



School District of Altoona

1903 Bartlett Avenue Altoona, WI 54720
715-839-6032 715-839-6066 FAX

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION
Regular Meeting
Altoona Commons Addition
November 18, 2013
6:30 p.m.

Agenda

1. Call to Order Agenda Revised: 11/15/13; 10:51am
2. Roll Call
3. Reading of Public Notice
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes
 - a. November 4, 2013 Regular Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
 - a. Non-Agenda items - public comment and concern
 - b. Agenda items - public comment and concern
8. Treasurer's Report
 - a. Approval of Checks for Payment
 - (1) General fund checks totaling \$2,354,981.88
 - (2) Student activity fund checks totaling \$4,796.15
 - b. Approval of Treasurer's Report
9. Information
 - a. Committee Reports
 - (1) Altoona Area Foundation Inc, November 13
 - (2) Demographic Trends and Facilities Planning Committee, November 14
 - (a) Recommendation to School Board
 - b. General Information
 - (1) Announcement of School Board Election
 - c. President's Report
 - (1) Policy Development Proposal
 - (2) State Education Convention, January 22-24
 - (3) Board Book Study/Work Session, November 21

Altoona Board of Education, November 18, 2013

- d. Superintendent's Report
 - (1) WSPRA Conference, November 7-8
 - (2) Veteran's Day Program, November 11
 - (3) Rails TV
 - (4) 21st Century Grant
 - (5) Monthly Enrollment Report
 - (6) Monthly Budget Update
 - (7) Seclusion and Restraint Report for 2012/13
 - (8) Athletic Booster Club Debt
 - (9) 2014/15 School Calendar Process
 - (10) Cluster A Board Retreat
 - (11) Other Meetings, News and Events
- 10. Board Action after Consideration and Discussion
 - a. Consider Recommendation for Additional Part-Time Special Education Aide Position for Limited-Term (Remainder of 2013/14 School Year)
 - b. Consider Employment Recommendation to Fill Full-time Elementary Special Education Aide Position for Limited Term Employment (Remainder of 2013/14 School Year)
 - c. Consider Employment Recommendation to Fill Part-time Elementary Special Education Aide Position for Limited Term Employment (Remainder of 2013/14 School Year)
 - d. Consider Employment Recommendation to Fill Extracurricular Position
 - e. Consider Recommendation for Network Extension Project for District Office Complex
 - f. Consider Proceeding with Policy Development Project
- 11. Adjournment

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

ALTOONA SCHOOL BOARD AGREEMENT

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

Adopted: 9/19/11

Amended: 1/21/13



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ALTOONA BOARD OF EDUCATION
Regular Meeting
Altoona Commons Addition
November 4, 2013
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert, at 6:30 p.m. in the Altoona commons addition.
2. Roll call was taken and the following were present and absent:
Helen S. Drawbert, President
Robin E. Elvig, Vice President
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer; Absent
David A. Rowe, Member
Dr. Connie M. Biedron, Superintendent
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was given. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. October 21, 2013 Regular Meeting. Motion by Elvig to approve the October 21 minutes as presented, seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Poquette; absent; Drawbert, yes. Motion carried 4-0. b. October 23, 2013 Special Meeting. Motion by Rowe to approve the October 23 minutes as presented, seconded by Elvig. Rowe, yes; Hilger, yes; Poquette; absent; Elvig, yes; Drawbert, abstain. Motion carried 3-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. (1) Dr. Biedron congratulated the Lady Rails Volleyball team for their win at Sectional-Finals. They will play at State in Green Bay on Friday. John Disalle, student representative, mentioned that high school pep band will perform. (2) Helen Drawbert announced that Brad Poquette is absent due to his attendance at a conference.
b. Agenda items - public comment and concern. None.
8. Treasurer's Report. a. Approval of Checks for Payment. Motion by Elvig to approve payment of general fund checks totaling \$427,880.02 and student activity fund checks totaling \$7,455.81 as presented, seconded by Rowe. Hilger, yes; Poquette; absent; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 4-0.

9. School Perceptions Survey Results. Bill Foster, School Perceptions, reviewed the results of the survey conducted in October. A total of 841 responses were received. In addition to demographic data, the survey gathered feedback on facility priorities and options, and overall satisfaction. The four facility options to deal with current and future needs were developed by the Demographic Trends and Facilities Planning Committee. The committee will meet on November 14 to review the results and discuss a recommendation to the board. The results and comment analysis will be posted on the website.
10. School Showcase. a. Student Representative's Update. John Disalle reviewed recent and upcoming events including homecoming week, a food drive for the Inn Towne food pantry, Time to Share, and the Holiday Games. b. Altoona Intermediate School Update. Altoona Intermediate School teachers, Chris Gutsch, Teresa Langlois, Jenny Madsen, and students, Evan Judkins and Greta Schlafer shared information about project based learning, and examples of their projects. c. Altoona Middle School Veteran's Day Program. Plans for a district-wide Veteran's Day program on November 11 were reviewed. The program, which will begin at 2:00 p.m. will involve participation from students across the grade levels. The middle school student council is organizing the event.
11. Information. **a. Committee Reports.** (1) Altoona Parks & Recreation Committee. Dave Rowe shared highlights and discussion related to Centennial Park in particular. The meeting was held on October 28. **b. President's Report.** (1) Discuss Policy Development Consulting and Parameters. Discussion was postponed. (2) WASB Executive Coaching Workshop. Session 2, which examined superintendent job descriptions, evaluation systems, and system structures, was held on October 25 in Neenah. Dr. Biedron and Robin Elvig attended. Session 3 is scheduled for January 21 in Milwaukee. **c. Superintendent's Report.** (1) Common Core Standards Public Hearing. Dr. Biedron and Dave Rowe attended the Senate's Public Hearing on the Common Core Standards at CVTC on October 23. (2) River Prairie Stakeholder Meeting. Dr. Biedron participated in the River Prairie stakeholder process on October 23. Student feedback was also part of the process. (3) WSPRA Conference. Dr. Biedron and Joyce Orth will attend the Wisconsin School Public Relations Association Fall Conference on November 7-8 in Green Lake. (4) Meetings with New Staff Members. Dr. Biedron has been meeting with staff members that are new to the district this year. (5) Property Purchase Update. The property purchase closed on October 28. District office (superintendent's office and business office) staff will move to the new location in summer 2014. (6) Copier PIN Code Accounting System. The pin-code system went into effect on October 30. An annual savings of 10-15% is expected. (7) PLC Consortium. The PLC Consortium of Altoona, Colby, Eau Claire and Stanley Boyd will provide staff development for teachers who are new to the PLC process. Training sessions are scheduled for February 19 and 20. Tim Brown, Solution Tree, will present. (8) Distance Learning and Videoconferencing Services Project. A proposal from CESA 10 for distance learning and videoconferencing services was reviewed. The proposal includes a one-time buy-in for equipment used for streaming and recording events. If approved, the November 11 Veteran's Day program will be the first stream-event. (See 12.g.) (9) Other Updates, News and Events. The next Coffee with Connie session is scheduled for November 6 beginning at 8:00 a.m. at the Altoona Family Restaurant.
12. Board Action after Consideration and Discussion. a. Consider Setting Tax Levy for 2013. Motion by Rowe to set the 2013 tax levy at \$5,031,066 as presented, seconded by Hilger. Poquette; absent; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 4-0. b. Consider Employment Recommendation to Fill Elementary Administrative Assistant Position. Motion by Elvig to approve the employment of Jennifer Varsho, elementary administrative assistant, to begin on November 11, 2013 as recommended, seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette; absent; Drawbert, yes. Motion carried 4-0. c. Consider Employment Recommendation to Fill Food Service Position. Motion by Elvig to approve the employment of Bobby Klumper to fill a food service position beginning October 15, 2013 as recommended, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette; absent; Elvig, yes; Drawbert, yes. Motion carried 4-0.

d. Consider Employment Recommendation to Fill Extra Assignment Position. Motion by Elvig to approve the employment of Pete Ryan, 7th grade basketball coach for the 2013/14 season, as recommended, seconded by Hilger. Hilger, yes; Poquette; absent; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 4-0. e. Consider Approval of Recommendation to Fill Elementary Leadership Team Positions. Motion by Rowe to approve the elementary leadership team for 2013/14 as recommended: Amy Bauman, Andrea Steffen, Shelly Pierson, DeAnn Halvorson, Deb Stuckert, Elizabeth Tice, Tara Betlach and Lisa Roff; PBIS tier 1 co-coaches for 2013/14: Rachel Krings and Renee Martell; and PBIS tier 2 co-coaches for 2013/14: Amy Bauman and Tammy VanBlarcom, seconded by Elvig. Poquette; absent; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 4-0. f. Consider Recommendation for Additional Special Education Aide Positions. Motion by Rowe to approve two additional special education aide positions, one full-time and one part-time, as recommended, seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Poquette; absent; Drawbert, yes. Motion carried 4-0. g. Consider Approval of Distance Learning and Videoconferencing Services Project. Motion by Elvig to approve the Distance Learning and Videoconferencing Services project with CESA 10 in the amount of \$12,880 as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette; absent; Elvig, yes; Drawbert, yes. Motion carried 4-0. (See 11.c. (8).) h. Consider Proceeding with Policy Development Project. Action postponed.

13. Adjournment. Motion by Elvig to adjourn at 7:53 p.m., seconded by Rowe. Hilger, yes; Poquette; absent; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 4-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, November 18, 2013 at 6:30 p.m. in the Altoona commons addition, 1827 Bartlett Avenue.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
10/24/2013	127584	80 E 200 310 162105	PETERSON, ALISON	SPORTS WORKER	-13.00	October
				Totals for 127584	-13.00	
10/24/2013	127720	10 E 400 411 126000	NATIONAL ASSOC OF BIOLOGY TEAC	NABT membership	-80.00	October
				Totals for 127720	-80.00	
10/24/2013	127781	10 E 400 949 162212	LAKE WISSOTA GOLF & EVENTS	Cloverbelt Dairyland Golf match 2012	-55.00	October
				Totals for 127781	-55.00	
10/24/2013	127957	50 R 800 251 257220	FALLS, JOSH	FS REFUND	-14.75	October
				Totals for 127957	-14.75	
10/24/2013	127958	50 R 800 251 257220	LYKENS, CHERYL	FS REFUND	-9.30	October
				Totals for 127958	-9.30	
10/24/2013	128304	10 E 400 310 162121	BLASCHKO, LENORA	SPORTS WORKER	-8.00	October
				Totals for 128304	-8.00	
10/24/2013	128463	80 E 200 310 162210	PETSKA, DIXON	SPORTS WORKER	-8.00	October
				Totals for 128463	-8.00	
10/24/2013	128470	80 E 200 310 162121	WOOD, ANGEL	SPORTS WORKER	-21.00	October
				Totals for 128470	-21.00	
10/24/2013	128485	10 E 200 411 120000	EAU CLAIRE LUTHERAN SCHOOL	6th thru 8th grade math CMP instructional materials.	-100.00	October
				Totals for 128485	-100.00	
10/24/2013	128550	80 E 200 310 162205	COSGROVE, JACOB	SPORTS WORKER	-8.00	October
				Totals for 128550	-8.00	
10/24/2013	128558	10 E 400 310 162105	SPRINGER, KASANDRA	SPORTS WORKER	-24.00	October
				Totals for 128558	-24.00	
10/24/2013	128559	80 E 200 310 162205	STRASSBURG, DYLLAN	SPORTS WORKER	-8.00	October
				Totals for 128559	-8.00	
10/24/2013	128629	80 E 200 310 162205	COSGROVE, JACOB	SPORTS WORKER	-21.00	October
				Totals for 128629	-21.00	
10/24/2013	128803	80 E 200 310 162105	ABLEY, DIONTREY	SPORTS WORKER	-24.00	October
				Totals for 128803	-24.00	
10/24/2013	128946	10 L 000 000 816902	EC COUNTY REGISTER OF DEEDS &	Assistance for parent to obtain birth certificate.	-20.00	October
				Totals for 128946	-20.00	
10/24/2013	128977	10 E 100 310 110102	REDETZKE, CHRISTINE	Stipends for 4K Teachers	-200.00	October
				Totals for 128977	-200.00	
10/24/2013	129098	50 R 800 251 257220	BERRY, LISA	FS REFUND	-5.25	October
				Totals for 129098	-5.25	
10/24/2013	129121	50 R 800 251 257220	SEEBRUCK, MICHAEL	FS REFUND	-35.05	October
				Totals for 129121	-35.05	

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
10/17/2013	129506	10 E 800 370 431000	WESTERN DAIRYLAND E.O.C., INC.	4K PAYMENT	27,000.00	October
				Totals for 129506	27,000.00	
10/23/2013	129507	10 L 000 000 811680	OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual	74.91	October
				Totals for 129507	74.91	
10/23/2013	129508	10 L 000 000 811680	WI SCTF	Payroll accrual	46.98	October
	129508	27 L 000 000 811680	WI SCTF	Payroll accrual	7.02	October
				Totals for 129508	54.00	
10/24/2013	129509	10 E 800 348 254500	EXXON MOBIL - PROCESSING CENTE	SEPTEMBER PURCHASES 7187 8592 0429 7518	637.53	October
				Totals for 129509	637.53	
10/24/2013	129510	10 E 800 310 162101	SCHRANK, BENJAMIN	choreography and design fee	1,000.00	October
				Totals for 129510	1,000.00	
10/25/2013	129511	10 E 100 411 123000	WAFLT	Conference Registration for WAFLT 11/1/13-11/2-13	75.00	October
				Totals for 129511	75.00	
10/25/2013	129512	10 E 400 310 162121	WIAA	tickets for HS VB state tourney 2013	142.00	October
				Totals for 129512	142.00	
11/01/2013	129513	50 E 800 561 257220	GENERAL PARTS LLC MI 10	replacement parts for high school hot box	74.95	November
				Totals for 129513	74.95	
10/28/2013	129514	10 E 800 332 253300	STREIF, JOHN AND MARILYN	FUEL OIL AT 809 7TH ST WEST, ALTOONA	340.56	October
				Totals for 129514	340.56	
10/28/2013	129515	10 E 800 530 255200	VINOPAL TITLE AND ABSTRACT	PAYMENT FOR PROPERTY PURCHASE AT 809 7TH ST WEST, ALTOONA	150,270.04	October
				Totals for 129515	150,270.04	
10/30/2013	129516	10 E 400 342 162308	REVELLO, MICHAEL	meal allowance for state Cross country participant	92.00	October
				Totals for 129516	92.00	
11/01/2013	129517	27 E 700 411 152000	ALTOONA HIGH SCHOOL	Helium for Child Development Day	25.00	November
				Totals for 129517	25.00	
11/01/2013	129518	10 E 800 411 231100	ALTOONA HOT LUNCH PROGRAM	COMMUNITY INFORMATIONAL MEETING	73.40	November
	129518	10 E 800 411 231100	ALTOONA HOT LUNCH PROGRAM	COMMUNITY ED PARTNERSHIP MEETING	5.40	November
	129518	10 L 000 000 816902	ALTOONA HOT LUNCH PROGRAM	FAMILY LEARNING NIGHT	250.00	November
				Totals for 129518	328.80	
11/01/2013	129519	10 E 800 355 263300	AT&T	TELEPHONE	130.47	November
				Totals for 129519	130.47	

