



School District of Altoona

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

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
809 7th Street West
February 16, 2015
6:30 p.m.

Agenda

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes
 - a. February 2, 2015 Regular Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
 - a. Non-Agenda items - public comment and concern
 - b. Agenda items - public comment and concern
8. Presentation of WASB Award – Level 1
9. Treasurer's Report
 - a. Approval of Checks for Payment
 - (1) General Fund checks totaling \$697,119.04
 - (2) Student Activity Fund checks totaling \$210.30
 - b. Approval of Treasurer's Report
10. Financial Update and Workshop, Mike Markgren
 - a. Impact of Governor's Proposed Biennial Budget Plan on Schools
 - b. Impact of Voucher Program
11. Information
 - a. Committee Reports
 - (1) Altoona Area Foundation, Inc., February 4

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

Altoona Board of Education, February 16, 2015

- b. General Information
 - (1) Policies for Discussion: Policy 343.4 – Course Options Program, 343.4-Rule – Procedures for Handling Course Applications Through Course Options Program, Policy 424 – Participation of Non-Public Schools Students in District Courses and Activities, 424-Exhibit – Individual Course Application for Non-Public School Students, Policy 840 – Public Gifts to the Schools and Sponsorships, 840-Rule – Guidelines for Acceptance of Gifts to the Schools and Sponsorships, Policy 882 – School Resource Officer Program
 - c. President’s Report
 - (1) Legislative Breakfast Review, February 6
 - (2) Day at the Capitol, March 18
 - d. Superintendent’s Report
 - (1) On Track for the Future! – Building Projects Update
 - (a) Elementary School Name
 - (2) Alternate Compensation Committee Update, February 3
 - (3) Retirement Committee Update, February 12
 - (4) Insurance Committee Meeting, February 19
 - (5) Cluster A Board Retreat, March 4
 - (6) Other Meetings, News and Events (Items announced in this category are not intended for discussion)
12. Board Action after Consideration and Discussion
- a. Consider Resignation for Middle School Track Coach
 - b. Consider Employment Recommendation to Fill Extracurricular Positions for 2014/15
 - c. Consider Adoption of Job Description for School Psychologist
 - d. Consider Adoption of 66.0301 Cluster A Cooperative Agreement for 2015/16
 - e. Consider Initial Adoption of Policy 631.1 – Post-Issuance Compliance for Tax-Exempt and Tax-Advantaged Obligations and Continuing Disclosure
 - f. Consider Resolution Authorizing Entry into an Intergovernmental Cooperation Agreement Relating to the “Wisconsin Investment Series Cooperative” and Authorizing Participation in the Investment Programs of the Fund
- 13 Adjournment

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

ALTOONA SCHOOL BOARD AGREEMENT

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

Adopted: 9/19/11

Amended: 1/21/13



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ALTOONA BOARD OF EDUCATION

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

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert at 6:31 p.m. in the District board room.
2. Roll call was taken and the following were present:
Helen S. Drawbert, President
Robin E. Elvig, Vice President
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer
David A. Rowe, Member
Dr. Connie M. Biedron, Superintendent
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was given. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. January 19, 2015 Regular Meeting. Motion by Elvig to approve the minutes as presented, seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.
7. Public Participation. Please note: The agenda order was changed so that public participation was held at the end of the meeting. a. Non-Agenda items - public comment and concern. (1) Dave Rowe mentioned the \$4500 grant received to fund our Common Ground Garden project, and a \$1000 grant from the Ann Marie Foundation for a SMART Brailier. The Lion's Club will contribute \$995, the remainder of the cost of the SMART Brailier equipment. Dave Rowe attended Locopalooza and noted a solo performance by Devan Kallenbach. (2) Helen Drawbert announced the Legislative Breakfast scheduled for Friday morning. She also noted upcoming policy work, and asked board members to review documents in advance of board meetings. (3) Robin Elvig attended the Executive Session Dance Team Invitational in New Richmond on January 31, and recognized the team and coach for their progress this year. b. Agenda items - public comment and concern. None.

8. Treasurer's Report. a. Approval of Checks for Payment. Motion by Rowe to approve General Fund checks totaling \$887,372.21 and Student Activity Fund checks totaling \$7,311.96 as presented, seconded by Elvig. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.

9. Information. **a. School Showcase.** (1) 8th Grade Student Website Design Project. Kim Wardean, grade 8 language arts teacher, gave an overview the student website design project used in conjunction with the Rights and Responsibilities Historical Fiction unit. Part of an interdisciplinary unit connected to history, the project used the final product, websites, to showcase what the students learned. Components included constitutional rights research, choosing a historical fiction novel that fit student interests and reading ability, daily discussions in their guided reading groups, blogging journal responses on their websites, and designing their website and content. Student presenters, Maddi Gilmartin, Payton Oliver, Sydney Presler, and Hannah Schlafer, shared project components and tools used such as Kahoot!, Picture Walk, Google maps, found poetry, Tagul and QR codes. (2) Student Representative's Report. Student representative, Claire Pszeniczny shared an overview of December and January events at the high school including a Time to Share, the Winter Games, RAIL time changes made as of second semester, and upcoming events including parent career planning presentations, registration for 2015/16 classes, and incoming freshmen orientation night. (3) New Course Offerings for 2015/16. Andrea Steffen, curriculum director, reviewed the new courses planned for 2015/16. They include AP Language and Composition and welding at the high school and Algebra 1 and STEM/technology education at the middle school. Students enrolled in the high school welding class will have the opportunity to earn both high school and a CVTC transcript credit. As a course partner, CVTC has donated two welder units to the high school. **b. Committee Reports.** (1) Parks & Recreation Committee. The January 26 meeting was reviewed. The committee discussed oversight of the parks and recreation department. The committee recommends that the director position be placed under the authority of the director of public works. **c. General Information.** (1) Policy Discussion: 631.1 – Post Issuance Compliance for Tax Exempt and Tax-Advantaged Obligations and Continuing Disclosure. Policy 631.1 was discussed. **d. President's Report.** (1) State Education Convention. All board members, Dr. Biedron, Mike Markgren, business manager, and Joyce Orth attended the 2015 convention, January 20-23 in Milwaukee. Highlights were shared. (2) 2015 Legal and Human Resources Conference. This conference is scheduled for February 26-27 in Stevens Point. If attending, board members will let Joyce know by February 2. (3) 2015 Day at the Capitol. Day at the Capitol is scheduled for March 18. If attending, board members will let Joyce know by February 16. **e. Superintendent's Report.** (1) January 26 Staff Development Update. The professional development schedule for January 26 was reviewed. Educator Effectiveness and the Smarter Balanced Assessment (Badger 3-8) were among the training topics. (2) Cluster A Board Retreat. The Cluster A school boards will meet together on March 4 for an evening showcasing the arts. The event will be hosted by the Gilmanton School District. (3) Student Reports in Conjunction with the Second Friday in January Pupil Count. Reports as of January 9, 2015 were reviewed. As of that date, 1545 students were enrolled, with 217 nonresident open enrolled students attending in the district, and 114 resident students who attend school in another district. (4) Parent Advisory Committee. Dr. Biedron shared the make-up of the Parent Advisory Committee (PAC). Nine parents have been selected representing all district schools. The first PAC meeting is scheduled for February 24, 7-8:00 p.m. in the district board room. (5) On Track for the Future! – Building Projects Update. Dr. Biedron reviewed last week's progress meeting. Boiler rooms for the Bartlett Avenue buildings will be reduced from three to two and KFI is now working on the cost analysis process for HVAC mechanical engineering for the new elementary building. The high school entryway project will be completed this summer. (6) School Resource Officer Update. An update was shared. Dave Rowe requested that the administration put together an update report or letter for the city council.

(7) Other Meetings, News and Events (Items announced in this category are not intended for discussion). Items announced include: a recent meeting with Dynamic Fabrication and Finishing regarding possible weight room equipment, upcoming committee meetings, upcoming wellness checks with administrators, a recent middle school PBIS assembly and Coffee with Connie on February 4. A 21st Century Grant has been submitted, seeking funds of \$100,000.

- 10. Board Action after Consideration and Discussion. None.
- 11. Adjournment. Motion by Elvig to adjourn at 8:27 p.m., seconded by Rowe. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, February 16, 2015 at 6:30 p.m. in the District board room, 809 7th Street West, Altoona.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
02/06/2015	131032	10 L 000 000 811680	OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual		244.89
				Totals for 131032		244.89
02/06/2015	131033	50 L 000 000 811690	RBS CITIZENS N.A.	Payroll accrual		162.16
				Totals for 131033		162.16
02/06/2015	131034	10 L 000 000 811680	WI SCTF	Payroll accrual		46.98
	131034	27 L 000 000 811680	WI SCTF	Payroll accrual		7.02
	131034	10 L 000 000 811680	WI SCTF	Payroll accrual		164.00
				Totals for 131034		218.00
01/29/2015	131035	10 E 800 355 263300	AT&T	TELEPHONE		134.26
				Totals for 131035		134.26
01/29/2015	131036	10 E 800 358 221910	CHARTER COMMUNICATIONS	Cable Internet Access		29.99
				ACCOUNT: 8245 11 460 0040346		
				Totals for 131036		29.99
01/29/2015	131037	27 E 700 411 158000	CHIPPEWA VALLEY COUNCIL/BOY SC	Youth registration fee for Empowered Leadership program		600.00
				Totals for 131037		600.00
01/29/2015	131038	10 E 800 320 253300	EAU CLAIRE COUNTY TREASURER	SC RECYCLE		12.00
				Totals for 131038		12.00
01/29/2015	131039	10 E 800 310 252100	DIVERSIFIED BENEFIT SERVICES I	Flexible Benefit Administrative Services		180.50
				Totals for 131039		180.50
01/29/2015	131040	10 E 700 435 172000	DREAMBOX LEARNING	Dreambox Learning - online math tool		1,550.00
	131040	10 E 800 435 221910	DREAMBOX LEARNING	Dreambox Learning - online math tool		1,550.00
				Totals for 131040		3,100.00
01/29/2015	131041	10 E 100 432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	Books		132.12
	131041	10 E 200 432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	Books		56.62
				Totals for 131041		188.74
01/29/2015	131042	27 E 700 411 156600	PEARSON CLINICAL ASSESSMENT	BRACKEN COMBO KIT		580.13
				Totals for 131042		580.13
01/29/2015	131043	10 E 800 310 252000	ROBERT W. BAIRD & CO	Baird Forecast Model		2,250.00
				Totals for 131043		2,250.00
01/29/2015	131044	10 E 800 341 256730	RUTZ, JEFF & JENNIFER	TRANSPORTATION CONTRACT		628.32
				Totals for 131044		628.32
01/29/2015	131045	49 E 800 310 255110	SHORT ELLIOTT HENDRICKSON, INC	Traffic Impact study		903.00
				Totals for 131045		903.00
01/29/2015	131046	10 E 800 320 254300	SOLAR PRO	install solar film on district office windows		428.00
				Totals for 131046		428.00
01/29/2015	131047	21 E 800 310 213000	UWEC RECREATION & SPORT FACLIT	Facility use fee for 7th		273.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
					Grade Courage Retreat	
					Totals for 131047	273.00
01/30/2015	131048	10 A 000 000	711000	WEICHERT, JOSHUA	OFFICIAL/ACH ACCT CLOSED	45.00
					Totals for 131048	45.00
02/05/2015	131049	49 E 800 310	255110	ARCHITECTURAL DESIGN GROUP LLC	ES Architechtural Fees	50,000.00
					Totals for 131049	50,000.00
02/05/2015	131050	10 E 800 435	222200	BRAINPOP	BrainPop, BrainPop Jr a& Brain PopEspanol	2,095.00
					Totals for 131050	2,095.00
02/05/2015	131051	50 E 800 415	257250	COCA-COLA BOTTLING CO	SUPPLIES	161.52
					Totals for 131051	161.52
02/05/2015	131052	10 E 400 310	120000	CHIPPEWA VALLEY TECHNICAL COLL	HSED Contract - Fall 2015	1,908.48
					Totals for 131052	1,908.48
02/05/2015	131053	10 E 400 943	161339	DISTRICT IV FORENSICS - REGIS	Subdistrict Forensics Tournament	138.00
					Totals for 131053	138.00
02/05/2015	131054	27 E 700 411	158000	EAU CLAIRE CITY OF - CITY BUS	City Bus Max Passes	270.00
					Totals for 131054	270.00
02/05/2015	131055	10 E 800 353	258500	L & M MAIL SERVICE, INC.	MAIL SERVICE	1,478.53
					Totals for 131055	1,478.53
02/05/2015	131056	10 E 400 572	256740	LITCHFIELD RENT A CAR	VAN RENTAL - CHOIR	391.20
					Totals for 131056	391.20
02/05/2015	131057	10 E 400 943	161339	PI KAPPA DELTA	UWEC Forensics Tournament	36.00
					Totals for 131057	36.00
02/05/2015	131058	10 E 800 420	162000	RIVERSIDE BIKE & SKATE	hockey socks	288.00
					Totals for 131058	288.00
02/05/2015	131059	10 E 800 310	231100	UW WISCONSIN MADISON	WECAN Renewal 2015	656.25
	131059	10 E 800 310	232100	UW WISCONSIN MADISON	WECAN Renewal 2015	0.00
					Totals for 131059	656.25
02/05/2015	131060	10 E 800 310	231500	WELD, RILEY, PRENN & RICCI	GENERAL LABOR, GENERAL SCHOOL LAW	1,644.00
					Totals for 131060	1,644.00
02/06/2015	131061	10 E 400 310	162223	ALBRECHT, SEAN	OFFICIAL	65.00
					Totals for 131061	65.00
02/06/2015	131062	10 E 400 310	162105	HERMAN, CASSIDY	SPORTS WORKER	13.00
	131062	10 E 400 310	162205	HERMAN, CASSIDY	SPORTS WORKER	13.00
					Totals for 131062	26.00
02/06/2015	131063	10 E 400 310	162205	HERMAN, MADISON	SPORTS WORKER	13.00
	131063	10 E 400 310	162223	HERMAN, MADISON	SPORTS WORKER	13.00
					Totals for 131063	26.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION		
02/06/2015	131064	10 E 400 310	162205	HOHMAN, CHANTE	SPORTS WORKER		13.00
					Totals for 131064		13.00
02/10/2015	131065	10 E 800 355	263300	AT&T	TELEPHONE		1,096.37
					Totals for 131065		1,096.37
02/10/2015	131066	10 E 400 310	120000	BARNES & NOBLE BOOKSELLERS	Youth Options - Book Fees - Spring 2015		45.55
					Totals for 131066		45.55
02/10/2015	131067	10 E 800 411	254200	EAU CLAIRE COUNTY HIGHWAY DEPT	salt sand for sidewalks and parking lots		316.98
					Totals for 131067		316.98
02/10/2015	131068	10 E 100 432	222200	FOLLETT SCHOOL SOLUTIONS, INC.	Follett Book Order Pedersen LMC		148.96
					Totals for 131068		148.96
02/10/2015	131069	10 E 800 441	162101	GATOR GARB PROMOTIONS	Show Choir shirts		1,310.50
					Totals for 131069		1,310.50
02/10/2015	131070	10 E 100 411	253300	HILLYARD, INC - EAU CLAIRE	REPAIR VACUUM		32.13
	131070	10 E 200 411	253300	HILLYARD, INC - EAU CLAIRE	REPAIR VACUUM		32.13
	131070	10 E 400 411	253300	HILLYARD, INC - EAU CLAIRE	REPAIR VACUUM		32.12
					Totals for 131070		96.38
02/10/2015	131071	10 E 200 411	143000	HUMAN KINETICS	Fitnessgram subscription (12 month contract) Accounts may have to be adjusted for funding, contact G Emerson or P Bourget for explanation Please fax PO Ok ta pay when invoiced		39.30
	131071	10 E 400 411	143000	HUMAN KINETICS	Fitnessgram subscription (12 month contract) Accounts may have to be adjusted for funding, contact G Emerson or P Bourget for explanation Please fax PO Ok ta pay when invoiced		78.60
	131071	10 E 150 411	143000	HUMAN KINETICS	Fitnessgram subscription (12 month contract) Accounts may have to be adjusted for funding, contact G Emerson or P Bourget for explanation Please fax PO Ok ta pay when invoiced		39.30
					Totals for 131071		157.20
02/10/2015	131072	10 E 200 320	254300	NATIONAL ELEVATOR SERVICES INC	Inspection fee's for vertical lifts in the Middle School		299.20
					Totals for 131072		299.20
02/10/2015	131073	27 E 700 411	218100	SOUTHPAW ENTERPRISES	OT & Assistive Tech Supplies		674.54
					Totals for 131073		674.54

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
02/10/2015	131074	27 E 700 411 156600		SPEECH CORNER	Speech and language therapy materials	274.94
					Totals for 131074	274.94
02/10/2015	131075	27 E 700 411 218100		THERAPY SHOPPE INC	OT & Assistive Tech Supplies	255.12
					Totals for 131075	255.12
02/10/2015	131076	10 E 800 730 270000		UNEMPLOYMENT INSURANCE	Unemployment Insurance	1,566.84
					Totals for 131076	1,566.84
02/10/2015	131077	27 E 700 411 152000		WESTERN DAIRYLAND E.O.C., INC.	ECSE MEALS - JANUARY 2015	17.00
					Totals for 131077	17.00
02/10/2015	131078	10 E 400 411 254300		WI DEPT OF SAFETY & PROFESSION	permit to operate fee - Elevator	50.00
					Totals for 131078	50.00
02/10/2015	131079	10 E 200 943 125500		WSMA	Registration fee for Middle Level Honors audition	22.00
					Totals for 131079	22.00
02/06/2015	141500684	10 L 000 000 811670		ING LIFE INS & ANNUITY CO	Payroll accrual	505.00
	141500684	27 L 000 000 811670		ING LIFE INS & ANNUITY CO	Payroll accrual	55.00
	141500684	10 L 000 000 811670		ING LIFE INS & ANNUITY CO	Payroll accrual	160.00
					Totals for 141500684	720.00
01/29/2015	141500685	10 E 800 291 221300		BORRERO, EDNA	REIMBURSEMENT FOR 6 CREDITS	300.00
					Totals for 141500685	300.00
01/29/2015	141500686	10 E 200 411 143000		CHIPPEWA VALLEY SPORTING GOODS	Tchoukball Starter Set and Floor Hockey Replacement blades	559.00
					Totals for 141500686	559.00
01/29/2015	141500687	10 E 150 342 221400		LANGLOIS, TERESA	Mileage to Osseo for Cluster Day	11.50
					Totals for 141500687	11.50
01/29/2015	141500688	10 E 800 411 221001		MISSISSIPPI WELDERS SUPPLY	Thermal Arc W1004203 Fabricator 211I X3 Perkins Code: MAN-P	3,798.00
					Totals for 141500688	3,798.00
01/29/2015	141500689	10 E 100 411 254300		RASSBACH COMMUNICATIONS	Portable Radio for Police officer	235.91
	141500689	10 E 200 411 254300		RASSBACH COMMUNICATIONS	Portable Radio for Police officer	235.91
	141500689	10 E 400 411 254300		RASSBACH COMMUNICATIONS	Portable Radio for Police officer	235.93
					Totals for 141500689	707.75
01/29/2015	141500690	10 E 800 342 231100		ROWE, DAVID	Rowe convention room and meal	439.45
					Totals for 141500690	439.45
01/29/2015	141500691	10 E 150 411 110000		STAPLES	office supplies	28.17

