. m. Consider 2015/16 Salary for Maintenance Team Supervisor. Motion by Elvig to set the 2015/16 salary for the maintenance team supervisor at \$56,779 as presented, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. n. Consider 2015/16 Salary for Director of Food and Nutrition Services. Motion by Elvig to set the 2015/16 salary for the director of food and nutrition services at \$35/hour as presented, seconded by Poquette. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. o. Consider 2015/16 Salary for Elementary Intervention Specialist. Motion by Rowe to set the 2015/16 salary for the elementary intervention specialist at \$29,295 as presented, seconded by Hilger. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. p. Consider 2015/16 Salary for Technology Coordinator. Motion by Elvig to set the 2015/16 salary for the technology coordinator at \$75,158 as presented, seconded by Poquette. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. q. Consider 2015/16 Salary for Maintenance. No action taken. r. Consider 2015/16 Contract for Payroll and Benefits Specialist and Financial Assistant. Motion by Elvig to approve the 2015/16 contract at a salary of \$50,000 for the Payroll and Benefits Specialist and Financial Assistant as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. s. Consider 2015/16 Contract for Student Data Systems and Financial Assistant. Motion by Rowe to approve the 2015/16 contract at a salary of \$45,000 for the Student Data Systems and Financial Assistant as presented, seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.
13. Adjournment. Motion by Elvig to adjourn at 9:29 p.m., seconded by Hilger. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Tuesday, September 8, 2015 at 6:30 p.m. in the District board room, 809 7th Street West, Altoona.

Joyce M. Orth CAP, Board Secretary

District Clerk

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	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
08/14/2015	131618	49 E 800 411 255120	LACROSSE SIGN CO.	High School Sign	2,530.00
				Totals for 131618	2,530.00
08/17/2015	131619	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	1,000.00
				Totals for 131619	1,000.00
08/17/2015	131620	10 E 400 440 222200	APPLE COMPUTER INC	BJ747LL/A iPad mini 2 Wi-Fi 32GB Space Gray (10-Pack) for HS LMC	3,240.00
	131620	10 E 100 411 110000	APPLE COMPUTER INC	20 iPad Mini Air 2	6,480.00
				Totals for 131620	9,720.00
08/17/2015	131621	10 E 800 310 263300	CENTURYLINK - BUSINESS SERVICE	WIAU ALTOONA SCHOOL DISTRICT JULY 1-31, 2015	47.43
				Totals for 131621	47.43
08/17/2015	131622	10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I	FLEX BENEFIT PLAN ON-LINE INTERNET ENROLLMENT SERVICES	100.00
				Totals for 131622	100.00
08/17/2015	131623	10 E 800 436 120000	MIDDLEBURY	Online course subscription SITE LICENSE	8,750.00
				Totals for 131623	8,750.00
08/17/2015	131624	10 E 100 411 110200	ORIENTAL TRADING COMPANY INC.	TREASURE CHEST TOY ASSORTMENT	26.98
				Totals for 131624	26.98
08/17/2015	131625	10 A 000 000 711210	PETTY CASH FUND	Petty Cash for Athletic, HS & MS offices and HS & MS CD programs 2015-16	1,600.00
	131625	21 A 000 000 712100	PETTY CASH FUND	Petty Cash for Athletic, HS & MS offices and HS & MS CD programs 2015-16	150.00
	131625	10 A 000 000 711210	PETTY CASH FUND	Petty cash for school offices for first days of school.	600.00
				Totals for 131625	2,350.00
08/17/2015	131626	10 E 200 432 222200	SMYLES BOOK CO	books for MS - from Common school fund	1,086.34
	131626	10 E 100 432 222200	SMYLES BOOK CO	Books for Pedersen Common School Fund	1,792.13
				Totals for 131626	2,878.47
08/17/2015	131627	10 E 800 411 232100	VAUGHAN, ROBIN	HS PLANTS/SUPPLIES	187.46
				Totals for 131627	187.46
08/17/2015	131628	10 E 800 310 231100	WI DEPARTMENT OF JUSTICE	Blanket order for Background Checks	91.00
				Totals for 131628	91.00
08/21/2015	131629	10 E 400 411 241000	A TO Z EMBROIDERY	Freshmen mentor t-shirts	351.13
				Totals for 131629	351.13
08/21/2015	131630	10 E 100 107 110000	GORSKI, PAULA	SUMMER SCHOOLS SUPPLIES	194.56
				Totals for 131630	194.56

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
08/21/2015	131632	10 E 100 411 253300	411 253300	HILLYARD, INC - EAU CLAIRE	SEAL 341, DEVASTATOR, PADS, SPRAY & WIPE	482.81
	131632	10 E 200 411 253300	411 253300	HILLYARD, INC - EAU CLAIRE	SEAL 341, DEVASTATOR, PADS, SPRAY & WIPE	482.81
	131632	10 E 400 411 253300	411 253300	HILLYARD, INC - EAU CLAIRE	SEAL 341, DEVASTATOR, PADS, SPRAY & WIPE	482.82
	131632	10 E 400 320 254300	320 254300	HILLYARD, INC - EAU CLAIRE	Mops Nylon flat, repairs to carpet machine Aqua 15	114.00
	131632	10 E 400 320 254300	320 254300	HILLYARD, INC - EAU CLAIRE	DEVASTATOR	258.30
	131632	10 E 100 411 253300	411 253300	HILLYARD, INC - EAU CLAIRE	SERVICE IN ES ON 6-15-15	46.08
	131632	10 E 200 411 253300	411 253300	HILLYARD, INC - EAU CLAIRE	SERVICE IN ES ON 6-15-15	46.08
	131632	10 E 400 411 253300	411 253300	HILLYARD, INC - EAU CLAIRE	SERVICE IN ES ON 6-15-15	46.09
	131632	10 E 100 320 254300	320 254300	HILLYARD, INC - EAU CLAIRE	Repairs to winsor Vs14 and additional cleaning supplies see invoices:	68.45
	131632	10 E 200 320 254300	320 254300	HILLYARD, INC - EAU CLAIRE	Repairs to winsor Vs14 and additional cleaning supplies see invoices:	50.64
	131632	10 E 400 320 254300	320 254300	HILLYARD, INC - EAU CLAIRE	Repairs to winsor Vs14 and additional cleaning supplies see invoices:	50.65
					Totals for 131632	2,128.73
08/21/2015	131633	10 E 800 353 258500	353 258500	L & M MAIL SERVICE, INC.	FOOD SERVICE MAILINGS SENT ON 8-10-15	338.95
					Totals for 131633	338.95
08/21/2015	131634	50 R 800 251 257220	251 257220	PRATT, JENNIFER	REFUND BALANCE IN FOOD SERVICE ACCOUNT	58.80
					Totals for 131634	58.80
08/21/2015	131635	10 E 800 310 162101	310 162101	SCHRANK, BENJAMIN	Choreography fee for camp, July 19-20. If possible, have check to Jon Lueck (choir room) by July 20, 2015	2,000.00
					Totals for 131635	2,000.00
08/21/2015	131636	10 E 100 411 254300	411 254300	SHERWIN-WILLIAMS	REF #01085, #00706	108.94
	131636	10 E 200 411 254300	411 254300	SHERWIN-WILLIAMS	REF #01085, #00706	108.94
	131636	10 E 400 411 254300	411 254300	SHERWIN-WILLIAMS	REF #01085, #00706	108.93
					Totals for 131636	326.81
08/21/2015	131637	10 E 800 942 232100	942 232100	WASDA	WASSA Dues	60.00
					Totals for 131637	60.00
08/21/2015	131638	49 E 800 320 255110	320 255110	PROFESSIONAL SERVICE INDUSTRIE	03-11-2015: GEOTECH SERVICES, ATV DRILL RIG ES	3,225.00
					Totals for 131638	3,225.00
08/27/2015	131639	10 E 800 358 221910	358 221910	CHARTER COMMUNICATIONS	MS 8-16 THRU 9-15, DIGITAL RECEIVERS	42.00
					Totals for 131639	42.00
08/27/2015	131640	10 E 800 435 222200	435 222200	DISCOVERY EDUCATION	DE STREAMING PLUS HS & K-8 5-10-15 THRU 5-9-2016	8,350.00
					Totals for 131640	8,350.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
08/27/2015	131641	10 E 800 310 252105		DIVERSIFIED BENEFIT SERVICES I	AUGUST FSA ADMIN SERVICES, PRIOR YEAR ADMIN FOR GRACE PERIOD, DEBIT CARD PARTICIPATION FEE Totals for 131641	225.50 225.50
08/27/2015	131642	10 E 800 293 291000		EDUCATORS BENEFIT CONSULTANTS	DEBRA STRUCK \$500, DEBRA KNUDSON \$250 Totals for 131642	750.00 750.00
08/27/2015	131643	10 E 100 411 110200		LAKESHORE CURRICULUM MATERIALS	WHAT IS GRAMMAR BOOK SET Totals for 131643	91.99 91.99
08/27/2015	131644	10 E 100 411 110300		LAKESHORE LEARNING MATERIALS	Stangel classroom supplies	111.52
	131644	10 E 100 411 110100		LAKESHORE LEARNING MATERIALS	FIRST GR PANDA WKND/PARAGRAPH JOURNALS Totals for 131644	48.48 160.00
08/27/2015	131645	27 E 700 411 223300		QUILL CORPORATION	CREDIT	-8.79
	131645	27 E 700 411 223300		QUILL CORPORATION	Office Supplies, INV#'S 82577146,82577147,82576997	398.76
	131645	27 E 700 411 223300		QUILL CORPORATION	PRONG FASTENER COMPRESSOR BARS Totals for 131645	11.50 401.47
08/31/2015	131646	10 E 800 355 263300		AT&T	JULY 17-AUG 15, 2015 Totals for 131646	424.65 424.65
08/31/2015	131647	27 E 700 411 223300		QUILL CORPORATION	Office Supplies*DUPLICATE ORDER	8.79
	131647	10 E 100 411 110000		QUILL CORPORATION	COLORED COPY PAPER*DUPLICATE ORDER Totals for 131647	943.20 951.99
08/31/2015	131648	10 E 200 433 120600		SCHOLASTIC INC	SCHOLASTIC ACTION, SCIENCE WORLD, SCOPE Totals for 131648	302.17 302.17
08/31/2015	131649	10 E 100 411 110200		SCHOOL SPECIALTY, INC.	TAPE, DRY ERASE MARKER, POST-ITS	58.63
	131649	10 E 100 411 110200		SCHOOL SPECIALTY, INC.	LAMINATING POUCHES, COUNTERS, CLOCKS	54.48
	131649	10 E 100 411 110200		SCHOOL SPECIALTY, INC.	CLOCK, ERASER, 3 HOLE PUNCH, STAPLER Totals for 131649	90.93 204.04
08/31/2015	131650	10 E 100 411 110100		TEACHER DIRECT	Classroom Supplies	160.30
	131650	10 E 100 411 110300		TEACHER DIRECT	Stangel classroom supplies Totals for 131650	158.06 318.36
08/31/2015	131651	10 E 100 411 125100		WEST MUSIC COMPANY	BASS BAR, MUSIC Totals for 131651	1,478.09 1,478.09
08/17/2015	151600062	10 E 800 358 221910		CESA 6	CMS Schools subscription for 2015-16 Web hosting and	2,720.00