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
11/01/2013	129520	10 E 800 436 120000	AVENTA LEARNING	AVENTA ONLINE LEARNING	7,107.50	November
				Totals for 129520	7,107.50	
11/01/2013	129521	10 E 800 310 263300	CENTURYLINK - BUSINESS SERVICE	Long Distance Telephone service	88.79	November
				Totals for 129521	88.79	
11/01/2013	129522	10 E 800 358 221910	CHARTER COMMUNICATIONS	Internet Access for the PreK house 8245 11 460 0040346	29.99	November
				Totals for 129522	29.99	
11/01/2013	129523	10 E 100 411 110000	CLINCARE CORP/EC ACADEMY DIV	EAU CLAIRE ACADEMY CHARGES FOR APRIL 2013	193.50	November
	129523	27 E 800 370 436000	CLINCARE CORP/EC ACADEMY DIV	Eau Claire Academy - SEPT	5,779.70	November
				Totals for 129523	5,973.20	
11/01/2013	129524	10 E 800 310 252100	DIVERSIFIED BENEFIT SERVICES I	ADMIN SERVICES	228.00	November
				Totals for 129524	228.00	
11/01/2013	129525	10 E 100 411 125100	DRAYTON, ELIZABETH	materials to fix 2 bass xylophones	30.60	November
				Totals for 129525	30.60	
11/01/2013	129526	10 E 800 293 291000	EDUCATORS BENEFIT CONSULTANTS	POST EMPLOYMENT BEN: STRUCK, KNUDSON	750.00	November
				Totals for 129526	750.00	
11/01/2013	129527	10 E 800 411 221910	GOOGLE, INC.	Archiving service	13.75	November
				Totals for 129527	13.75	
11/01/2013	129528	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	BUCKET WAVEBRAKE	40.10	November
	129528	10 E 200 411 253300	HILLYARD, INC - EAU CLAIRE	BUCKET WAVEBRAKE	40.10	November
	129528	10 E 400 411 253300	HILLYARD, INC - EAU CLAIRE	BUCKET WAVEBRAKE	40.09	November
				Totals for 129528	120.29	
11/01/2013	129529	10 E 200 320 254300	J.H. LARSON COMPANY	batteries	81.63	November
				Totals for 129529	81.63	
11/01/2013	129530	10 E 400 341 256740	KOBUSSEN TRAILWAYS	FOOTBALL	657.94	November
				Totals for 129530	657.94	
11/01/2013	129531	10 E 800 353 258500	L & M MAIL SERVICE, INC.	GRADUATION COMMITTEE	99.51	November
				Totals for 129531	99.51	
11/01/2013	129532	10 E 200 411 213000	LAKESHORE CURRICULUM MATERIALS	stress balls	34.99	November
				Totals for 129532	34.99	
11/01/2013	129533	10 E 400 310 125400	LIES, JUDY	Choir Concert Accompaniment	75.00	November
				Totals for 129533	75.00	
11/01/2013	129534	27 E 700 411 156600	LINGUISYSTEMS, INC.	Speech materials for working with students with Apraxia	151.90	November
				Totals for 129534	151.90	
11/01/2013	129535	10 E 400 571 162118	LITCHFIELD RENT A CAR	vans for transportation to sectional tourney in LaCrosse	109.00	November

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
11/01/2013	129535	10 E 400 571 162118	LITCHFIELD RENT A CAR	vans for transportation to sectional tourney in LaCrosse	60.00	November
				Totals for 129535	169.00	
11/01/2013	129536	10 E 800 432 222200	LOOKOUT BOOKS	Books selected from Preview package	1,470.36	November
				Totals for 129536	1,470.36	
11/01/2013	129537	10 E 200 320 254300	NATIONAL ELEVATOR SERVICES INC	inspection fee for lifts and elevator.	244.00	November
	129537	10 E 400 320 254300	NATIONAL ELEVATOR SERVICES INC	inspection fee for lifts and elevator.	89.00	November
				Totals for 129537	333.00	
11/01/2013	129538	21 E 800 310 223100	OAKLEAF SURGICAL HOSPITAL	IMPACT concussion tests	300.00	November
				Totals for 129538	300.00	
11/01/2013	129539	10 E 100 411 254300	PILTZ GLASS AND MIRROR INC	STAND DOWN BLOCK	41.67	November
	129539	10 E 200 411 254300	PILTZ GLASS AND MIRROR INC	STAND DOWN BLOCK	41.67	November
	129539	10 E 400 411 254300	PILTZ GLASS AND MIRROR INC	STAND DOWN BLOCK	41.66	November
				Totals for 129539	125.00	
11/01/2013	129540	10 E 800 320 254200	PREMIUM LAWN SERVICE LLC	late season fertilizer application.	341.00	November
				Totals for 129540	341.00	
11/01/2013	129541	10 E 100 434 222200	PROFESSIONAL MARKETING ASSOCIA	Magazines for each building	525.50	November
	129541	10 E 200 434 222200	PROFESSIONAL MARKETING ASSOCIA	Magazines for each building	548.90	November
	129541	10 E 400 434 222200	PROFESSIONAL MARKETING ASSOCIA	Magazines for each building	677.60	November
				Totals for 129541	1,752.00	
11/01/2013	129542	10 E 400 949 213000	PSAT/NMSQT	PSAT Test Fee	560.00	November
				Totals for 129542	560.00	
11/01/2013	129543	10 E 800 411 232100	RED ZONE - ALTOONA HIGH SCHOOL	WATER BOTTLE, KEY CHAIN, T-SHIRTS, SOCKS	55.00	November
	129543	10 E 400 411 132700	RED ZONE - ALTOONA HIGH SCHOOL	Altoona gift for speakers	20.00	November
				Totals for 129543	75.00	
11/01/2013	129544	10 E 200 320 254300	ROSHELL ELECTRIC, INC.	water heater trouble in M.S and install new circuit for copier in new teachers workroom.	482.55	November
				Totals for 129544	482.55	
11/01/2013	129545	10 A 000 000 715630	SCHOLASTIC BOOK CLUBS	first grade Scholastic Weekly Readers	250.00	November
	129545	10 E 100 411 110100	SCHOLASTIC BOOK CLUBS	first grade Scholastic Weekly Readers	324.21	November
				Totals for 129545	574.21	
11/01/2013	129546	10 E 200 411 120000	SCHOLASTIC INC	70 Science World subscriptions for 7th and 8th grade P.I.E. time	279.13	November
	129546	10 E 200 411 126000	SCHOLASTIC INC	70 Science World subscriptions for 7th and 8th	279.12	November

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
				grade P.I.E. time		
				Totals for 129546	558.25	
11/01/2013	129547	10 E 150 435 110450	SCHOLASTIC INC (READ 180)	Scholastic Reading Inventory	2,198.00	November
				additional licensing for 4th grade		
				Totals for 129547	2,198.00	
11/01/2013	129548	10 E 800 310 231100	SCHOOL PERCEPTIONS	Facility Planning/Community Engagement Survey	3,736.00	November
				Totals for 129548	3,736.00	
11/01/2013	129549	10 E 400 310 162222	OSSEO-FAIRCHILD SCHOOL DISTRCT	WRESTING PROGRAM	1,640.70	November
	129549	10 E 400 949 162121	OSSEO-FAIRCHILD SCHOOL DISTRCT	c team vb tourney OF 10/5/13	85.00	November
				Totals for 129549	1,725.70	
11/01/2013	129550	10 E 800 435 221910	STONEWARE, INC	Lan School Licensing	1,200.00	November
				Totals for 129550	1,200.00	
11/01/2013	129551	10 E 100 320 254300	TWO-WAY COMMUNICATIONS, INC.	portable radio charger.	15.00	November
				Totals for 129551	15.00	
11/01/2013	129552	10 E 400 310 120000	UW-EAU CLAIRE BUSINESS OFFICE	Youth Options - UWEC Fall 2013	4,354.92	November
				Totals for 129552	4,354.92	
11/01/2013	129553	10 E 400 411 122000	UW-EAU CLAIRE	Check for Dracula Field Trip	160.00	November
				Totals for 129553	160.00	
11/01/2013	129554	10 E 200 943 164311	WASC	WASC Membership Altoona Middle School	100.00	November
				Totals for 129554	100.00	
11/01/2013	129555	27 E 700 411 152000	WESTERN DAIRYLAND E.O.C., INC.	ECSE MEALS SERVED SEPT	14.10	November
				Totals for 129555	14.10	
11/01/2013	129556	10 E 800 310 162390	WIAA	Volleyball regionals	490.04	November
				Totals for 129556	490.04	
11/01/2013	129557	10 E 200 320 254300	WI DEPT OF SAFETY & PROFESSION	Permit to operate lifts and elevator fees.	40.00	November
	129557	10 E 400 320 254300	WI DEPT OF SAFETY & PROFESSION	Permit to operate lifts and elevator fees.	10.00	November
	129557	10 E 200 320 254300	WI DEPT OF SAFETY & PROFESSION	Permit to operate lifts and elevator fees.	40.00	November
	129557	10 E 400 320 254300	WI DEPT OF SAFETY & PROFESSION	Permit to operate lifts and elevator fees.	10.00	November
	129557	10 E 200 320 254300	WI DEPT OF SAFETY & PROFESSION	Permit to operate lifts and elevator fees.	120.00	November
	129557	10 E 400 320 254300	WI DEPT OF SAFETY & PROFESSION	Permit to operate lifts and elevator fees.	30.00	November
				Totals for 129557	250.00	
11/07/2013	129558	10 L 000 000 811680	OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual	74.91	November
				Totals for 129558	74.91	

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
11/07/2013	129559	10 L 000 000 811680	WI SCTF	Payroll accrual	46.98	November
	129559	27 L 000 000 811680	WI SCTF	Payroll accrual	7.02	November
				Totals for 129559	54.00	
11/04/2013	129560	10 E 400 310 162121	ANHORN, MICHAEL	OFFICIAL	164.60	November
				Totals for 129560	164.60	
11/04/2013	129561	10 E 400 310 162121	ASH, MELISSA	OFFICIAL	90.00	November
				Totals for 129561	90.00	
11/04/2013	129562	10 E 400 310 162121	BEAUFEAUX, JOANN	OFFICIAL	153.20	November
				Totals for 129562	153.20	
11/04/2013	129563	80 E 200 310 162210	BECKER, ERIC	OFFICIAL	30.00	November
				Totals for 129563	30.00	
11/04/2013	129564	10 E 400 310 162210	BEISTLE, JAMES	OFFICIAL	100.00	November
				Totals for 129564	100.00	
11/04/2013	129565	80 E 200 310 162121	CHESMORE, LUCAS	SPORTS WORKER	36.00	November
				Totals for 129565	36.00	
11/04/2013	129566	10 E 800 310 162390	CUMMINGS, THOMAS	OFFICIAL	100.33	November
				Totals for 129566	100.33	
11/04/2013	129567	80 E 200 310 162210	DISALLE, ELJAH	SPORTS WORKER	46.00	November
				Totals for 129567	46.00	
11/04/2013	129568	10 E 400 310 162121	FAHERTY, WILLIAM	OFFICIAL	149.80	November
				Totals for 129568	149.80	
11/04/2013	129569	10 E 400 310 162210	FRENCH, LARRY	OFFICIAL	60.00	November
				Totals for 129569	60.00	
11/04/2013	129570	80 E 200 310 162210	HENDERSON, BRAD	SPORTS WORKER	30.00	November
				Totals for 129570	30.00	
11/04/2013	129571	80 E 200 310 162210	HENRICHS, PAUL	SPORTS WORKER	70.00	November
				Totals for 129571	70.00	
11/04/2013	129572	80 E 200 310 162121	JACKSON, VICTORIA	SPORTS WORKER	58.00	November
				Totals for 129572	58.00	
11/04/2013	129573	10 E 800 310 162390	JOHNSON, RONALD	SPORTS WORKER	65.00	November
				Totals for 129573	65.00	
11/04/2013	129574	80 E 200 310 162210	KLEINSCHMIDT, CONNER	SPORTS WORKER	43.00	November
				Totals for 129574	43.00	
11/04/2013	129575	10 E 800 310 162390	KORGER, ROGER	OFFICIAL	140.60	November
				Totals for 129575	140.60	
11/04/2013	129576	80 E 200 310 162121	KRANS, MARY	OFFICIAL	45.00	November
				Totals for 129576	45.00	
11/04/2013	129577	10 E 400 310 162121	LEGGE, TERRA	CHAPERONE	45.00	November

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
				Totals for 129577	45.00	
11/04/2013	129578	80 E 200 310 162210	LOEGERING, THEO	SPORTS WORKER	10.00	November
				Totals for 129578	10.00	
11/04/2013	129579	80 E 200 310 162121	LOMBARDO, ALIX	SPORTS WORKER	16.00	November
				Totals for 129579	16.00	
11/04/2013	129580	10 E 400 310 162210	MCHORNEY, MARK	OFFICIAL	60.00	November
				Totals for 129580	60.00	
11/04/2013	129581	10 E 800 310 162390	MONKE, ROBERT	OFFICIAL	124.00	November
				Totals for 129581	124.00	
11/04/2013	129582	80 E 200 310 162121	OAS, HANNAH	SPORTS WORKER	26.00	November
				Totals for 129582	26.00	
11/04/2013	129583	10 E 400 310 162121	OLESON, COURTNEY	SPORTS WORKER	39.00	November
				Totals for 129583	39.00	
11/04/2013	129584	10 E 800 310 162390	RADTKE, RIAN	OFFICIAL	65.00	November
				Totals for 129584	65.00	
11/04/2013	129585	10 E 400 310 162210	SMITH, DAVID	OFFICIAL	60.00	November
				Totals for 129585	60.00	
11/04/2013	129586	10 E 400 310 162121	SPRINGER, KRISTI	SPORTS WORKER	39.00	November
				Totals for 129586	39.00	
11/04/2013	129587	10 E 400 310 162210	STABE, CHRISTIAN	SPORTS WORKER	13.00	November
				Totals for 129587	13.00	
11/04/2013	129588	10 E 400 310 162210	STRUCK, COLE	SPORTS WORKER	10.00	November
				Totals for 129588	10.00	
11/04/2013	129589	10 E 400 310 162210	SYDOW, JAMES	OFFICIAL	40.00	November
				Totals for 129589	40.00	
11/04/2013	129590	10 E 400 310 162210	WROS, STEVE	OFFICIAL	60.00	November
				Totals for 129590	60.00	
11/04/2013	129591	80 E 200 310 162308	YEAGER, DANIEL	SPORTS WORKER	30.00	November
				Totals for 129591	30.00	
11/04/2013	129592	50 E 800 942 257220	DEPARTMENT OF HEALTH & FAMILY	serv safe managers certificate for high school	10.00	November
				Totals for 129592	10.00	
11/05/2013	129593	10 E 400 411 126000	BIO-RAD LABORATORIES/LIFE SCIE	lab materials	106.00	November
	129593	10 E 400 411 126000	BIO-RAD LABORATORIES/LIFE SCIE	lab materials	154.00	November
				Totals for 129593	260.00	
11/05/2013	129594	10 E 800 353 258500	FEDEX	Quarles & Brady overnight charges	71.00	November
				Totals for 129594	71.00	