CHECK	CHECK ACCOUNT				INVOICE		
DATE	NUMBER	NUMBER	VENDOR		DESCRIPTION	AMOUNT	
						Totals for 141500691	28.17
01/29/2015	141500692	27 E 800 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	ALTOONA CONTRACT - SPECIAL ED			3,751.30
	141500692	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	ALTOONA CONTRACT - ELE ROUTES			9,723.56
	141500692	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	ALTOONA ROUTE			23,224.32
	141500692	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	ALTOONA CONTRACT - SNOW NO GO			391.89
	141500692	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	ALTOONA CONTRACT - MID-DAY			4,964.08
	141500692	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	ALTOONA CONTRACT - MONIOTRS			2,827.10
	141500692	27 E 800 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	ALTOONA CONTRACT - MONIOTRS			1,073.00
						Totals for 141500692	45,955.25
02/05/2015	141500693	10 E 150 342 221400	BRAHAN, SARA	Mileage to/from Osseo for			23.00
				Cluster Curriculum			
						Totals for 141500693	23.00
02/05/2015	141500694	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	SUPPLIES			33.58
	141500694	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	SUPPLIES			18.65
	141500694	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	SUPPLIES			536.66
	141500694	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	SUPPLIES			298.14
	141500694	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	SUPPLIES			358.30
	141500694	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	SUPPLIES			199.05
	141500694	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	SUPPLIES			137.96
	141500694	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	SUPPLIES			76.65
						Totals for 141500694	1,658.99
02/05/2015	141500695	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	SUPPLIES			12.00
	141500695	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	SUPPLIES			42.35
						Totals for 141500695	54.35
02/05/2015	141500696	10 E 150 411 143000	E O JOHNSON COMPANY	Adhesive Matte Vinyl			256.00
						Totals for 141500696	256.00
02/05/2015	141500697	10 E 400 411 126000	FLINN SCIENTIFIC INC.	laboratory supplies			24.63
	141500697	10 E 400 411 126000	FLINN SCIENTIFIC INC.	laboratory supplies			221.72
	141500697	10 E 400 411 126000	FLINN SCIENTIFIC INC.	laboratory supplies			8.28
	141500697	10 E 400 411 126000	FLINN SCIENTIFIC INC.	laboratory supplies			74.49
						Totals for 141500697	329.12
02/05/2015	141500698	10 E 100 320 254300	G & K SERVICES, INC.	Blanket P.O.			13.47
	141500698	10 E 200 320 254300	G & K SERVICES, INC.	Blanket P.O.			13.47
	141500698	10 E 400 320 254300	G & K SERVICES, INC.	Blanket P.O.			13.46
	141500698	10 E 100 320 254300	G & K SERVICES, INC.	Blanket P.O.			9.97
	141500698	10 E 200 320 254300	G & K SERVICES, INC.	Blanket P.O.			9.97
	141500698	10 E 400 320 254300	G & K SERVICES, INC.	Blanket P.O.			9.96
	141500698	10 E 100 320 254300	G & K SERVICES, INC.	Blanket P.O.			18.48
	141500698	10 E 200 320 254300	G & K SERVICES, INC.	Blanket P.O.			18.48
	141500698	10 E 400 320 254300	G & K SERVICES, INC.	Blanket P.O.			18.47
						Totals for 141500698	125.73
02/05/2015	141500700	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	SUPPLIES			745.10
	141500700	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	SUPPLIES			185.67
	141500700	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	SUPPLIES			80.50
	141500700	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	SUPPLIES			211.20
	141500700	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	SUPPLIES			67.52
	141500700	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	SUPPLIES			33.49
	141500700	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	SUPPLIES			936.07

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	NUMBER	NUMBER	NUMBER			
02/05/2015	141500700	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	SUPPLIES	1,795.33	
				Totals for 141500700	4,054.88	
02/05/2015	141500701	10 E 100 320 254300	JOHNSON CONTROLS, INC.	repairs for AHU 3 which controls special Ed. rooms in middle school. Three phase on boiler #1 was down Johnson controls assisted on restarting . see Invoice.	226.00	
	141500701	10 E 200 320 254300	JOHNSON CONTROLS, INC.	repairs for AHU 3 which controls special Ed. rooms in middle school. Three phase on boiler #1 was down Johnson controls assisted on restarting . see Invoice.	918.26	
				Totals for 141500701	1,144.26	
02/05/2015	141500702	10 E 400 342 221400	LYNNES, ERIN	Mileage to Osseo for Cluster A	25.88	
				Totals for 141500702	25.88	
02/05/2015	141500703	10 E 200 411 122000	MADISON, DENISE	PIZZA, PLAYING CARDS, DICE - FAMILY MATH NIGHT	166.92	
				Totals for 141500703	166.92	
02/05/2015	141500704	10 E 800 310 263300	MARCO INC	PULLED VOICE AND DATA CABLE TO NEW LOCATION OFF OF THE STATE AND TERMINATE, ACTIVATE EXT 353	675.00	
				Totals for 141500704	675.00	
02/05/2015	141500705	10 E 800 342 231100	POQUETTE, BRADLEY	Travel Reimbursement - MILWAUKEE - STATE EDUCATION CONV	289.80	
				Totals for 141500705	289.80	
02/05/2015	141500706	27 E 800 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	INTRA DAY ROUTING	2,832.93	
				Totals for 141500706	2,832.93	
02/05/2015	141500707	10 E 100 411 254300	VIKING ELECTRIC SUPPLY INC	SUPPLIES	25.30	
	141500707	10 E 200 411 254300	VIKING ELECTRIC SUPPLY INC	SUPPLIES	25.30	
	141500707	10 E 400 411 254300	VIKING ELECTRIC SUPPLY INC	SUPPLIES	25.29	
	141500707	10 E 100 411 254300	VIKING ELECTRIC SUPPLY INC	SUPPLIES	17.80	
	141500707	10 E 200 411 254300	VIKING ELECTRIC SUPPLY INC	SUPPLIES	17.80	
	141500707	10 E 400 411 254300	VIKING ELECTRIC SUPPLY INC	SUPPLIES	17.80	
				Totals for 141500707	129.29	
02/05/2015	141500708	27 E 800 411 156700	WINCHESTER, KIMBERLY	MILEAGE FOR JANUARY 2015	72.45	
				Totals for 141500708	72.45	
02/06/2015	141500709	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	168.64	
	141500709	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	34.71	
	141500709	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	2.38	
	141500709	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	436.60	
	141500709	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	98.71	
	141500709	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	18.03	

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	NUMBER	NUMBER			DESCRIPTION	AMOUNT
02/06/2015	141500709	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	436.60
	141500709	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	98.71
	141500709	50 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	18.03
	141500709	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	168.64
	141500709	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	34.71
	141500709	50 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	2.38
	141500709	10 E 100 230	110000	MINNESOTA LIFE INSURANCE CO	March billing in Feb. 2015	-0.78
	141500709	10 E 200 230	120000	MINNESOTA LIFE INSURANCE CO	March billing in Feb. 2015	-0.81
	141500709	10 E 400 230	120000	MINNESOTA LIFE INSURANCE CO	March billing in Feb. 2015	-0.78
					Totals for 141500709	1,515.77
02/06/2015	141500710	10 E 400 310	162223	ALTOONA CENTER ICE CLUB	RENTAL	59.00
					Totals for 141500710	59.00
02/06/2015	141500711	10 E 400 310	162205	ASHBECK, ALLEN	OFFICIAL	65.00
					Totals for 141500711	65.00
02/06/2015	141500712	10 E 400 310	162205	ATKINSON, MATTHEW	OFFICIAL	65.00
					Totals for 141500712	65.00
02/06/2015	141500713	10 E 400 310	162223	BESTUL, DAVID	OFFICIAL	80.00
					Totals for 141500713	80.00
02/06/2015	141500714	10 E 400 310	162105	CALKINS, JEFFREY	OFFICIAL	40.00
	141500714	10 E 400 310	162205	CALKINS, JEFFREY	OFFICIAL	40.00
					Totals for 141500714	80.00
02/06/2015	141500715	10 E 400 310	162105	DISALLE, JOHN	SPORTS WORKER	20.00
	141500715	10 E 400 310	162205	DISALLE, JOHN	SPORTS WORKER	20.00
					Totals for 141500715	40.00
02/06/2015	141500716	10 E 400 310	162105	ESLINGER, GARY	OFFICIAL	65.00
					Totals for 141500716	65.00
02/06/2015	141500717	10 E 400 310	162205	HANSON, MICHAEL	OFFICIAL	40.00
					Totals for 141500717	40.00
02/06/2015	141500718	10 E 400 310	162205	HOWELL, ANDREA	SPORTS WORKER	35.00
					Totals for 141500718	35.00
02/06/2015	141500719	10 E 400 310	162205	HUTTER, ALEXANDER	OFFICIAL	40.00
					Totals for 141500719	40.00
02/06/2015	141500720	10 E 400 310	162205	HUTTER, RONALD	OFFICIAL	40.00
					Totals for 141500720	40.00
02/06/2015	141500721	10 E 400 310	162105	JOHANNES, DAVID	OFFICIAL	65.00
					Totals for 141500721	65.00
02/06/2015	141500722	10 E 400 310	162223	KAMPA, LINDA	SPORTS WORKER	27.00
					Totals for 141500722	27.00
02/06/2015	141500723	10 E 400 310	162105	KENT, STEVEN	SPORTS WORKER	35.00
	141500723	10 E 400 310	162205	KENT, STEVEN	SPORTS WORKER	70.00
					Totals for 141500723	105.00

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	NUMBER	NUMBER	NUMBER			
02/06/2015	141500724	10 E 400 310	162205	LA FAVE, JULIE	SPORTS WORKER	30.00
					Totals for 141500724	30.00
02/06/2015	141500725	10 E 400 310	162205	LOKKEN, CHRISTOPHER	OFFICIAL	65.00
					Totals for 141500725	65.00
02/06/2015	141500726	10 E 400 310	162205	MCNAUGHTON, NATHAN	OFFICIAL	65.00
					Totals for 141500726	65.00
02/06/2015	141500727	10 E 400 310	162223	PEARSON, KENNETH	OFFICIAL	55.00
					Totals for 141500727	55.00
02/06/2015	141500728	10 E 400 310	162205	RASMUSSEN, ROBERT	OFFICIAL	40.00
					Totals for 141500728	40.00
02/06/2015	141500729	10 E 400 310	162205	SANFORD, ALYSSA	SPORTS WORKER	13.00
					Totals for 141500729	13.00
02/06/2015	141500730	10 E 400 310	162105	SPLINTER, ROY	OFFICIAL	65.00
					Totals for 141500730	65.00
02/06/2015	141500731	10 E 400 310	162205	SPONHOLZ, SCOTT	OFFICIAL	40.00
					Totals for 141500731	40.00
02/06/2015	141500732	10 E 400 310	162205	WEISHEIPL, DAVID	SPORTS WORKER	60.00
	141500732	10 E 400 310	162105	WEISHEIPL, DAVID	OFFICIAL	40.00
	141500732	10 E 400 310	162205	WEISHEIPL, DAVID	OFFICIAL	40.00
					Totals for 141500732	140.00
02/06/2015	141500733	10 E 400 310	162205	WHITESIDE, DENNIS	OFFICIAL	40.00
					Totals for 141500733	40.00
02/06/2015	141500734	10 E 400 310	162205	WILLIAMS, GRAEME	OFFICIAL	65.00
					Totals for 141500734	65.00
02/06/2015	141500735	10 E 400 310	162105	WILSON, KATIE	OFFICIAL	40.00
					Totals for 141500735	40.00
02/06/2015	141500736	10 E 400 310	162205	WINCH, SCOTT	OFFICIAL	65.00
					Totals for 141500736	65.00
02/10/2015	141500737	10 E 800 310	221400	ANDERSON, SHEILA	CPR Stipend	50.00
					Totals for 141500737	50.00
02/10/2015	141500738	10 E 100 411	110000	BOSS, LISA	STAFF SNACKS FOR STAFF MEETING	19.26
	141500738	10 E 800 310	221400	BOSS, LISA	CPR Stipend	50.00
					Totals for 141500738	69.26
02/10/2015	141500739	10 E 800 310	221400	BRUNNER, VICKIE	CPR Stipend	50.00
					Totals for 141500739	50.00
02/10/2015	141500740	10 E 400 342	221400	BUTNICK, KIMBERLY	Mileage to Osseo Fair-Chilld High School and Back for Cluster A Feb. 5th	24.73
					Totals for 141500740	24.73

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02/10/2015	141500741	10 E 400 310 120000	CESA #10	Off Campus - Fall 2014		5,210.23	
	141500741	10 E 800 386 221210	CESA #10	SERV BILL 3		1,963.44	
	141500741	10 E 800 386 221240	CESA #10	SERV BILL 3		2,247.50	
	141500741	10 E 800 386 222210	CESA #10	SERV BILL 3		1,155.44	
	141500741	10 E 800 386 258100	CESA #10	SERV BILL 3		220.00	
	141500741	10 E 800 386 258300	CESA #10	SERV BILL 3		300.00	
	141500741	10 E 800 386 262100	CESA #10	SERV BILL 3		1,107.50	
	141500741	10 E 800 386 292000	CESA #10	SERV BILL 3		740.00	
	141500741	10 E 800 386 253000	CESA #10	SERV BILL 3		726.75	
	141500741	10 E 800 386 263310	CESA #10	SERV BILL 3		3,027.50	
	141500741	10 E 800 386 249000	CESA #10	SERV BILL 3		2,247.50	
	141500741	10 E 800 386 436611	CESA #10	SERV BILL 3		2,524.75	
				Totals for 141500741		21,470.61	
02/10/2015	141500742	10 E 800 420 162000	CHIPPEWA VALLEY SPORTING GOODS	Jackets for Hockey Coaches		190.00	
	141500742	10 E 800 420 162000	CHIPPEWA VALLEY SPORTING GOODS	Tennis Team apparel - Jackets, shirts, pants		775.00	
	141500742	10 E 400 411 162118	CHIPPEWA VALLEY SPORTING GOODS	awards		135.00	
				Totals for 141500742		1,100.00	
02/10/2015	141500743	80 E 800 310 299800	CITY OF ALTOONA	Resource Officer - FEB 2015		2,520.00	
	141500743	80 E 800 310 299800	CITY OF ALTOONA	Resource Officer - JAN 2015		2,520.00	
				Totals for 141500743		5,040.00	
02/10/2015	141500744	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	MILK		462.61	
	141500744	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	MILK		257.01	
	141500744	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	MILK		505.80	
	141500744	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	MILK		281.00	
	141500744	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	MILK		96.50	
	141500744	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	MILK		53.61	
	141500744	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	MILK		158.32	
	141500744	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	MILK		87.95	
				Totals for 141500744		1,902.80	
02/10/2015	141500745	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	SUPPLIES		133.18	
	141500745	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	SUPPLIES		62.25	
				Totals for 141500745		195.43	
02/10/2015	141500746	27 E 800 370 436000	EAU CLAIRE AREA SCHOOL DIST	Tuition costs for McKinley credit program		4,500.00	
	141500746	10 E 400 310 120000	EAU CLAIRE AREA SCHOOL DIST	McKinley - Fall 2014		13,200.00	
	141500746	27 E 800 382 218200	EAU CLAIRE AREA SCHOOL DIST	DHH AND PT		27,264.00	
	141500746	27 E 800 382 436670	EAU CLAIRE AREA SCHOOL DIST	DHH AND PT		10,937.00	
				Totals for 141500746		55,901.00	
02/10/2015	141500747	10 E 800 310 221400	ERICKSON, LIZA	CPR Stipend		50.00	
				Totals for 141500747		50.00	
02/10/2015	141500748	10 E 800 310 221210	ESTREM-FULLER, NANCY	Consultant hours		420.00	
				Totals for 141500748		420.00	
02/10/2015	141500749	10 E 800 310 221910	FIRST CHOICE COMPUTER	recycling computers and electronics		65.00	
				Totals for 141500749		65.00	