CHECK		CHECK ACCOUNT				INVOICE	
DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION	AMOUNT	
					content management		
					Totals for 151600062	2,720.00	
08/17/2015	151600063	10 E 400 561 162210		CHIPPEWA VALLEY SPORTING GOODS	WHITE FB JERSEYS, BLACK FB PANTS	5,640.00	
					Totals for 151600063	5,640.00	
08/17/2015	151600064	27 E 700 411 156600		CLASSROOM DIRECT	Speech and Language classroom supplies	305.23	
	151600064	10 E 100 411 110200		CLASSROOM DIRECT	PENS, STAPLER, ERASERS	28.62	
08/31/2015	151600064	27 E 700 411 156600		CLASSROOM DIRECT	Speech and Language classroom supplies	-305.23	
	151600064	10 E 100 411 110200		CLASSROOM DIRECT	PENS, STAPLER, ERASERS	-28.62	
					Totals for 151600064	0.00	
08/17/2015	151600065	10 E 100 320 254490		E O JOHNSON COMPANY	COPIER LEASE STANDARD PAYMENT	1,903.27	
	151600065	10 E 200 320 254490		E O JOHNSON COMPANY	COPIER LEASE STANDARD PAYMENT	1,308.57	
	151600065	10 E 400 320 254490		E O JOHNSON COMPANY	COPIER LEASE STANDARD PAYMENT	2,011.00	
	151600065	10 E 800 320 254490		E O JOHNSON COMPANY	COPIER LEASE STANDARD PAYMENT	169.22	
	151600065	50 E 800 320 257220		E O JOHNSON COMPANY	COPIER LEASE STANDARD PAYMENT	48.97	
					Totals for 151600065	5,441.03	
08/17/2015	151600066	10 E 800 291 221300		GINDER, KELLY	REIMBURSE 4 CREDITS	200.00	
					Totals for 151600066	200.00	
08/17/2015	151600067	10 E 100 320 254300		INNOVATIONAL CONCEPTS, INC.	MONTHLY SERVICE PROGRAM: HS, MS, ES	181.70	
	151600067	10 E 200 320 254300		INNOVATIONAL CONCEPTS, INC.	MONTHLY SERVICE PROGRAM: HS, MS, ES	181.70	
	151600067	10 E 400 320 254300		INNOVATIONAL CONCEPTS, INC.	MONTHLY SERVICE PROGRAM: HS, MS, ES	181.70	
					Totals for 151600067	545.10	
08/17/2015	151600068	10 E 400 320 254300		NET GUARD SECURITY SOLUTIONS	Wire new doors for security system. Part of High School Remodling	746.25	
					Totals for 151600068	746.25	
08/17/2015	151600069	10 E 800 342 232100		ORTH, JOYCE	Mileage & expense reimbursement	38.53	
					Totals for 151600069	38.53	
08/17/2015	151600070	27 E 800 411 221300		PSZENICZNY, GARY	Mileage to State SPDG (State Personnel Development Grant) Conference in Oshkosh.	206.79	
					Totals for 151600070	206.79	
08/17/2015	151600071	10 E 150 411 110450		REALLY GOOD STUFF, INC.	Desk Tags	38.65	
					Totals for 151600071	38.65	
08/17/2015	151600072	10 E 150 411 110450		SCHOOL SPECIALTY INC.	Lesson plan books	29.33	
	151600072	10 E 150 411 110450		SCHOOL SPECIALTY INC.	STAMPS	7.96	
					Totals for 151600072	37.29	
08/17/2015	151600073	10 E 400 411 124000		STAPLES	SUPPLIES:STAPLER,TAPE, BATTERIES,MARKERS, PENS	251.92	

CHECK	CHECK ACCOUNT			INVOICE			AMOUNT
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION			
				Totals for 151600073			251.92
08/17/2015	151600074	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	JULY SUMMER SCHOOL BUSES JULY 7-24, 2015			9,331.20
	151600074	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	ALTOONA JUMPSTART JULY 27-30, 2015			910.56
				Totals for 151600074			10,241.76
08/21/2015	151600076	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual			236.71
	151600076	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual			41.69
	151600076	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual			1,021.05
	151600076	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual			230.06
	151600076	80 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual			0.00
	151600076	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual			20.16
	151600076	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual			236.55
	151600076	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual			22.16
	151600076	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual			25.70
	151600076	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual			3.10
	151600076	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual			20.16
	151600076	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual			236.55
	151600076	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual			22.16
	151600076	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual			25.70
	151600076	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual			3.10
	151600076	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual			1,021.05
	151600076	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual			230.06
	151600076	80 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual			0.00
	151600076	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual			188.55
	151600076	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual			51.66
	151600076	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual			188.55
	151600076	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual			51.66
	151600076	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual			236.71
	151600076	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual			41.69
	151600076	10 L 000 000 811631	WEA INSURANCE TRUST	PREMIUMS ADJUSTMENTS			260.28
				Totals for 151600076			4,415.06
08/21/2015	151600078	10 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual			8,609.45
	151600078	27 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual			2,016.76
	151600078	10 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual			60,263.43
	151600078	27 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual			14,116.70
	151600078	10 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual			1,353.14
	151600078	27 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual			50.21
	151600078	10 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual			60,263.43
	151600078	27 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual			14,116.70
	151600078	10 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual			11,578.45
	151600078	27 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual			853.25
	151600078	10 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual			8,609.45
	151600078	27 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual			2,016.76
	151600078	10 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual			11,578.45
	151600078	27 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual			853.25
	151600078	10 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual			1,353.14
	151600078	27 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual			50.21
	151600078	10 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual			13,041.57
	151600078	27 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual			3,054.98
	151600078	10 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual			1,936.86
	151600078	27 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual			135.00
	151600078	10 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual			13,557.44

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
08/21/2015	151600078	27 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	944.94
	151600078	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	8,609.45
	151600078	27 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	2,016.76
	151600078	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	60,263.43
	151600078	27 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	14,116.70
	151600078	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	8,609.45
	151600078	27 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	2,016.76
	151600078	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	1,936.86
	151600078	27 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	135.00
	151600078	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	13,557.44
	151600078	27 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	944.94
					Totals for 151600078	342,560.36
08/21/2015	151600079	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	56.30
	151600079	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	2.40
	151600079	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	99.77
	151600079	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	3.97
	151600079	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	316.42
	151600079	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	99.09
	151600079	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	138.04
	151600079	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	35.09
	151600079	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	316.42
	151600079	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	99.09
	151600079	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	138.04
	151600079	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	35.09
	151600079	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	119.89
	151600079	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	3.97
	151600079	50 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	5.29
	151600079	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	36.16
	151600079	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	2.40
	151600079	50 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	0.88
	151600079	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INSURANCE ADJUSTMENTS	121.04
					Totals for 151600079	1,629.35
08/21/2015	151600080	10 E 400 320	254300	CERTIFIED INC	Repair Hot water heating pipes in High School office and re-insulate	4,408.61
					Totals for 151600080	4,408.61
08/21/2015	151600081	21 E 200 411	140000	EMERSON, GREGORY	Mileage to Green Bay for FUTP 60 on August 8th 2015	206.28
					Totals for 151600081	206.28
08/21/2015	151600082	10 E 800 411	231100	OSTRANDER, KELLY	MENTOR LUNCHEON	252.61
					Totals for 151600082	252.61
08/21/2015	151600083	10 E 200 342	120600	WINSAND, STACY	Mileage reimbursement FIRST Institute	190.40
					Totals for 151600083	190.40
08/21/2015	151600084	49 E 800 411	255120	MARKET & JOHNSON	JULY MATERIAL PURCHASE HS	28,577.00
	151600084	49 E 800 320	255120	MARKET & JOHNSON	CONTRATOR'S APPLICATION FOR PAYMENT THRU 7-31-2015	91,029.00
	151600084	49 E 800 320	255110	MARKET & JOHNSON	CONTRATOR'S APPLICATION FOR PAYMENT THRU 7-31-2015 ES	159,985.00
	151600084	49 E 800 411	255110	MARKET & JOHNSON	JULY MATERIAL PURCHASE ES	90,000.00