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
11/05/2013	129595	10 E 800 320 254200	FIBRENEW	repair tunnel on playground equipment	211.00	November
				Totals for 129595	211.00	
11/05/2013	129596	10 E 800 310 232100	FLEX-STAFF	Pre-employment Testing	250.00	November
				Totals for 129596	250.00	
11/05/2013	129597	10 E 400 341 256740	KOBUSSEN TRAILWAYS	VB BUS ON 11/02/13	614.10	November
	129597	10 E 400 341 256740	KOBUSSEN TRAILWAYS	VB STATE BUS ON 11/07/13	2,294.10	November
				Totals for 129597	2,908.20	
11/05/2013	129598	10 E 800 353 258500	L & M MAIL SERVICE, INC.	MAIL SERVICE - BLANKET 2013-2014	1,136.81	November
				Totals for 129598	1,136.81	
11/05/2013	129599	10 E 400 310 125400	LIES, JUDY	Choir accompanist fee	75.00	November
				Totals for 129599	75.00	
11/05/2013	129600	10 E 400 571 162118	LITCHFIELD RENT A CAR	VAN RENTAL/TENNIS	296.00	November
				Totals for 129600	296.00	
11/05/2013	129601	10 E 800 441 162101	LOGAN SHOW CHOIR/PARENT ORGANI	Logan Show Choir Competition	350.00	November
				Totals for 129601	350.00	
11/05/2013	129602	10 E 800 320 254200	RAINMASTER	fall maintenance of underground sprinkler system	71.00	November
				Totals for 129602	71.00	
11/05/2013	129603	10 E 400 411 120000	RED ZONE - ALTOONA HIGH SCHOOL	5 mini flashlights - gift for the Japanese delegation	25.00	November
				Totals for 129603	25.00	
11/05/2013	129604	10 E 200 320 254300	WI DEPT OF SAFETY & PROFESSION	Permit to operate fee for tech ed air compressor.	50.00	November
				Totals for 129604	50.00	
11/06/2013	129605	10 E 400 415 162121	BRESINA, WENDY	meal money for vb state tourney - to be reimbursed by WIAA	368.00	November
				Totals for 129605	368.00	
11/08/2013	129606	10 E 200 411 120000	CULLIGAN WATER SERVICE	MS WATER - OPEN PURCHASE ORDER	10.30	November
	129606	10 E 200 411 120000	CULLIGAN WATER SERVICE	credit	-3.90	November
				Totals for 129606	6.40	
11/08/2013	129607	10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I	admin services	785.35	November
				Totals for 129607	785.35	
11/08/2013	129608	10 E 800 711 270000	EMC INSURANCE COMPANIES	LIABILITY INSURANCE/FINAL AUDIT	351.00	November
	129608	10 E 800 711 270000	EMC INSURANCE COMPANIES	LIABILITY INSURANCE	6,279.00	November
	129608	10 E 800 712 270000	EMC INSURANCE COMPANIES	LIABILITY INSURANCE	35,276.00	November
	129608	10 E 800 714 270000	EMC INSURANCE COMPANIES	LIABILITY INSURANCE	1,475.00	November
	129608	10 E 800 715 270000	EMC INSURANCE COMPANIES	LIABILITY INSURANCE	7,080.00	November
	129608	50 E 800 712 270000	EMC INSURANCE COMPANIES	LIABILITY INSURANCE	3,400.00	November

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
					Totals for 129608	53,861.00
11/08/2013	129609	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	Blanket PO	57.68	November
	129609	10 E 200 411 253300	HILLYARD, INC - EAU CLAIRE	Blanket PO	57.68	November
	129609	10 E 400 411 253300	HILLYARD, INC - EAU CLAIRE	Blanket PO	57.69	November
					Totals for 129609	173.05
11/08/2013	129610	10 E 400 341 256740	KOBUSSEN TRAILWAYS	Hockey bus on 12/19/13 to Ashland	675.00	November
					Totals for 129610	675.00
11/08/2013	129611	10 E 800 480 232100	TEACHSCAPE INC	ANNUAL LICENSE	6,102.00	November
					Totals for 129611	6,102.00
11/08/2013	129612	10 E 800 730 270000	UNEMPLOYMENT INSURANCE	Unemployment	235.69	November
					Totals for 129612	235.69
11/08/2013	129613	10 E 100 411 125100	WEST MUSIC COMPANY	basic beat orff mallet set	119.50	November
					Totals for 129613	119.50
11/08/2013	129614	10 E 400 310 162121	WIAA	VB STATE TICKET SALE	40.00	November
	129614	10 R 800 271 500000	WIAA	VB STATE TICKET SALE	1,552.00	November
					Totals for 129614	1,592.00
11/11/2013	129616	10 E 800 411 232100	ROTARAY CLUB OF EAU CLAIRE	PONSETTA'S	80.00	November
	129616	10 E 800 411 232100	ROTARAY CLUB OF EAU CLAIRE	DONATION	95.50	November
					Totals for 129616	175.50
10/17/2013	131400239	10 E 800 370 431000	LITTLE STAR DAYCARE	4K PAYMENT	43,500.00	October
					Totals for 131400239	43,500.00
10/17/2013	131400240	10 E 800 370 431000	LITTLE SCHOOL HOUSE LLC	4K PAYMENT	36,000.00	October
					Totals for 131400240	36,000.00
10/17/2013	131400241	10 E 800 370 431000	ST MARY'S SCHOOL	4K PAYMENT	67,500.00	October
					Totals for 131400241	67,500.00
10/23/2013	131400242	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	755.00	October
	131400242	27 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	55.00	October
	131400242	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	160.00	October
					Totals for 131400242	970.00
10/23/2013	131400243	10 L 000 000 811650	WEST CENTRAL EDUCATION ASSN	Payroll accrual	144.20	October
	131400243	10 L 000 000 811650	WEST CENTRAL EDUCATION ASSN	Payroll accrual	224.49	October
	131400243	27 L 000 000 811650	WEST CENTRAL EDUCATION ASSN	Payroll accrual	195.80	October
	131400243	80 L 000 000 811650	WEST CENTRAL EDUCATION ASSN	Payroll accrual	3.96	October
					Totals for 131400243	568.45
11/01/2013	131400245	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	202.96	November
	131400245	50 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	7.09	November
	131400245	80 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	0.00	November
	131400245	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	301.53	November
	131400245	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	46.77	November
	131400245	50 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	2.70	November
	131400245	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	10,521.35	November
	131400245	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	2,149.64	November

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
11/01/2013	131400245	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	166.30	November
	131400245	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	47.88	November
	131400245	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	72,664.55	November
	131400245	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	14,500.20	November
	131400245	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	8,808.81	November
	131400245	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	1,694.07	November
	131400245	50 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	78.33	November
	131400245	10 L 000 000	811631 WEA INSURANCE TRUST	NOV 2013 BILLING IN OCT	11,701.02	November
	131400245	10 A 000 000	715632 WEA INSURANCE TRUST	Nov billing in Oct 2013/retirees	41,080.64	November
	131400245	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	10,521.35	November
	131400245	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	2,149.64	November
	131400245	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	166.30	November
	131400245	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	47.88	November
	131400245	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	72,664.55	November
	131400245	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	14,500.20	November
	131400245	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	8,808.81	November
	131400245	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	1,694.07	November
	131400245	50 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	78.33	November
	131400245	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	1,157.38	November
	131400245	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	202.96	November
	131400245	50 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	7.09	November
	131400245	80 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	0.00	November
	131400245	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	301.53	November
	131400245	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	46.77	November
	131400245	50 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	2.70	November
	131400245	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	1,157.38	November
				Totals for 131400245	277,480.78	
11/01/2013	131400246	50 E 800 415	257250 COCA-COLA BOTTLING CO	Coca-Cola/blanket order	264.48	November
				Totals for 131400246	264.48	
11/01/2013	131400247	50 E 800 415	257210 DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	220.00	November
	131400247	50 E 800 415	257220 DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	1,387.58	November
	131400247	50 E 800 415	257250 DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	527.90	November
				Totals for 131400247	2,135.48	
11/01/2013	131400248	50 E 800 415	257220 DOMINOS PIZZA	Dominos Pizza/blanket order	345.00	November
				Totals for 131400248	345.00	
11/01/2013	131400249	50 E 800 415	257220 EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	49.30	November
	131400249	50 E 800 415	257220 EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	46.00	November
				Totals for 131400249	95.30	
11/01/2013	131400250	50 E 800 411	257220 ECOLAB, INC	EcoLab/blanket order	363.90	November
				Totals for 131400250	363.90	
11/01/2013	131400253	50 E 800 415	257220 INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	2.40	November
	131400253	50 E 800 415	257220 INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	-253.54	November
	131400253	50 E 800 415	257210 INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	782.02	November
	131400253	50 E 800 415	257220 INDIANHEAD FOODSERVICE DISTRIB	Indianhead	2,452.75	November

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
				Foodservice/blanket order		
	131400253	50 E 800 415 257250	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	106.35	November
				Foodservice/blanket order		
	131400253	50 E 800 419 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	114.92	November
				Foodservice/blanket order		
	131400253	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	3.60	November
				Foodservice/blanket order		
	131400253	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	-112.00	November
				Foodservice/blanket order		
	131400253	50 E 800 415 257210	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	753.63	November
				Foodservice/blanket order		
	131400253	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	2,641.42	November
				Foodservice/blanket order		
	131400253	50 E 800 415 257250	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	645.26	November
				Foodservice/blanket order		
	131400253	50 E 800 419 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	158.12	November
				Foodservice/blanket order		
	131400253	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	-22.40	November
				Foodservice/blanket order		
	131400253	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	-8.55	November
				Foodservice/blanket order		
	131400253	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead	-28.40	November
				Foodservice/blanket order		
				Totals for 131400253	7,235.58	
11/01/2013	131400254	10 E 150 411 110000	BADGERLAND PRINTING INC.	Envelopes	122.00	November
				Totals for 131400254	122.00	
11/01/2013	131400255	10 E 200 320 254300	BRAUN CORPORATION LLC	replace shoes on lift # 2 and replace emergency power supply battery pack in lift # 3	1,461.00	November
	131400255	10 E 100 320 254300	BRAUN CORPORATION LLC	#2 LIFT NOT RESPONDING	324.39	November
	131400255	10 E 400 320 254300	BRAUN CORPORATION LLC	#2 LIFT NOT RESPONDING	256.61	November
	131400255	10 E 100 320 254300	BRAUN CORPORATION LLC	2ND MONTHLY BILLING OF 12 - LIFTS	99.84	November
	131400255	10 E 400 320 254300	BRAUN CORPORATION LLC	2ND MONTHLY BILLING OF 12 - LIFTS	78.97	November
				Totals for 131400255	2,220.81	
11/01/2013	131400256	10 E 700 440 172000	CDW GOVERNMENT, INC.	EDU LIC	300.00	November
	131400256	10 E 800 435 221910	CDW GOVERNMENT, INC.	Windows Pro upgrade and software assurance	3,341.50	November
	131400256	10 E 800 411 221910	CDW GOVERNMENT, INC.	Samsung Chromebook	250.00	November
				Totals for 131400256	3,891.50	
11/01/2013	131400257	10 E 200 310 253300	CESA #10	Registration for Cesa 10 Building and Grounds meeting in Rice Lake.	49.00	November
				Totals for 131400257	49.00	
11/01/2013	131400258	10 E 200 411 143000	CHIPPEWA VALLEY SPORTING GOODS	PE T-shirts	1,830.00	November
				Totals for 131400258	1,830.00	
11/01/2013	131400259	10 E 100 411 213000	CLASSROOM DIRECT	Stability ball chairs	83.69	November
	131400259	10 E 100 411 213000	CLASSROOM DIRECT	Stability ball chairs	141.29	November

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
				Totals for 131400259	224.98	
11/01/2013	131400260	10 E 200 411 222200	DEMCO, INC .	Library Supplies	202.06	November
	131400260	10 E 400 411 222200	DEMCO, INC .	Library Supplies	202.06	November
				Totals for 131400260	404.12	
11/01/2013	131400261	50 E 800 342 257220	EHRHARD, MARGARET	DPI Small Victories class - MILEAGE - GLENWOOD CITY	57.07	November
				Totals for 131400261	57.07	
11/01/2013	131400262	10 E 100 310 122000	ESTREM-FULLER, NANCY	EDUCATIONAL CONSULTANT - OCT HOURS	750.00	November
				Totals for 131400262	750.00	
11/01/2013	131400263	10 E 100 411 254300	THE FASTENAL COMPANY	BATTERIES	8.23	November
	131400263	10 E 200 411 254300	THE FASTENAL COMPANY	BATTERIES	8.23	November
	131400263	10 E 400 411 254300	THE FASTENAL COMPANY	BATTERIES	8.22	November
				Totals for 131400263	24.68	
11/01/2013	131400264	10 E 100 320 254300	G & K SERVICES, INC.	Blanket P.O.	14.25	November
	131400264	10 E 200 320 254300	G & K SERVICES, INC.	Blanket P.O.	14.25	November
	131400264	10 E 400 320 254300	G & K SERVICES, INC.	Blanket P.O.	14.25	November
				Totals for 131400264	42.75	
11/01/2013	131400265	10 E 800 342 231100	HILGER, MICHAEL	Mileage and expense reimbursement	138.59	November
				Totals for 131400265	138.59	
11/01/2013	131400266	10 E 400 320 254300	JOHNSON CONTROLS, INC.	Labor and parts to replace evaporator on RTU that controls locker in High School see Invoice:	3,065.80	November
				Totals for 131400266	3,065.80	
11/01/2013	131400267	10 E 400 411 222200	KUCHTA, ROBERTA	Connectors for Chromebook and iPad	64.99	November
				Totals for 131400267	64.99	
11/01/2013	131400268	10 E 800 310 263300	MARCO INC	SEPERATE EXTENSION 345 FROM 361	71.21	November
				Totals for 131400268	71.21	
11/01/2013	131400269	27 E 700 411 158000	MARCZINKE, STEVE	Classroom supplies, rewards and rewards meals.	115.62	November
	131400269	27 E 700 411 158000	MARCZINKE, STEVE	Mileage for Visit to Adlai Stevenson High School in Lincolnshire Ill.	353.13	November
				Totals for 131400269	468.75	
11/01/2013	131400270	10 E 800 342 252000	MARKO, KATHY	Mileage to Wi Dells, Skyward conference on 10/14 & 10/15/13.	151.53	November
				Totals for 131400270	151.53	
11/01/2013	131400271	10 E 400 411 136320	MISSISSIPPI WELDERS SUPPLY	welding materials and supplies	199.00	November

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
11/01/2013	131400271	10 E 400 411 136320	MISSISSIPPI WELDERS SUPPLY	welding materials and supplies	17.35	November
	131400271	10 E 400 411 136320	MISSISSIPPI WELDERS SUPPLY	SUPPLIES	97.50	November
	131400271	10 E 400 411 136320	MISSISSIPPI WELDERS SUPPLY	welding materials and supplies	166.50	November
				Totals for 131400271	480.35	
11/01/2013	131400272	10 E 100 411 121000	NASCO	Art Supplies	518.11	November
	131400272	10 E 100 411 121000	NASCO	Art Supplies	5.92	November
	131400272	10 E 100 411 121000	NASCO	Art Supplies	487.56	November
	131400272	10 E 100 411 121000	NASCO	Art Supplies	15.36	November
				Totals for 131400272	1,026.95	
11/01/2013	131400274	10 E 100 320 254300	NET GUARD SECURITY SOLUTIONS	elevator monitoring & building monitoring for M.S. / Elementary school security monitoring. / 100 new key FOB's	472.25	November
	131400274	10 E 200 320 254300	NET GUARD SECURITY SOLUTIONS	elevator monitoring & building monitoring for M.S. / Elementary school security monitoring. / 100 new key FOB's	227.75	November
	131400274	10 E 400 320 254300	NET GUARD SECURITY SOLUTIONS	elevator monitoring & building monitoring for M.S. / Elementary school security monitoring. / 100 new key FOB's	127.50	November
	131400274	10 E 100 320 254300	NET GUARD SECURITY SOLUTIONS	elevator monitoring & building monitoring for M.S. / Elementary school security monitoring. / 100 new key FOB's	424.60	November
	131400274	10 E 200 320 254300	NET GUARD SECURITY SOLUTIONS	elevator monitoring & building monitoring for M.S. / Elementary school security monitoring. / 100 new key FOB's	204.77	November
	131400274	10 E 400 320 254300	NET GUARD SECURITY SOLUTIONS	elevator monitoring & building monitoring for M.S. / Elementary school security monitoring. / 100 new key FOB's	114.63	November
	131400274	10 E 100 320 254300	NET GUARD SECURITY SOLUTIONS	Fire alarm testing and inspection	750.00	November
	131400274	10 E 200 320 254300	NET GUARD SECURITY SOLUTIONS	Fire alarm testing and inspection	750.00	November
	131400274	10 E 400 320 254300	NET GUARD SECURITY SOLUTIONS	Fire alarm testing and inspection	750.00	November
	131400274	10 E 100 320 254300	NET GUARD SECURITY SOLUTIONS	elevator monitoring & building monitoring for M.S. / Elementary school security monitoring. / 100 new key FOB's	123.27	November
	131400274	10 E 200 320 254300	NET GUARD SECURITY SOLUTIONS	elevator monitoring & building monitoring for M.S.	59.45	November