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02/10/2015	141500750	10 E 100 411 254300	FIRST SUPPLY LLC		REPAIR KIT, GASKET, FLAPPER	20.71	
	141500750	10 E 200 411 254300	FIRST SUPPLY LLC		REPAIR KIT, GASKET, FLAPPER	20.71	
	141500750	10 E 400 411 254300	FIRST SUPPLY LLC		REPAIR KIT, GASKET, FLAPPER	20.72	
	141500750	10 E 100 411 254300	FIRST SUPPLY LLC		REPAIR KIT SCREWDRIVER STOP	11.31	
	141500750	10 E 200 411 254300	FIRST SUPPLY LLC		REPAIR KIT SCREWDRIVER STOP	11.31	
	141500750	10 E 400 411 254300	FIRST SUPPLY LLC		REPAIR KIT SCREWDRIVER STOP	11.30	
					Totals for 141500750	96.06	
02/10/2015	141500751	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC		SUPPLIES	1,155.41	
	141500751	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC		SUPPLIES	1,051.20	
	141500751	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC		SUPPLIES	738.93	
	141500751	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC		SUPPLIES	2,281.51	
					Totals for 141500751	5,227.05	
02/10/2015	141500752	27 E 800 342 218300	JENSEN, PATRICIA		MILEAGE TO BOYCEVILLE - JAN 2015	802.99	
					Totals for 141500752	802.99	
02/10/2015	141500753	10 E 400 341 256740	KRUG'S BUS SERVICE		CHOIR - COLBY	608.00	
	141500753	10 E 400 341 256740	KRUG'S BUS SERVICE		CHOIR - PRAIRIE DU SAC	1,067.00	
					Totals for 141500753	1,675.00	
02/10/2015	141500754	10 E 800 310 263300	MARCO INC		DIAL INTO SYSTEM - CHANGE EXT 353 TO EXT 420 AND ASSIGN NUMBER	237.38	
					Totals for 141500754	237.38	
02/10/2015	141500755	10 E 400 411 121000	NASCO		high school art supplies	16.80	
	141500755	10 E 400 411 121000	NASCO		art supplies	119.20	
	141500755	10 E 400 411 121000	NASCO		high school art supplies	250.40	
					Totals for 141500755	386.40	
02/10/2015	141500756	10 E 800 310 221400	NELSON, KAREN		CPR Stipend	50.00	
					Totals for 141500756	50.00	
02/10/2015	141500757	10 E 100 411 110100	REALLY GOOD STUFF, INC.		Classroom Supplies	183.45	
					Totals for 141500757	183.45	
02/10/2015	141500758	10 E 800 310 221400	SCHILLING, DEANNA		CPR Stipend	50.00	
					Totals for 141500758	50.00	
02/10/2015	141500759	10 E 800 310 254300	SHRED AWAY		Shredding	67.50	
					Totals for 141500759	67.50	
02/10/2015	141500760	10 E 800 480 266000	SKYWARD, INC.		SKYLERT FULL UNLIMITED RENEWAL	3,856.30	
					Totals for 141500760	3,856.30	
02/10/2015	141500761	10 E 400 411 132700	STAPLES		supplies	175.47	
	141500761	27 E 700 411 218100	STAPLES		Assistive Tech Supplies for Incline Boards	59.94	
					Totals for 141500761	235.41	
02/10/2015	141500762	10 E 800 291 221300	STEFFEN, ANDREA		REIMBURSEMENT FOR TUITION FOR MASTERS/BOARD AGREEMENT	502.50	
					Totals for 141500762	502.50	

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	NUMBER	NUMBER			DESCRIPTION	
02/10/2015	141500763	10 E 800 310 221400		THILL, DEBORAH	CPR Stipend	50.00
					Totals for 141500763	50.00
02/10/2015	141500764	10 E 800 310 221400		WATT, LORI	CPR Stipend	50.00
					Totals for 141500764	50.00
02/10/2015	141500765	10 E 800 310 221400		YARRINGTON, KIMBERLY	CPR Stipend	50.00
					Totals for 141500765	50.00
02/10/2015	141500766	10 E 800 310 221400		ZEMPEL, NATALIE	CPR Stipend	50.00
					Totals for 141500766	50.00
02/06/2015	201400978	10 L 000 000 811671		GREAT-WEST RETIREMENT SERVICES	Payroll accrual	1,463.00
	201400978	27 L 000 000 811671		GREAT-WEST RETIREMENT SERVICES	Payroll accrual	500.00
					Totals for 201400978	1,963.00
02/06/2015	201400979	10 L 000 000 811612		WELLS FARGO BANK	Payroll accrual	657.85
	201400979	50 L 000 000 811612		WELLS FARGO BANK	Payroll accrual	40.00
	201400979	80 L 000 000 811612		WELLS FARGO BANK	Payroll accrual	7.50
	201400979	10 L 000 000 811612		WELLS FARGO BANK	Payroll accrual	28,182.38
	201400979	27 L 000 000 811612		WELLS FARGO BANK	Payroll accrual	5,197.54
	201400979	50 L 000 000 811612		WELLS FARGO BANK	Payroll accrual	527.26
	201400979	80 L 000 000 811612		WELLS FARGO BANK	Payroll accrual	16.71
	201400979	10 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	19,335.56
	201400979	27 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	3,894.47
	201400979	50 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	717.71
	201400979	80 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	19.63
	201400979	10 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	4,522.08
	201400979	27 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	910.80
	201400979	50 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	167.86
	201400979	80 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	4.60
					Totals for 201400979	64,201.95
02/06/2015	201400980	10 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	4,522.08
	201400980	27 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	910.80
	201400980	50 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	167.86
	201400980	80 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	4.60
	201400980	10 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	19,335.56
	201400980	27 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	3,894.47
	201400980	50 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	717.71
	201400980	80 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	19.63
					Totals for 201400980	29,572.71
02/06/2015	201400981	10 L 000 000 811613		WISCONSIN DEPT OF REVENUE	Payroll accrual	97.50
	201400981	80 L 000 000 811613		WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50
	201400981	10 L 000 000 811613		WISCONSIN DEPT OF REVENUE	Payroll accrual	13,998.27
	201400981	27 L 000 000 811613		WISCONSIN DEPT OF REVENUE	Payroll accrual	2,671.94
	201400981	50 L 000 000 811613		WISCONSIN DEPT OF REVENUE	Payroll accrual	271.94
	201400981	80 L 000 000 811613		WISCONSIN DEPT OF REVENUE	Payroll accrual	4.71
					Totals for 201400981	17,051.86
02/06/2015	201400982	10 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	Payroll accrual	16,736.22
	201400982	27 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,876.31
	201400982	80 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	Payroll accrual	4.59
	201400982	10 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,567.42

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	NUMBER	NUMBER		DESCRIPTION		
02/06/2015	201400982	27 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual		992.53
	201400982	50 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual		510.75
	201400982	80 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual		18.33
	201400982	10 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	Payroll accrual		16,736.22
	201400982	27 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	Payroll accrual		2,876.31
	201400982	80 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	Payroll accrual		4.59
	201400982	10 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual		3,567.42
	201400982	27 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual		992.53
	201400982	50 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual		510.75
	201400982	80 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	Payroll accrual		18.33
				Totals for 201400982		49,412.30
02/06/2015	201400983	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual		56.02
	201400983	27 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual		62.34
	201400983	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual		29.22
	201400983	27 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual		28.44
	201400983	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual		233.00
	201400983	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual		1,608.35
	201400983	27 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual		291.67
	201400983	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual		5,357.92
	201400983	27 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual		550.00
	201400983	80 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual		78.25
	201400983	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual		2,012.50
	201400983	27 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual		100.00
				Totals for 201400983		10,407.71
02/06/2015	201400984	10 A 000 000	711100 WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/2-6-15		212,712.97
	201400984	27 A 000 000	711100 WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/2-6-15		44,532.19
	201400984	50 A 000 000	711100 WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/2-6-15		9,160.57
	201400984	80 A 000 000	711100 WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/2-6-15		158.47
				Totals for 201400984		266,564.20
01/27/2015	201400985	10 L 000 000	811614 DIVERSIFIED BENEFIT SERVICES I	BENEFITS CARD SETTLEMENT		343.40
				Totals for 201400985		343.40
01/28/2015	201400986	10 L 000 000	811614 DIVERSIFIED BENEFIT SERVICES I	125 FSA REIMBURSEMENT		1,800.00
				Totals for 201400986		1,800.00
01/28/2015	201400987	10 E 100 249	110000 DIVERSIFIED BENEFIT SERVICES I	105-HRA REIMBURSEMENT		150.41
	201400987	10 E 100 249	110100 DIVERSIFIED BENEFIT SERVICES I	105-HRA REIMBURSEMENT		285.79
	201400987	10 E 100 249	110101 DIVERSIFIED BENEFIT SERVICES I	105-HRA REIMBURSEMENT		412.23
	201400987	10 E 100 249	110200 DIVERSIFIED BENEFIT SERVICES I	105-HRA REIMBURSEMENT		198.81
	201400987	10 E 100 249	110300 DIVERSIFIED BENEFIT SERVICES I	105-HRA REIMBURSEMENT		234.24
	201400987	10 E 100 249	143000 DIVERSIFIED BENEFIT SERVICES I	105-HRA REIMBURSEMENT		50.62
	201400987	10 E 100 249	213000 DIVERSIFIED BENEFIT SERVICES I	105-HRA REIMBURSEMENT		75.80
	201400987	10 E 100 249	222200 DIVERSIFIED BENEFIT SERVICES I	105-HRA REIMBURSEMENT		57.88
	201400987	10 E 100 249	241000 DIVERSIFIED BENEFIT SERVICES I	105-HRA REIMBURSEMENT		276.16
	201400987	10 E 100 249	253300 DIVERSIFIED BENEFIT SERVICES I	105-HRA REIMBURSEMENT		91.32
	201400987	10 E 100 249	110100 DIVERSIFIED BENEFIT SERVICES I	105-HRA REIMBURSEMENT		66.38
	201400987	10 E 100 249	110101 DIVERSIFIED BENEFIT SERVICES I	105-HRA REIMBURSEMENT		69.88
	201400987	10 E 100 249	110200 DIVERSIFIED BENEFIT SERVICES I	105-HRA REIMBURSEMENT		111.62
	201400987	10 E 100 249	110300 DIVERSIFIED BENEFIT SERVICES I	105-HRA REIMBURSEMENT		55.81
	201400987	10 E 200 249	120000 DIVERSIFIED BENEFIT SERVICES I	105-HRA REIMBURSEMENT		26.37
	201400987	10 E 200 249	120600 DIVERSIFIED BENEFIT SERVICES I	105-HRA REIMBURSEMENT		127.49
	201400987	10 E 200 249	121000 DIVERSIFIED BENEFIT SERVICES I	105-HRA REIMBURSEMENT		8.12
	201400987	10 E 200 249	122000 DIVERSIFIED BENEFIT SERVICES I	105-HRA REIMBURSEMENT		189.54

CHECK	CHECK ACCOUNT					INVOICE			AMOUNT
DATE	NUMBER	NUMBER	VENDOR			DESCRIPTION			
01/28/2015	201400987	10 E 200 249 123000	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				17.33
	201400987	10 E 200 249 124000	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				74.74
	201400987	10 E 200 249 125400	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				3.73
	201400987	10 E 200 249 125500	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				33.28
	201400987	10 E 200 249 125510	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				66.79
	201400987	10 E 200 249 126000	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				86.92
	201400987	10 E 200 249 127000	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				119.96
	201400987	10 E 200 249 132700	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				37.64
	201400987	10 E 200 249 136320	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				8.64
	201400987	10 E 200 249 141000	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				8.31
	201400987	10 E 200 249 143000	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				68.80
	201400987	10 E 200 249 213000	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				133.18
	201400987	10 E 200 249 222200	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				111.13
	201400987	10 E 200 249 241000	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				173.37
	201400987	10 E 200 249 241100	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				1.41
	201400987	10 E 200 249 253300	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				123.46
	201400987	10 E 200 249 254300	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				60.13
	201400987	10 E 400 249 121000	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				41.32
	201400987	10 E 400 249 122000	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				266.36
	201400987	10 E 400 249 123000	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				116.00
	201400987	10 E 400 249 124000	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				154.25
	201400987	10 E 400 249 125400	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				3.73
	201400987	10 E 400 249 125500	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				33.28
	201400987	10 E 400 249 126000	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				222.86
	201400987	10 E 400 249 127000	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				216.02
	201400987	10 E 400 249 141000	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				12.63
	201400987	10 E 400 249 143000	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				69.47
	201400987	10 E 400 249 213000	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				93.67
	201400987	10 E 400 249 222200	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				110.98
	201400987	10 E 400 249 241000	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				163.03
	201400987	10 E 400 249 241100	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				4.47
	201400987	10 E 400 249 253300	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				114.30
	201400987	10 E 400 249 254300	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				60.13
	201400987	10 E 400 249 132700	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				108.77
	201400987	10 E 400 249 136320	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				57.84
	201400987	10 E 700 249 172000	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				85.02
	201400987	10 E 800 249 211100	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				36.96
	201400987	10 E 800 249 214400	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				44.10
	201400987	10 E 800 249 221910	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				115.87
	201400987	10 E 800 249 223100	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				35.43
	201400987	10 E 800 249 232100	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				127.16
	201400987	10 E 800 249 252000	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				99.74
	201400987	10 E 800 249 254200	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				60.12
	201400987	10 E 800 249 254300	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				62.23
	201400987	10 E 800 249 239000	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				0.00
	201400987	27 E 700 249 152000	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				85.02
	201400987	27 E 700 249 158100	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				19.33
	201400987	27 E 700 249 158320	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				66.51
	201400987	27 E 700 249 158330	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				16.90
	201400987	27 E 700 249 158340	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				13.02
	201400987	27 E 700 249 158510	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				5.31
	201400987	27 E 700 249 158520	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				66.52
	201400987	27 E 700 249 158530	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				66.62
	201400987	27 E 700 249 158710	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				85.37
	201400987	27 E 700 249 158730	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				66.57
	201400987	27 E 700 249 158750	DIVERSIFIED BENEFIT SERVICES	I	105-HRA REIMBURSEMENT				66.62

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	NUMBER	NUMBER			DESCRIPTION		
01/28/2015	201400987	27 E 700 249	158760	DIVERSIFIED BENEFIT SERVICES I	105-HRA REIMBURSEMENT		66.64
	201400987	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES I	105-HRA REIMBURSEMENT		784.32
	201400987	27 E 700 249	213000	DIVERSIFIED BENEFIT SERVICES I	105-HRA REIMBURSEMENT		24.74
	201400987	27 E 700 249	214400	DIVERSIFIED BENEFIT SERVICES I	105-HRA REIMBURSEMENT		18.01
	201400987	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES I	105-HRA REIMBURSEMENT		31.42
	201400987	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES I	105-HRA REIMBURSEMENT		46.41
	201400987	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	105-HRA REIMBURSEMENT		55.77
	201400987	10 E 150 249	110450	DIVERSIFIED BENEFIT SERVICES I	105-HRA REIMBURSEMENT		645.59
	201400987	27 E 700 249	158310	DIVERSIFIED BENEFIT SERVICES I	105-HRA REIMBURSEMENT		66.70
	201400987	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES I	105-HRA REIMBURSEMENT		0.00
	201400987	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES I	105-HRA REIMBURSEMENT		40.90
	201400987	10 E 100 249	122000	DIVERSIFIED BENEFIT SERVICES I	105-HRA REIMBURSEMENT		41.04
					Totals for 201400987		8,512.36
01/30/2015	201400995	10 E 800 353	258500	UNITED PARCEL SERVICE	JANUARY INVOICE		25.12
					Totals for 201400995		25.12
02/04/2015	201400997	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT REGISTER		68.00
					Totals for 201400997		68.00
02/04/2015	201400998	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		38.91
	201400998	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		73.94
	201400998	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		106.66
	201400998	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		51.44
	201400998	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		60.60
	201400998	10 E 100 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		13.10
	201400998	10 E 100 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		19.61
	201400998	10 E 100 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		14.98
	201400998	10 E 100 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		71.45
	201400998	10 E 100 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		23.63
	201400998	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		17.17
	201400998	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		18.08
	201400998	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		28.88
	201400998	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		14.44
	201400998	10 E 200 249	120000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		6.82
	201400998	10 E 200 249	120600	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		32.99
	201400998	10 E 200 249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		2.10
	201400998	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		49.04
	201400998	10 E 200 249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		4.48
	201400998	10 E 200 249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		19.34
	201400998	10 E 200 249	125400	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		0.97
	201400998	10 E 200 249	125500	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		8.61
	201400998	10 E 200 249	125510	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		17.28
	201400998	10 E 200 249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		22.49
	201400998	10 E 200 249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		31.04
	201400998	10 E 200 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		9.74
	201400998	10 E 200 249	136320	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		2.24
	201400998	10 E 200 249	141000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		2.15
	201400998	10 E 200 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		17.80
	201400998	10 E 200 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		34.46
	201400998	10 E 200 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		28.75
	201400998	10 E 200 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		44.86
	201400998	10 E 200 249	241100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		0.36
	201400998	10 E 200 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		31.94
	201400998	10 E 200 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		15.56
	201400998	10 E 400 249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		10.69

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02/04/2015	201400998	10 E 400 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		68.91
	201400998	10 E 400 249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		30.01
	201400998	10 E 400 249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		39.91
	201400998	10 E 400 249	125400	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		0.97
	201400998	10 E 400 249	125500	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		8.61
	201400998	10 E 400 249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		57.66
	201400998	10 E 400 249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		55.89
	201400998	10 E 400 249	141000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		3.27
	201400998	10 E 400 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		17.97
	201400998	10 E 400 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		24.24
	201400998	10 E 400 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		28.71
	201400998	10 E 400 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		42.18
	201400998	10 E 400 249	241100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		1.16
	201400998	10 E 400 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		29.57
	201400998	10 E 400 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		15.56
	201400998	10 E 400 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		28.14
	201400998	10 E 400 249	136320	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		14.97
	201400998	10 E 700 249	172000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		22.00
	201400998	10 E 800 249	211100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		9.56
	201400998	10 E 800 249	214400	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		11.41
	201400998	10 E 800 249	221910	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		29.98
	201400998	10 E 800 249	223100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		9.17
	201400998	10 E 800 249	232100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		32.90
	201400998	10 E 800 249	252000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		25.80
	201400998	10 E 800 249	254200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		15.55
	201400998	10 E 800 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		16.10
	201400998	10 E 800 249	239000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		0.00
	201400998	27 E 700 249	152000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		22.00
	201400998	27 E 700 249	158100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		5.00
	201400998	27 E 700 249	158320	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		17.21
	201400998	27 E 700 249	158330	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		4.37
	201400998	27 E 700 249	158340	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		3.37
	201400998	27 E 700 249	158510	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		1.37
	201400998	27 E 700 249	158520	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		17.21
	201400998	27 E 700 249	158530	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		17.24
	201400998	27 E 700 249	158710	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		22.09
	201400998	27 E 700 249	158730	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		17.22
	201400998	27 E 700 249	158750	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		17.24
	201400998	27 E 700 249	158760	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		17.24
	201400998	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		202.92
	201400998	27 E 700 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		6.40
	201400998	27 E 700 249	214400	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		4.66
	201400998	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		8.13
	201400998	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		12.01
	201400998	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		14.43
	201400998	10 E 150 249	110450	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		167.03
	201400998	27 E 700 249	158310	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		17.26
	201400998	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		0.00
	201400998	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		10.58
	201400998	10 E 100 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		10.60
				Totals for 201400998			2,202.38
02/06/2015	201400999	10 E 100 310	254300	WM OF NORTHERN WISCONSIN, INC	Garbage pickup		725.38
	201400999	10 E 200 310	254300	WM OF NORTHERN WISCONSIN, INC	Garbage pickup		725.38
	201400999	10 E 400 310	254300	WM OF NORTHERN WISCONSIN, INC	Garbage pickup		725.38
				Totals for 201400999			2,176.14