CHECK		CHECK ACCOUNT					INVOICE	
DATE	NUMBER	NUMBER				VENDOR	DESCRIPTION	AMOUNT
							Totals for 151600084	369,591.00
08/27/2015	151600085	10 E 400 411 122000				SCHOOL SPECIALTY INC.	2015-16 High School English Classroom Supplies	476.37
							Totals for 151600085	476.37
08/27/2015	151600086	10 E 400 411 126000				STAPLES	IPOINT EVOLUTION SHARPENER	241.56
	151600086	10 E 200 411 241000				STAPLES	LAMINATOR	122.16
	151600086	10 E 200 411 241000				STAPLES	OFFICE SUPPLIES	77.94
							Totals for 151600086	441.66
08/31/2015	151600087	10 E 150 411 121000				BURGRAFF, THOMAS	WALMART PURCHASE, FABRIC TABLE TOP, VINYL COVER,WOOD CHAIR	135.20
							Totals for 151600087	135.20
08/31/2015	151600088	10 E 100 411 110200				CLASSROOM DIRECT	Classroom purchases	395.36
	151600088	10 E 100 411 125100				CLASSROOM DIRECT	GLUE, STAPLER, PENS, PUMP SPRAY	67.67
	151600088	10 E 100 411 110200				CLASSROOM DIRECT	2015-16 classroom supplies	54.30
							Totals for 151600088	517.33
08/31/2015	151600089	10 E 100 411 110300				DEMCO, INC .	team paper hinge tape	213.95
							Totals for 151600089	213.95
08/31/2015	151600090	10 E 800 411 221910				FIRST CHOICE COMPUTER	PICK UP ON 7-14-15	70.00
							Totals for 151600090	70.00
08/31/2015	151600091	27 E 800 310 221300				LAUX, MONICA	Mileage from SPDG PLC grant June 18-19 in OshKosh, WI	215.63
							Totals for 151600091	215.63
08/31/2015	201500004	10 L 000 000 811621				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,215.17
	201500004	27 L 000 000 811621				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	218.17
	201500004	10 L 000 000 811622				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,312.65
	201500004	27 L 000 000 811622				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	86.44
	201500004	50 L 000 000 811622				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	17.95
	201500004	10 L 000 000 811622				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,312.65
	201500004	27 L 000 000 811622				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	86.44
	201500004	50 L 000 000 811622				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	17.95
	201500004	10 L 000 000 811621				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,215.17
	201500004	27 L 000 000 811621				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	218.17
	201500004	10 L 000 000 811621				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,182.66
	201500004	27 L 000 000 811621				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	218.17
	201500004	10 L 000 000 811622				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,092.52
	201500004	27 L 000 000 811622				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	86.44
	201500004	10 L 000 000 811621				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,182.66
	201500004	27 L 000 000 811621				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	218.17
	201500004	10 L 000 000 811622				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,092.52
	201500004	27 L 000 000 811622				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	86.44
	201500004	10 L 000 000 811622				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	23.09
	201500004	10 L 000 000 811622				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	23.09
							Totals for 201500004	20,906.52
08/31/2015	201500044	10 E 800 949 223100				R SCHOOL TODAY	ACTIVITIES REG INITIAL SET UP, MAINT & UPGRADES	-690.00

CHECK DATE	CHECK ACCOUNT				VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER				DESCRIPTION	
						(7-1-2015-6-30-2016)	
						Totals for 201500044	-690.00
08/13/2015	201500045	10 E 800 411 252000			MAGIC-WRIGHTER	E-Funds Internet Payment Transactions/ Annual Fee Blanket PO 2015-2016	195.00
	201500045	10 E 800 411 252000			MAGIC-WRIGHTER	E-Funds Internet Payment Transactions/ Annual Fee Blanket PO 2015-2016	6.40
						Totals for 201500045	201.40
08/14/2015	201500046	49 E 800 411 255120			LACROSSE SIGN CO.	High School Sign	2,530.00
08/15/2015	201500046	49 E 800 411 255120			LACROSSE SIGN CO.	High School Sign	-2,530.00
						Totals for 201500046	0.00
08/14/2015	201500047	10 E 100 411 110102			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	70.67
	201500047	10 E 200 320 254300			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	50.97
	201500047	10 E 200 320 254300			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	43.93
	201500047	10 E 200 320 254300			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	69.98
	201500047	10 E 200 320 254300			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	97.31
	201500047	10 E 200 320 254300			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	69.63
	201500047	10 E 200 320 254300			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	125.00
	201500047	10 E 200 320 254300			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	110.23
	201500047	10 E 200 320 254300			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	226.71
	201500047	10 E 200 320 254300			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	161.05
	201500047	10 E 200 320 254300			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	125.00
	201500047	10 E 800 411 221910			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	169.79
	201500047	10 E 800 411 221910			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	-100.00
	201500047	10 E 800 411 221910			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	1,348.30
	201500047	10 E 800 411 221910			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	260.00
	201500047	10 E 800 411 221910			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	1,099.99
	201500047	10 E 800 411 221910			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	34.50
	201500047	10 E 800 411 221910			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	118.40
	201500047	10 E 800 411 221910			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	370.96
	201500047	10 E 800 411 221910			BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	5.47
	201500047	10 E 800 411 221910			BMO - BANK OF MONTREAL	Credit Card Payment AP	-79.95

CHECK DATE	CHECK ACCOUNT				VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER	NUMBER		DESCRIPTION	
						Invoice.	
	201500047	10 E 800 411 221910			BMO - BANK OF MONTREAL	Credit Card Payment AP	25.48
						Invoice.	
	201500047	10 E 800 411 221910			BMO - BANK OF MONTREAL	Credit Card Payment AP	23.41
						Invoice.	
	201500047	10 E 800 411 221910			BMO - BANK OF MONTREAL	Credit Card Payment AP	129.95
						Invoice.	
	201500047	10 E 800 411 221910			BMO - BANK OF MONTREAL	Credit Card Payment AP	-12.36
						Invoice.	
	201500047	10 E 800 411 221910			BMO - BANK OF MONTREAL	Credit Card Payment AP	24.35
						Invoice.	
	201500047	10 E 800 411 221910			BMO - BANK OF MONTREAL	Credit Card Payment AP	21.85
						Invoice.	
	201500047	10 E 400 411 132700			BMO - BANK OF MONTREAL	Credit Card Payment AP	440.87
						Invoice.	
	201500047	10 E 800 411 232100			BMO - BANK OF MONTREAL	Credit Card Payment AP	11.66
						Invoice.	
	201500047	10 E 800 411 232100			BMO - BANK OF MONTREAL	Credit Card Payment AP	14.64
						Invoice.	
	201500047	10 E 800 411 232100			BMO - BANK OF MONTREAL	Credit Card Payment AP	1,255.00
						Invoice.	
	201500047	10 E 800 411 232100			BMO - BANK OF MONTREAL	Credit Card Payment AP	21.94
						Invoice.	
	201500047	10 E 800 411 232100			BMO - BANK OF MONTREAL	Credit Card Payment AP	499.00
						Invoice.	
	201500047	10 E 800 411 232100			BMO - BANK OF MONTREAL	Credit Card Payment AP	44.29
						Invoice.	
	201500047	10 E 800 411 232100			BMO - BANK OF MONTREAL	Credit Card Payment AP	21.36
						Invoice.	
	201500047	10 E 100 411 110101			BMO - BANK OF MONTREAL	Credit Card Payment AP	115.92
						Invoice.	
	201500047	10 E 100 411 110101			BMO - BANK OF MONTREAL	Credit Card Payment AP	29.47
						Invoice.	
	201500047	10 E 100 411 110101			BMO - BANK OF MONTREAL	Credit Card Payment AP	45.81
						Invoice.	
	201500047	10 E 100 411 110101			BMO - BANK OF MONTREAL	Credit Card Payment AP	100.89
						Invoice.	
	201500047	10 E 100 411 110101			BMO - BANK OF MONTREAL	Credit Card Payment AP	19.96
						Invoice.	
	201500047	10 E 100 411 110101			BMO - BANK OF MONTREAL	Credit Card Payment AP	80.45
						Invoice.	
	201500047	10 E 100 411 110101			BMO - BANK OF MONTREAL	Credit Card Payment AP	59.78
						Invoice.	
	201500047	10 E 100 411 110101			BMO - BANK OF MONTREAL	Credit Card Payment AP	4.36
						Invoice.	
	201500047	10 E 100 411 110101			BMO - BANK OF MONTREAL	Credit Card Payment AP	40.60
						Invoice.	
	201500047	10 E 100 411 110101			BMO - BANK OF MONTREAL	Credit Card Payment AP	48.70
						Invoice.	
	201500047	10 E 100 411 110101			BMO - BANK OF MONTREAL	Credit Card Payment AP	134.78
						Invoice.	
	201500047	10 E 100 411 110101			BMO - BANK OF MONTREAL	Credit Card Payment AP	8.04
						Invoice.	
	201500047	10 E 100 411 110101			BMO - BANK OF MONTREAL	Credit Card Payment AP	76.84
						Invoice.	
	201500047	10 E 100 411 110101			BMO - BANK OF MONTREAL	Credit Card Payment AP	32.40