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
				/ Elementary school security monitoring. / 100 new key FOB's		
	131400274	10 E 400 320 254300	NET GUARD SECURITY SOLUTIONS	elevator monitoring & building monitoring for M.S.	33.28	November
				/ Elementary school security monitoring. / 100 new key FOB's		
				Totals for 131400274	4,037.50	
11/01/2013	131400275	10 E 800 342 231100	POQUETTE, BRADLEY	Mileage reimbursement	103.96	November
				Totals for 131400275	103.96	
11/01/2013	131400276	27 E 700 411 158000	PRO-ED	classroom materials	54.95	November
				Totals for 131400276	54.95	
11/01/2013	131400277	10 E 800 411 221910	RAM TECHNOLOGIES	Used Wide Screen Monitors w/DVI connectors	800.00	November
				Totals for 131400277	800.00	
11/01/2013	131400278	10 E 100 411 110200	REALLY GOOD STUFF, INC.	SUPPLIES	136.11	November
	131400278	10 E 100 411 110200	REALLY GOOD STUFF, INC.	SUPPLIES	43.99	November
				Totals for 131400278	180.10	
11/01/2013	131400279	10 E 200 411 121000	SAX ARTS & CRAFTS	art suplies	524.28	November
				Totals for 131400279	524.28	
11/01/2013	131400280	10 E 700 411 172000	SIVERTSON, SUSAN	Gifted Teen Survival Guide book andTotal School Cluster Grouping book at the WATG Conference	50.00	November
				Totals for 131400280	50.00	
11/01/2013	131400281	10 E 400 411 127000	STAPLES	Supplies	5.69	November
	131400281	10 E 200 411 241000	STAPLES	LABELS, CARD STOCK	46.69	November
	131400281	10 E 400 411 127000	STAPLES	Supplies	73.80	November
	131400281	10 E 200 411 126000	STAPLES	general school supplies	15.36	November
	131400281	10 E 200 411 126000	STAPLES	tape	74.38	November
				Totals for 131400281	215.92	
11/01/2013	131400283	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	CHARTERS - GIRLS TENNIS	961.49	November
	131400283	10 E 400 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	CHARTER - PEPOWSKI - LAKE ALTOONA	504.00	November
	131400283	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	CHARTERS - FOOTBALL	2,038.45	November
	131400283	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	CHARTERS - VOLLEYBALL	2,425.72	November
	131400283	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	CHARTERS - CROSS COUNTRY	1,297.60	November
	131400283	27 E 800 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	CHARTER - HS TO METROPOLIS - MARCZINKE	84.00	November
	131400283	10 E 400 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	CHARTER - BAND - WILSON PARK	259.26	November
				Totals for 131400283	7,570.52	
11/01/2013	131400284	10 E 200 310 221400	THIEL, JOHN	REIMBURSEMENT FOR NGSS	60.00	November
				Totals for 131400284	60.00	
11/07/2013	131400285	10 L 000 000 811650	WEST CENTRAL EDUCATION ASSN	Payroll accrual	144.20	November
	131400285	10 L 000 000 811650	WEST CENTRAL EDUCATION ASSN	Payroll accrual	210.07	November

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
11/07/2013	131400285	27 L 000 000 811650	WEST CENTRAL EDUCATION ASSN	Payroll accrual	195.80	November
	131400285	80 L 000 000 811650	WEST CENTRAL EDUCATION ASSN	Payroll accrual	3.96	November
				Totals for 131400285	554.03	
11/07/2013	131400286	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	755.00	November
	131400286	27 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	55.00	November
	131400286	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	160.00	November
				Totals for 131400286	970.00	
11/04/2013	131400287	10 E 400 310 162210	ATKINSON, MATTHEW	OFFICIAL	40.00	November
				Totals for 131400287	40.00	
11/04/2013	131400288	10 E 400 310 162121	BRESINA, WENDY	SPORTS WORKER	219.00	November
	131400288	10 E 400 310 162121	BRESINA, WENDY	CHAPERONE	45.00	November
				Totals for 131400288	264.00	
11/04/2013	131400289	10 E 400 310 162210	BURNS, THOMAS	OFFICIAL	40.00	November
				Totals for 131400289	40.00	
11/04/2013	131400290	10 E 400 310 162121	GRETZLOCK, PATRICK	OFFICIAL	120.00	November
				Totals for 131400290	120.00	
11/04/2013	131400291	10 E 400 310 162121	HAKANSON, ROBERT	OFFICIAL	118.00	November
				Totals for 131400291	118.00	
11/04/2013	131400292	80 E 200 310 162210	HENNING, TRISTAN	SPORTS WORKER	13.00	November
				Totals for 131400292	13.00	
11/04/2013	131400293	10 E 400 310 162121	HOFACKER, EDWARD	SPORTS WORKER	50.00	November
				Totals for 131400293	50.00	
11/04/2013	131400294	10 E 400 310 162121	JOHANNES, DAVID	SPORTS WORKER	140.00	November
				Totals for 131400294	140.00	
11/04/2013	131400295	10 E 400 310 162121	JOHNSON, ALAN	SPORTS WORKER	149.80	November
				Totals for 131400295	149.80	
11/04/2013	131400296	10 E 400 310 162210	KENT, STEVEN	SPORTS WORKER	25.00	November
				Totals for 131400296	25.00	
11/04/2013	131400297	10 E 400 310 162121	KLINE, PATRICK	SPORTS WORKER	55.00	November
	131400297	10 E 400 310 162210	KLINE, PATRICK	SPORTS WORKER	55.00	November
				Totals for 131400297	110.00	
11/04/2013	131400298	10 E 800 310 162390	KOLTIS, MARILYN	OFFICIAL	90.00	November
				Totals for 131400298	90.00	
11/04/2013	131400299	10 E 800 310 162390	PRINCE, RICK	OFFICIAL	90.00	November
				Totals for 131400299	90.00	
11/04/2013	131400300	10 E 400 310 162210	SANDEN, BRUCE	SPORTS WORKER	30.00	November
				Totals for 131400300	30.00	
11/04/2013	131400301	10 E 400 310 162210	SKOGSTAD, CHAD	SPORTS WORKER	30.00	November
				Totals for 131400301	30.00	

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
11/04/2013	131400302	80 E 200 310 162121	SMRSTICK, CYNTHIA	OFFICIAL	45.00	November
				Totals for 131400302	45.00	
11/04/2013	131400303	80 E 200 310 162121	STANKE, DEBRA	OFFICIAL	25.00	November
				Totals for 131400303	25.00	
11/04/2013	131400304	80 E 200 310 162210	STEIN, MATTHEW	SPORTS WORKER	10.00	November
				Totals for 131400304	10.00	
11/04/2013	131400305	80 E 200 310 162210	SUMNER, JOHN	OFFICIAL	60.00	November
	131400305	10 E 400 310 162121	SUMNER, JOHN	SPORTS WORKER	194.00	November
				Totals for 131400305	254.00	
11/04/2013	131400306	80 E 200 310 162210	THIESING SR, SCOTT	OFFICIAL	30.00	November
				Totals for 131400306	30.00	
11/04/2013	131400307	80 E 200 310 162210	TRAVIS, ETHYN	SPORTS WORKER	26.00	November
				Totals for 131400307	26.00	
11/04/2013	131400308	80 E 200 310 162121	WEISHEIPL, DAVID	OFFICIAL	295.00	November
				Totals for 131400308	295.00	
11/04/2013	131400309	10 E 400 310 162121	WEST, SUSAN	OFFICIAL	50.00	November
				Totals for 131400309	50.00	
11/04/2013	131400310	10 E 800 310 162390	WHITE, JANICE	OFFICIAL	140.00	November
				Totals for 131400310	140.00	
11/04/2013	131400311	10 E 800 310 162390	WHITE, RICHARD	OFFICIAL	140.00	November
				Totals for 131400311	140.00	
11/04/2013	131400312	80 E 200 310 162121	YSTEBO, LANCE	OFFICIAL	45.00	November
				Totals for 131400312	45.00	
11/07/2013	131400313	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	464.41	November
	131400313	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	100.70	November
	131400313	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	28.86	November
	131400313	80 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	0.00	November
	131400313	10 E 100 230 110000	MINNESOTA LIFE INSURANCE CO	DEC 2013 BILLING IN NOV	-4.60	November
	131400313	10 E 200 230 120000	MINNESOTA LIFE INSURANCE CO	DEC 2013 BILLING IN NOV	-4.60	November
	131400313	10 E 400 230 120000	MINNESOTA LIFE INSURANCE CO	DEC 2013 BILLING IN NOV	-4.73	November
	131400313	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	467.08	November
	131400313	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	100.70	November
	131400313	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	28.86	November
	131400313	80 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	0.00	November
	131400313	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	186.10	November
	131400313	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	37.08	November
	131400313	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	3.86	November
	131400313	80 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	0.00	November
	131400313	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	185.92	November
	131400313	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	37.08	November
	131400313	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	3.86	November
	131400313	80 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	0.00	November
				Totals for 131400313	1,630.58	
11/05/2013	131400314	50 E 800 415 257250	COCA-COLA BOTTLING CO	Coca-Cola/blanket order	205.68	November

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
					Totals for 131400314	205.68
11/05/2013	131400315	50 E 800 415 257210	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	240.00	November
	131400315	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	1,007.80	November
	131400315	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	533.48	November
	131400315	50 E 800 415 257210	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	240.00	November
	131400315	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	1,637.62	November
	131400315	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	516.74	November
					Totals for 131400315	4,175.64
11/05/2013	131400316	50 E 800 415 257220	DOMINOS PIZZA	Dominos Pizza/blanket order	352.50	November
	131400316	50 E 800 415 257220	DOMINOS PIZZA	Dominos Pizza/blanket order	307.50	November
					Totals for 131400316	660.00
11/05/2013	131400318	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	17.70	November
	131400318	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	141.70	November
	131400318	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	53.10	November
	131400318	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	52.60	November
	131400318	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	103.90	November
					Totals for 131400318	369.00
11/05/2013	131400321	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	27.60	November
	131400321	50 E 800 310 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	375.00	November
	131400321	50 E 800 415 257210	INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	451.31	November
	131400321	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	2,022.74	November
	131400321	50 E 800 415 257250	INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	394.53	November
	131400321	50 E 800 419 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	242.56	November
	131400321	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	-20.98	November
	131400321	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	-32.50	November
	131400321	50 E 800 415 257210	INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	578.26	November
	131400321	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	2,452.06	November
	131400321	50 E 800 415 257250	INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	27.65	November
	131400321	50 E 800 419 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	239.32	November
	131400321	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	-6.65	November
	131400321	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	-16.41	November
	131400321	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	1.20	November

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
11/05/2013	131400321	50 E 800 415 257210	INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	604.83	November
	131400321	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	2,754.66	November
	131400321	50 E 800 415 257250	INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	435.83	November
	131400321	50 E 800 419 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	352.28	November
	131400321	50 E 800 415 257210	INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	607.36	November
	131400321	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	2,521.86	November
	131400321	50 E 800 415 257250	INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	140.04	November
	131400321	50 E 800 419 257220	INDIANHEAD FOODSERVICE DISTRIB	Indianhead Foodservice/blanket order	130.59	November
				Totals for 131400321	14,283.14	
11/05/2013	131400322	50 E 800 415 257220	PIZZA HUT OF EAU CLAIRE INC	Pizza Hut/blanket order	851.50	November
				Totals for 131400322	851.50	
11/05/2013	131400323	10 E 400 411 124000	BUSKE, GARY	Mileage and Parking for attendance at an AP conference (curriculum development) at the University of Minnesota on Monday October 28th 2013.	113.35	November
				Totals for 131400323	113.35	
11/05/2013	131400324	10 E 800 571 223100	CESSPOOL CLEANER COMPANY INC.	Football games	201.29	November
				Totals for 131400324	201.29	
11/05/2013	131400325	10 E 800 354 252000	EAU CLAIRE PRESS COMPANY	ANNUAL MEETING/BUDGET HEARING	598.69	November
				Totals for 131400325	598.69	
11/05/2013	131400326	10 E 400 342 123000	ENGEN, MELANIE	WAFLT conference mileage reimbursement	113.00	November
				Totals for 131400326	113.00	
11/05/2013	131400327	10 E 800 310 221910	FIRST CHOICE COMPUTER	Blanket PO for recycling computers and electronics 2013-14	84.00	November
				Totals for 131400327	84.00	
11/05/2013	131400328	10 E 100 320 254300	G & K SERVICES, INC.	Blanket P.O.	14.25	November
	131400328	10 E 200 320 254300	G & K SERVICES, INC.	Blanket P.O.	14.25	November
	131400328	10 E 400 320 254300	G & K SERVICES, INC.	Blanket P.O.	14.25	November
	131400328	10 E 100 320 254300	G & K SERVICES, INC.	Blanket P.O.	9.09	November
	131400328	10 E 200 320 254300	G & K SERVICES, INC.	Blanket P.O.	9.09	November
	131400328	10 E 400 320 254300	G & K SERVICES, INC.	Blanket P.O.	9.10	November
	131400328	10 E 100 320 254300	G & K SERVICES, INC.	Blanket P.O.	18.75	November
	131400328	10 E 200 320 254300	G & K SERVICES, INC.	Blanket P.O.	18.75	November
	131400328	10 E 400 320 254300	G & K SERVICES, INC.	Blanket P.O.	18.74	November
				Totals for 131400328	126.27	
11/05/2013	131400329	10 L 000 000 816902	GILLESPIE, AMY	Reimbursement for Family	143.84	November