CHECK		CHECK ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT

Totals for checks 697,119.04

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	359,319.29	0.00	127,380.39	486,699.68
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	273.00	273.00
27	SPECIAL EDUCATION FUND	71,611.20	0.00	55,974.31	127,585.51
49	OTHER CAPITAL PROJECTS	0.00	0.00	50,903.00	50,903.00
50	FOOD SERVICE	12,995.39	0.00	13,255.02	26,250.41
80	COMMUNITY SERVICE	367.44	0.00	5,040.00	5,407.44
***	Fund Summary Totals ***	444,293.32	0.00	252,825.72	697,119.04

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

<u>CHECK</u>	<u>CHECK ACCOUNT</u>	<u>INVOICE</u>	
<u>DATE</u>	<u>NUMBER</u> <u>NUMBER</u>	<u>VENDOR</u> <u>DESCRIPTION</u>	<u>AMOUNT</u>
02/04/2015	8095 61 L 000 000 814000 000	COCA-COLA BOTTLING C Order for The Red Zone	142.80
		Totals for 8095	142.80
02/04/2015	8096 61 L 000 000 814212 000	EQUAL RIGHTS DIVISIO work permit - OFFICE #7	67.50
		Totals for 8096	67.50
		Totals for checks	210.30

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	210.30	0.00	0.00	210.30
***	Fund Summary Totals ***	210.30	0.00	0.00	210.30

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

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount					
BALLEJEF000	BALLENTINE JEFFERY DJ	12/24/2014	375251580	XXXXXXXXXXXXXXXXXX	EAU CLAIRE LAWN EQUIPM, EAU CLA		01/28/2015		Batch		389.50	
		1						389.50				
			12/10/2014	373802693	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE WES, EAU CLA	01/06/2015		Invoiced	A	298.82	
		2	Supplies for Tech Ed Classes (Woods, Metals, A	4001500019	PCARD 12201400085	12/27/2014		168.58				
		3	Supplies and tooling for High School Tech Ed c	4001500025	PCARD 12201400086	12/27/2014		130.24				
			12/05/2014	373391969	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/	01/06/2015		Invoiced	A	19.91	
		2	LOW TEMP MINI GLUE STICKS, DIODES X2	4001500025	PCARD 12201400087	12/27/2014		19.91				
			12/05/2014	373391968	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/	01/06/2015		Invoiced	A	14.98	
		2	SONY 3V LITHIUM BATTERIES X2	4001500025	PCARD 12201400088	12/27/2014		14.98				
			12/04/2014	373132157	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/	01/06/2015		Invoiced	A	-118.00	
		1	REFUND FOR TABLE SAW BRAKE CARTRIDGE		PCARD 12201400016	12/27/2014		-118.00				
			12/04/2014	373132156	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/	01/06/2015		Invoiced	A	42.68	
		2	LOW TEMP MINI GLUE GUN X4, MINI GLUE STICKS X5	4001500025	PCARD 12201400089	12/27/2014		42.68				
			6 transaction(s) for BALLEJEF000. Total Amount ==>									647.89
BIEDRCON000	BIEDRON CONSTANCE M	12/30/2014	375515422	XXXXXXXXXXXXXXXXXX	EDUCATION WEEK, 3012803100, MD,		01/28/2015		Batch	A	84.94	
		1	1 YEAR SUBSCRIPTION TO EDUCATION WEEK					84.94				
			12/05/2014	373391962	XXXXXXXXXXXXXXXXXX	ALTOONA FAMILY REST, ALTOONA, W	01/06/2015		Invoiced	A	8.29	
		1	COFFEE WITH CONNIE		PCARD 12201400016	12/27/2014		8.29				
			12/01/2014	372689778	XXXXXXXXXXXXXXXXXX	SAMSLUB #8185, EAU CLAIRE, WI,	01/06/2015		Invoiced	A	45.56	
		1	KEURIG VARIETY PACK, STIR STICKS		PCARD 12201400016	12/27/2014		45.56				
			3 transaction(s) for BIEDRCON000. Total Amount ==>									138.79
BOSS LIS000	BOSS LISA M	12/19/2014	374916891	XXXXXXXXXXXXXXXXXX	MEGA FOODS EAST, EAU CLAIRE, WI		01/06/2015		Invoiced	A	39.96	
		2	4 DOZ RAISED DONUTS		1111500019	PCARD 12201400140	12/27/2014	39.96				
			12/16/2014	374433512	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166, EAU CLAIR	01/06/2015		Invoiced	A	52.75	
		2	Xmas supplies for ornaments for 3rd grade from	1031500015	PCARD 12201400141	12/27/2014		52.75				
			2 transaction(s) for BOSS LIS000. Total Amount ==>									92.71
GARD JOA000	GARD JOAN L	12/15/2014	374315245	XXXXXXXXXXXXXXXXXX	408615 OAKWOOD 12, EAU CLAIRE,		01/06/2015		Invoiced	A	35.00	
		2	time to share shopping		8531500000	PCARD 12201400040	12/27/2014	35.00				
			12/15/2014	374315244	XXXXXXXXXXXXXXXXXX	MAURICE S #704, EAU CLAIRE, WI,	01/06/2015		Invoiced	A	28.00	
		2	time to share shopping		8531500000	PCARD 12201400041	12/27/2014	28.00				
			12/12/2014	374154602	XXXXXXXXXXXXXXXXXX	IMAGINATION STATION, EAU CLAIRE	01/06/2015		Invoiced	A	39.97	
		2	time to share shopping		8531500000	PCARD 12201400042	12/27/2014	39.97				
			12/12/2014	374154601	XXXXXXXXXXXXXXXXXX	SCHEELS-EAU CLAIRE, EAU CLAIRE,	01/06/2015		Invoiced	A	19.99	
		2	time to share shopping		8531500000	PCARD 12201400043	12/27/2014	19.99				

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
GARD JOA000	GARD JOAN L	continued...									
			12/12/2014	374154600	XXXXXXXXXXXXXXXXXX	FAZOLI S #1736, EAU CLAIRE, WI,	01/06/2015		Invoiced	A	101.95
		2	In house accounting field trip for Joan Gard.	4491500005	PCARD 12201400044	12/27/2014	101.95				
			12/12/2014	374154599	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR	01/06/2015		Invoiced	A	948.07
		2	time to share shopping	8531500000	PCARD 12201400045	12/27/2014	948.07				
			12/10/2014	373802692	XXXXXXXXXXXXXXXXXX	WAL-MART #5373, CHIPPEWA FALL,	01/06/2015		Invoiced	A	20.38
		2	In house accounting field trip for Joan Gard.	4491500005	PCARD 12201400046	12/27/2014	20.38				
			12/10/2014	373802691	XXXXXXXXXXXXXXXXXX	CULVER S OF CHIPPE, CHIPPEWA FA	01/06/2015		Invoiced	A	75.00
		2	Speaker and student thank you gift cards for J	4491500006	PCARD 12201400047	12/27/2014	75.00				
			12/10/2014	373802690	XXXXXXXXXXXXXXXXXX	SUBWAY 00187963, EAU CLA	01/06/2015		Invoiced	A	50.00
		2	Speaker and student thank you gift cards for J	4491500006	PCARD 12201400048	12/27/2014	50.00				
			12/10/2014	373802689	XXXXXXXXXXXXXXXXXX	MCDONALD S F32674, LAKE HALLIE,	01/06/2015		Invoiced	A	75.00
		2	Speaker and student thank you gift cards for J	4491500006	PCARD 12201400049	12/27/2014	75.00				
10 transaction(s) for GARD JOA000. Total Amount ==>											1,393.36
JOHNSGRE000	JOHNSON GREGORY L	12/29/2014	375420102	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		01/28/2015		Batch	A	185.69
		2	BOARDS, SHEETROCK	8081500089			185.69				
			12/24/2014	375251573	XXXXXXXXXXXXXXXXXX	AMERICAN TIME, 8003288996, MN,	01/28/2015		Batch	A	471.75
		2	STEEL CASE SYSTEM CLOCKS X4	8081500089			471.75				
			12/18/2014	374701562	XXXXXXXXXXXXXXXXXX	OFFICE MAX, EAU CLAIRE, WI, 547	01/06/2015		Invoiced	A	74.45
		2	HOLE PUNCH, ENVELOPES, WIRE HOOKS	8081500081	PCARD 12201400006	12/27/2014	74.45				
			12/17/2014	374552284	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA	01/06/2015		Invoiced	A	87.32
		2	ENTRY MAT, TOILET BALLCOCK, SANITARY TRAP, FLO	8081500081	PCARD 12201400007	12/27/2014	87.32				
			12/10/2014	373802686	XXXXXXXXXXXXXXXXXX	KWIK TRIP 8280008284, ALTOONA	01/06/2015		Invoiced	A	68.00
		2	GAS	8081500081	PCARD 12201400008	12/27/2014	68.00				
			12/08/2014	373550183	XXXXXXXXXXXXXXXXXX	WASBO FOUNDATION INC, MADISON,	01/06/2015		Invoiced	A	215.00
		2	WASBO DISTRICT PROFESSIONAL DUES	8081500081	PCARD 12201400009	12/27/2014	215.00				
			12/05/2014	373391957	XXXXXXXXXXXXXXXXXX	SQ *RASSBACH COMMUNICA, Eau Cla	01/06/2015		Invoiced	A	175.00
		2	FCC LICENSE RENEWAL	8081500081	PCARD 12201400010	12/27/2014	175.00				
			12/05/2014	373391956	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA	01/06/2015		Invoiced	A	315.19
		2	SWIFFER REFILLS, INFRARED PORTABLE HEATER, CON	8081500081	PCARD 12201400011	12/27/2014	315.19				
			12/05/2014	373391955	XXXXXXXXXXXXXXXXXX	TRANSMISSION SUPPLY AN, EAU CLA	01/06/2015		Invoiced	A	669.43
		2	REMOVE/REPLACE APRON CHAIN ON TRUCK SANDER	8081500081	PCARD 12201400012	12/27/2014	669.43				
			12/04/2014	373132148	XXXXXXXXXXXXXXXXXX	WRR NORTH WEST ENTERPR, EAU CLA	01/06/2015		Invoiced	A	89.99
		2	SNOWPLOW LEAK/TUNEUP	8081500081	PCARD 12201400013	12/27/2014	89.99				
10 transaction(s) for JOHNSGRE000. Total Amount ==>											2,351.82

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount				
KUCHTROB000	KUCHTA ROBERTA A	12/29/2014	375420119	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		01/28/2015		Batch	A	47.56	
	2 Books requested by students: A Child Called "I				4091500024			47.56				
		12/19/2014	374916885	XXXXXXXXXXXXXXXXXX	PAYPAL *WISCONSINED, 4029357733		01/06/2015		Invoiced	A	41.00	
	2 Battle of the Books team registration				4091500038	PCARD 12201400091	12/27/2014	41.00				
		12/19/2014	374916884	XXXXXXXXXXXXXXXXXX	PAYPAL *WISCONSINED, 4029357733		01/06/2015		Invoiced	A	60.00	
	2 WEMTA Membership - WISCONSIN EDUCATIONAL MEDIA				4091500038	PCARD 12201400092	12/27/2014	60.00				
		12/09/2014	373672580	XXXXXXXXXXXXXXXXXX	MASA, MINNEAPOLIS, MN, 55403, U		01/06/2015		Invoiced	A	121.64	
	2 Meals for Dec 6-9 - TIES - 5 PEOPLE				4091500033	PCARD 12201400093	12/27/2014	121.64				
		12/09/2014	373672579	XXXXXXXXXXXXXXXXXX	THE LOCAL, MINNEAPOLIS, MN, 554		01/06/2015		Invoiced	A	10.42	
	2 Meals for Dec 6-9 TIES CONFERENCE - KUCHTA				4091500033	PCARD 12201400094	12/27/2014	10.42				
		12/08/2014	373550186	XXXXXXXXXXXXXXXXXX	BRIT S PUB, MINNEAPOLIS, MN, 55		01/06/2015		Invoiced	A	19.56	
	2 Meals for Dec 6-9 TIES CONFERECE - KUCHTA X1				4091500033	PCARD 12201400095	12/27/2014	19.56				
		12/08/2014	373550185	XXXXXXXXXXXXXXXXXX	SCHOLASTIC INC. KEY 6, 08007246		01/06/2015		Invoiced	A	101.06	
	2 Minecraft & Lego books				4091500031	PCARD 12201400096	12/27/2014	101.06				
		12/05/2014	373391970	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/06/2015		Invoiced	A	14.99	
	1 FINTIE FOLIO CASE FOR KINDLE X1					PCARD 122014 EX00000	12/27/2014	14.99				
		12/04/2014	373132160	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/06/2015		Invoiced	A	15.98	
	1 FINTIE FOLIO CASE FOR KINDLE X1					PCARD 122014 EX00000	12/27/2014	15.98				
		12/04/2014	373132159	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/06/2015		Invoiced	A	44.97	
	1 FINTIE FOLIO CASE FOR KINDLE X3					PCARD 122014 EX00000	12/27/2014	44.97				
		12/04/2014	373132158	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/06/2015		Invoiced	A	14.99	
	1 FINTIE FOLIO CASE FOR KINDLE					PCARD 122014 EX00000	12/27/2014	14.99				
											11 transaction(s) for KUCHTROB000. Total Amount ==>	492.17
LYNUMCHA000	LYNUM CHARLENE M	12/04/2014	373132155	XXXXXXXXXXXXXXXXXX	USPS POSTAL ST66100207, KANSAS		01/06/2015		Invoiced	A	295.85	
	2 ROLLS OF FOREVER STAMPS X6				0001500005	PCARD 12201400038	12/27/2014	295.85				
		12/01/2014	372689777	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		01/06/2015		Invoiced	A	57.93	
	2 Lasko tower heater with timer for work/recepti				0001500043	PCARD 12201400039	12/27/2014	49.94				
	3 Heavy duty cord for heater				0001500043	PCARD 12201400039	12/27/2014	7.99				
											2 transaction(s) for LYNUMCHA000. Total Amount ==>	353.78
MARKGMIC000	MARKGREN MICHAEL P	12/17/2014	374552287	XXXXXXXXXXXXXXXXXX	USPS 56017000733416751, ALTOONA		01/06/2015		Invoiced	A	30.55	
	2 Overnight the paperwork from the \$10,000,000 b				0001500048	PCARD 12201400074	12/27/2014	30.55				
		12/05/2014	373391966	XXXXXXXXXXXXXXXXXX	HARDEE S #1503, RICE LAKE, WI,		01/06/2015		Invoiced	A	9.17	
	2 Lunch for NW WASBO meeting in Rice Lake				0001500046	PCARD 12201400075	12/27/2014	9.17				
											2 transaction(s) for MARKGMIC000. Total Amount ==>	39.72