CHECK DATE	CHECK ACCOUNT				VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER	NUMBER		DESCRIPTION	
						Invoice.	
	201500047	10 E 100 411 110101			BMO - BANK OF MONTREAL	Credit Card Payment AP	29.31
						Invoice.	
	201500047	10 E 100 411 110101			BMO - BANK OF MONTREAL	Credit Card Payment AP	49.72
						Invoice.	
	201500047	10 E 100 411 110101			BMO - BANK OF MONTREAL	Credit Card Payment AP	102.19
						Invoice.	
	201500047	10 E 100 411 110101			BMO - BANK OF MONTREAL	Credit Card Payment AP	127.04
						Invoice.	
	201500047	10 E 100 411 110101			BMO - BANK OF MONTREAL	Credit Card Payment AP	24.28
						Invoice.	
	201500047	10 E 100 411 110101			BMO - BANK OF MONTREAL	Credit Card Payment AP	174.33
						Invoice.	
	201500047	10 E 100 411 110101			BMO - BANK OF MONTREAL	Credit Card Payment AP	20.67
						Invoice.	
	201500047	10 E 100 411 110101			BMO - BANK OF MONTREAL	Credit Card Payment AP	121.85
						Invoice.	
	201500047	10 E 100 411 110101			BMO - BANK OF MONTREAL	Credit Card Payment AP	88.00
						Invoice.	
	201500047	10 E 100 411 110101			BMO - BANK OF MONTREAL	Credit Card Payment AP	26.23
						Invoice.	
	201500047	10 E 100 411 110101			BMO - BANK OF MONTREAL	Credit Card Payment AP	62.38
						Invoice.	
	201500047	10 E 100 411 110101			BMO - BANK OF MONTREAL	Credit Card Payment AP	138.76
						Invoice.	
	201500047	27 E 700 342 223300			BMO - BANK OF MONTREAL	Credit Card Payment AP	49.99
						Invoice.	
	201500047	10 E 100 411 110000			BMO - BANK OF MONTREAL	Credit Card Payment AP	103.07
						Invoice.	
	201500047	10 E 100 411 110000			BMO - BANK OF MONTREAL	Credit Card Payment AP	7.45
						Invoice.	
	201500047	10 E 100 411 110000			BMO - BANK OF MONTREAL	Credit Card Payment AP	29.94
						Invoice.	
	201500047	10 E 800 411 252000			BMO - BANK OF MONTREAL	Credit Card Payment AP	106.00
						Invoice.	
	201500047	10 E 800 411 252000			BMO - BANK OF MONTREAL	Credit Card Payment AP	1.80
						Invoice.	
	201500047	10 E 800 411 252000			BMO - BANK OF MONTREAL	Credit Card Payment AP	120.36
						Invoice.	
	201500047	10 E 400 411 120000			BMO - BANK OF MONTREAL	Credit Card Payment AP	33.42
						Invoice.	
	201500047	10 E 400 411 120000			BMO - BANK OF MONTREAL	Credit Card Payment AP	666.40
						Invoice.	
						Totals for 201500047	9,780.57
08/14/2015	201500048	27 E 800 310 221300			CREDIT CARD	SDDG PLC conference -- in Oshkosh, hotel 6/17-6/19/2015 BEST WESTERN WATERFRONT JUNE 17, 18, 2015	368.00
	201500048	10 E 200 342 241000			CREDIT CARD	AWSA Learning Leadership Academy Registration Fees GP PCARD	189.00
						Totals for 201500048	557.00
08/21/2015	201500049	10 L 000 000 811671			GREAT-WEST RETIREMENT SERVICES	PAYROLL ACCRUAL	1,297.00
	201500049	27 L 000 000 811671			GREAT-WEST RETIREMENT SERVICES	PAYROLL ACCRUAL	500.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
08/21/2015	201500049	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	20.00
					Totals for 201500049	1,817.00
08/21/2015	201500050	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	PAYROLL ACCRUAL	10,253.61
	201500050	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	PAYROLL ACCRUAL	2,218.00
	201500050	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	PAYROLL ACCRUAL	9.64
	201500050	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	2,840.72
	201500050	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	240.32
	201500050	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	10.00
					Totals for 201500050	15,572.29
08/21/2015	201500052	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	200.00
					Totals for 201500052	200.00
08/21/2015	201500053	10 L 000 000	811611	EFTPS	PAYROLL ACCRUAL	34,849.76
	201500053	10 L 000 000	811612	EFTPS	PAYROLL ACCRUAL	20,689.76
	201500053	27 L 000 000	811611	EFTPS	PAYROLL ACCRUAL	8,028.52
	201500053	27 L 000 000	811612	EFTPS	PAYROLL ACCRUAL	4,191.25
	201500053	80 L 000 000	811611	EFTPS	PAYROLL ACCRUAL	41.24
	201500053	80 L 000 000	811612	EFTPS	PAYROLL ACCRUAL	20.00
	201500053	10 L 000 000	811611	EFTPS	Payroll accrual	952.52
	201500053	27 L 000 000	811611	EFTPS	Payroll accrual	75.62
	201500053	10 L 000 000	811611	EFTPS	Payroll accrual	952.52
	201500053	27 L 000 000	811611	EFTPS	Payroll accrual	75.62
	201500053	10 L 000 000	811611	EFTPS	Payroll accrual	4,072.73
	201500053	27 L 000 000	811611	EFTPS	Payroll accrual	323.34
	201500053	10 L 000 000	811612	EFTPS	Payroll accrual	135.00
	201500053	10 L 000 000	811612	EFTPS	Payroll accrual	5,705.73
	201500053	27 L 000 000	811612	EFTPS	Payroll accrual	450.86
	201500053	10 L 000 000	811611	EFTPS	Payroll accrual	4,072.73
	201500053	27 L 000 000	811611	EFTPS	Payroll accrual	323.34
					Totals for 201500053	84,960.54
08/31/2015	201500054	10 L 000 000	811631	DELTA DENTAL	Payroll accrual	7,207.48
	201500054	27 L 000 000	811631	DELTA DENTAL	Payroll accrual	1,575.56
	201500054	10 L 000 000	811635	DELTA DENTAL	Payroll accrual	1,265.96
	201500054	27 L 000 000	811635	DELTA DENTAL	Payroll accrual	97.82
	201500054	10 L 000 000	811635	DELTA DENTAL	Payroll accrual	1,265.96
	201500054	27 L 000 000	811635	DELTA DENTAL	Payroll accrual	97.82
	201500054	10 L 000 000	811631	DELTA DENTAL	Payroll accrual	7,207.48
	201500054	27 L 000 000	811631	DELTA DENTAL	Payroll accrual	1,575.56
	201500054	10 L 000 000	811631	DELTA DENTAL	Payroll accrual	1,265.96
	201500054	27 L 000 000	811631	DELTA DENTAL	Payroll accrual	97.82
	201500054	10 L 000 000	811635	DELTA DENTAL	Payroll accrual	1,265.96
	201500054	27 L 000 000	811635	DELTA DENTAL	Payroll accrual	97.82
	201500054	10 L 000 000	811631	DELTA DENTAL	Payroll accrual	7,207.48
	201500054	27 L 000 000	811631	DELTA DENTAL	Payroll accrual	1,575.56
	201500054	10 L 000 000	811631	DELTA DENTAL	Payroll accrual	7,207.48
	201500054	27 L 000 000	811631	DELTA DENTAL	Payroll accrual	1,575.56
	201500054	10 L 000 000	811631	DELTA DENTAL	DENTAL INSURANCE ADJUSTMENTS	659.20
					Totals for 201500054	41,246.48
08/20/2015	201500055	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT: ABERNATHY	969.62
					768.56 FAIRBANKS 201.06	
	201500055	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21,	68.43
					2015	