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
				Learning Night		
				Totals for 131400329	143.84	
11/05/2013	131400330	10 E 800 432 222200	JUNIOR LIBRARY GUILD	Junior Library Guild Book Subscription for HS	2,412.00	November
				Totals for 131400330	2,412.00	
11/05/2013	131400331	27 E 700 411 158000	MARCZINKE, STEVE	Mileage and Meals for SPED Conference at Kalahari Resort in Wisconsin Dells	170.67	November
				Totals for 131400331	170.67	
11/05/2013	131400332	10 E 200 411 125500	MORGAN MUSIC COMPANY	Instrument Case Name Tags	43.75	November
				Totals for 131400332	43.75	
11/05/2013	131400333	10 E 100 320 254300	NET GUARD SECURITY SOLUTIONS	Install Monitor and intercom station in Elementary school kitchen. security issue.	2,486.39	November
	131400333	10 E 200 320 254300	NET GUARD SECURITY SOLUTIONS	install new door strike on m.s. front door	351.25	November
				Totals for 131400333	2,837.64	
11/05/2013	131400334	27 E 700 411 158730	PRO-ED	classroom materials	38.45	November
				Totals for 131400334	38.45	
11/05/2013	131400335	10 E 100 411 110300	REALLY GOOD STUFF, INC.	3rd grade team supplies	10.95	November
	131400335	10 E 100 411 110300	REALLY GOOD STUFF, INC.	3rd grade team supplies	309.96	November
				Totals for 131400335	320.91	
11/05/2013	131400336	10 E 200 411 122000	STAPLES	Plastic sleeves for binders	23.46	November
				Totals for 131400336	23.46	
11/05/2013	131400337	10 E 100 411 254300	VIKING ELECTRIC SUPPLY INC	Blanket P.O.	56.81	November
	131400337	10 E 200 411 254300	VIKING ELECTRIC SUPPLY INC	Blanket P.O.	56.81	November
	131400337	10 E 400 411 254300	VIKING ELECTRIC SUPPLY INC	Blanket P.O.	56.80	November
	131400337	10 E 100 411 254300	VIKING ELECTRIC SUPPLY INC	Blanket P.O.	10.74	November
	131400337	10 E 200 411 254300	VIKING ELECTRIC SUPPLY INC	Blanket P.O.	10.74	November
	131400337	10 E 400 411 254300	VIKING ELECTRIC SUPPLY INC	Blanket P.O.	10.74	November
				Totals for 131400337	202.64	
11/05/2013	131400338	27 E 800 411 156700	WINCHESTER, KIMBERLY	Mileage (9/5/13-10/31/13)	166.68	November
				Totals for 131400338	166.68	
11/06/2013	131400339	10 E 150 411 123000	BAXTER, JENNA	WAFLT Conference Mileage Reimbursement	113.00	November
	131400339	10 E 150 411 123000	BAXTER, JENNA	WAFLT Conference Mileage Reimbursement	-113.00	November
				Totals for 131400339	0.00	
11/06/2013	131400340	10 E 400 100 162121	EMERSON, ERICA	CHAPERONE	45.00	November
	131400340	10 E 400 100 162121	EMERSON, ERICA	CHAPERONE	-45.00	November
				Totals for 131400340	0.00	
11/06/2013	131400341	10 E 400 100 162121	PSZENICZNY, SARAH	CHAPERONE	45.00	November
	131400341	10 E 400 100 162121	PSZENICZNY, SARAH	CHAPERONE	-45.00	November
				Totals for 131400341	0.00	

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
11/06/2013	131400344	10 E 800 551 120000	TIERNEY BROTHERS, INC.	WTI Grant Equipment	37,981.00	November
	131400344	10 E 800 551 120000	TIERNEY BROTHERS, INC.	WTI Grant Equipment	24,917.00	November
	131400344	10 E 800 551 120000	TIERNEY BROTHERS, INC.	LightRaise Projectors and white boards	1,258.00	November
	131400344	10 E 800 551 120000	TIERNEY BROTHERS, INC.	Installation of Smartboards and projectors purchased from WTI grant Summer 2013	-17,336.15	November
	131400344	10 E 800 551 120000	TIERNEY BROTHERS, INC.	Quote #15908 CISCOTelepresence System	-11,013.61	November
	131400344	10 E 800 551 120000	TIERNEY BROTHERS, INC.	Quote #15908 CISCOTelepresence System	-1,496.00	November
	131400344	10 E 800 551 120000	TIERNEY BROTHERS, INC.	LightRaise Projectors and white boards	-3,498.00	November
	131400344	10 E 800 551 120000	TIERNEY BROTHERS, INC.	Quote #15908 CISCOTelepresence System	1,496.00	November
	131400344	10 E 800 551 120000	TIERNEY BROTHERS, INC.	LightRaise Projectors and white boards	-1,258.00	November
	131400344	10 E 800 551 120000	TIERNEY BROTHERS, INC.	WTI Grant Equipment	-24,917.00	November
	131400344	10 E 800 551 120000	TIERNEY BROTHERS, INC.	WTI Grant Equipment	-37,981.00	November
	131400344	10 E 800 551 120000	TIERNEY BROTHERS, INC.	SMART Mounting Solution (Education Package) for WTI grant Smartboards	-3,621.50	November
	131400344	10 E 800 551 120000	TIERNEY BROTHERS, INC.	685 Vi5 Smartboard and related mounting kit and supplies For Navarre and MS Title 1 Teacher Please fax order	5,549.04	November
	131400344	10 E 800 551 120000	TIERNEY BROTHERS, INC.	LightRaise Projectors and white boards	3,498.00	November
	131400344	10 E 800 551 120000	TIERNEY BROTHERS, INC.	Installation of Smartboards and projectors purchased from WTI grant Summer 2013	2,756.74	November
	131400344	10 E 800 551 120000	TIERNEY BROTHERS, INC.	685 Vi5 Smartboard and related mounting kit and supplies For Navarre and MS Title 1 Teacher Please fax order	-5,549.04	November
	131400344	10 E 800 551 120000	TIERNEY BROTHERS, INC.	Installation of Smartboards and projectors purchased from WTI grant Summer 2013	-2,756.74	November
	131400344	10 E 800 551 120000	TIERNEY BROTHERS, INC.	Installation of Smartboards and projectors purchased from WTI grant Summer 2013	17,336.15	November
	131400344	10 E 800 551 120000	TIERNEY BROTHERS, INC.	Quote #15908 CISCOTelepresence System	11,013.61	November
	131400344	10 E 800 551 120000	TIERNEY BROTHERS, INC.	SMART Mounting Solution (Education Package) for WTI grant Smartboards	3,621.50	November
				Totals for 131400344	0.00	
11/06/2013	131400345	10 E 150 411 123000	BAXTER, JENNA	WAFLT Conference Mileage Reimbursement	113.00	November
				Totals for 131400345	113.00	
11/06/2013	131400346	10 E 400 100 162121	EMERSON, ERICA	CHAPERONE	45.00	November

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
				Totals for 131400346	45.00	
11/06/2013	131400347	10 E 400 100 162121	PSZENICZNY, SARAH	CHAPERONE	45.00	November
				Totals for 131400347	45.00	
11/06/2013	131400350	10 E 800 551 120000	TIERNEY BROTHERS, INC.	SMART Mounting Solution (Education Package) for WTI grant Smartboards	3,621.50	November
	131400350	10 E 800 551 120000	TIERNEY BROTHERS, INC.	Installation of Smartboards and projectors purchased from WTI grant Summer 2013	17,336.15	November
	131400350	10 E 800 551 120000	TIERNEY BROTHERS, INC.	Quote #15908 CISCO Telepresence System	11,013.61	November
	131400350	10 E 800 551 120000	TIERNEY BROTHERS, INC.	Quote #15908 CISCO Telepresence System	1,496.00	November
	131400350	10 E 800 551 120000	TIERNEY BROTHERS, INC.	WTI Grant Equipment	24,917.00	November
	131400350	10 E 800 551 120000	TIERNEY BROTHERS, INC.	WTI Grant Equipment	37,981.00	November
	131400350	10 E 800 551 120000	TIERNEY BROTHERS, INC.	685 Vi5 Smartboard and related mounting kit and supplies For Navarre and MS Title 1 Teacher Please fax order	5,549.04	November
	131400350	10 E 800 551 120000	TIERNEY BROTHERS, INC.	Installation of Smartboards and projectors purchased from WTI grant Summer 2013	2,756.74	November
				Totals for 131400350	104,671.04	
11/08/2013	131400351	10 E 400 100 162121	BALDWIN, ROBERT	Chaperone 11/8/13	45.00	November
				Totals for 131400351	45.00	
11/08/2013	131400352	10 E 400 100 162121	BAUMAN, AMY	Chaperone 11/8/13	45.00	November
				Totals for 131400352	45.00	
11/08/2013	131400353	10 E 100 320 254300	G & K SERVICES, INC.	Blanket P.O.	18.10	November
	131400353	10 E 200 320 254300	G & K SERVICES, INC.	Blanket P.O.	18.10	November
	131400353	10 E 400 320 254300	G & K SERVICES, INC.	Blanket P.O.	18.10	November
	131400353	10 E 100 320 254300	G & K SERVICES, INC.	Blanket P.O.	9.09	November
	131400353	10 E 200 320 254300	G & K SERVICES, INC.	Blanket P.O.	9.09	November
	131400353	10 E 400 320 254300	G & K SERVICES, INC.	Blanket P.O.	9.10	November
				Totals for 131400353	81.58	
11/08/2013	131400354	10 E 400 100 162121	NEUMUELLER, HAILEY	Chaperone 11/8/13	45.00	November
				Totals for 131400354	45.00	
11/08/2013	131400355	10 E 100 411 110200	REALLY GOOD STUFF, INC.	Common Core Standards Kit	24.98	November
	131400355	10 E 100 411 110300	REALLY GOOD STUFF, INC.	classroom supplies	390.18	November
	131400355	10 E 100 411 110200	REALLY GOOD STUFF, INC.	Author At Work 4-Pocket Folder	132.38	November
	131400355	10 E 100 411 110300	REALLY GOOD STUFF, INC.	classroom supplies	26.99	November
				Totals for 131400355	574.53	
11/08/2013	131400356	27 E 700 411 156600	SCHOOL SPECIALTY INC.	sensory vests for Occupational therapist	179.98	November
	131400356	10 E 100 411 110000	SCHOOL SPECIALTY INC.	THREE OFFICE CHAIRS	714.00	November
				Totals for 131400356	893.98	

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
11/08/2013	131400357	10 E 400 100 162121	SCHUBRING, ANITA	Chaperone 11/8/13	45.00	November
				Totals for 131400357	45.00	
11/08/2013	131400358	10 E 400 100 162121	YOUNGBERG, KIMBERLY	Chaperone 11/8/13	45.00	November
				Totals for 131400358	45.00	
11/12/2013	131400361	27 E 800 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	Route/spec ed Oct 2013	5,543.12	November
	131400361	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	Route/Mid day-Sept 2013	6,270.88	November
	131400361	10 E 400 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	HS field trip/Oct 2013	186.24	November
	131400361	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	Route/mid day monitors Oct 2013	6,574.30	November
	131400361	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	Route/mid day Oct 2013	8,510.48	November
	131400361	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	Route/elm-Sept 2013	13,097.84	November
	131400361	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	Route/Sept 2013	29,326.50	November
	131400361	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	Route/Monitors-Sept 2013	2,771.84	November
	131400361	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	Route/elm Oct 2013	15,165.92	November
	131400361	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	Route Oct 2013	33,957.00	November
	131400361	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	Route/Monitors-Sept 2013	5,073.46	November
	131400361	27 E 800 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	Route/spec ed-Sept 2013	4,787.24	November
	131400361	80 E 200 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	MS FB/Oct 2013	479.32	November
	131400361	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	CC/Oct 2013	1,770.57	November
	131400361	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	Tennis/Oct 2013	1,137.95	November
	131400361	10 E 400 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	Band/Oct 2013	213.63	November
	131400361	27 E 800 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	spec ed/Oct 2013	175.25	November
	131400361	10 E 400 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	HS field trip/Oct 2013	168.00	November
	131400361	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	VB/Oct 2013	4,718.36	November
	131400361	80 E 200 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	VB/Oct 2013	379.75	November
				Totals for 131400361	140,307.65	
10/23/2013	201300161	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	18,587.06	October
	201300161	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	3,489.73	October
	201300161	50 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	611.27	October
	201300161	80 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	163.35	October
	201300161	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	4,347.01	October
	201300161	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	816.11	October
	201300161	50 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	142.96	October
10/30/2013	201300177	10 L 000 000 811100	WELLS FARGO BANK	Repayment of Line of Credit Advance	850,000.00	October
				Totals for 201300177	850,000.00	
11/07/2013	201300178	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	2,045.00	November
	201300178	27 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	500.00	November
				Totals for 201300178	2,545.00	
11/07/2013	201300179	10 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	813.78	November
	201300179	80 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	7.50	November
	201300179	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	4,429.33	November
	201300179	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	801.28	November
	201300179	50 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	169.21	November
	201300179	80 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	70.58	November
	201300179	10 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	27,525.76	November
	201300179	27 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	4,282.25	November
	201300179	50 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	647.95	November
	201300179	80 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	389.63	November
	201300179	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	18,939.19	November
	201300179	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	3,426.13	November
	201300179	50 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	723.46	November

	201300179	80	L	000	000	811611	WELLS FARGO BANK	Payroll accrual	301.76	November
								Totals for 201300179	62,527.81	
11/07/2013	201300180	10	L	000	000	811611	WELLS FARGO BANK	Payroll accrual	4,429.33	November
	201300180	27	L	000	000	811611	WELLS FARGO BANK	Payroll accrual	801.28	November
	201300180	50	L	000	000	811611	WELLS FARGO BANK	Payroll accrual	169.21	November
	201300180	80	L	000	000	811611	WELLS FARGO BANK	Payroll accrual	70.58	November
	201300180	10	L	000	000	811611	WELLS FARGO BANK	Payroll accrual	18,939.19	November
	201300180	27	L	000	000	811611	WELLS FARGO BANK	Payroll accrual	3,426.13	November
	201300180	50	L	000	000	811611	WELLS FARGO BANK	Payroll accrual	723.46	November
	201300180	80	L	000	000	811611	WELLS FARGO BANK	Payroll accrual	301.76	November
								Totals for 201300180	28,860.94	
11/07/2013	201300181	10	L	000	000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	77.50	November
	201300181	50	L	000	000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	55.00	November
	201300181	80	L	000	000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50	November
	201300181	10	L	000	000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	15,557.58	November
	201300181	27	L	000	000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	2,696.13	November
	201300181	50	L	000	000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	421.08	November
	201300181	80	L	000	000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	213.83	November
								Totals for 201300181	19,028.62	
11/07/2013	201300182	10	L	000	000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,409.65	November
	201300182	27	L	000	000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	940.71	November
	201300182	50	L	000	000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	681.90	November
	201300182	80	L	000	000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	124.62	November
	201300182	10	L	000	000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	15,684.46	November
	201300182	27	L	000	000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,533.82	November
	201300182	80	L	000	000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	127.52	November
	201300182	10	L	000	000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,409.65	November
	201300182	27	L	000	000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	940.71	November
	201300182	50	L	000	000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	681.90	November
	201300182	80	L	000	000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	124.62	November
	201300182	10	L	000	000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	15,684.46	November
	201300182	27	L	000	000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,533.82	November
11/07/2013	201300182	80	L	000	000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	127.52	November
								Totals for 201300182	47,005.36	
11/07/2013	201300183	10	L	000	000	811691	WEA TRUST ADVANTAGE	Payroll accrual	50.61	November
	201300183	27	L	000	000	811691	WEA TRUST ADVANTAGE	Payroll accrual	62.61	November
	201300183	10	L	000	000	811691	WEA TRUST ADVANTAGE	Payroll accrual	71.15	November
	201300183	27	L	000	000	811691	WEA TRUST ADVANTAGE	Payroll accrual	64.05	November
	201300183	10	L	000	000	811691	WEA TRUST ADVANTAGE	Payroll accrual	233.00	November
	201300183	10	L	000	000	811691	WEA TRUST ADVANTAGE	Payroll accrual	5,320.42	November
	201300183	27	L	000	000	811691	WEA TRUST ADVANTAGE	Payroll accrual	525.00	November
	201300183	80	L	000	000	811691	WEA TRUST ADVANTAGE	Payroll accrual	78.25	November
	201300183	10	L	000	000	811691	WEA TRUST ADVANTAGE	Payroll accrual	1,953.68	November
	201300183	10	L	000	000	811691	WEA TRUST ADVANTAGE	Payroll accrual	1,657.50	November
								Totals for 201300183	10,016.27	
11/07/2013	201300184	10	A	000	000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/11-7-13		205,701.55	November
	201300184	27	A	000	000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/11-7-13		38,929.71	November
	201300184	50	A	000	000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/11-7-13		8,941.76	November
	201300184	80	A	000	000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/11-7-13		3,685.72	November
								Totals for 201300184	257,258.74	
11/04/2013	201300188	10	L	000	000	811614	DIVERSIFIED BENEFIT SERVICES I Flex plan charges		228.99	November
								Totals for 201300188	228.99	
11/04/2013	201300189	10	L	000	000	811614	DIVERSIFIED BENEFIT SERVICES I Flex plan charges		638.60	November
								Totals for 201300189	638.60	
11/05/2013	201300190	10	E	100	249	110000	DIVERSIFIED BENEFIT SERVICES I HRA PAYMENTS		27.31	November