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
MARKOKAT000	MARKO KATHY J	12/17/2014	374552291	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		01/06/2015		Invoiced	A	21.35
	1	CLOUDY WITH A CHANCE OF MEATBALLS DVD, SWISS M				PCARD 12201400016	12/27/2014	21.35			
		12/08/2014 373550190	XXXXXXXXXXXXXXXXXX		SAMSCLUB #8185, EAU CLAIRE, WI,		01/06/2015		Invoiced	A	48.34
	2	CANDY Code: IT: ISS - SKIFSTAD			4491500007	PCARD 12201400147	12/27/2014	48.34			
		12/08/2014 373550189	XXXXXXXXXXXXXXXXXX		WM SUPERCENTER #5373, CHIPPEWA		01/06/2015		Invoiced	A	281.61
	2	Supplies for classroom, speaker gifts, student			4491500007	PCARD 12201400148	12/27/2014	281.61			
		3 transaction(s) for MARKOKAT000. Total Amount ==>									351.30
MCCUTDON000	MCCUTCHEON DONALD ALAN	12/19/2014	374916883	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/06/2015		Invoiced	A	15.99
	2	CHILDREN EDUCATIONAL TOY! TANGRAM PUZZLE WITH			7211500043	PCARD 12201400076	12/27/2014	15.99			
		12/18/2014 374701566	XXXXXXXXXXXXXXXXXX		WSRA, 9203266280, WI, 53956, US		01/06/2015		Invoiced	A	417.00
	2	WSRA Convention REGISTRATION for BAIN			8061500009	PCARD 12201400077	12/27/2014	417.00			
		12/18/2014 374701565	XXXXXXXXXXXXXXXXXX		WSRA, 9203266280, WI, 53956, US		01/06/2015		Invoiced	A	380.00
	2	WSRA Convention REGISTRATION - WEINMEISTER			8061500009	PCARD 12201400078	12/27/2014	380.00			
		12/18/2014 374701564	XXXXXXXXXXXXXXXXXX		WSRA, 9203266280, WI, 53956, US		01/06/2015		Invoiced	A	417.00
	2	WSRA Convention REGISTRATION - MADISON			8061500009	PCARD 12201400079	12/27/2014	417.00			
		12/18/2014 374701563	XXXXXXXXXXXXXXXXXX		WSRA, 9203266280, WI, 53956, US		01/06/2015		Invoiced	A	417.00
	2	WSRA Convention REISTRATION - BRAHAN			8061500009	PCARD 12201400080	12/27/2014	417.00			
		12/12/2014 374154613	XXXXXXXXXXXXXXXXXX		DPI EDUCATOR LICENSING, 608-266		01/06/2015		Invoiced	A	75.00
	2	Sheila Anderson-1 renewal of paraprofessional			7171500024	PCARD 12201400081	12/27/2014	75.00			
		12/05/2014 373391967	XXXXXXXXXXXXXXXXXX		CAMILLE S SIDEWALK, CHIPPEWA FA		01/06/2015		Invoiced	A	117.94
	2	Lunch for SPDG PLC Grant meeting			3491500002	PCARD 12201400082	12/27/2014	117.94			
		7 transaction(s) for MCCUTDON000. Total Amount ==>									1,839.93
MITCHMIC000	MITCH MICHELLE L	12/29/2014	375420121	XXXXXXXXXXXXXXXXXX	KALAHARI RESORTS, WISCONSIN DEL		01/28/2015		Batch	A	70.00
	2	Hotel- \$140 (\$70/night)			7211500039			70.00			
		12/24/2014 375251581	XXXXXXXXXXXXXXXXXX		CESA #11, TURTLE LAKE, WI, 5488		01/28/2015		Batch	A	349.00
	2	Conference Registration fee - WISCONSIN TRANSI			7211500039			349.00			
		12/19/2014 374916890	XXXXXXXXXXXXXXXXXX		WI SCHOOL COUNSELORS A, 608-204		01/06/2015		Invoiced	A	50.00
	2	Membership Dues - BURCH HOLLE			4101500005	PCARD 12201400100	12/27/2014	50.00			
		12/19/2014 374916889	XXXXXXXXXXXXXXXXXX		WI SCHOOL COUNSELORS A, 608-204		01/06/2015		Invoiced	A	180.00
	2	Membership Dues - KALDOR			4101500005	PCARD 12201400101	12/27/2014	50.00			
	3	WSCA Conference - KALDOR - Feb 18-19			4101500006	PCARD 12201400102	12/27/2014	130.00			
		12/19/2014 374916888	XXXXXXXXXXXXXXXXXX		WI SCHOOL COUNSELORS A, 608-204		01/06/2015		Invoiced	A	50.00
	2	Membership Dues - MILEKE			4101500005	PCARD 12201400103	12/27/2014	50.00			
		12/19/2014 374916887	XXXXXXXXXXXXXXXXXX		WI SCHOOL COUNSELORS A, 608-204		01/06/2015		Invoiced	A	180.00
	2	Membership Dues - BAUMAN			4101500005	PCARD 12201400104	12/27/2014	50.00			
	3	WSCA Conference - BAUMAN - Feb 18-19			4101500006	PCARD 12201400105	12/27/2014	130.00			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
MITCHMIC000	MITCH MICHELLE L	continued...									
		12/19/2014	374916886	XXXXXXXXXXXXXXXXXX	HFC*DISC DANCE, 800-3287107, CA		01/06/2015		Invoiced	A	37.70
	2 Adult "Jr. Footlight" 1.5" Heel Character Shoe				4461500013	PCARD 12201400106	12/27/2014	30.75			
	3 Shipping				4461500013	PCARD 12201400106	12/27/2014	6.95			
		12/18/2014	374701567	XXXXXXXXXXXXXXXXXX	LYMAN PRODUCTS CORP, 860-632202		01/06/2015		Invoiced	A	186.35
	2 vibratory tumbler				4011500008	PCARD 12201400107	12/27/2014	119.95			
	3 extra bowl, lid and stem assembly				4011500008	PCARD 12201400107	12/27/2014	49.90			
	4 rubber well nut				4011500008	PCARD 12201400107	12/27/2014	3.75			
	5 washer				4011500008	PCARD 12201400107	12/27/2014	0.75			
	6 FREIGHT					PCARD 12201400016	12/27/2014	12.00			
		12/17/2014	374552289	XXXXXXXXXXXXXXXXXX	PUBLIC BROADCASTING SV, 800-531		01/06/2015		Invoiced	A	23.99
	2 PBS- Chemistry Videos - NOVA: MAKING STUFF 2				4051500015	PCARD 12201400108	12/27/2014	23.99			
		12/17/2014	374552288	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		01/06/2015		Invoiced	A	22.07
	2 AP Psychology review flash cards				4061500011	PCARD 12201400109	12/27/2014	22.07			
		12/15/2014	374315250	XXXXXXXXXXXXXXXXXX	PUBLIC BROADCASTING SV, 800-531		01/06/2015		Invoiced	A	25.94
	2 PBS- Chemistry Videos - HOW WE GOT TO KNOW WIT				4051500015	PCARD 12201400110	12/27/2014	25.94			
		12/15/2014	374315249	XXXXXXXXXXXXXXXXXX	TEACHERSPAYTEACHERS, 7745635389		01/06/2015		Invoiced	A	16.24
	2 Classroom materials - SPANISH				4031500005	PCARD 12201400111	12/27/2014	16.24			
		12/12/2014	374154616	XXXXXXXXXXXXXXXXXX	OLD NAVY #6543, EAU CLAIRE, WI,		01/06/2015		Invoiced	A	227.35
	2 yoga pants for dance costume				4221500003	PCARD 12201400112	12/27/2014	227.35			
		12/12/2014	374154615	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/06/2015		Invoiced	A	72.39
	2 Bubble Maker x3 and Solutions x2 -Chemistry				4051500014	PCARD 12201400113	12/27/2014	72.39			
		12/12/2014	374154614	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		01/06/2015		Invoiced	A	51.50
	2 Cooking supplies				7211500040	PCARD 12201400114	12/27/2014	51.50			
		12/10/2014	373802694	XXXXXXXXXXXXXXXXXX	TICKETSTAR ONLINE, 09204051170,		01/06/2015		Invoiced	A	255.25
	2 GBB state Tickets 2015 - HAYDEN				4171500001	PCARD 12201400115	12/27/2014	255.25			
		12/05/2014	373391976	XXXXXXXXXXXXXXXXXX	ORIENTAL TRADING CO, 800-228-04		01/06/2015		Invoiced	A	27.50
	2 MARACA KEY CHAINS X3. FIESTA BUTTERMINTS X2				4031500005	PCARD 12201400116	12/27/2014	27.50			
		12/05/2014	373391975	XXXXXXXXXXXXXXXXXX	WRS/HEALTH ED/CHILD, 0254776646		01/06/2015		Invoiced	A	120.55
	1 POSTER, BOOKLETS, DISPLAYS, GAME CARDS					PCARD 12201400016	12/27/2014	120.55			
		12/05/2014	373391974	XXXXXXXXXXXXXXXXXX	RADISSON PAPER VALLEY, APPLETON		01/06/2015		Invoiced	A	97.00
	2 conference in Appleton: Working with Angry Stu				7211500035	PCARD 12201400117	12/27/2014	97.00			
		12/05/2014	373391973	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/06/2015		Invoiced	A	14.98
	2 Books for E-9/E10 - GREAT SOURCE READERS - BUT				4021500008	PCARD 12201400118	12/27/2014	14.98			
		12/05/2014	373391972	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/06/2015		Invoiced	A	6.99
	2 Books for E-9/E10 - GREAT SOURCE READERS - BUT				4021500008	PCARD 12201400119	12/27/2014	6.99			
		12/05/2014	373391971	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/06/2015		Invoiced	A	4.31
	2 Books for E-9/E10 - GREAT SOURCE READERS - BUT				4021500008	PCARD 12201400120	12/27/2014	4.31			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
MITCHMIC000	MITCH MICHELLE L	continued..									
		12/04/2014	373132174	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/06/2015	Invoiced	A	4.72
	2	Books for E-9/E10 - GREAT SOURCE READERS - BUT			4021500008	PCARD 12201400121	12/27/2014	4.72			
		12/04/2014	373132173	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/06/2015	Invoiced	A	104.80
	2	Homework, Organization and Planning Skills (HO			4101500004	PCARD 12201400122	12/27/2014	104.80			
		12/04/2014	373132172	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/06/2015	Invoiced	A	9.54
	2	Books for E-9/E10 - GREAT SOURCE READERS - BUT			4021500008	PCARD 12201400123	12/27/2014	9.54			
		12/04/2014	373132171	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/06/2015	Invoiced	A	4.00
	2	Books for E-9/E10 - GREAT SOURCE READERS - BUT			4021500008	PCARD 12201400124	12/27/2014	4.00			
		12/04/2014	373132170	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/06/2015	Invoiced	A	4.00
	2	Books for E-9/E10 - GREAT SOURCE READERS - BUT			4021500008	PCARD 12201400125	12/27/2014	4.00			
		12/04/2014	373132169	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/06/2015	Invoiced	A	12.00
	2	Books for E-9/E10 - GREAT SOURCE READERS - BUT			4021500008	PCARD 12201400126	12/27/2014	12.00			
		12/04/2014	373132168	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/06/2015	Invoiced	A	4.77
	2	Books for E-9/E10 - GREAT SOURCE READERS - BUT			4021500008	PCARD 12201400127	12/27/2014	4.77			
		12/04/2014	373132167	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/06/2015	Invoiced	A	4.77
	2	Books for E-9/E10 - GREAT SOURCE READERS - BUT			4021500008	PCARD 12201400128	12/27/2014	4.77			
		12/04/2014	373132166	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/06/2015	Invoiced	A	6.99
	2	Books for E-9/E10 - GREAT SOURCE READERS - BUT			4021500008	PCARD 12201400129	12/27/2014	6.99			
		12/04/2014	373132165	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/06/2015	Invoiced	A	4.00
	2	Books for E-9/E10 - GREAT SOURCE READERS - BUT			4021500008	PCARD 12201400130	12/27/2014	4.00			
		12/04/2014	373132164	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/06/2015	Invoiced	A	4.00
	2	Books for E-9/E10 - GREAT SOURCE READERS - BUT			4021500008	PCARD 12201400131	12/27/2014	4.00			
		12/04/2014	373132163	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/06/2015	Invoiced	A	-4.00
	1	ONE OF THE ORDERS CANCELLED FOR GREAT SOURCE R				PCARD 12201400016	12/27/2014	-4.00			
		12/04/2014	373132162	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/06/2015	Invoiced	A	-4.00
	2	ONE OF THE ORDERS CANCELLED FOR GREAT SOURCE R				PCARD 12201400016	12/27/2014	-4.00			
		12/04/2014	373132161	XXXXXXXXXXXXXXXXXX	TENNIS EXPRESS, HOUSTON, TX, 77			01/06/2015	Invoiced	A	719.40
	2	tennis bags for team members - HAYDEN			8341500012	PCARD 12201400132	12/27/2014	719.40			
		12/03/2014	372952948	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/06/2015	Invoiced	A	8.00
	2	Books for E-9/E10 - GREAT SOURCE READERS - BUT			4021500008	PCARD 12201400133	12/27/2014	8.00			
		12/03/2014	372952947	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/06/2015	Invoiced	A	4.00
	2	Books for E-9/E10 - GREAT SOURCE READERS - BUT			4021500008	PCARD 12201400134	12/27/2014	4.00			
		12/03/2014	372952946	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/06/2015	Invoiced	A	4.77
	2	Books for E-9/E10 - GREAT SOURCE READERS - BUT			4021500008	PCARD 12201400135	12/27/2014	4.77			
		12/03/2014	372952945	XXXXXXXXXXXXXXXXXX	GRADECAM, LLC, 8664723339, CA,			01/06/2015	Invoiced	A	15.00
	2	Gradecam Monthly Accounts - REIHBRANDT			4051500013	PCARD 12201400136	12/27/2014	15.00			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
MITCHMIC000	MITCH MICHELLE L	continued...									
		12/03/2014	372952944	XXXXXXXXXXXXXXXXXX	GRADECAM, LLC, 8664723339, CA,		01/06/2015		Invoiced	A	15.00
	2 Gradecam Monthly Accounts - KAMPA				4051500013	PCARD 12201400137	12/27/2014	15.00			
		12/03/2014	372952943	XXXXXXXXXXXXXXXXXX	GRADECAM, LLC, 8664723339, CA,		01/06/2015		Invoiced	A	15.00
	2 Gradecam Monthly Accounts - NELSON				4051500013	PCARD 12201400138	12/27/2014	15.00			
		42 transaction(s) for MITCHMIC000. Total Amount ==>									3,005.87
ORTH JOY000	ORTH JOYCE MARIE	12/24/2014	375251574	XXXXXXXXXXXXXXXXXX	GRAPHICSTOCK.COM, RESTON, VA, 2		01/28/2015		Batch	A	74.00
	2 Graphic Stock subscription				8321500011			74.00			
		12/10/2014	373802688	XXXXXXXXXXXXXXXXXX	WI ASSN SCHOOL BOARDS, MADISON,		01/06/2015		Invoiced	A	2,131.00
	2 Registration State Education Conv (Drawbert, E				8311500012	PCARD 12201400035	12/27/2014	2,131.00			
		2 transaction(s) for ORTH JOY000. Total Amount ==>									2,205.00
PEPOWJEF000	PEPOWSKI JEFFRY G	12/12/2014	374154598	XXXXXXXXXXXXXXXXXX	PAYPAL *CESA 5, 4029357733, CA,		01/06/2015		Invoiced	A	1,600.00
	2 PBIS Coaches Orientation				0001500052	PCARD 12201400036	12/27/2014	1,600.00			
		12/12/2014	374154597	XXXXXXXXXXXXXXXXXX	MARTINOS PIZZA & SUB R, STANLEY		01/06/2015		Invoiced	A	10.53
	2 LUNCH				4561500003	PCARD 12201400037	12/27/2014	10.53			
		12/05/2014	373391961	XXXXXXXXXXXXXXXXXX	THOMPSONS TRUE VALUE, EAU CLAIR		01/06/2015		Invoiced	A	40.97
	1 SUPPLIES - LENZ					PCARD 12201400016	12/27/2014	40.97			
		3 transaction(s) for PEPOWJEF000. Total Amount ==>									1,651.50
PIERSSHE000	PIERSON SHELLY L	12/12/2014	374154611	XXXXXXXXXXXXXXXXXX	HYATT HOTELS MNPLS, MINNEAPOLIS		01/06/2015		Invoiced	A	530.69
	2 HOTEL - TIES CONFERENCE - PIERSON					PCARD 12201400016	12/27/2014	530.69			
		12/12/2014	374154610	XXXXXXXXXXXXXXXXXX	FOLLETT SCHOOL SOLUTIO, 888-511		01/06/2015		Invoiced	A	17.01
	2 Books for the high school.				8301500011	PCARD 12201400066	12/27/2014	17.01			
		12/11/2014	373952882	XXXXXXXXXXXXXXXXXX	BRIT S PUB, MINNEAPOLIS, MN, 55		01/06/2015		Invoiced	A	23.06
	2 LUNCH - TIES CONFERENCE					PCARD 12201400016	12/27/2014	23.06			
		12/09/2014	373672578	XXXXXXXXXXXXXXXXXX	THE LOCAL, MINNEAPOLIS, MN, 554		01/06/2015		Invoiced	A	18.88
	2 LUNCH - SUNDAY - TIES CONFERENCE					PCARD 12201400016	12/27/2014	18.88			
		12/08/2014	373550184	XXXXXXXXXXXXXXXXXX	BRIT S PUB, MINNEAPOLIS, MN, 55		01/06/2015		Invoiced	A	19.56
	2 DINNER SATURDAY - TIES CONF					PCARD 12201400016	12/27/2014	19.56			
		12/03/2014	372952942	XXXXXXXXXXXXXXXXXX	FOLLETT SCHOOL SOLUTIO, 888-511		01/06/2015		Invoiced	A	224.36
	2 Books for the high school.				8301500011	PCARD 12201400067	12/27/2014	224.36			
		6 transaction(s) for PIERSSHE000. Total Amount ==>									833.56
PSZENGAR000	PSZENICZNY GARY R	12/29/2014	375420110	XXXXXXXXXXXXXXXXXX	OLD NAVY #6543, EAU CLAIRE, WI,		01/28/2015		Batch	A	82.90
	2 time to share shopping				8531500000			82.90			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
PSZENGAR000	PSZENICZNY GARY R	continued...									
		12/24/2014	375251579	XXXXXXXXXXXXXXXXXX	SCHEELS-EAU CLAIRE, EAU CLAIRE,			01/28/2015	Batch	A	96.99
	2 time to share shopping				8531500000			96.99			
		12/24/2014	375251578	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166, EAU CLAIR			01/28/2015	Batch	A	37.49
	2 time to share shopping				8531500000			37.49			
		12/24/2014	375251577	XXXXXXXXXXXXXXXXXX	CLAIRE S #5552, EAU CLAIRE, WI,			01/28/2015	Batch	A	15.75
	2 time to share shopping				8531500000			15.75			
		12/24/2014	375251576	XXXXXXXXXXXXXXXXXX	RUE21 # 289 EAU CLAIRE, EAU CLA			01/28/2015	Batch	A	135.43
	2 time to share shopping				8531500000			135.43			
		12/24/2014	375251575	XXXXXXXXXXXXXXXXXX	BOOKS A MILLIO00003509, EAU CLA			01/28/2015	Batch	A	39.97
	2 time to share shopping				8531500000			39.97			
		12/23/2014	375155894	XXXXXXXXXXXXXXXXXX	SAMS CLUB #8185, EAU CLAIRE, WI			01/28/2015	Batch		245.43
	1							245.43			
		12/19/2014	374916881	XXXXXXXXXXXXXXXXXX	JCPENNEY 2653, EAU CLAIRE, WI,			01/06/2015	Invoiced	A	60.00
	2 time to share shopping				8531500000	PCARD 12201400051	12/27/2014	60.00			
		12/19/2014	374916880	XXXXXXXXXXXXXXXXXX	KOHL S #0245, EAU CLAIRE, WI, 5			01/06/2015	Invoiced	A	138.73
	2 time to share shopping				8531500000	PCARD 12201400052	12/27/2014	138.73			
		12/19/2014	374916879	XXXXXXXXXXXXXXXXXX	JUSTICE #1150, EAU CLAIRE, WI,			01/06/2015	Invoiced	A	30.00
	2 time to share shopping				8531500000	PCARD 12201400053	12/27/2014	30.00			
		12/19/2014	374916878	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,			01/06/2015	Invoiced	A	39.90
	2 time to share shopping				8531500000	PCARD 12201400054	12/27/2014	39.90			
		12/15/2014	374315248	XXXXXXXXXXXXXXXXXX	OLD NAVY #6543, EAU CLAIRE, WI,			01/06/2015	Invoiced	A	602.14
	2 time to share shopping				8531500000	PCARD 12201400055	12/27/2014	602.14			
		12/15/2014	374315247	XXXXXXXXXXXXXXXXXX	THE CHILDRENS PLACE #0, EAU CLA			01/06/2015	Invoiced	A	240.00
	2 time to share shopping				8531500000	PCARD 12201400056	12/27/2014	240.00			
		12/15/2014	374315246	XXXXXXXXXXXXXXXXXX	JUSTICE #1150, EAU CLAIRE, WI,			01/06/2015	Invoiced	A	90.00
	2 time to share shopping				8531500000	PCARD 12201400057	12/27/2014	90.00			
		12/12/2014	374154609	XXXXXXXXXXXXXXXXXX	GAMES BY JAMES - OAKWO, EAU CLA			01/06/2015	Invoiced	A	13.98
	2 time to share shopping				8531500000	PCARD 12201400058	12/27/2014	13.98			
		12/12/2014	374154608	XXXXXXXXXXXXXXXXXX	JCPENNEY 2653, EAU CLAIRE, WI,			01/06/2015	Invoiced	A	840.00
	2 time to share shopping				8531500000	PCARD 12201400059	12/27/2014	840.00			
		12/12/2014	374154607	XXXXXXXXXXXXXXXXXX	KOHL S #0245, EAU CLAIRE, WI, 5			01/06/2015	Invoiced	A	1,740.00
	2 time to share shopping				8531500000	PCARD 12201400060	12/27/2014	1,740.00			
		12/12/2014	374154606	XXXXXXXXXXXXXXXXXX	BOOKS A MILLIO00003509, EAU CLA			01/06/2015	Invoiced	A	31.96
	2 time to share shopping				8531500000	PCARD 12201400061	12/27/2014	31.96			
		12/12/2014	374154605	XXXXXXXXXXXXXXXXXX	BEST BUY 00000406, EAU CLA			01/06/2015	Invoiced	A	11.99
	2 time to share shopping				8531500000	PCARD 12201400062	12/27/2014	11.99			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
PSZENGAR000	PSZENICZNY GARY R	continued...									
		12/12/2014	374154604	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA		01/06/2015	Invoiced	A	2,552.13
2	time to share shopping				8531500000	PCARD 12201400063	12/27/2014	2,552.13			
		12/12/2014	374154603	XXXXXXXXXXXXXXXXXX	HOT TOPIC 0129, EAU CLAIRE, WI,			01/06/2015	Invoiced	A	25.75
2	time to share shopping				8531500000	PCARD 12201400064	12/27/2014	25.75			
21 transaction(s) for PSZENGAR000. Total Amount =====>											7,070.54
SCHEPMAR000	SCHEPPKE MARK J	12/31/2014	375589803	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			01/28/2015	Batch	A	129.99
2	KEYBOARD TRAY				8101500008			129.99			
		12/30/2014	375515421	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			01/28/2015	Batch	A	1,199.98
2	Epson WIDESCREEN PROJECTORS X2				8101500048			1,199.98			
		12/30/2014	375515420	XXXXXXXXXXXXXXXXXX	ALLURE JEWELERS, 8776647172, KY			01/28/2015	Batch	A	791.10
2	EPSON PROJECTOR				8101500008			791.10			
		12/19/2014	374916877	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			01/06/2015	Invoiced	A	16.88
2	SURGE STRIP				8101500008	PCARD 12201400014	12/27/2014	16.88			
		12/15/2014	374315243	XXXXXXXXXXXXXXXXXX	Mills Fleet Farm #900, MENOMONI			01/06/2015	Invoiced	A	81.20
2	CORDS, BITS , SHOP VAC				8101500008	PCARD 12201400015	12/27/2014	81.20			
		12/12/2014	374154596	XXXXXXXXXXXXXXXXXX	GLACIER CANYON LLC, WISCONSIN D			01/06/2015	Invoiced	A	140.00
1	HOTEL FOR MIDWEST SUMMIT - SPRING - SCHEPPKE					PCARD 12201400016	12/27/2014	140.00			
		12/12/2014	374154595	XXXXXXXXXXXXXXXXXX	HYATT HOTELS MNPLS, MINNEAPOLIS			01/06/2015	Invoiced	A	292.58
2	HOTEL - TIES CONFERENCE - RM 0827					PCARD 12201400016	12/27/2014	292.58			
		12/12/2014	374154594	XXXXXXXXXXXXXXXXXX	HYATT HOTELS MNPLS, MINNEAPOLIS			01/06/2015	Invoiced	A	292.58
1	HOTEL - TIES CONFERENCE - RM 0836					PCARD 12201400016	12/27/2014	292.58			
		12/11/2014	373952880	XXXXXXXXXXXXXXXXXX	HYATT HOTELS MNPLS, MINNEAPOLIS			01/06/2015	Invoiced	A	146.29
1	HOTEL - TIES CONFERENCE - WILL BE CREDITED BAC					PCARD 12201400016	12/27/2014	146.29			
		12/11/2014	373952879	XXXXXXXXXXXXXXXXXX	EB MIDWEST SUMMIT-SPR, 88881020			01/06/2015	Invoiced	A	350.00
1	MIDWEST SUMMIT - SPRING - REGISTRATION - SCHEP					PCARD 12201400016	12/27/2014	350.00			
		12/10/2014	373802687	XXXXXXXXXXXXXXXXXX	MINNEAPOLIS PARKING, MINNEAPOLI			01/06/2015	Invoiced	A	34.00
2	PARKING - TIES CONFERENCE					PCARD 12201400016	12/27/2014	34.00			
		12/09/2014	373672577	XXXXXXXXXXXXXXXXXX	META INC, 06087809371, WI, 5466			01/06/2015	Invoiced	A	245.00
2	Registration - BRAINSTORM CONFERENCE - SCHEPPK				8101500043	PCARD 12201400017	12/27/2014	245.00			
		12/09/2014	373672576	XXXXXXXXXXXXXXXXXX	META INC, 06087809371, WI, 5466			01/06/2015	Invoiced	A	245.00
2	Registration - BRAINSTORM - LIERMAN				8101500043	PCARD 12201400018	12/27/2014	245.00			
		12/09/2014	373672575	XXXXXXXXXXXXXXXXXX	DAVANNI S #14, MINNEAPOLIS, MN,			01/06/2015	Invoiced	A	22.65
2	MEAL - TIES CONFERENCE					PCARD 12201400016	12/27/2014	22.65			
		12/09/2014	373672574	XXXXXXXXXXXXXXXXXX	THE NEWS ROOM, MINNEAPOLIS, MN,			01/06/2015	Invoiced	A	161.69
2	MEAL - TIES CONFERENCE - MULTIPLE STAFF					PCARD 12201400016	12/27/2014	161.69			