CHECK DATE	CHECK ACCOUNT				INVOICE		AMOUNT
	NUMBER	NUMBER		VENDOR	DESCRIPTION		
08/20/2015	201500055	10 E 100 249 110100		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		129.91
	201500055	10 E 100 249 110101		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		187.13
	201500055	10 E 100 249 110200		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		90.47
	201500055	10 E 100 249 110300		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		106.32
	201500055	10 E 100 249 143000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		22.81
	201500055	10 E 100 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		34.45
	201500055	10 E 100 249 222200		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		26.29
	201500055	10 E 100 249 241000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		125.27
	201500055	10 E 100 249 253300		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		41.37
	201500055	10 E 100 249 110100		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		30.16
	201500055	10 E 100 249 110101		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		31.70
	201500055	10 E 100 249 110200		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		50.65
	201500055	10 E 100 249 110300		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		25.52
	201500055	10 E 200 249 120000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		11.99
	201500055	10 E 200 249 120600		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		57.99
	201500055	10 E 200 249 121000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		3.87
	201500055	10 E 200 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		86.22
	201500055	10 E 200 249 123000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		7.73
	201500055	10 E 200 249 124000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		34.02
	201500055	10 E 200 249 125400		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		1.55
	201500055	10 E 200 249 125500		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		15.08
	201500055	10 E 200 249 125510		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		30.16
	201500055	10 E 200 249 126000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		39.44
	201500055	10 E 200 249 127000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		54.51
	201500055	10 E 200 249 132700		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		17.01
	201500055	10 E 200 249 136320		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		3.87
	201500055	10 E 200 249 141000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		3.87
	201500055	10 E 200 249 143000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		31.32

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER			DESCRIPTION		
08/20/2015	201500055	10 E 200 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		60.31
	201500055	10 E 200 249 222200		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		50.65
	201500055	10 E 200 249 241000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		78.87
	201500055	10 E 200 249 241100		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		0.77
	201500055	10 E 200 249 253300		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		56.06
	201500055	10 E 200 249 254300		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		27.45
	201500055	10 E 400 249 121000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		18.94
	201500055	10 E 400 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		121.01
	201500055	10 E 400 249 123000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		52.58
	201500055	10 E 400 249 124000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		69.98
	201500055	10 E 400 249 125400		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		1.55
	201500055	10 E 400 249 125500		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		15.08
	201500055	10 E 400 249 126000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		101.30
	201500055	10 E 400 249 127000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		98.20
	201500055	10 E 400 249 141000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		5.80
	201500055	10 E 400 249 143000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		31.70
	201500055	10 E 400 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		42.53
	201500055	10 E 400 249 222200		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		50.26
	201500055	10 E 400 249 241000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		74.23
	201500055	10 E 400 249 241100		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		1.93
	201500055	10 E 400 249 253300		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		51.81
	201500055	10 E 400 249 254300		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		27.45
	201500055	10 E 400 249 132700		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		49.49
	201500055	10 E 400 249 136320		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		26.29
	201500055	10 E 700 249 172000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		38.66
	201500055	10 E 800 249 211100		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		16.62
	201500055	10 E 800 249 214400		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		20.10
	201500055	10 E 800 249 221910		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		52.58

CHECK DATE	CHECK ACCOUNT				INVOICE		AMOUNT
	NUMBER	NUMBER		VENDOR	DESCRIPTION		
08/20/2015	201500055	10 E 800 249 223100		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		16.24
	201500055	10 E 800 249 232100		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		57.61
	201500055	10 E 800 249 252000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		45.24
	201500055	10 E 800 249 254200		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		27.45
	201500055	10 E 800 249 254300		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		28.22
	201500055	27 E 700 249 152000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		38.66
	201500055	27 E 700 249 158100		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		8.89
	201500055	27 E 700 249 158320		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		30.16
	201500055	27 E 700 249 158330		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		7.73
	201500055	27 E 700 249 158340		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		5.80
	201500055	27 E 700 249 158510		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		2.40
	201500055	27 E 700 249 158520		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		30.16
	201500055	27 E 700 249 158530		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		30.16
	201500055	27 E 700 249 158710		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		38.66
	201500055	27 E 700 249 158730		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		30.16
	201500055	27 E 700 249 158750		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		30.16
	201500055	27 E 700 249 158760		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		30.16
	201500055	27 E 700 249 159110		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		356.24
	201500055	27 E 700 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		11.21
	201500055	27 E 700 249 214400		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		8.12
	201500055	27 E 700 249 223300		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		14.31
	201500055	27 E 700 249 223300		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		21.26
	201500055	10 E 100 249 110300		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		25.52
	201500055	10 E 150 249 110450		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		293.22
	201500055	27 E 700 249 158310		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		30.16
	201500055	10 E 200 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		18.56
	201500055	10 E 100 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 21, 2015		18.48
	201500055	10 E 100 249 110000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015		215.48

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
08/20/2015	201500055	10 E 100 249 110100	110100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	409.05
	201500055	10 E 100 249 110101	110101	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	589.23
	201500055	10 E 100 249 110200	110200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	284.88
	201500055	10 E 100 249 110300	110300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	334.79
	201500055	10 E 100 249 143000	143000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	71.83
	201500055	10 E 100 249 213000	213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	108.47
	201500055	10 E 100 249 222200	222200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	82.79
	201500055	10 E 100 249 241000	241000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	394.45
	201500055	10 E 100 249 253300	253300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	130.26
	201500055	10 E 100 249 110100	110100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	94.96
	201500055	10 E 100 249 110101	110101	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	99.83
	201500055	10 E 100 249 110200	110200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	159.48
	201500055	10 E 100 249 110300	110300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	80.35
	201500055	10 E 200 249 120000	120000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	37.74
	201500055	10 E 200 249 120600	120600	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	182.61
	201500055	10 E 200 249 121000	121000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	12.17
	201500055	10 E 200 249 122000	122000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	271.49
	201500055	10 E 200 249 123000	123000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	24.35
	201500055	10 E 200 249 124000	124000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	107.13
	201500055	10 E 200 249 125400	125400	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	4.87
	201500055	10 E 200 249 125500	125500	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	47.48
	201500055	10 E 200 249 125510	125510	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	94.96
	201500055	10 E 200 249 126000	126000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	124.18
	201500055	10 E 200 249 127000	127000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	171.66
	201500055	10 E 200 249 132700	132700	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	53.57
	201500055	10 E 200 249 136320	136320	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	12.17
	201500055	10 E 200 249 141000	141000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	12.17
	201500055	10 E 200 249 143000	143000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	98.61

CHECK DATE	CHECK ACCOUNT				VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER					
08/20/2015	201500055	10 E 200 249 213000			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	189.92
	201500055	10 E 200 249 222200			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	159.48
	201500055	10 E 200 249 241000			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	248.35
	201500055	10 E 200 249 241100			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	2.44
	201500055	10 E 200 249 253300			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	176.53
	201500055	10 E 200 249 254300			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	86.44
	201500055	10 E 400 249 121000			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	59.65
	201500055	10 E 400 249 122000			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	381.05
	201500055	10 E 400 249 123000			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	165.57
	201500055	10 E 400 249 124000			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	220.35
	201500055	10 E 400 249 125400			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	4.87
	201500055	10 E 400 249 125500			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	47.48
	201500055	10 E 400 249 126000			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	318.97
	201500055	10 E 400 249 127000			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	309.23
	201500055	10 E 400 249 141000			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	18.26
	201500055	10 E 400 249 143000			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	99.83
	201500055	10 E 400 249 213000			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	133.92
	201500055	10 E 400 249 222200			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	158.27
	201500055	10 E 400 249 241000			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	233.75
	201500055	10 E 400 249 241100			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	6.09
	201500055	10 E 400 249 253300			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	163.13
	201500055	10 E 400 249 254300			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	86.44
	201500055	10 E 400 249 132700			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	155.83
	201500055	10 E 400 249 136320			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	82.79
	201500055	10 E 700 249 172000			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	121.74
	201500055	10 E 800 249 211100			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	52.35
	201500055	10 E 800 249 214400			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	63.31
	201500055	10 E 800 249 221910			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015	165.57

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER			DESCRIPTION		
08/20/2015	201500055	10 E 800 249 223100		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015		51.13
	201500055	10 E 800 249 232100		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015		181.40
	201500055	10 E 800 249 252000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015		142.44
	201500055	10 E 800 249 254200		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015		86.44
	201500055	10 E 800 249 254300		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015		88.87
	201500055	27 E 700 249 152000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015		121.74
	201500055	27 E 700 249 158100		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015		28.00
	201500055	27 E 700 249 158320		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015		94.96
	201500055	27 E 700 249 158330		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015		24.35
	201500055	27 E 700 249 158340		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015		18.26
	201500055	27 E 700 249 158510		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015		7.55
	201500055	27 E 700 249 158520		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015		94.96
	201500055	27 E 700 249 158530		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015		94.96
	201500055	27 E 700 249 158710		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015		121.74
	201500055	27 E 700 249 158730		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015		94.96
	201500055	27 E 700 249 158750		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015		94.96
	201500055	27 E 700 249 158760		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015		94.96
	201500055	27 E 700 249 159110		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015		1,121.73
	201500055	27 E 700 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015		35.31
	201500055	27 E 700 249 214400		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015		25.57
	201500055	27 E 700 249 223300		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015		45.04
	201500055	27 E 700 249 223300		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015		66.96
	201500055	10 E 100 249 110300		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015		80.35
	201500055	10 E 150 249 110450		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015		923.29
	201500055	27 E 700 249 158310		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015		94.96
	201500055	10 E 200 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015		58.44
	201500055	10 E 100 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS AUG 14, 2015		58.29
	201500055	10 L 000 000 811614		DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARD FUNDING		2,849.50
	201500055	10 L 000 000 811614		DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARD FUNDING		395.52