	201300191	10	E	150	249	125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.70	October
	201300191	10	E	150	249	136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	4.18	October
	201300191	10	E	150	249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	15.06	October
	201300191	10	E	400	249	123100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	16.74	October
10/31/2013	201300191	10	E	800	249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	16.74	October
	201300191	10	E	800	249	221920	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	8.37	October
	201300191	27	E	700	249	158740	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	33.41	October
	Totals for 201300191									2,700.67
11/11/2013	201300192	10	L	000	000	811614	DIVERSIFIED BENEFIT SERVICES I	Flex plan charges	113.00	November
	Totals for 201300192									113.00
10/27/2013	201300193	10	E	100	342	110102	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	129.00	October
	201300193	10	E	200	470	125500	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	48.65	October
	201300193	10	E	200	470	125500	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	214.07	October
	201300193	10	E	800	411	221910	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	104.99	October
	201300193	10	E	100	432	222200	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	78.87	October
	201300193	10	E	400	432	222200	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	16.46	October
	201300193	10	E	200	432	222200	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	73.67	October
	201300193	10	E	200	432	222200	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	141.15	October
	201300193	10	E	200	432	222200	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	21.71	October
	201300193	10	E	200	434	222200	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	26.00	October
	201300193	10	E	100	439	222200	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	299.85	October
	201300193	10	E	150	411	110000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	26.24	October
	201300193	10	E	150	411	110000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	5.31	October
	201300193	10	E	150	411	110000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	16.38	October
	201300193	10	E	400	411	143000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	142.21	October
	201300193	10	E	400	411	143000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	9.45	October
	201300193	10	E	400	411	143000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	36.00	October
	201300193	10	E	200	411	141000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	145.38	October
	201300193	10	E	200	411	141000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	24.48	October
	201300193	10	E	400	411	143000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	14.88	October
	201300193	10	E	800	320	254500	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	97.90	October
	201300193	10	E	800	320	254500	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	470.11	October
	201300193	10	E	800	320	254200	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	74.69	October
	201300193	10	E	100	561	254300	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	182.98	October

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
10/27/2013	201300193	10 E 800 320 254300	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	311.98	October
	201300193	10 E 800 320 254300	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	49.61	October
	201300193	10 E 400 320 254300	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	497.57	October
	201300193	10 E 800 320 254300	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	2,067.12	October
	201300193	10 E 800 320 254200	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	50.18	October
	201300193	10 E 200 320 254300	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	557.25	October
	201300193	10 E 200 411 254300	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	12.99	October
	201300193	10 E 800 435 222200	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	-1,846.35	October
	201300193	10 E 800 435 222200	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	1,799.97	October
	201300193	10 E 800 435 222200	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	1,967.00	October
	201300193	10 E 200 411 121000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	26.44	October
	201300193	10 E 400 411 162118	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	185.22	October
	201300193	10 E 800 941 231100	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	125.00	October
	201300193	10 E 800 942 232100	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	355.00	October
	201300193	10 E 800 411 232100	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	72.00	October
	201300193	10 E 800 342 232100	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	9.00	October
	201300193	10 E 800 342 232100	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	-104.00	October
	201300193	10 E 800 411 232100	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	7.00	October
	201300193	10 E 800 342 232100	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	104.00	October
	201300193	10 E 800 342 232100	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	10.69	October
	201300193	10 E 800 310 231100	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	177.25	October
	201300193	10 E 800 310 231100	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	160.92	October
	201300193	10 E 800 342 252000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	10.96	October
	201300193	10 E 800 342 252000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	99.00	October
	201300193	10 E 800 342 252000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	14.38	October
	201300193	10 E 400 342 241000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	11.29	October
	201300193	10 E 800 411 232100	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	19.99	October
	201300193	10 E 800 411 252000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	19.99	October

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
10/27/2013	201300193	10 E 800 411 254300	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	19.99	October
	201300193	10 E 400 411 136320	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	155.69	October
	201300193	10 E 400 411 136320	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	23.82	October
	201300193	10 E 400 411 136320	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	163.69	October
	201300193	10 E 150 411 136320	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	129.38	October
	201300193	10 E 150 411 136320	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	70.50	October
	201300193	10 E 150 411 136320	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	1,121.27	October
	201300193	10 E 150 411 136320	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	16.11	October
	201300193	10 E 150 411 110000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	59.62	October
	201300193	10 E 200 411 120000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	25.42	October
	201300193	10 E 200 411 120000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	92.68	October
	201300193	10 E 800 342 232100	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	272.00	October
	201300193	10 E 800 342 232100	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	10.79	October
	201300193	10 E 100 411 110000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	25.34	October
	201300193	10 E 100 411 110000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	56.40	October
	201300193	10 E 100 411 110000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	99.13	October
	201300193	10 E 200 411 222200	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	35.86	October
	201300193	10 E 800 310 231100	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	109.00	October
	201300193	10 E 400 411 213000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	93.49	October
	201300193	10 E 400 411 213000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	200.00	October
	201300193	10 E 400 411 123000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	14.95	October
	201300193	10 E 400 411 126000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	45.67	October
	201300193	10 E 400 411 125400	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	466.22	October
	201300193	10 E 800 436 120000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	101.57	October
	201300193	10 E 800 436 120000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	75.08	October
	201300193	10 E 800 436 120000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	14.03	October
	201300193	10 E 400 310 124000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	215.00	October
	201300193	10 E 150 450 125400	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	284.76	October

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
10/27/2013	201300193	10 E 400 411 122000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	110.10	October
	201300193	10 E 400 411 123000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	22.00	October
	201300193	10 E 400 411 122000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	36.70	October
	201300193	10 E 100 310 221400	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	629.00	October
	201300193	10 E 100 310 221400	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	629.00	October
	201300193	10 E 100 310 221400	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	629.00	October
	201300193	10 E 100 310 221400	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	629.00	October
	201300193	10 E 100 310 221400	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	629.00	October
	201300193	10 E 100 310 221400	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	629.00	October
	201300193	10 E 100 310 221400	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	629.00	October
	201300193	10 E 100 411 110101	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	122.76	October
	201300193	10 E 800 411 214400	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	595.85	October
	201300193	10 E 100 470 110000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	798.65	October
	201300193	10 E 100 411 110000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	5.99	October
	201300193	10 E 200 411 122000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	189.90	October
	201300193	10 E 200 435 125510	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	69.90	October
	201300193	10 E 700 411 172000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	60.50	October
	201300193	10 E 150 411 122000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	42.30	October
	201300193	10 E 150 411 122000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	80.19	October
	201300193	10 E 150 411 110450	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	2,300.40	October
	201300193	10 E 200 411 213000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	63.20	October
	201300193	10 E 150 411 110450	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	34.98	October
	201300193	10 E 150 411 110450	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	71.36	October
				Totals for 201300193	22,177.12	
10/27/2013	201300194	50 E 800 415 257220	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	11.47	October
	201300194	50 E 800 310 257220	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	52.42	October
	201300194	50 E 800 415 257250	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	40.10	October
	201300194	50 E 800 415 257220	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	19.47	October

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
10/27/2013	201300194	50 E 800 415 257250	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	10.47	October
				Totals for 201300194	133.93	
10/27/2013	201300195	10 E 400 411 126000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	69.95	October
	201300195	10 E 400 411 126000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	48.38	October
	201300195	10 E 400 411 126000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	23.92	October
	201300195	10 E 400 411 126000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	34.99	October
	201300195	10 E 400 411 132700	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	7.54	October
	201300195	10 E 100 411 121000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	11.63	October
	201300195	10 E 100 411 121000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	6.85	October
	201300195	10 E 100 411 121000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	7.93	October
	201300195	10 E 100 411 121000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	20.94	October
	201300195	10 E 100 411 121000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	9.26	October
	201300195	10 E 100 411 121000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	79.47	October
	201300195	10 E 100 411 121000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	18.52	October
	201300195	10 E 800 411 221910	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	20.30	October
	201300195	10 E 800 411 221910	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	61.64	October
	201300195	10 E 800 411 221910	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	747.00	October
	201300195	10 E 800 411 221910	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	34.95	October
	201300195	10 E 800 411 221910	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	85.98	October
	201300195	10 E 800 411 221910	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	73.90	October
	201300195	10 E 800 411 221910	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	587.88	October
	201300195	10 E 800 411 221910	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	17.94	October
	201300195	10 E 800 411 221910	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	79.85	October
	201300195	10 E 200 411 120600	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	10.36	October
	201300195	10 E 200 411 122000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	27.12	October
	201300195	10 E 150 411 110450	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	51.09	October
	201300195	10 E 400 411 136320	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	270.40	October
	201300195	10 E 800 411 223100	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	10.80	October

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
10/27/2013	201300195	10 E 800 411 223100	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	13.91	October
	201300195	10 E 150 411 110450	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	178.65	October
	201300195	10 E 150 411 110450	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	161.64	October
	201300195	10 E 150 411 110450	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	209.38	October
	201300195	10 E 150 411 110450	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	166.13	October
	201300195	10 E 150 411 110450	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	35.92	October
	201300195	10 E 150 411 110450	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	80.82	October
	201300195	10 E 150 411 110450	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	244.90	October
	201300195	10 E 150 411 110450	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	85.31	October
	201300195	10 E 150 411 110450	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	6.29	October
	201300195	10 E 800 411 232100	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	18.41	October
	201300195	10 E 800 411 232100	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	9.19	October
	201300195	10 E 800 411 232100	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	9.04	October
	201300195	10 E 800 411 232100	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	24.77	October
				Totals for 201300195	3,662.95	
10/27/2013	201300196	21 E 400 551 126000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	1,751.47	October
				Totals for 201300196	1,751.47	
10/27/2013	201300197	27 E 700 411 158000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	149.00	October
	201300197	27 E 700 411 158000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	448.80	October
	201300197	27 E 700 411 158000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	8,305.20	October
	201300197	27 E 700 411 158000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	40.00	October
	201300197	27 E 700 411 158000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	213.00	October
	201300197	27 E 700 411 158000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	52.89	October
	201300197	27 E 700 411 158000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	50.00	October
	201300197	27 E 700 411 156600	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	68.85	October
	201300197	27 E 700 417 152000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	-11.99	October
	201300197	27 E 700 417 152000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	11.99	October
	201300197	27 E 700 417 152000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	858.35	October

CHECK			CHECK ACCOUNT	INVOICE			POST
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH	
10/27/2013	201300197	27 E 700 411 152000	BMO - BANK OF MONTREAL	P-Card Payment AP Invoice 09/21/2013-10/20/2013	205.75	October	
Totals for 201300197					10,391.84		
Totals for checks					2,354,981.88		

CHECK	CHECK ACCOUNT	INVOICE	
DATE	NUMBER	NUMBER	AMOUNT
10/31/2013	7937 61 L 000 000 814216 000	LIFETOUCH NSS ACCTS	2,260.31
		Down Payment for 2013-2014 yearbook	
		Totals for 7937	2,260.31
11/01/2013	7938 61 L 000 000 814209 000	WASC	335.00
		WASC Fall JAM Region I	
		Totals for 7938	335.00
11/05/2013	7939 61 L 000 000 814222 000	CHIPPEWA VALLEY SPOR	300.00
		Recess ball and equipment rack	
		Totals for 7939	300.00
11/05/2013	7940 61 L 000 000 814212 000	EQUAL RIGHTS DIVISIO	112.50
		work permits	
		Totals for 7940	112.50
11/08/2013	7941 61 L 000 000 814228 000	ALTOONA CLUB VOLLEYB	100.00
		Donation to volleyball club for state	
		Totals for 7941	100.00
11/08/2013	7942 61 L 000 000 814303 000	HYATT ON MAIN - GREE	577.52
		Hotel rooms for dance conference	
		Totals for 7942	577.52
11/08/2013	7943 61 L 000 000 814303 000	WACPC CHEER/POM COAC	715.00
		Dance Conference	
		Totals for 7943	715.00
11/12/2013	7944 61 L 000 000 814500 000	COCA-COLA BOTTLING C	336.00
		NOV SODA ORDER	
		Totals for 7944	336.00
10/31/2013	???????? 61 L 000 000 814600 000	MAGIC-WRIGHTER	0.10
		CC Service fees	
		Totals for 201300186	0.10
10/31/2013	???????? 61 L 000 000 814600 000	WELLS FARGO BANK	59.72
		Service Fees	
		Totals for 201300187	59.72
		Totals for checks	4,796.15

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
61	EXTRA CURRICULAR FUND	4,796.15	0.00	0.00	4,796.15
***	Fund Summary Totals ***	4,796.15	0.00	0.00	4,796.15

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

SCHOOL DISTRICT OF ALTOONA

Bank Balances

October 2013

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

Wells Fargo Bank

Beginning balance	107,217.46
Receipts	3,514,797.55
Disbursements	(2,296,985.15)
Transfers in	995,000.00
Transfers out	(2,000,000.00)
Ending Balance	<u>320,029.86</u>

Wells Fargo Bank Savings

Beginning balance	1,000,515.73
Transfers in	2,000,000.00
Transfers out	(995,000.00)
Interest	<u>69.63</u>
Ending Balance	<u>2,005,585.36</u>

State Government Pool

Beginning balance	1,041.83
Receipts	0.00
Transfers in	0.00
Transfers out	0.00
Interest	<u>0.08</u>
Ending Balance	<u>1,041.91</u>

Wisconsin Liquid Asset Fund

Beginning balance	2,146.17
Interest	<u>0.00</u>
Ending Balance	<u>2,146.17</u>

GENERAL ACCOUNTS TOTAL

\$2,328,803.30

SCHOOL DISTRICT OF ALTOONA

Bank Balances

October 2013

DEBT SERVICE FUND 39

Wells Fargo Bank

Beginning balance	130.65
Receipts	0.00
Disbursements	0.00
Interest	<u>0.02</u>
Ending Balance	<u>130.67</u>

State Government Pool

Beginning balance	0.05
Transfers out	0.00
Interest	<u>0.00</u>
Ending Balance	<u>0.05</u>

Wisconsin Liquid Asset Fund

Beginning balance	0.05
Interest	<u>0.00</u>
Ending Balance	<u>0.05</u>

FUND 39 TOTAL \$130.77

STUDENT ACTIVITY FUND 60

Wells Fargo Bank

Beginning balance	87,222.66
Receipts	11,112.33
Disbursements	(22,012.99)
Interest	3.14
Service Fees	<u>(59.72)</u>
Ending Balance	<u>76,265.42</u>

FUND 60 TOTAL \$76,265.42

Employee Benefit Trust Fund 73

Mid America

Beginning balance	30,340.10
Receipts	
Disbursements	
Interest	227.07
Ending Balance	<u>30,567.17</u>

FUND 73 TOTAL \$30,567.17



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

this is the right date. sorry

Cheri Meyer <buddha1969@sbcglobal.net>

Sat, Oct 26, 2013 at 11:12 AM

To: Ken Koopmann <split_1963@yahoo.com>, Joyce Orth <jorth@altoona.k12.wi.us>, Jamey McIntosh <mrjmcintosh@gmail.com>, Ed Bohn <54skippy73@charter.net>, Connie Biedron <cbiedron@altoona.k12.wi.us>, brad Poquette <bpoquette@altoona.k12.wi.us>, Bob Wilcox <wilcox.bob@mayo.edu>, Dani Meyer <dani.meyer@accuquest.net>

Altoona Area Foundation Inc.