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Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
SCHEPMAR000	SCHEPPKE MARK J	continued...									
		12/05/2014	373391960	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		01/06/2015		Invoiced	A	43.37
	2	DIGITAL AV ADAPTER			8101500008	PCARD 12201400019	12/27/2014	43.37			
		12/05/2014	373391959	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		01/06/2015		Invoiced	A	43.37
	2	LIGHTNING DIGITAL AV ADAPTER			8101500008	PCARD 12201400020	12/27/2014	43.37			
		12/05/2014	373391958	XXXXXXXXXXXXXXXXXX	MONOPRICE INC, 09099896887, CA,		01/06/2015		Invoiced	A	57.41
	2	CABLES, HDMI CONVERTER			8101500008	PCARD 12201400021	12/27/2014	57.41			
		12/04/2014	373132154	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/06/2015		Invoiced	A	443.64
	2	CHROMBOOK REPLACEMENT SCREENS X12			8101500008	PCARD 12201400022	12/27/2014	443.64			
		12/04/2014	373132153	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/06/2015		Invoiced	A	444.79
	2	DESKTOP MEMORY X20			8101500008	PCARD 12201400023	12/27/2014	444.79			
		12/04/2014	373132152	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/06/2015		Invoiced	A	295.76
	2	CHORMEBOOK REPLACEMENT SCREENS X8			8101500008	PCARD 12201400024	12/27/2014	295.76			
		12/04/2014	373132151	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		01/06/2015		Invoiced	A	6.86
	2	SUPPLIES			8101500008	PCARD 12201400025	12/27/2014	6.86			
		12/04/2014	373132150	XXXXXXXXXXXXXXXXXX	MONOPRICE INC, 09099896887, CA,		01/06/2015		Invoiced	A	108.52
	2	CABLE TIES, SURGE PROTECTOR			8101500008	PCARD 12201400026	12/27/2014	108.52			
		12/04/2014	373132149	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		01/06/2015		Invoiced	A	515.92
	2	RCA REMOTE, SPEAKER WIRE, 48" TV			8101500008	PCARD 12201400027	12/27/2014	515.92			
24 transaction(s) for SCHEPMAR000. Total Amount ==>											6,108.58
SIVERSUS000	SIVERTSON SUSAN K	12/19/2014	374916882	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166, EAU CLAIR		01/06/2015		Invoiced	A	76.96
	2	Holiday Craft - 12 students			8071500033	PCARD 12201400069	12/27/2014	76.96			
		12/17/2014	374552286	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/06/2015		Invoiced	A	33.99
	2	Yellow ink printer HP			8071500032	PCARD 12201400070	12/27/2014	33.99			
		12/12/2014	374154612	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		01/06/2015		Invoiced	A	31.51
	2	HP Black Ink			8071500031	PCARD 12201400071	12/27/2014	31.51			
		12/05/2014	373391965	XXXXXXXXXXXXXXXXXX	STARBUCKS #09858 EAU C, Eau Cla		01/06/2015		Invoiced	A	20.00
	1	\$20.00 GIFT CARD				PCARD 12201400016	12/27/2014	20.00			
		12/05/2014	373391964	XXXXXXXXXXXXXXXXXX	DOLRTREE 5297 00052977, EAU CLA		01/06/2015		Invoiced	A	17.00
	1	SUPPLIES				PCARD 12201400016	12/27/2014	17.00			
		12/05/2014	373391963	XXXXXXXXXXXXXXXXXX	DOLRTREE 5297 00052977, EAU CLA		01/06/2015		Invoiced	A	37.00
	1	SUPPLIES				PCARD 12201400016	12/27/2014	37.00			
		12/01/2014	372689779	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA	01/06/2015		Invoiced	A	135.17
	2	\$30 ITUNES CARDS (X4) for ipads, 2 bagS of cof			8071500026	PCARD 12201400072	12/27/2014	135.17			
7 transaction(s) for SIVERSUS000. Total Amount ==>											351.63

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
STEFFAND000	STEFFEN ANDREA M	12/31/2014	375589818	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Batch		19.32
	1							19.32			
		12/31/2014	375589817	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Batch		6.95
	1							6.95			
		12/31/2014	375589816	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Batch		289.96
	1							289.96			
		12/31/2014	375589815	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Batch		5.92
	1							5.92			
		12/31/2014	375589814	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Batch		13.94
	1							13.94			
		12/31/2014	375589813	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Batch		8.40
	1							8.40			
		12/31/2014	375589812	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Batch		38.82
	1							38.82			
		12/31/2014	375589811	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Batch		9.17
	1							9.17			
		12/31/2014	375589810	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Batch		8.40
	1							8.40			
		12/31/2014	375589809	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Batch		8.31
	1							8.31			
		12/31/2014	375589808	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Batch		6.09
	1							6.09			
		12/31/2014	375589807	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Batch		12.49
	1							12.49			
		12/31/2014	375589806	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Batch		61.65
	1							61.65			
		12/31/2014	375589805	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Batch		8.32
	1							8.32			
		12/31/2014	375589804	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Batch		6.08
	1							6.08			
		12/30/2014	375515438	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Batch		6.09
	1							6.09			
		12/30/2014	375515437	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Batch		-6.79
	1							-6.79			
		12/30/2014	375515436	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Batch		9.50
	1							9.50			
		12/30/2014	375515435	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Batch		8.40
	1							8.40			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
STEFFAND000	STEFFEN ANDREA M	continued...									
	1	12/30/2014	375515434	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Batch		13.85
								13.85			
	1	12/30/2014	375515433	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Batch		5.42
								5.42			
	1	12/30/2014	375515432	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Batch		6.69
								6.69			
	1	12/30/2014	375515431	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Batch		6.23
								6.23			
	1	12/30/2014	375515430	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Batch		28.96
								28.96			
	1	12/30/2014	375515429	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Batch		6.59
								6.59			
	1	12/30/2014	375515428	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Batch		114.54
								114.54			
	1	12/30/2014	375515427	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Batch		6.18
								6.18			
	1	12/30/2014	375515426	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Batch		6.24
								6.24			
	1	12/30/2014	375515425	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Batch		14.27
								14.27			
	1	12/30/2014	375515424	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Batch		6.79
								6.79			
	1	12/30/2014	375515423	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/28/2015	Batch		12.49
								12.49			
								31 transaction(s) for STEFFAND000. Total Amount ==>			749.27
WALKEJOA000	WALKER JOANN B	12/22/2014	375051918	XXXXXXXXXXXXXXXXXX	SAMSCLUB #8185, EAU CLAIRE, WI,			01/28/2015	Batch		68.78
	1							68.78			
		12/17/2014	374552285	XXXXXXXXXXXXXXXXXX	SAMS CLUB #8185, EAU CLAIRE, WI			01/06/2015	Invoiced	A	38.94
	2	ORANGE JUICE, CREAMER, COFFEE			1111500019	PCARD 12201400065	12/27/2014	38.94			
		12/11/2014	373952881	XXXXXXXXXXXXXXXXXX	HYATT HOTELS MNPLS, MINNEAPOLIS			01/06/2015	Invoiced	A	146.29
	1	HOTEL - TIES CONFERENCE - WALKER				PCARD 12201400016	12/27/2014	146.29			
								3 transaction(s) for WALKEJOA000. Total Amount ==>			254.01
WALTHDON000	WALTHER DONNA S	12/19/2014	374916876	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			01/06/2015	Invoiced	A	37.47
	2	SPACKLING			1071500006	PCARD 12201400000	12/27/2014	37.47			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
WALTHDON000	WALTHER DONNA S		continued...								
			12/12/2014	374154593	XXXXXXXXXXXXXXXXXX	JO-ANN STORE #1866, EAU CLAIRE,	01/06/2015		Invoiced	A	43.22
		2	YARN, PAINT		1071500006 PCARD 12201400001	12/27/2014	43.22				
			12/01/2014	372689776	XXXXXXXXXXXXXXXXXX	JO-ANN STORE #1866, EAU CLAIRE,	01/06/2015		Invoiced	A	33.28
		2	COLORED PENCILS, YARN, SCULPEY CLAY		1071500006 PCARD 12201400002	12/27/2014	33.28				
3 transaction(s) for WALTHDON000. Total Amount ==>											113.97
WATT LOR000	WATT LORI D		12/18/2014	374701569	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,	01/06/2015		Invoiced	A	315.73
		2	POPCORN MACHINE		6081500005 PCARD 122014 EX00001	12/27/2014	315.73				
			12/18/2014	374701568	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/	01/06/2015		Invoiced	A	26.36
		2	POPCORN MACHINE - PROTECTION PLAN		6081500005 PCARD 122014 EX00002	12/27/2014	26.36				
			12/17/2014	374552290	XXXXXXXXXXXXXXXXXX	ORIENTAL TRADING CO, 800-228-04	01/06/2015		Invoiced	A	213.50
		3	PBIS tickets		2001500025 PCARD 12201400142	12/27/2014	213.50				
			12/16/2014	374433514	XXXXXXXXXXXXXXXXXX	ASHA 3, 08004982071, MD, 20850,	01/06/2015		Invoiced	A	225.00
		2	American Speech-Language Hearing Association (7031500009 PCARD 12201400143	12/27/2014	225.00				
			12/16/2014	374433513	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR	01/06/2015		Invoiced	A	72.58
		2	For daily living skills, prevocational skills,		7211500003 PCARD 12201400144	12/27/2014	72.58				
			12/09/2014	373672582	XXXXXXXXXXXXXXXXXX	HILTON GARDEN INN, OSHKOSH, WI,	01/06/2015		Invoiced	A	99.00
		2	LEGO COMPETITION - OSHKOSH - HOTEL		PCARD 12201400016	12/27/2014	99.00				
			12/09/2014	373672581	XXXXXXXXXXXXXXXXXX	JIMMY JOHNS - 670, OSHKOSH, WI,	01/06/2015		Invoiced	A	12.58
		2	LEGO COMPETITION - OSHKOSH - MEAL		PCARD 12201400016	12/27/2014	12.58				
			12/08/2014	373550188	XXXXXXXXXXXXXXXXXX	HILTON LINDBERG LOUNGE, OSHKOSH	01/06/2015		Invoiced	A	57.09
		2	LEGO COMPETITION - OSHKOSH - MEAL		PCARD 12201400016	12/27/2014	57.09				
			12/08/2014	373550187	XXXXXXXXXXXXXXXXXX	SUBWAY	00111286, COLBY,	01/06/2015	Invoiced	A	16.42
		2	LEGO COMPETITION - OSHKOSH		PCARD 12201400016	12/27/2014	16.42				
			12/03/2014	372952949	XXXXXXXXXXXXXXXXXX	TOPPERS PIZZA EASTRIDG, EAU CLA	01/06/2015		Invoiced	A	70.40
		2	pizza and drink for Lego team.		2061500009 PCARD 12201400145	12/27/2014	70.40				
10 transaction(s) for WATT LOR000. Total Amount ==>											1,108.66
208 transaction(s). Total Amount ==>											31,154.06

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

SCHOOL DISTRICT OF ALTOONA

Bank Balances

January 2015

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

Wells Fargo Bank

Beginning balance	\$	89,071.47
Receipts	\$	1,773,031.92
Disbursements	\$	(1,528,769.36)
Transfers in	\$	999,900.00
Transfers out	\$	-
Ending Balance	\$	<u>1,333,234.03</u>

Wells Fargo Bank Savings

Beginning balance	\$	(7.75)
Transfers in	\$	100.00
Transfers out	\$	(10.00)
Interest	\$	0.01
Ending Balance	\$	<u>82.26</u>

State Government Pool

Beginning balance	\$	2,157,707.66
Receipts	\$	180,406.10
Transfers in	\$	-
Transfers out	\$	(1,000,000.00)
Interest	\$	-
Ending Balance	\$	<u>1,338,113.76</u>

Wisconsin Liquid Asset Fund

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

GENERAL ACCOUNTS TOTAL \$ 2,673,576.22

SCHOOL DISTRICT OF ALTOONA

Bank Balances

January 2015

DEBT SERVICE FUND 39

Wells Fargo Bank

Beginning balance	\$	252.46
Receipts	\$	-
Disbursements	\$	(10.00)
Interest	\$	0.04
Ending Balance	\$	<u>242.50</u>

FUND 39 TOTAL **\$ 242.50**

STUDENT ACTIVITY FUND 60

Wells Fargo Bank

Beginning balance	\$	85,649.74
Receipts	\$	5,738.35
Disbursements	\$	(8,002.64)
Interest	\$	-
Service Fees	\$	-
Ending Balance	\$	<u>83,385.45</u>

FUND 60 TOTAL **\$ 83,385.45**

Employee Benefit Trust Fund 73

Mid America

Beginning balance	\$	533,607.64
Receipts	\$	-
Disbursements	\$	-
Quarterly Gains	\$	-
Gain or Loss	\$	3,335.82
Ending Balance	\$	<u>536,943.46</u>

FUND 73 TOTAL **\$ 536,943.46**

School revenues under state budget proposal

Posted on [February 5, 2015](#) by [Wisconsin Taxpayers Alliance](#)

State school aid is the largest part of the state budget and probably the most watched. So, when Governor Scott Walker (R) unveiled his proposed 2015-17 budget, attention turned to K-12 education and funding for Wisconsin's 424 public school districts.