CHECK		CHECK ACCOUNT					INVOICE		AMOUNT
DATE	NUMBER	NUMBER				VENDOR	DESCRIPTION		
							Totals for 201500055	20,255.13	
08/27/2015	201500058	10 E 200 411 241000	DIVERSIFIED BENEFIT SERVICES I	BENEFIT CARD SETTLEMENT AUG				255.00	
							17-23, 2015, ADRIAN, BUTNICK, WALTHER		
	201500058	10 E 100 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				156.33	
	201500058	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				296.77	
	201500058	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				427.48	
	201500058	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				206.68	
	201500058	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				242.89	
	201500058	10 E 100 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				52.11	
	201500058	10 E 100 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				78.70	
	201500058	10 E 100 249 222200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				60.06	
	201500058	10 E 100 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				286.17	
	201500058	10 E 100 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				94.51	
	201500058	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				68.89	
	201500058	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				72.43	
	201500058	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				115.70	
	201500058	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				58.29	
	201500058	10 E 200 249 120000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				27.38	
	201500058	10 E 200 249 120600	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				132.48	
	201500058	10 E 200 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				8.83	
	201500058	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				196.96	
	201500058	10 E 200 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				17.66	
	201500058	10 E 200 249 124000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				77.72	
	201500058	10 E 200 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				3.53	
	201500058	10 E 200 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				34.45	
	201500058	10 E 200 249 125510	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				68.89	
	201500058	10 E 200 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				90.09	
	201500058	10 E 200 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				124.54	
	201500058	10 E 200 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				38.86	
	201500058	10 E 200 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				8.83	
	201500058	10 E 200 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				8.83	
	201500058	10 E 200 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				71.54	
	201500058	10 E 200 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				137.78	
	201500058	10 E 200 249 222200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				115.70	
	201500058	10 E 200 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				180.18	
	201500058	10 E 200 249 241100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				1.77	
	201500058	10 E 200 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				128.07	
	201500058	10 E 200 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				62.71	
	201500058	10 E 400 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				43.28	
	201500058	10 E 400 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				276.45	
	201500058	10 E 400 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				120.12	
	201500058	10 E 400 249 124000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				159.86	
	201500058	10 E 400 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				3.53	
	201500058	10 E 400 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				34.45	
	201500058	10 E 400 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				231.41	
	201500058	10 E 400 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				224.34	
	201500058	10 E 400 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				13.25	
	201500058	10 E 400 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				72.43	
	201500058	10 E 400 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				97.16	
	201500058	10 E 400 249 222200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				114.82	
	201500058	10 E 400 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				169.58	
	201500058	10 E 400 249 241100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				4.42	
	201500058	10 E 400 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				118.35	
	201500058	10 E 400 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015				62.71	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER			DESCRIPTION		
08/27/2015	201500058	10 E 400 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015		113.05
	201500058	10 E 400 249	136320	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015		60.06
	201500058	10 E 700 249	172000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015		88.32
	201500058	10 E 800 249	211100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015		37.98
	201500058	10 E 800 249	214400	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015		45.93
	201500058	10 E 800 249	221910	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015		120.12
	201500058	10 E 800 249	223100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015		37.10
	201500058	10 E 800 249	232100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015		131.60
	201500058	10 E 800 249	252000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015		103.34
	201500058	10 E 800 249	254200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015		62.71
	201500058	10 E 800 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015		64.48
	201500058	27 E 700 249	152000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015		88.32
	201500058	27 E 700 249	158100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015		20.31
	201500058	27 E 700 249	158320	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015		68.89
	201500058	27 E 700 249	158330	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015		17.66
	201500058	27 E 700 249	158340	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015		13.25
	201500058	27 E 700 249	158510	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015		5.48
	201500058	27 E 700 249	158520	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015		68.89
	201500058	27 E 700 249	158530	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015		68.89
	201500058	27 E 700 249	158710	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015		88.32
	201500058	27 E 700 249	158730	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015		68.89
	201500058	27 E 700 249	158750	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015		68.89
	201500058	27 E 700 249	158760	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015		68.89
	201500058	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015		813.81
	201500058	27 E 700 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015		25.61
	201500058	27 E 700 249	214400	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015		18.55
	201500058	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015		32.68
	201500058	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015		48.58
	201500058	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015		58.29
	201500058	10 E 150 249	110450	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015		669.84
	201500058	27 E 700 249	158310	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015		68.89
	201500058	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015		42.40
	201500058	10 E 100 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS 8-28-2015		42.31
					Totals for 201500058		9,087.30
08/21/2015	201500064	10 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT	08-21-15		46,818.26
	201500064	27 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT	08-21-15		3,797.92
					Totals for 201500064		50,616.18
08/24/2015	201500066	10 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT	082415		1,034.93
					Totals for 201500066		1,034.93
08/31/2015	201500068	10 E 800 310	252100	EMPLOYEE BENEFITS CORPORATION	COBRA ADMINISTRATIVE FEES		169.00
					Totals for 201500068		169.00
					Totals for checks		1,057,211.05

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	485,706.29	0.00	103,116.81	588,823.10
21	SPECIAL REVENUE TRUST FUND	150.00	0.00	206.28	356.28
27	SPECIAL EDUCATION FUND	86,554.11	0.00	5,910.84	92,464.95
49	OTHER CAPITAL PROJECTS	0.00	0.00	375,346.00	375,346.00
50	FOOD SERVICE	42.07	58.80	48.97	149.84
80	COMMUNITY SERVICE	70.88	0.00	0.00	70.88
***	Fund Summary Totals ***	572,523.35	58.80	484,628.90	1,057,211.05

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



Altoona Parks & Recreation Committee Agenda
Monday August 24, 2015 6:00pm
"Old" Parks & Recreation Office
2300 Spooner Ave

REVISED AGENDA

To Park & Recreation Committee Members:

Provided below is a revised agenda for the Park & Recreation Committee meeting of August 24, 2015 to be held in the "Old" Park & Recreation Office located at 2300 Spooner Ave at 6:00 pm.

1. Call Meeting to Order
2. Roll Call
3. Maintenance Report
4. Recreation Report
5. Discuss/consider approval of minutes from the May 18, 2015 Parks & Recreation Committee Meeting.
6. Presentation regarding relocation of recreation department offices
7. Presentation regarding Centennial Park Project Plans
8. Discuss/Consider recommendation regarding turf improvements to the back area of Cinder City Park located behind the softball/baseball fields.
9. Public Comments and Concerns
10. Adjournment

Debra Goldbach
Recreation Manager
Altoona Parks & Recreation Department



REVISED 8/21/15

8/12/15

Parks & Recreation Committee Meeting Summary of Agenda Items

Item 6: Presentation regarding relocation of recreation department offices

Please see the attached letter from Chief James

Item 7: Review Centennial Park Project Plans

Staff would like the Committee to take one more look at the Centennial Park Plans as we are ready to move forward with development.

Item 8: Discuss/Consider Turf improvements to back area of Cinder City Park located behind the softball/baseball fields

As you are aware, the city cleared the back area of Cinder City Park located behind the softball/baseball fields to accommodate the fair for Cinder City Days. Maintaining the area has been a struggle because of the poor soil which makes it difficult to grow decent grass. The City may have some black soil available from the Northwest Quadrant Project to put in the area. Staff is requesting your input.



School District of Altoona

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

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION
Negotiation Committee
District Board Room
809 7th Street West
August 26, 2015
8:30 a.m.

Agenda

1. Call to Order
2. Roll Call
3. Report of Notice
4. Approval of Minutes
 - a. August 18, 2015 Committee Meeting
5. Meet and Confer Follow-up Regarding Base Wage Salary Increases
6. Adjourn

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.



2015 FALL REGIONAL MEETINGS & WORKSHOPS

SUPPORTING, PROMOTING AND ADVANCING PUBLIC EDUCATION

SEPTEMBER - OCTOBER
DATES AND LOCATIONS VARY BY REGION



4-6 PM

Optional Pre-Regional Meeting Workshop

School Board Policy Implications from the 2015-17 State Budget

Registration: \$85

6 PM

Region 4 Meeting

Registration/Networking

6:30 PM

Dinner

7:30-9 PM

Program

Regional Director Welcome

Member Recognition Awards

Elections

Feature Presentation: Community Leadership: A School Board's Role

Legislative Update: Looking Ahead

Executive Director's Report

Adjourn

Registration: \$28

OCTOBER 14

HOLIDAY INN EAU CLAIRE SOUTH

4751 OWEN AYRES CT

RSVP TO JOYCE

- by October 5
- Attending Pre-Meeting Conference? OR
- Just Region 4 Meeting?