-

DATE: November 13th, 2013
TIME: 6:30 pm
LOCATION: SCHOOL DISTRICT OFFICE
1903 Bartlett Av, Altoona

AGENDA:

1. Call to Order
2. Roll Call
3. SECRETARY'S REPORT
4. TREASURER'S REPORT

5. COMMITTEE REPORTS

A: PROMOTION-Update on collection boxes

B: SCHOLARSHIP/ AWARDS-Bob's report on contacting Guidance on PARR Award.

C: ALUMNI RELATIONS-

6. STAR GRANTS.
7. OLD BUSINESS-Build a brick fund raiser.
8. New Brochures. Contact with Mike Siker
9. Report on possible collaboration/partnership with Altoona Historical Society.

10. NEW BUSINESS-

11. ADJOURN

IF UNABLE TO ATTEND, PLEASE NOTIFY Bob Wilcox Wilcox.bob@mayo.edu



School District of Altoona

1903 Bartlett Avenue Altoona, WI 54720
715-839-6032 715-839-6066 FAX

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION
Demographic Trends & Facility Planning Committee
District Board Room
November 14, 2013
7:30 a.m.

Agenda

1. Call to Order
2. Roll Call
3. Report of Public Notice
4. Approval of Minutes
 - a. September 10, 2013 Meeting
5. Discuss and Review School Perceptions Survey Results
6. Discuss Recommendation to School Board
7. Discuss Any Other Next Steps
8. 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 BOARD OF EDUCATION
Demographic Trends & Facility Planning Committee

November 14, 2013

Recommendation for Next Steps

Identify highest priority items that would fall within the tax impact range* of \$200 to \$250 annual/\$100,000 home; design project to fit within the corresponding dollar amount and reconvene committee in early December, 2013.

- Space – Confirm Needs
- Safety + Security – Continuity in ‘systems’
- P-1’s identified in Building Assessment Reports
- Due to price point* Focus on Option 1 – Staying on current campus
 - At high school rehab roof only
 - Remove athletic field improvements

Pursue Sponsorships

- Athletic Fields
- Auditorium
- Other improvements to classrooms or learning areas that would not be a part of a referendum project

Open discussions with the City regarding City/School District relationship (See mission bullet 7: Jointly planning and sharing resources with outside entities including local government, businesses, and non-profit groups.)

- TID Impact on school district
- TID for KB utilities?

SCHEDULE AT-A-GLANCE

2014 SPRING ELECTION

NOVEMBER 2013

- 26
- Deadline for Publication of Notice of Election

DECEMBER

- 1
- Earliest Date for Circulation of Nomination Papers, If Required
(NOTE: Nomination Papers Are Not Required in Many School Districts)

- 1 - Jan. 7
- Most Candidates will File Declarations of Candidacy, Campaign Finance Registrations, and Nomination Papers (If Required) during this Period

- 27
- **Deadline for Incumbents to File Notice of Non-Candidacy (5:00 p.m.)**

JANUARY 2014

- 1 - 31
- Filing of January Continuing Report by Campaign Finance Registrants

- 7
- **Candidate Deadline for Filing All Documents Needed to Establish Eligibility to Appear on the Ballot (5:00 p.m.)**
 - Clerk Makes Initial Determination of Candidates' Eligibility for Ballot

- 10 - 14
- Drawing of Lots for Ballot Order; Certify Nominations to County Clerk(s)
 - When a Primary is Required, Notice to Municipal Clerks of Primary Election

- 10 - 17
- Continuing Report Forms Mailed to Campaign Finance Registrants

- 20 - 27
- If Primary Election is Being Held, Pre-Primary Election Report Forms Mailed

- 21
- Deadline for Filing Petition to Change Number, Apportionment or Election of School Board Members in Unified School Districts

- 27
- If Primary Election is Being Held, Provide Municipal Clerk with Ballots

FEBRUARY

- 1
- If Delinquencies in Filing Continuing Report:
 - Notify Registrants Who Have Failed to Comply
 - Make List of Delinquents for Public Inspection
 - Notify Regarding Discrepancies
 - Compile Current List of All Reports and Statements

- 4 - 10
- Deadline for Filing Pre-Primary Election Report

- 4 - 18
- Reporting of Late Contributions (If Required)

- 11
- If Delinquencies in Filing Pre-Primary Election Report:
 - Notify Registrants Who Have Failed to Comply
 - Make List of Delinquents for Public Inspection
 - Notify Regarding Discrepancies
 - Compile Current List of All Reports and Statements

- On or Before 17
- If Primary Election is Being Held, Choose Board of Canvassers

- 17
- Notice of Primary Election

- 18
- Spring Primary Election

- 18 or 19
- Receipt of Ballots and Other Related Duties

- On or About 19 - 25
- Canvass of Primary Returns and Written Determination of Primary Results

- On or About 20 - 28
- Recount Request May Be Filed

- On or About 21 - 28
- If Primary Election was Held, Drawing of Lots for Ballot Order

(Continued inside back cover)

FEBRUARY *(continued)*

- On or About 26 to March 1 • If Primary Election was Held, Certify Nominations to County Clerk(s)

MARCH

- 3 - 10 • Pre-Election Report Forms Mailed
- 10 • Provide Municipal Clerk with Ballots
- 18 - April 1 • Reporting Late Contributions (If Required)
- 18 - 24 • Deadline for Filing Pre-Election Report
- 25 • If Delinquencies in Filing Pre-Election Report:
— Notify Registrants Who Have Failed to Comply
— Make a List of Delinquents for Public Inspection
— Notify Regarding Discrepancies
— Compile a Current List of All Reports and Statements
- On or Before 31 • Choose Board of Canvassers
- 31 • Notice of Spring Election

APRIL

- 1** • **Spring Election**
- After 1 • Filing Campaign Finance Termination or Suspension Report
- On or About 2 • Receipt of Ballots and Other Related Duties
- 2 - 8 • Canvass of Election Returns
• Written Determination of Election Results
- On or About 3 - 11 • Recount Request May Be Filed
- On or About 11 - 21 • Notification of Election
- On or Before 28** • **Filing of Official Oath**
- 28** • **School Board Members Take Office**
- 28 - May 28 • Election of School Board Officials

JUNE

- 23* • Deadline for Filing Petition to Change Number, Apportionment or Election of School Board Members in Union High School Districts
(*This date is the deadline **if** the union high school district annual meeting is held on the third Monday in July.)
- 30** • Deadline for Filing Petition to Change Number, Apportionment or Election of School Board Members in Common School Districts
(**This date is the deadline **if** the common district annual meeting is held on the fourth Monday in July.)
- 30 - July 7 • Continuing Report Forms Mailed to Campaign Finance Registrants

JULY

- 1 - 21 • Filing of July Continuing Report by Campaign Finance Registrants
- 22 • If Delinquencies in Filing Continuing Report:
— Notify Registrants Who Have Failed to Comply
— Make a List of Delinquents for Public Inspection
— Notify Regarding Discrepancies
— Compile a Current List of All Reports and Statements

Go to the website to become more familiar with the types of policies contained in the categories. See left side links on <http://www.altoona.k12.wi.us/district/>

POLICY DEVELOPMENT FOR REVIEW:

Using our Vision, Mission and Strategic Plan

Series 900: Facility Development

Series 200: Administration

Series 500: Personnel

Series 800: School – Community Relations

Series 300: Instruction

Series 400: Students

Series 100: Board Operations

Series 600: Fiscal Management

Series 700: Support Services

THE SCHOOL BOARD FIELDBOOK

LEADING WITH Vision

Book Study - PLC

Chapter One: Helen

The Learning Curve: What Makes Serving on a School Board Unique?

Chapter Two: Mike

Three Roles Essential to Every School Board

Chapter Three: Robin

Communication is Key

Chapter Four: Dave

Signals That Your Board is In Trouble

Chapter Five: Brad

Data - A Critical Tool for Your School Board

Chapter Six: Connie

Four Common Issues in Board Service

Chapter Seven: All

The Ethics of Board Service

DATE: 11/21

TIME: 8:30-11 AM

WHERE: Bd Rm

Wisconsin School Public Relations Association

WSPRA Conference 2013

November 7-8

Heidel House, Green Lake

Joyce Orth CAP



Session Recaps, [my Reviews and Ratings](#)

Thursday, November 7

8:30-10 Email & Social Media: Simple Online Marketing Strategy for Nonprofits; Jeff Ferrazzo, Regional Development Director, Constant Contact

[How to leverage great content to engage our stakeholders and keep them coming back for more](#)



10:15-11:45 Opening Keynote – Trust Targets: Setting Realistic Expectations for Relationships with Key Stakeholders; Dr. Ken DeSieghardt, CEO & Partner, Patron Insight Inc.

[How to identify “trust targets” to build strong relationships](#)



1:30-3 Website User Experience; Jamie Spooner, Owner/Principal, Greenlight Interactive

[How to provide a friendly, welcoming website to not only inform but engage website visitors](#)



3:30-4 How School Board Members Can Better Engage their Communities (& not just when we need money!); Mike Blecha, Board Member Green Bay & WASB President-Elect



Friday, November 8

9-9:45 Standards + Quality Instruction + Assessments= Awesome Public Schools: But How do we Tell the Story so They Care?; Stacy Tapp, Dir of Communications, Racine School District & Dorreen Dembski, Dir of Communications, CESA 6

How to identify strategies to engage the public without educational jargon



10-10:45 Stretch Your Community Engagement Skills: Community Engagement in Action!; Sarah Heck, Communications Specialist, Sun Prairie School District

How to put a community engagement process into action



11-noon Closing Keynote – Social Media: You’re Doing It (or maybe you’re not). Either Way, Let’s Get it Right!; Amy Kant, Web Communications Specialist, Milwaukee Public Schools

How to use content strategy to take best advantage of social media platforms to engage the community





School District of Altoona

"Home of the Railroaders"

search this site...

- [HOME](#)
- [DISTRICT](#)
- [SCHOOLS](#)
- [STUDENTS](#)
- [STAFF](#)
- [PARENTS](#)
- [SUPPORT SERVICES](#)
- [COMMUNITY](#)

- Home
- Altoona Gmail
- Family/Student Access
- Staff Directory
- Contact Us
- Driving Directions
- Ask a Question
- Rails TV**
- School Report Cards
- Searchable School Calendars
- Social Media Guidelines

RAILS TV

Rails TV will stream Altoona School District events "live."

The video feed below will work on smartphones, tablets, laptops and computers. Depending on bandwidth, you can have the feed go full screen or scale back for better video quality.

RAILS TV Schedule of Live-Stream Events:

month: year: view: [Remove Date Filters](#)

Date Filters: Current Month All Events Date Range

From:
 To:

RSS:

Mon, Nov 11, 2013 - Sat, Jun 14, 2014

Category	Time	Event	Location
Nov 11, 2013 - Mon			
Rails TV	02:00 PM - 02:30 PM	Veteran's Day Program	
Nov 14, 2013 - Thu			
Rails TV	07:00 PM	AHS Talent Show	
Dec 9, 2013 - Mon			
Rails TV	07:00 PM	AMS Holiday Concert	
Dec 16, 2013 - Mon			
Rails TV	07:00 PM	AHS Holiday Concert	
Feb 6, 2014 - Thu			
Rails TV	01:00 PM - 03:20 PM	Pedersen Winter Program	
Mar 10, 2014 - Mon			
Rails TV	07:00 PM	AHS Festival Concert	
Mar 11, 2014 - Tue			
Rails TV	07:00 PM	AMS Festival Concert	
May 14, 2014 - Wed			
Rails TV	07:00 PM	AHS Pops Concert	
May 22, 2014 - Thu			
Rails TV	07:00 PM	AMS Pops Concert	
Jun 4, 2014 - Wed			
Rails TV	07:00 PM	Graduation - Class of 2014	

[Printable View](#)



Video Archives:

- [Veteran's Day Program 2013](#)

Other Links:

- [Veteran's Day Program 2013 Photo Album](#)



21st Century Community Learning Centers Grant Information

Program Description:

The 21st Century Community Learning Centers (21CCLC) program supports high-quality academic support, recreation, and youth development programs during after school hours and summers.

Grant awards are made for five consecutive years and are contingent upon satisfactory progress toward goals. A comprehensive end-of-year report, including data on student progress in core academic areas, is collected from each grantee annually. Please [click here](#) for more information on reporting requirements.

Who is Eligible to Apply:

Public School Districts, Private Schools and Charter Schools, Community-Based Organizations including Faith-Based Organizations

Application Due Date:

January 30, 2014

NEW [2014-2015 Grant Program Guidelines](#)

NEW [2014-15 Grant Application](#)

NEW [CLC Application Review Guidelines](#)

To receive information on future grant competitions, as well as other information related to afterschool programs, email [Alison Wineberg](#) to join our listserv.

2014-15 Wisconsin 21st Century Community Learning Center Grant Competition

Join DPI staff for a grant application workshop! DPI staff will be on hand to review the grant purpose, application process, priorities for funding, and technical assistance. Registration for the events is now available.