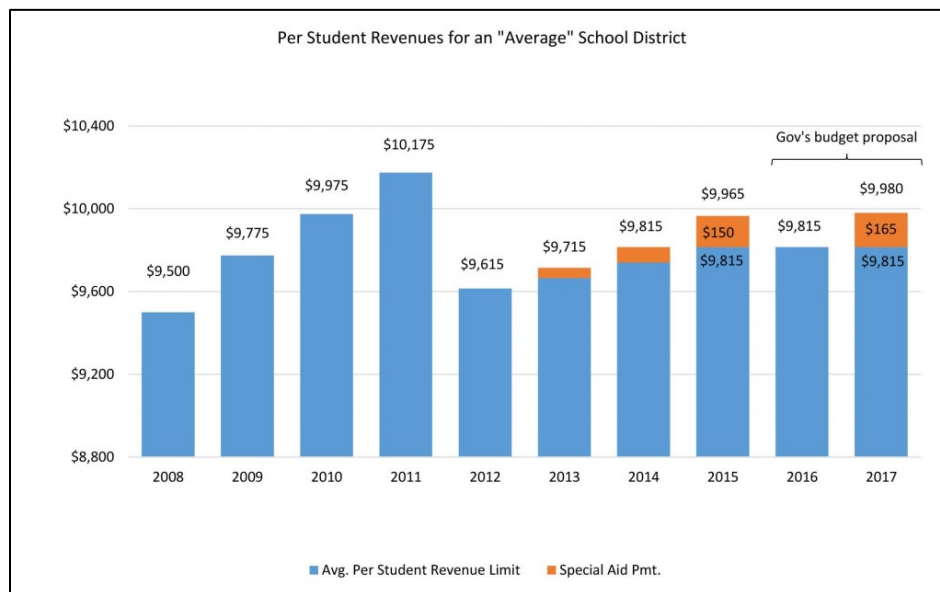
The world of school finance is complex. Districts operate on a combination of state general aid, categorical aid (for special programs), local property taxes, and smaller amounts from other sources, including from the federal government. To complicate matters, the state limits the per student amount of state general aid and local property taxes districts can collect (revenue limits). The revenue limit does not include categorical aids.

The new budget does several things, including:

- No increase in general aid in 2016 and a \$108 million increase in 2017;
- No increase in revenue limits in either year; and
- Eliminating in 2016 and restoring in 2017 a special categorical aid payment.

So what does this mean for local school districts? First, the \$108 million general aid increase in 2017 provides no additional money to schools. Since school revenue limits are not increasing, school districts must reduce property taxes by a similar amount to stay within the limits. Second, schools will see a \$127 million cut in 2016 due to loss of the special categorical payment mentioned above. Third, restoration of that categorical payment at a slightly higher level increases school revenues by \$142 million in 2017.

The impact of the Governor's proposed budget for an "average" school district is shown below. This year, the typical district is allowed to collect \$9,815 per student from a combination of state general aids and local property taxes. It also gets a \$150 per student payment—from the \$127 million figure mentioned above—for a total of \$9,965 per student. With the categorical payment eliminated next year, revenue in the typical district declines 1.5% to \$9,815 per student and approaches 2009 levels. In 2017, the payment is restored at about \$165 per student and the district's total rises to \$9,980, or \$15 above 2015 levels.



Editorial: Walker slams public schools

Post-Crescent editorial board 3:01 p.m. CST February 9, 2015

The governor's budget plan further diminishes K-12 education.



If you're a fan of education, Gov. Scott Walker's 2015-17 budget plan is a travesty.

Much of the attention this week in the wake of Walker's budget release has centered on his proposed cuts to the University of Wisconsin System and his removal — temporarily, it turned out — of the Wisconsin Idea from the mission of the universities.

But we're starting with a bigger problem — Walker's actions against our constitutionally mandated public schools.

In a nutshell, here's how the majority of the financing of K-12 schools works:

In each budget, a limit is set for how much each school district can raise in revenue. The state provides some of that amount — it's supposed to be two-thirds, but hasn't been for the last several budgets. School districts levy property taxes for the rest of the amount.

In each budget, typically, there's a increase in the revenue limit, to account for districts' increased costs. It's called the per-pupil increase — \$100 per pupil or \$200 per pupil or whatever the governor and the Legislature decide.

Also, the governor and Legislature decide in the budget how much state money it's giving to school districts. Because of the revenue limit, the more money the state gives schools, the less schools have to levy in property taxes and the lower property taxes will be.

Walker is neither adding to the revenue limit nor including a per-pupil increase. For the next two years, districts will get the same money they have this year. If their fixed costs — like fuel, electricity or heating — go up, tough. Since a district's budget is 80 to 90 percent personnel costs, the cuts will come from personnel in some form.

And then, it gets worse.

Walker wants to expand the statewide voucher program for students from low-income families (the limit is about \$44,000 for a family of four) by eliminating the 1,000-student cap. The only saving grace is that, unlike the current program, the students getting new vouchers have to be coming from a public school or entering kindergarten. They can't already be in private schools.

And, instead of providing extra money for vouchers in the budget, it'll be taken entirely out of the pot of money for public schools. If a district loses five kids, it'll lose what it would've gotten from the state to educate those kids. But, a district can't reduce fixed costs in the same way. It'll be another financial hit.

School Districts	Senate District	2014 Enrollment	Base State Aid	Base Aid per student	State K8 Voucher Aid per Student	Difference Per K8 Student	Independent Charter (2r) Deductions 2014-15
Ashwaubenon	2nd Sen. Cowles	3,311	\$7,804,572	\$2,357	\$7,050	-\$4,693	-\$87,692
Bonduel		840	\$4,967,129	\$5,913	\$7,050	-\$1,137	-\$70,670
Clintonville		1,381	\$9,231,213	\$6,684	\$7,050	-\$366	-\$115,160
Gresham		315	\$1,625,098	\$5,159	\$7,050	-\$1,891	-\$28,091
Hortonville		3,589	\$18,485,835	\$5,151	\$7,050	-\$1,899	-\$287,115
Kaukana		3,953	\$23,650,910	\$5,983	\$7,050	-\$1,067	-\$406,405
Pulaski		3,690	\$22,798,238	\$6,178	\$7,050	-\$872	-\$355,155
Seymour		2,435	\$17,108,624	\$7,026	\$7,050	-\$24	-\$274,080
Shawano		2,576	\$12,137,126	\$4,712	\$7,050	-\$2,338	-\$209,541
Shiocton		755	\$5,409,058	\$7,164	\$7,050	\$114	-\$77,186
Tigerton School District		239	\$1,615,078	\$6,758	\$7,050	-\$292	-\$19,048
Amery	10th Sen. Harsdorf	1,586	\$9,078,591	\$5,724	\$7,050	-\$1,326	-\$136,042
Baldwin		1,651	\$10,938,618	\$6,625	\$7,050	-\$425	-\$175,795
Glenwood City		743	\$5,010,891	\$6,744	\$7,050	-\$306	-\$80,430
Hudson		5,597	\$23,544,706	\$4,207	\$7,050	-\$2,843	-\$410,091
Menomonie Area School Dist		3,312	\$17,957,184	\$5,422	\$7,050	-\$1,628	-\$292,427
New Richmond		3,212	\$19,851,986	\$6,181	\$7,050	-\$869	-\$341,954
Osceola		1,776	\$10,547,973	\$5,939	\$7,050	-\$1,111	-\$164,593
River Falls		3,222	\$13,926,352	\$4,322	\$7,050	-\$2,728	-\$247,900
Saint Croix Falls		1,147	\$5,139,059	\$4,480	\$7,050	-\$2,570	-\$89,251
Siren		464	\$828,835	\$1,786	\$7,050	-\$5,264	-\$9,313
Somerset		1,590	\$10,936,393	\$6,878	\$7,050	-\$172	-\$170,219
Adams-Friendship School	14th Sen. Olsen	1,636	\$4,455,087	\$2,723	\$7,050	-\$4,327	-\$76,044
Berlin		1,669	\$10,143,113	\$6,077	\$7,050	-\$973	-\$158,025
Cambria-Friesland		401	\$2,019,215	\$5,035	\$7,050	-\$2,015	-\$32,113
Fall River School District		513	\$3,432,830	\$6,692	\$7,050	-\$358	-\$51,579
Green Lake		280	\$25,435	\$91	\$7,050	-\$6,959	-\$286
Iola-Scandinavia		728	\$3,541,965	\$4,865	\$7,050	-\$2,185	-\$51,252
Lodi School District		1,569	\$5,679,120	\$3,620	\$7,050	-\$3,430	-\$92,699
Manawa		707	\$4,649,756	\$6,577	\$7,050	-\$473	-\$67,770
Markesan School District		830	\$1,810,741	\$2,182	\$7,050	-\$4,868	-\$43,101
Montello School District		719	\$1,598,806	\$2,224	\$7,050	-\$4,826	-\$21,993
New London		2,459	\$15,343,214	\$6,240	\$7,050	-\$810	-\$235,946
Pardeeville		829	\$4,180,479	\$5,043	\$7,050	-\$2,007	-\$64,899
Poynette		1,142	\$5,169,823	\$4,527	\$7,050	-\$2,523	-\$85,564
Princeton		373	\$451,277	\$1,210	\$7,050	-\$5,840	-\$5,071
Randolph School District		545	\$3,038,556	\$5,575	\$7,050	-\$1,475	-\$49,543
Ripon		1,736	\$4,180,479	\$2,408	\$7,050	-\$4,642	-\$173,910
Waupaca		2,186	\$8,884,464	\$4,064	\$7,050	-\$2,986	-\$133,248
Westfield School District	1,067	\$2,785,367	\$2,610	\$7,050	-\$4,440	-\$39,670	
Weyauwega-Fremont	882	\$3,430,159	\$3,889	\$7,050	-\$3,161	-\$50,722	

School Districts	Senate District	2014 Enrollment	Base State Aid	Base Aid per student	State K8 Voucher Aid per Student	Difference Per K8 Student	Independent Charter (2r) Deductions 2014-15
Abbotsford School District	23rd Sen. Moulton	710	\$4,817,507	\$6,785	\$7,050	-\$265	-\$80,667
Altoona		1,589	\$9,810,578	\$6,174	\$7,050	-\$876	-\$155,281
Augusta		674	\$4,064,009	\$6,030	\$7,050	-\$1,020	-\$60,873
Bloomer		1,189	\$7,065,161	\$5,942	\$7,050	-\$1,108	-\$116,396
Chippewa Falls		5,081	\$27,143,395	\$5,342	\$7,050	-\$1,708	-\$439,058
Colby School District		939	\$6,310,883	\$6,721	\$7,050	-\$329	-\$102,655
Colfax		871	\$5,038,572	\$5,785	\$7,050	-\$1,265	-\$81,842
Cornell		422	\$3,044,459	\$7,214	\$7,050	\$164	-\$44,068
Elk Mound School District		1,167	\$7,667,252	\$6,570	\$7,050	-\$480	-\$125,514
Fall Creek School District		846	\$5,643,735	\$6,671	\$7,050	-\$379	-\$86,883
Granton		241	\$1,497,392	\$6,213	\$7,050	-\$837	-\$24,655
Greenwood		391	\$2,276,228	\$5,822	\$7,050	-\$1,228	-\$34,772
Marshfield		4,014	\$20,898,322	\$5,206	\$7,050	-\$1,844	-\$315,702
Neilsville		992	\$5,448,410	\$5,492	\$7,050	-\$1,558	-\$88,879
New Auburn		318	\$574,096	\$1,805	\$7,050	-\$5,245	-\$6,450
Osseo-Fairchild School District		914	\$6,775,787	\$7,413	\$7,050	\$363	-\$100,808
Spencer School District	769	\$5,755,574	\$7,484	\$7,050	\$434	-\$90,586	
Stratford	939	\$5,556,077	\$5,917	\$7,050	-\$1,133	-\$91,034	
Thorp School District	601	\$3,363,916	\$5,597	\$7,050	-\$1,453	-\$52,480	
Athens School District	29th Sen. Petrowsky	442	\$3,383,285	\$7,654	\$7,050	\$604	-\$43,618
Bruce		509	\$2,267,495	\$4,455	\$7,050	-\$2,595	-\$40,621
Gilman		378	\$2,280,755	\$6,034	\$7,050	-\$1,016	-\$30,661
Hayward		2,005	\$647,978	\$323	\$7,050	-\$6,727	-\$7,281
Ladysmith		888	\$7,112,528	\$8,010	\$7,050	\$960	-\$107,188
Marathon City School District		653	\$3,269,908	\$5,008	\$7,050	-\$2,042	-\$48,083
Medford		2,224	\$12,231,548	\$5,500	\$7,050	-\$1,550	-\$192,393
Mosinee		2,096	\$11,880,471	\$5,668	\$7,050	-\$1,382	-\$185,386
Wausau School District		8,663	\$49,138,904	\$5,672	\$7,050	-\$1,378	-\$813,136

School Districts	Senate District	2014 Enrollment	State Base Aid	Base Aid per student	State K8 Voucher Aid per Student	Difference Per K8 Student	Independent Charter (2r) Deductions
Alma	31st Sen. Vinehout	252	\$1,011,525	\$4,014	\$7,050	-\$3,036	-\$11,365
Arcadia		1,176	\$7,637,858	\$6,495	\$7,050	-\$555	-\$131,723
Black River Falls		1,831	\$9,965,453	\$5,443	\$7,050	-\$1,607	-\$159,089
Durand		961	\$5,123,685	\$5,332	\$7,050	-\$1,718	-\$81,255
Eau Claire		11,032	\$55,360,844	\$5,018	\$7,050	-\$2,032	-\$881,940
Elmwood		332	\$2,401,792	\$7,234	\$7,050	\$184	-\$38,294
Galesville-Ettrick		1,374	\$8,501,433	\$6,187	\$7,050	-\$863	-\$136,332
Mondovi		970	\$6,771,100	\$6,981	\$7,050	-\$69	-\$98,054
Pepin		222	\$547,630	\$2,467	\$7,050	-\$4,583	-\$6,153
Prescott		1,328	\$7,090,383	\$5,339	\$7,050	-\$1,711	-\$120,679
Spring Valley		716	\$4,727,594	\$6,603	\$7,050	-\$447	-\$76,834
Weston		313	\$1,682,440	\$5,375	\$7,050	-\$1,675	-\$27,788

Altoona Area Foundation Inc.
Annual Meeting

DATE: Wednesday February 4th, 2015
TIME: 6:30pm
LOCATION: SCHOOL DISTRICT OFFICE
807 7th St W

AGENDA:

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **SECRETARY'S REPORT**

4. **TREASURER'S REPORT**

5. **PRESIDENT'S REPORT**

6. **MISSION STATEMENT-Review statement**

7. **OLD BUSINESS-**

8. **NEW BUSINESS-** Review by-laws to see how to replace Vice President in middle of term or add who would serve as acting President

9. **ELECTION OF OFFICERS**
10. **ADJOURN**

IF UNABLE TO ATTEND, PLEASE NOTIFY Jamey McIntosh
mrjmcintosh@gmail.com

Resident Students Attending Individual Courses in Other Educational Institutions

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

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

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

The high school counselor shall be responsible for reviewing all course applications received from District students and accepting or denying them in accordance with the criteria outlined above and established District procedures.