SCHOOL DISTRICT OF ALTOONA ENROLLMENT DATA FOR 2015/16

2014/15 September and June Totals:

	<u>K4</u>	<u>K</u>	<u>K .5</u>	<u>Gr 1</u>	<u>Gr 2</u>	<u>Gr 3</u>	<u>Gr 4</u>	<u>Gr 5</u>	<u>Gr 6</u>	<u>Gr 7</u>	<u>Gr 8</u>	<u>Gr 9</u>	<u>Gr 10</u>	<u>Gr 11</u>	<u>Gr 12</u>	Totals
19-Sep-2014	86	118	1	137	128	108	127	116	105	100	110	104	119	110	92	1561
2-Jun-2015	85	123	1	135	121	109	130	116	109	101	109	101	114	109	88	1551

2015/16 Monthly District Totals:

	<u>K4</u>	<u>K</u>	<u>K .5</u>	<u>Gr 1</u>	<u>Gr 2</u>	<u>Gr 3</u>	<u>Gr 4</u>	<u>Gr 5</u>	<u>Gr 6</u>	<u>Gr 7</u>	<u>Gr 8</u>	<u>Gr 9</u>	<u>Gr 10</u>	<u>Gr 11</u>	<u>Gr 12</u>	Totals
31-Aug-2015	102	112		129	136	118	106	143	121	104	99	110	106	113	106	1605
18-Sep-2015																
Oct																
Nov																
Jan																
Feb																
Mar																
Apr																
Mar																
Apr																
May																
* K-12= on campus only															Average Enrollment:	1605

Preliminary #'s

School Totals This Month:

	<u>K4</u>	<u>K</u>	<u>Gr 1</u>	<u>Gr 2</u>	<u>Gr 3</u>	<u>Total</u>	<u>Last Report</u>
Pedersen	102	112	129	136	118	597	574
	<u>Gr 4</u>	<u>Gr 5</u>					
Intermediate School	106	143				249	246
	<u>Gr 6</u>	<u>Gr 7</u>	<u>Gr 8</u>				
Middle School	121	104	99			324	319
	<u>Gr 9</u>	<u>Gr 10</u>	<u>Gr 11</u>	<u>Gr 12</u>			
High School	110	106	113	106		435	412
Total:						1605	1551



Orth, Joyce <jorth@altoona.k12.wi.us>

Committee Participation Opportunities

Orth, Joyce <jorth@altoona.k12.wi.us>

Mon, Aug 31, 2015 at 12:27 PM

To: All Staff <allstaff@altoona.k12.wi.us>

This fall, we have two district advisory committees that will begin meeting on a limited term basis. Six to 10 staff members will be selected to serve on each committee. The application period is short (noon on Thursday), so if you're interested, take a moment to review.

School Day Committee

This committee will meet to discuss the start and end times for the student school day for the 2016/17 school year, and beyond.

- Six to 10 staff members will be selected to serve.
- Meeting dates for the first two meetings have been scheduled:
Wednesday, September 9 and Thursday, September 24, 3:45 to 5 PM.

Calendar Committee

This committee will meet to discuss the school year calendar for 2016/17.

- Six to 10 staff members will be selected to serve.
- Meeting dates for the first two meetings have been scheduled:
Tuesday, September 15 and Tuesday, September 29, 3:45 to 5 PM.

Apply by 12-noon on September 3:

http://www.altoona.k12.wi.us/staff/committee_participation.cfm

--

Joyce Orth CAP
Executive Assistant to Superintendent Connie Biedron
Board Secretary
School District of Altoona
809 7th St W
Altoona WI 54720
715.839.6032 715.839.6066 fax

Facebook: <https://www.facebook.com/altoonaschooldistrict>

Twitter: <https://twitter.com/AltoonaSD>

Pinterest: <http://www.pinterest.com/altoonaschools/>

"Do not let what you cannot do interfere with what you can do." John Wooden

August 28, 2015

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

Dear Superintendent Biedron:

Thank you for the opportunity to partner with you and the School District of Altoona. We are honored to serve your school district and look forward to achieving a measurable positive impact.

This letter confirms the plan we have discussed and recommends a cost-efficient and results-driven approach. Please find the below terms of this limited-scope engagement to hardwire a culture of excellence through the execution of the Evidence-Based LeadershipSM (EBL) framework that produces measurable results through empowered and accountable leaders.

Over 3 years, Studer Education will provide leadership development while facilitating leaders' planning *and* execution of strategic actions to achieve essential pillar goals in a balanced way across these areas:

- ▼ Student Achievement – Measures of student achievement, growth, and quality outcomes
- ▼ Quality – Departmental performance and efficiency indicators
- ▼ People – Employee engagement
- ▼ Service – Parent satisfaction and satisfaction with district support services
- ▼ Finance – Financial efficiency measures and quality indicators aligned to job functions

Studer Education coaches will provide training and coaching on the EBL framework for leaders in the School District of Altoona. The goal is to support leaders in learning and implementing proven leadership practices to improve employee engagement and morale, increase stakeholder satisfaction with education and other services provided, and create a culture of excellence for successful execution of district, department, and school strategic goals – all of which result in improved student achievement. To apply the EBL principles and framework, Studer Education coaches will offer the below services over a three year term. The commencement and sequencing of specific actions and overall implementation timelines will be determined through annual work plans developed with the superintendent.

Focus Areas	Evidence-Based Leadership SM - General Actions
Stakeholder Surveys, Focus Groups, and Data Analysis	<ul style="list-style-type: none"> ● Facilitate stakeholder focus groups as needed ● Administer, report and validate roll out of results for <ul style="list-style-type: none"> ○ employee engagement survey ○ parent satisfaction ○ district support services ○ student engagement ○ (each survey can be administered when and if desired by the district at the direction of the superintendent with advisement provided by the Studer Education coaching team) ● Present annual results to the leadership team and the board
Leadership Development (data driven and ongoing)	<ul style="list-style-type: none"> ● Identify, based on survey and other data, the greatest opportunities for leadership development and provide aligned training on evidence-based leadership practices to improve leader skills and create best-place-to-work environments. Topics include survey results roll out, leader rounding, high-middle-low performance conversations, communicating using key words at key times, reward and recognition, 30/90 day new employee meetings, etc. ● Provide training to leaders in developing measurable annual goals (aligned to district priorities and school/department needs), identifying intra-year and annual monitoring measures, and implementing strategic actions to accomplish goals ● Hold Leadership Development Institutes with district and school leadership to teach and practice tactics to develop high performing leaders throughout the district

	<ul style="list-style-type: none"> • Provide individualized leadership development to the superintendent and other leaders as needed in between site visits (via video and teleconferencing) • As identified, train and determine best practices for service excellence leadership actions aligned to performance gaps represented in survey data results
Strategic Plan Development (customizable)	<ul style="list-style-type: none"> • Conduct meetings and focus group sessions with the superintendent and board for strategic planning process overview, input and direction • Form a Strategic Planning Committee to provide input on the work plan, specific timelines, and to serve as an advisory body throughout the process • Administer online stakeholder surveys to collect data around perceptions and priorities • Facilitate focus groups with stakeholders to gather additional data • Analyze survey and focus group data, prepare a report, and present findings • Review findings with the Strategic Planning Committee and board and develop draft values statements based on the data and community feedback • Facilitate working sessions to identify strategic initiatives, draft goals and metrics, and review/revise or develop draft mission and vision statements • Create a feedback loop to inform revisions • Finalize the strategic plan using input from all stakeholders • Prepare a final report of the process, outcomes, and implementation recommendations • Present the proposed final strategic plan and mission, vision and values statements to the board for adoption along with recommended implementation strategies • Provide a publication toolkit to facilitate effective communication to stakeholders
Implement the Organizational Scorecard to Align District, Department and School Action Planning and Execution	<ul style="list-style-type: none"> • Implement Studer Education’s Organizational Scorecard process and online tool to operationalize the Strategic Plan or identified long range district goals • Identify annualized goals for inclusion on the District Scorecard • Create and cascade the District Scorecard to department and school leaders to support aligned planning and actions • Provide training to district and campus leaders for using the Scorecard process and online tool create aligned department and campus Scorecards with an emphasis on identifying and/or developing time-bound strategic actions and progress monitoring measures • Update and review progress monitoring measures and strategic actions throughout the year in the online Scorecard tool, with coaching support
Short Cycle Planning Process	<ul style="list-style-type: none"> • Train on short cycle meeting processes to create a continuous improvement process with leadership • Facilitate meetings with the leadership team to support and debrief on progress measures and actions
Validation Tools	<ul style="list-style-type: none"> • Create validation tools for strategic actions aligned to Strategic Plan Pillars • Work with Superintendent to validate areas of need and highest priorities • Apply validation process with leaders
Board Development	<ul style="list-style-type: none"> • Complete a mid-year and annual report of results and present to the board • Gain board insight on Scorecard goals, results, and direction • Hold an annual board retreat to agree on key measures and strategies for each year

Further, we understand the School District of Altoona will likely want to engage in strategic planning at some point in the course of our partnership. Onsite visits can be allocated to develop and complete a strategic plan when desired. Data naturally collected (i.e. through surveys and focus groups) as part of our work in the School District of Altoona around our Evidence-Based LeadershipSM framework will serve to inform the strategic planning process at the time of its commencement. This will create great synergy and efficiency in creating a quality plan that is informed by stakeholder input, data, and district priorities and needs.

Strategic Planning Overview – Customizable

- Conduct sessions with the superintendent and board for strategic planning process overview, input and direction
- Form a Strategic Planning Committee to provide input on the work plan, specific timelines, and to serve as an advisory body throughout the process
- Administer online stakeholder surveys to collect data around perceptions and priorities
- Facilitate focus groups with stakeholders to gather additional data
- Analyze survey and focus group data, prepare a report, and present findings
- Review findings with the Strategic Planning Committee and board and develop draft values statements based on the data and community feedback
- Facilitate working sessions to identify strategic initiatives, draft goals and metrics, and review/revise or develop draft mission and vision statements
- Create a feedback loop to inform revisions
- Finalize the strategic plan using input from all stakeholders
- Prepare a final report of the process, outcomes, and implementation recommendations
- Present the proposed final strategic plan and mission, vision and values statements to the board for adoption along with recommended implementation strategies
- Provide a publication toolkit to facilitate effective communication to stakeholders

The following will be included throughout the life of this three-year contract.