November 18, 2013
9:30 a.m.-12:00 p.m.
Crowne Plaza, Madison, WI

November 20, 2013
9:30 a.m.-12:00 p.m.
Holiday Inn, Rothschild, WI

If you can't make it in person, DPI staff will be providing an abbreviated version of the workshops as a webinar on November 22, 2013. More information on how to access the webinar will be posted soon.

http://sspw.dpi.wi.gov/sspw_clcgrant

SCHOOL DISTRICT OF ALTOONA ENROLLMENT DATA FOR 2013/14

2012/13 September and May Totals:

	K4	K	K .5	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	Gr 9	Gr 10	Gr 11	Gr 12	Totals
21-Sep-2012	133	121	0	109	107	116	97	92	117	101	116	121	104	115	115	1564
16-May-13	131	125	0	107	108	116	100	96	117	106	112	116	103	113	110	1560

2013/14 Monthly District Totals:

	K4	K	K .5	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	Gr 9	Gr 10	Gr 11	Gr 12	Totals
20-Sep-2013	116	142	0	128	101	120	116	103	94	109	101	117	115	97	112	1571
30-Oct-2013	122	142	0	129	102	122	117	104	95	110	100	117	115	95	112	1582
14-Nov-2013	123	141		130	102	123	117	104	96	110	100	117	116	96	112	1587
Dec																0
Jan																0
Feb																0
Mar																0
Apr																0
May																0
June																0
* K-12= on campus only															Average Enrollment:	1580

School Totals This Month:

	K4	K	Gr 1	Gr 2	Gr 3	Total	Last Month
Pedersen	123	141	130	102	123	619	617
	Gr 4	Gr 5					
Intermediate School	117	104					
	Gr 6	Gr 7	Gr 8				
Middle School	96	110	100				
	Gr 9	Gr 10	Gr 11	Gr 12			
High School	117	116	96	112	441	439	
	Total:					1587	1582

Fd	T	Loc	Obj	Func	Func	2013-14	2013-14	2013-14	Unexpended	
						Original Budget	Revised Budget	FY Activity	Balance	
10	E	---	---	11	---	UNDIFF CURRICULUM	3,593,513.00	3,593,513.00	798,001.71	2,795,511.29
10	E	---	---	12	---	REGULAR CURRICULUM	4,055,209.00	4,055,209.00	919,721.90	3,135,487.10
10	E	---	---	13	---	VOCATIONAL CURRICULUM	378,473.00	378,473.00	75,953.70	302,519.30
10	E	---	---	14	---	PHYSICAL CURRICULUM	386,062.00	386,062.00	75,990.70	310,071.30
10	E	---	---	16	---	CO-CURRICULAR ACTIVITIES	214,586.00	214,586.00	87,555.22	127,030.78
10	E	---	---	17	---	SPECIAL NEEDS	95,032.00	95,032.00	24,404.73	70,627.27
10	E	---	---	21	---	PUPIL SERVICES	500,242.00	500,242.00	128,382.27	371,859.73
10	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	995,936.00	995,936.00	295,644.05	700,291.95
10	E	---	---	23	---	GENERAL ADMINISTRATION	380,334.00	380,334.00	134,149.57	246,184.43
10	E	---	---	24	---	SCHOOL BUILDING ADMINISTRATION	752,362.00	752,362.00	218,102.61	534,259.39
10	E	---	---	25	---	BUSINESS ADMINISTRATION	2,703,169.00	2,703,169.00	937,997.31	1,765,171.69
10	E	---	---	26	---	CENTRAL SERVICES	71,680.00	71,680.00	12,729.56	58,950.44
10	E	---	---	27	---	INSURANCE/DISTRICT	161,750.00	161,750.00	146,144.68	15,605.32
10	E	---	---	28	---	DEBT SERVICES - SHORT TERM	68,300.00	68,300.00	-3,857.56	72,157.56
10	E	---	---	29	---	OTHER SUPPORT SERVICES	22,914.00	22,914.00	5,498.40	17,415.60
10	E	---	---	41	---	INTERFUND TRANSFERS	1,380,949.00	1,380,949.00		1,380,949.00
10	E	---	---	43	---	GENERAL TUITION PAYMENTS	1,120,978.00	1,120,978.00	174,000.00	946,978.00
10	-	---	---	-----	---	GENERAL	16,881,489.00	16,881,489.00	4,030,418.85	12,851,070.15
21	E	---	---	11	---	UNDIFF CURRICULUM	275.00	275.00		275.00
21	E	---	---	12	---	REGULAR CURRICULUM	1,217.00	1,217.00	1,811.68	-594.68
21	E	---	---	16	---	CO-CURRICULAR ACTIVITIES	210.00	210.00		210.00
21	E	---	---	21	---	PUPIL SERVICES	7,790.00	7,790.00		7,790.00
21	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	2,101.00	2,101.00	300.00	1,801.00
21	E	---	---	26	---	CENTRAL SERVICES	268.00	268.00		268.00
21	-	---	---	-----	---	SPECIAL REVENUE TRUST FUND	11,861.00	11,861.00	2,111.68	9,749.32
27	E	---	---	15	---	SPECIAL ED CURRICULUM	1,998,983.00	1,998,983.00	396,033.34	1,602,949.66
27	E	---	---	21	---	PUPIL SERVICES	255,223.00	255,223.00	34,638.94	220,584.06
27	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	145,865.00	145,865.00	37,006.01	108,858.99
27	E	---	---	25	---	BUSINESS ADMINISTRATION	59,826.00	59,826.00	10,631.61	49,194.39
27	E	---	---	43	---	GENERAL TUITION PAYMENTS	80,138.00	80,138.00	33,874.55	46,263.45
27	-	---	---	-----	---	SPECIAL EDUCATION FUND	2,540,035.00	2,540,035.00	512,184.45	2,027,850.55
39	E	---	---	28	---	DEBT SERVICES - SHORT TERM	279,991.00	279,991.00	22,496.25	257,494.75
39	-	---	---	-----	---	REFERENDUM APPROVED DEBT SERV	279,991.00	279,991.00	22,496.25	257,494.75
50	E	---	---	25	---	BUSINESS ADMINISTRATION	605,623.00	605,623.00	162,681.02	442,941.98
50	E	---	---	27	---	INSURANCE/DISTRICT	12,100.00	12,100.00	3,400.00	8,700.00
50	-	---	---	-----	---	FOOD SERVICE	617,723.00	617,723.00	166,081.02	451,641.98
73	E	---	---	42	---	Fiduciary Fund Expenditures	250,000.00	250,000.00		250,000.00
73	-	---	---	-----	---	Employee Benefit Trust Fund	250,000.00	250,000.00		250,000.00
80	E	---	---	12	---	REGULAR CURRICULUM	690.00	690.00		690.00
80	E	---	---	16	---	CO-CURRICULAR ACTIVITIES	45,149.00	45,149.00	17,181.05	27,967.95
80	E	---	---	25	---	BUSINESS ADMINISTRATION	3,406.00	3,406.00	859.07	2,546.93
80	E	---	---	31	---	COMMUNITY SERVICE	13,452.00	13,452.00	2,154.04	11,297.96
80	-	---	---	-----	---	COMMUNITY SERVICE	62,697.00	62,697.00	20,194.16	42,502.84
Grand Expense Total						20,643,796.00	20,643,796.00	4,753,486.41	15,890,309.59	

Number of Accounts: 1666

Fd	T	Loc	Obj	Fu	Src	2013-14		2013-14	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	800	21-	--	TAXES	4,670,549.00	4,670,549.00	11,671.50	4,658,877.50
10	R	800	26-	--	NON-CAPITAL SALES	200.00	200.00	2,309.90	-2,109.90
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	29,290.00	29,290.00	15,721.00	13,569.00
10	R	800	28-	--	INTEREST ON INVESTMENT	1,500.00	1,500.00	402.09	1,097.91
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	99,230.00	99,230.00	94,624.85	4,605.15
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	1,000,000.00	1,000,000.00		1,000,000.00
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	45,500.00	45,500.00		45,500.00
10	R	800	61-	--	STATE AID-CATEGORICAL	166,000.00	166,000.00		166,000.00
10	R	800	62-	--	STATE AID-GENERAL	10,560,222.00	10,560,222.00	1,445,298.00	9,114,924.00
10	R	800	65-	--	SAGE GRANT	400,000.00	400,000.00		400,000.00
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	14,249.00	14,249.00		14,249.00
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	63,060.00	63,060.00		63,060.00
10	R	800	75-	--	TITLE I	333,257.00	333,257.00		333,257.00
10	R	800	96-	--	ADJUSTMENTS	12,000.00	12,000.00		12,000.00
10	R	800	97-	--	REFUND OF DISBURSEMENT	10,000.00	10,000.00	8,534.76	1,465.24
10	R	800	99-	--	Other Miscellaneous Revenue	500.00	500.00	250.00	250.00
10	R	---	---	--	Revenue	17,405,557.00	17,405,557.00	1,578,812.10	15,826,744.90
10	-	---	---	--	GENERAL	17,405,557.00	17,405,557.00	1,578,812.10	15,826,744.90
21	R	400	29-	--	OTHER REVENUES-LOCAL SOURCES			3,500.00	-3,500.00
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES			823.04	-823.04
21	R	---	---	--	Revenue			4,323.04	-4,323.04
21	-	---	---	--	SPECIAL REVENUE TRUST FUND			4,323.04	-4,323.04
27	R	800	11-	--	OPERATING TRANSFERS-IN	1,380,949.00	1,380,949.00		1,380,949.00
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	37,650.00	37,650.00	19,963.82	17,686.18
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	110,000.00	110,000.00		110,000.00
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	84,334.00	84,334.00		84,334.00
27	R	800	61-	--	STATE AID-CATEGORICAL	460,000.00	460,000.00		460,000.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	467,102.00	467,102.00		467,102.00
27	R	---	---	--	Revenue	2,540,035.00	2,540,035.00	19,963.82	2,520,071.18
27	-	---	---	--	SPECIAL EDUCATION FUND	2,540,035.00	2,540,035.00	19,963.82	2,520,071.18
38	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES			2,507.00	-2,507.00
38	R	---	---	--	Revenue			2,507.00	-2,507.00
38	-	---	---	--	NON-REFERENDUM DEBT			2,507.00	-2,507.00
39	R	800	21-	--	TAXES	299,200.00	299,200.00		299,200.00
39	R	800	28-	--	INTEREST ON INVESTMENT			0.07	-0.07
39	R	---	---	--	Revenue	299,200.00	299,200.00	0.07	299,199.93
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	299,200.00	299,200.00	0.07	299,199.93
50	R	800	25-	--	FOOD SERVICE SALES	270,800.00	270,800.00	98,655.30	172,144.70
50	R	800	28-	--	INTEREST ON INVESTMENT	180.00	180.00		180.00
50	R	800	61-	--	STATE AID-CATEGORICAL	17,000.00	17,000.00		17,000.00
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	328,000.00	328,000.00		328,000.00
50	R	800	73-	--	SPECIAL PROJECTS GRANTS	2,000.00	2,000.00		2,000.00
50	R	---	---	--	Revenue	617,980.00	617,980.00	98,655.30	519,324.70
50	-	---	---	--	FOOD SERVICE	617,980.00	617,980.00	98,655.30	519,324.70
73	R	800	28-	--	INTEREST ON INVESTMENT	1,000.00	1,000.00	498.40	501.60
73	R	800	95-	--	Contributions to Emp Benefits	250,000.00	250,000.00		250,000.00
73	R	---	---	--	Revenue	251,000.00	251,000.00	498.40	250,501.60
73	-	---	---	--	Employee Benefit Trust Fund	251,000.00	251,000.00	498.40	250,501.60
80	R	800	21-	--	TAXES	50,000.00	50,000.00		50,000.00
80	R	---	---	--	Revenue	50,000.00	50,000.00		50,000.00

Fd	T	Loc	Obj	Fu	Src	2013-14 Original Budget	2013-14 Revised Budget	2013-14 FY Activity	Unexpended Balance
80	-	---	---	--	COMMUNITY SERVICE	50,000.00	50,000.00		50,000.00
Grand Revenue T						21,163,772.00	21,163,772.00	1,704,759.73	19,459,012.27

Number of Accounts: 62

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

Seclusion and Physical Restraint

2011 Wis. Act 125 addressing the use of seclusion and physical restraint in public schools took effect on September 1, 2012. The Act applies to both regular and special education students and prohibits the use seclusion or physical restraint except when certain conditions apply.

Seclusion and/or physical restraint may be used only when a student's behavior presents a clear, present and imminent risk to the physical safety of the student or others, and it is the least restrictive intervention feasible. Certain maneuvers and techniques are prohibited, and mechanical or chemical restraints may not be used. Seclusion rooms may not have locks, and rooms must be free of any objects or fixtures that may injure the student. If it is reasonably anticipated that restraint or seclusion may be used with a student with disability, it must included in the student's Individualized Education Program (IEP) and the IEP must also include positive interventions, supports and other strategies based on a functional behavioral assessment.

The law requires that annually, by September 1, the principal of each school or his/her designee must submit a report to the school board of the number of incidents of seclusion and physical restraint during the previous year, the number of students involved in the incidents, and the number of students with disabilities involved in the incidents (unless the number of students is too small and could lead to student-identifiable information).

Seclusion and Physical Restraint Report for 2012/13

School:	Total Incidents:	Date of Incidents:	Individual Descriptions:
Pedersen Elementary	46	9/5/12 10/7/12 11/7/12 12/1/12 1/4/13 2/7/13 3/3/13 4/7/13 5/5/13	<p>Seven of the incidents (9-10, 9-13, 9-28, 10-4 10-17, 11-5, 5-1) involved the same individual. This individual was a kindergarten female with an I.E.P.</p> <p>Seven of the incidents (10-30, 2-4, 2-8, 3-14, 3-14, 4-19, and 4-22) involved the same individual. This individual was a 2nd grade male with an I.E.P.</p> <p>Twelve of the incidents (10-16, 10-22, 10-30, 11-2, 11-9, 11-20, 11-27, 11-27, 3-7, 3-14, 3-14, 4-17,4-17) involved the same individual. This individual was a 1st grade male with no I.E.P.</p> <p>Six of the incidents (10-30, 11-27, 12-21, 1-7, 1-17, 1-28,) involved the same individual. This individual was a 3rd grade male with an I.E.P.</p> <p>Seven of the incidents (2-7, 4-8, 4-12, 4-22, 4-22, 5-24, 5-24,) involved the same individual. This individual was a 2nd grade female with an I.E.P.</p> <p>Seven of the incidents involved individual students on (9-11, 9-14, 1-22, 2-8, 2-11, 2-25, 5-1); 3 students with IEP's; 4 students no IEP</p>
Altoona Middle	3	9/28/12 10/9/12 12/17/12	<p>Two of the incidents (9-28 & 10-9) involved the same individual. This individual was a 7th grade male with an I.E.P.</p> <p>The third incident involved a 6th grade male with an I.E.P.</p>
Altoona High	0	NA	NA

November 13, 2013

TO: Altoona Board of Education

FR: Karen Henry, Pupil Services & Curriculum Director

Re: Recommendation to Add a Part-time (.34) Early Childhood Special Education Aide Position (Limited-Term Basis)

As the numbers of students in our 4K and kindergarten classes are growing, we are also experiencing a dramatic increase in the number of children served in our Early Childhood Special Education Program. As of December 1, we will have 27 three and four year old students that are served by one teacher and one aide. Twelve students are served in the morning session and seven students are served in the afternoon. In addition, eight (8) students receive itinerant services in three (3) different day care centers or their home.

The projected enrollment for the beginning of this year was 13, but a number of new students have moved into the district or have recently qualified for services. Therefore I am requesting that we add one (1) part-time special education aide for the limited term (remainder of the 2013-14 school year). The aide would provide services in the morning session, Monday through Thursday.

Network Extension Project

Proposal to the Altoona School District Board 11/18/2013

By Mark Scheppke

This project will extend our school network to the administrative building to provide connectivity for the staff working from the house to online resources.

I invited the following 3 contractors to bid on the project, ACM Communications, Five Star Telecom and NetTel Communications. ACM Communications and Five Star Telecom provided bids. NetTel Communications did not respond to my invitations.

I recommend that the district accept the bid from Five Star Telecom for the following reasons: the quoted price is slightly lower, we have a long standing working relationship with Five Star Telecom. The estimator from Five Star took the time to measure distances accurately and he asked detailed questions regarding the project. With my experience working with Five Star Telecom, I trust they will provide a quality installation.

Recommended - Five Star Telecom bid \$8,970.36

Not recommended - ACM Communications bid \$8,998.00

Network Extension Project
Proposal to the Altoona School District Board 11/18/2013
By Mark Scheppke

Specifications provided to contractors

Appropriate type, size and length of fiber to connect existing network to the new network in house.

Boring under driveway and burial of cable to house

Cat 5e or better Ethernet cable to carry telephone signal 110 block mounted in house to tie telephone connections to

Cat 5e or better to 25 locations in the house including wall enclosures, faceplate and RJ 45 jacks. One location will be for a high wall or ceiling mounted access point

Cat 5e or better to 8 locations in the house including wall enclosures, faceplates and telephone jacks

Fiber housing and connectors at house

Patch panel for 24 ethernet connections

Labor

Customer will provide 24 port switch, ethernet patch cables, standard 19" network rack and access point.