- Four onsite visits during each school year to provide leadership development and coaching sessions with the leadership team and to include meetings with the board when needed. Additional onsite visits can be added to expand or accelerate the scope of work within any given year as desired at additional cost.
- Monthly to bi-monthly calls with superintendent and other team leaders as determined by the superintendent to check in on 30 to 90 day expectations for the leadership team and for Studer Education as a support.
- Access to all Studer Education surveys (employee engagement, parent satisfaction, district support services, and student engagement) and implementation process that includes administration, results report and roll out training process.
 - Administer online surveys (and in some cases paper copies) and provide URLs to the district for sharing with and completion by designated audience.
 - Draft emails with URL announcing the surveys.
 - Provide the results reports with analysis by district, department and school.
 - Train leaders to communicate / roll out the results.
 - Present survey results to the school district and board as well as use of benchmark data for other districts using the surveys.
- Access to Studer Education’s online Scorecard tool.
- Three complimentary seats at a Studer Education conference each year.

Professional Fee and General Terms

Studer Education recommends a 3-year partnership to accomplish the identified goals and priorities and to ensure sustainable results. The term of this engagement will be from October 1, 2015 to September 29, 2018. As signer of the agreement, you, Connie Biedron, may request to discontinue the service of Studer Education if at any time during our engagement you are not satisfied with the services. Likewise, if Studer Education determines at any time that the District will not achieve its results, we will discuss this with you to adjust our work plan or withdraw without further invoicing.

The annual fee for this partnership will be:

- \$25,000 plus an annual 12% administration fee (to total \$28,000) to cover all travel and materials expenses. Method of payment for this fee will include 4 installments per year. Each installment will equal \$7,000.
- For year one, we recommend the purchase of the book, *Maximize Performance*, for all leaders and board members. The partner cost is \$16.20 / book, which includes a 10% partner discount.

Studer Education requests that the School District of Altoona appoint a specific Accounts Payable contact to ensure timely and efficient delivery of invoices. Please provide this contact's information in the specified area on the signature page of this agreement. For your reference, Studer Education's contact is Katie Tener. Katie may be reached by phone at 850-432-7051 or via email at katie.tener@studereducation.com.

The following are general agreement terms:

- ▼ Materials (workbooks, tools, software, best practices, etc.) that are provided to the School District of Altoona are intended for your exclusive use and are not to be shared with any other school district or organization without the written consent of the Studer Education.
- ▼ It is important for Studer Education to be able to share the outcomes of our partners and to demonstrate the effective use of Studer Education principles and tools. This is accomplished through multiple methods, including publication in Studer Education materials, both print and electronic, through Studer Education oral presentations, and through the Studer Education best practice database. These methods support Studer Education and our partners' efforts to help make school districts a better place for employees to work, teachers to teach, students to learn and parents to send their children.
- ▼ It is important for the School District of Altoona to present results and achievements to internal and external groups. Studer Group asks for appropriate references to be made to Studer Group when presenting these results, tactics, etc.

This request is to protect our intellectual capital.

* * *

As acceptance of the above, please print this document, sign and return it to us via fax, 850-898-3949, attention Ryan Hess or via email to ryan.hess@studergr.com.

On behalf of our Studer Education team, I want to thank you for the opportunity to serve the School District of Altoona. We look forward to moving forward with you and to achieving results. Thank you for this opportunity to collaboratively make a difference in the lives of the students and community you serve.

Yours in service,
Janet
Dr. Janet Pilcher
Senior Executive, Studer Education
350 W. Cedar St., Suite 300
Pensacola, FL 32502

School District of Altoona

Agreed and accepted:

Connie Biedron
Superintendent

Date

School District of Altoona Payable Contact for invoice submissions:

Name: _____

Phone: _____

Email: _____

Studer Education School District Partners (Wisconsin)	Years as Partner	Superintendent
Ashwaubenon School District Ashwaubenon, Wisconsin Website: www.ashwaubenon.k12.wi.us	New	Dr. Brian Hanes
Chippewa Falls Area Unified School District Chippewa Falls, Wisconsin Website: cfsd.chipfalls.k12.wi.us	2	Dr. Heidi Taylor-Eliopoulos
Cooperative Education Service Agency (CESA #9) Tomahawk, Wisconsin Website: www.cesa9.org	1	Dr. Karen Wendorf-Heldt
School District of Janesville Janesville, Wisconsin Website: www.janesville.k12.wi.us	8	Dr. Karen Schulte

Kettle Moraine School District Wales, Wisconsin Website: district.kmsd.edu	2	Dr. Patricia Deklotz
Marshall Public Schools Marshall, Wisconsin Website: http://www.marshallschools.org/	New	Ms. Barbara Sramek
School District of Menomonee Falls Menomonee Falls, Wisconsin Website: www.sdmf.k12.wi.us	3	Dr. Patricia Greco
Merrill Area Public Schools Merrill, Wisconsin Website: www.maps.k12.wi.us	New	Mr. Walter Leipart
Muskego-Norway School District Muskego, Wisconsin Website: www.muskegonorway.org/pages/MNSD	2	Dr. Kelly Thompson

Oconomowoc Area School District Oconomowoc, Wisconsin Website: www.oasd.k12.wi.us	2	Dr. Roger Rindo
Pewaukee School District Pewaukee, Wisconsin Website: pewaukeeschools.org	2	Dr. JoAnn Sternke
Stoughton Area School District Stoughton, Wisconsin Website: www.stoughton.k12.wi.us	3	Dr. Tim Onsager



ALTOONA ELEMENTARY SCHOOL



The following is a list of work performed in the last 30 days:

- Site utilities were extended from building
- Base course installed in parking lots
- Foundation complete at gym and classroom wings
- Slab poured at area B - classroom wing
- Block backup and insulation completed at gym
- Began brick at gym
- Electrical and plumbing rough-in continued
- Job site trailer locations were re-situated

The following is a list of work scheduled for the next 30 days:

- Complete all foundation work
- Pour floor slab at area C
- Pour topping at area B
- Set pre-cast plank at area B
- Lay block at areas B and C
- Set bar joist and roof deck at gym
- Continue electrical/plumbing rough-in
- Begin HVAC rough-in
- Top soil and seed outlying areas

Schedule:

Broke ground and began constructionJune 18, 2015
 Project completion date July 2016



Brick Going on Gym



Slab at First Grade Wing



Foundations at Area A



Base Course Going in Parking Lot

SCHOOL DISTRICT OF ALTOONA

TITLE: Maintenance

REPORTS

TO: Building Principals/Maintenance Team Supervisor

JOB GOAL: Acts to perform or request maintenance work on the building and equipment, and works with the building principal to determine budget needs for the building. Work is generally performed in an independent manner. In general, maintains building security and the physical school plan and grounds in a condition of operating excellence so that full educational use of them may be made at all times.

REQUIRED QUALIFICATIONS:

1. High school diploma or formal equivalent.
2. Three to five years school building experience or experience in a related field.
3. Experience with heating, air-conditioning, plumbing, and electrical systems.
4. Must have mechanical aptitude and ability.
5. Has valid Wisconsin driver's license and a good driving record.
6. First Aid and CPR Certified (or secure within one semester).
7. Ability to lift and move 70 pounds.
8. Ability to perform all tasks of custodian.

PERFORMANCE RESPONSIBILITIES:

1. With Maintenance Team Supervisor, plans and oversees all building maintenance and repair work, maintaining a high standard of safety, cleanliness, and efficiency.
2. Works with the maintenance team supervisor/building principal to determine budget needs for the building.
3. Does snow removal and maintenance repairs on weekends and evenings as directed by the Maintenance Team Supervisor.
4. Does summer maintenance and cleaning projects as directed by the maintenance team supervisor/building principals.
5. Moves furniture as directed by principals/maintenance team supervisor.
6. Inspects fire alarm systems and fire extinguishers on a regularly scheduled basis, and coordinates same with maintenance team supervisor.
7. Makes recommendations to the maintenance team supervisor regarding major purchases.
8. Assists with the removal of snow, ice, athletic fields maintenance, and other related grounds work.
9. Strives constantly to promote the safety, health, and comfort of the students and employees.

10. Reports all major mechanical or functional problems to the maintenance team supervisor.
11. Checks and secures building at the end of the shift.
12. Takes care of minor repairs including plumbing, carpentry, and electrical.
13. Checks on and does preliminary maintenance for heating and cooling systems.
14. Maintains records as needed.
15. Maintains boilers and equipment in proper working condition.
16. Checks in supplies.
17. Delivers stock within the buildings.
18. Maintains all district HVAC units and vents.
19. Performs other duties as assigned.

Salary to be established by the Board. Evening and weekend repairs or snow removal call-ins are included in salary. Overtime will be granted only for rotated activities.

Performance of this job will be evaluated in accordance with the provisions of the Board's policy on evaluation of support personnel.

Approved: ~~12/13/99~~