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

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

Nonresident Students Attending Individual Courses in the District

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

The high school counselor shall be responsible for reviewing all course applications received from nonresident students under this policy and for accepting or denying them in accordance with the same criteria that is used for making course-related eligibility decisions for students

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

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

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

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

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

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

Legal Reference:

Wisconsin Statutes

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

Adopted:

A. Definitions

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

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

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

B. Resident Student Applications to Take Courses Outside the District

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

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

C. Nonresident Student Applications to take Courses in the District

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

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

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

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

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

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

D. Appeals of Course Denial Decisions

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

APPROVED:

PARTICIPATION OF NON-PUBLIC SCHOOL STUDENTS
IN DISTRICT COURSES AND ACTIVITIES

Policy 424
(formerly JEBA)

Non-public school students (private school and home-based private educational program students) may participate in public school courses and programs in the Altoona School District as follows:

1. A private school student may take up to two high school courses per semester provided the following conditions are met: (a) the student meets the district's high school admission requirements; (b) the student resides in the District; and (c) there is sufficient space in the classroom.
2. A home-based private educational program student, whether he/she resides in the District or not, may take up to two courses during a semester at any public school in the District provided the following conditions are met: (a) the student has met the standards for admission at that grade level as required by law and as established by the District Administrator or designee; (b) there is sufficient space in the classroom; and (c) the student is taking no more than two courses in any public school in the state during any semester.
3. A non-public school student who resides in the District may participate in District educational programs or services when specifically required by law. For example, summer school programs and programs for students with disabilities.
4. Non-public resident students in grades 1-8 may participate in extracurricular offerings held outside of the school day.

Non-public school students attending any course pursuant to this policy are generally subject to the same course requirements, attendance policies, and behavior expectations as are applicable to the District's public school students. Similarly, to the extent permitted by law, non-public school students will be required to meet the same mandatory prerequisites or alternative demonstrations of competency that apply to public school students seeking to take a particular course.

Non-public school students participating in public school courses and programs under this policy shall be responsible for their own transportation to and from the public school, except as otherwise required by law.

Instructional materials are not provided or available to students not attending our public schools. The building principal may provide parents with general information about grade level academic expectations; however, this should in no way be construed to include lesson plans or the provision of instructional materials.

Legal References:

Wisconsin Statutes

- [Section 118.04](#) [resident students attending summer school]
[Section 118.13](#) [student nondiscrimination]
[Section 118.145\(4\)](#) [resident students enrolled in private and tribal schools taking courses in public high school]
[Section 118.53](#) [home-based private educational program students taking courses in public schools]
[Section 121.004\(7\)\(e\)](#) [aid formula for counting private school students who are taking courses in public schools]
[Section 121.004\(7\)\(em\)](#) [aid formula for counting home-based private educational program students who are taking courses in public schools]
[Section 121.54\(2\)\(c\)](#) [authority to transport students not required to be transported, including private school and home-based private educational program students]

Federal Laws

- [Individuals with Disabilities Education Act](#) [programs for students with disabilities; participation by students enrolled in private schools]

Adopted: 10/05/87
Amended: 09/07/10

INDIVIDUAL COURSE APPLICATION FOR NON-PUBLIC SCHOOL STUDENTS
(this form is to be used to take a course in the District under s. 118.145(4) or
118.53 of the Wisc. Statutes)

1. Instructions to Applicant:

- a. Fill out the form completely and please print legibly.
- b. Use this form to apply to attend up to two courses.
- c. The form can be returned no earlier than ten (10) weeks before the date the course is scheduled to start.
- d. The form can be returned no later than six (6) weeks before the date the course is scheduled to start.
- e. Return this form to the District Office at 809 7th Street West.

The District may require the applicant to provide additional information to process this application or, if the application is approved, to register the student for class attendance purposes.

2. Student Information:

First Name	M.I.	Last Name	Birthdate (mm/dd/yyyy)	Grade (when taking the course(s))
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Address where the student resides:

Street Address	City	State	Zip Code
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3. Student's Non-Public School Status: Check the Applicable Box

- Altoona District resident attending private school at _____
(Student must meet the District's high school admission standards)
- Altoona District resident attending home-based private educational program
- Nonresident student attending home-based private educational program
- Altoona District resident attending a tribal school

4. Identify the Course(s) the Student Wishes to Attend

<u>Name of Course</u>	<u>Grade Level</u>	<u>Scheduled Start Date of Course</u>
_____	_____	_____
_____	_____	_____

5. Check any that Apply:

- The student attended a public school within the last four (4) years:
School Name/City/State_____

- The student has been expelled from a public school and the term of the expulsion includes the time period during which the student would attend any of the courses list above.
School Name/City/State_____

- The student is currently subject to a pending disciplinary matter in a public school that may result in his/her expulsion from the school.
School Name/City/State_____

Parent/Guardian CONSENT FOR RELEASE OF RECORDS and Signature:

I, the parent or guardian of the student identified on this application, understand that the District will need to review the student's educational records in order to process this application, determine his/her eligibility to attend the above-listed course(s), and to provide appropriate instruction. Accordingly, I grant my permission for any school identified in Section 3 or 5 of the application, at any time within six (6) months of the date of this application, to provide to the School District of Altoona, a copy of the student's records, including his/her academic, progress and behavioral records as defined under Section 118.125 of the Wisc. Statutes.

Parent/Guardian Signature

Date

Print Name

Daytime Telephone

<p>Date Received by the SCHOOL DISTRICT OF ALTOONA:</p> <p>_____</p>
--

Email Address

The School Board appreciates the generosity of individuals and organizations within the community that wish to donate money or other gifts to enhance the work of the public schools or to provide sponsorships in support of District programs, facilities and services. At the same time, the Board recognizes its responsibility to maintain control over the District's educational program and student activities and ensure equity in educational opportunity.

In order to maintain control over the District's educational program and student activities and to best pursue the District's mission, goals and priorities, there needs to be close communication between the potential donor/sponsor and school officials prior to the solicitation of any funds in pursuit of a school gift(s) or sponsorship and prior to the acceptance of any gift or sponsorship by the District.

No employee or agent of the District shall accept any gift or sponsorship that requires the financial commitment of District funds, that provides for the establishment of a new District program, or that involves facility naming rights without first obtaining the prior specific approval of the Board. The Board otherwise authorizes the District Administrator to accept all other monetary or other gifts to the schools, and to approve all other sponsorships, provided they are for a purpose consistent with the mission and goals of the District and are in line with this policy and the guidelines established to implement the policy. The District Administrator may, at his/her discretion, elect to obtain Board approval of any particular gift or proposed sponsorship.

For purposes of this policy, a "sponsorship" is defined as a person, organization, business or other entity providing money, goods and/or services to support the District, a public school in the District, or a school activity or program in return for the sponsor receiving an agreed-upon public acknowledgement by the District or by a school or program indicating that the money, services and/or goods were donated by the sponsor or that the program/activity was sponsored by or sponsored in part by the sponsor.

The District shall not unlawfully discriminate in the acceptance and administration of gifts, bequests, scholarships and other aids, benefits or services to students from private agencies, organizations or persons on the basis of sex, race, religion, color, national origin, ancestry, creed, pregnancy, marital or parental status, sexual orientation or physical, mental, emotional or learning disability or handicap. Discrimination complaints shall be processed in accordance with established procedures.

The Board shall only consider a donor's or sponsor's request for facility naming rights (including the naming of specific areas within a larger facility) if, at a minimum:

1. The gift or sponsorship offer is in line with the provisions of this policy and its' implementing guidelines;

2. The donor/sponsor contributes a minimum of an amount of the original cost of the construction of the facility or the cost of facility improvements, as determined by the District Administrator; and
3. The donor/sponsor enters into a written agreement with the Board specifying the financial terms and schedule for payment to the District, the length of time the facility naming rights are granted, and any other information or terms as the Board deems relevant and appropriate.

No District employee shall, acting on behalf of the District or for the benefit of any District school or District program, solicit specific donations or sponsorships from any individual or entity or from a web site or other social media outlet without first obtaining the written approval of *the* District Administrator.

The District reserves the right to accept or reject any gift or sponsorship offer made to the District from any individual, organization, business or other entity. Except for any conditions or restrictions expressly accepted by the District in connection with approving and receiving a gift or sponsorship, the District's acceptance of a gift or sponsorship shall not entitle the donor or sponsor to any special privileges or considerations from the District.

The Board shall be advised of all gifts and sponsorships accepted by the District Administrator or his/her designee(s) with a value of \$1,000 or more.

Upon acceptance, all non-monetary gifts and sponsor-supplied items (furniture, supplies, equipment, etc.) shall become the property of the District and shall be subject to the same controls, policies and procedures governing other District property, except as otherwise expressly specified in the gift offer that was accepted by the District. All monetary donations shall be deposited in the appropriate designated District depository and shall be properly accounted for in accordance with applicable laws and the Wisconsin Uniform Financial Accounting Requirements (WUFAR).

It is the intention of the Board to provide proper acknowledgement (recognition) for all gifts accepted and received by the District and for all approved sponsorships. The degree of recognition should be reasonably correlated with the significance of the contribution.

It shall be the responsibility of the District Administrator to oversee District compliance with this policy, including providing proper notification to staff, school booster clubs and the general public regarding the existence of this policy and its implementing guidelines and ensuring that appropriate acknowledgement is provided to all gift donors and sponsors on behalf of the District.

Legal Reference:

Wisc. Statutes

[Section 118.13](#) [student nondiscrimination]

[Section 118.27](#) [acceptance of gifts and grants; includes authority to transfer gift/grant to community foundation under set conditions]

[Section 881.01](#) [trust fund management; prudent investment rule]

[Section 895.515](#) [liability exemption; equipment or technology donation]

Wisconsin Administrative Code

[PI 9.03\(1\)\(d\)](#) [student nondiscrimination in policies on acceptance and administration of gifts]

Federal Law

Internal Revenue Code statutes and regulations addressing charitable contributions

CROSS REF.: 840-Rule, Guidelines for the Acceptance of Gifts
840-Exhibit, Gift Acceptance Checklist
110, Educational Philosophy
111, School Board Goals
620, Annual Operating Budget
411-Rule, Student Discrimination Complaint Procedures

ADOPTED: 8/3/81
AMENDED: ~~12/5/11~~

1. Individuals, organizations or businesses wishing to give a monetary or other gift to a school or the District, or to provide sponsorship for a District or school program or activity, should present such gift/sponsorship offer to the building principal or District Administrator, as applicable, who will consider the offer and accept or deny it based on Board policy and these guidelines. Potential donors/sponsors should discuss the gift/sponsorship offer with school officials before expending any funds, making any purchases, or engaging in any fundraising or similar activities related to a possible gift or sponsorship.
2. Gifts of money or property and sponsorships may be accepted for a purpose deemed to be lawful, nondiscriminatory, and otherwise consistent with the District's mission, policies, and goals. Other factors that must be considered when accepting gifts or sponsorships are:
 - The acceptance of the gift/sponsorship and any restrictions or contingencies associated with the gift/sponsorship must not prevent the School Board from being able to properly discharge its duty to ultimately determine the District's educational program and the manner in which the District's educational and other services are to be delivered.
 - The gift/sponsorship will be declined if it is required to be used for the payment of wages, salary, or other compensation to any individually-named District employee(s), or if it would require the District to provide any specific level of compensation for any assignment or position.
 - The gift/sponsorship will be declined if it would impose, or be substantially likely to impose, any undesirable or unacceptable costs (whether direct or indirect) upon the District, including but not limited to unacceptably adding to staff workloads. As noted in Board policy, any gift/sponsorship offer that involves the ongoing financial commitment of District funds requires the specific approval of the Board before it is accepted by the District.
 - The gift/sponsorship will be declined if it would begin a program that the donor/sponsor intends to be ongoing, but where the Board is able to determine in advance that the District very likely would be unable or unwilling to continue the program when gift/sponsorship funds are exhausted. As noted in Board policy, where any gift/sponsorship provides for the establishment of a new District program, the Board must specifically approve the establishment of the program before the gift/sponsorship is accepted.
 - The gift/sponsorship is offered by a donor/sponsor acceptable to the District.
 - The gift/sponsorship is compatible with curricular, technological, instructional, programmatic and operational practices of the District, as may be applicable.
 - The gift/sponsorship does not require the District to publicly endorse any specific business, organization, service or product, with the understanding that recognition of a donor/sponsor differs from explicit public endorsement.
 - The gift/sponsorship is not in conflict with any school rules.
3. All monetary gifts and monetary sponsorships shall be reviewed by the District Administrator and/or the District's Business Office to determine whether the receipt or expenditure of the funds needs to be approved by the Board as an amendment to a previously-adopted District annual budget. The District Administrator will obtain Board approval for any necessary budget amendments and, if necessary under established District purchasing procedures, for any purchasing decisions related to use of gift/sponsorship funds.

- a. If a monetary donation is offered to the District as a whole without a specified purpose designated by the donor, the District Administrator shall discuss the donation with the administrative team and determine how the money could best be allocated based on the priority needs and interests of the District.
 - b. If a monetary donation is offered to a specific program or school site without a specified purpose designated by the donor, the relevant program administrator or building principal shall consult with the District Administrator and may involve building staff as appropriate (e.g., site council; building and grounds staff) in determining how the money could best be allocated for that program/site based on priority interests and needs.
4. The following procedures shall apply to the possible approval/acceptance of these specific non-monetary gifts or sponsored donations, as well as to monetary gifts and sponsorships that are restricted to these specific uses:
- a. Any gift/sponsorship offer of instructional or support technology (e.g., computer equipment, mobile devices) must also be reviewed and approved by the Technology Coordinator to ensure compatibility with existing technology equipment and infrastructure.
 - b. Any gift/sponsorship offer of instructional material or programming must also be reviewed and approved by the Director of Curriculum and Instruction to ensure compatibility with the District's materials selection processes and curriculum and instructional program goals, objectives and plans.
 - c. Any gift/sponsorship offer related to athletic or extracurricular programs or activities must also be reviewed and approved by the Athletic/Activities Director to ensure conformity with District, conference, Wisconsin Interscholastic Athletics Association (WIAA) and other applicable state activity association policies and rules.
5. Gift donors and sponsors shall be notified regarding gift/sponsorship acceptance and given proper recognition.
- a. Recognition in the form of naming a District facility (including the naming of specific areas within a larger facility) is to be determined exclusively by the Board.
 - b. The planned public acknowledgment associated with an approved sponsorship, or a list of acceptable alternatives, shall be identified by the administrator responsible for approving the sponsorship no later than the point at which the District approves the specific offer of sponsorship. Any recognition of a sponsor that is to be displayed on or at a District site or activity or on any District equipment (e.g., signage) for a period of time greater than six months must have the approval of the District Administrator, unless directly approved by the Board.
 - c. Except as otherwise provided, the administrator accepting a gift will determine the type of recognition deemed appropriate to the gift.
 - A significant consideration shall be the District's capacity to provide similar recognition for similar gifts.
 - The minimum form of recognition that should be provided to each donor is a letter of appreciation from a staff member who works in an area that will benefit from the gift (if applicable) and/or a similar letter from one or more of the school district official(s) who accepted the gift on behalf of the District.
 - Any recognition of a significant gift that is to be displayed on or at a District site or activity or on any District equipment (e.g., a certificate, plaque, or nameplate) must have the approval of the District Administrator, unless directly approved by the Board.

- d. In the event any displayed form of donor/sponsor recognition is lost, damaged, etc. the District does not guarantee that it will be replaced or repaired, unless a specific minimum period of donor/sponsor recognition was established as a condition of the gift/sponsorship and the donor/sponsor is willing to cover the costs of repair or replacement.
 - e. The District retains the right to remove donor/sponsor recognition from District property if, in the judgment of the District, the recognition is or becomes incompatible with the District's mission, goals, and policies. The express terms of each gift and sponsorship will determine the District's additional obligations, if any, in regard to any such unilateral action by the District.
6. All gifts received by a school site or the District shall be properly accounted for in accordance with the District's policies and procedures related to asset management. In the case of monetary gifts, proper financial accounting procedures will be followed, including providing a receipt to the donor, depositing the money in the appropriate designated District depository, and maintaining appropriate records of how the money is spent and invested in accordance with the Wisconsin Uniform Financial Accounting Requirements (WUFAR).
 7. Where required by applicable federal law and upon a donor's request, the District Business Office will provide a letter of acknowledgement to a donor on District letterhead that identifies any gift or donation that has been accepted and received by the District and the date that the gift or donation was received. The letter shall indicate whether the District provided any goods or services to the donor in consideration for the donation, in whole or in part, in a manner consistent with federal tax laws. If the letter states that the District did provide the donor with any such goods or services, the letter shall further include a good-faith estimate of the value of those goods or services, as well as a disclosure statement informing the donor that the amount of the contribution that may be deductible for federal income tax purposes is limited to the excess of the total contribution over the value of goods or services provided by the District. However, the District shall neither attempt to further determine the specific tax status (e.g., tax deductibility) of any gift or donation nor attempt to assign a monetary value to non-monetary gifts or donations.
 8. All accepted gifts and sponsor-supplied items shall become the property of the District and be subject to District control and management similar to other District property, except as otherwise expressly specified in the gift offer that was accepted by the District.
 9. When a gift or sponsor-supplied item is considered no longer useful to the school or facility in which it is originally placed, it may be moved to another location in the District or may be recommended for sale or disposal consistent with applicable legal requirements and District policy.

APPROVED: ~~12/5/11~~

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

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

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

ADOPTED:



2015 DAY AT THE CAPITOL



TAKE OUR MESSAGE TO THE CAPITOL!

MARCH 18 | THE MONONA TERRACE & STATE CAPITOL BUILDING

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

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

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

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

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

Detailed Schedule:



RSVP TO JOYCE

BY 2/16

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



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

Fwd: Altoona Utilities; Developers Agreement

Biedron, Dr. Connie <cbiedron@altoona.k12.wi.us>

Wed, Feb 11, 2015 at 1:59 PM

To: Joyce Orth <jorth@altoona.k12.wi.us>

Altoona Overview Map

Dr. Connie M. Biedron
Superintendent
School District of Altoona
809 7th Street West
Altoona, Wisconsin 54720
715-839-6032 ext. 501

Proud to be a Railroader

"Education is not preparation for life; education is life itself." John Dewey

----- Forwarded message -----

From: **Randy Sanford** <rsanford@sehinc.com>

Date: Wed, Feb 11, 2015 at 12:28 PM

Subject: Re: Altoona Utilities; Developers Agreement

To: Justin Geissler <jgeissler@market-johnson.com>

Cc: "Biedron, Dr. Connie" (cbiedron@altoona.k12.wi.us) <cbiedron@altoona.k12.wi.us>, "Markgren, Michael" (mmarkgren@altoona.k12.wi.us) <mmarkgren@altoona.k12.wi.us>, Bryan Cunningham <bcunningham@sehinc.com>

Hi Justin,

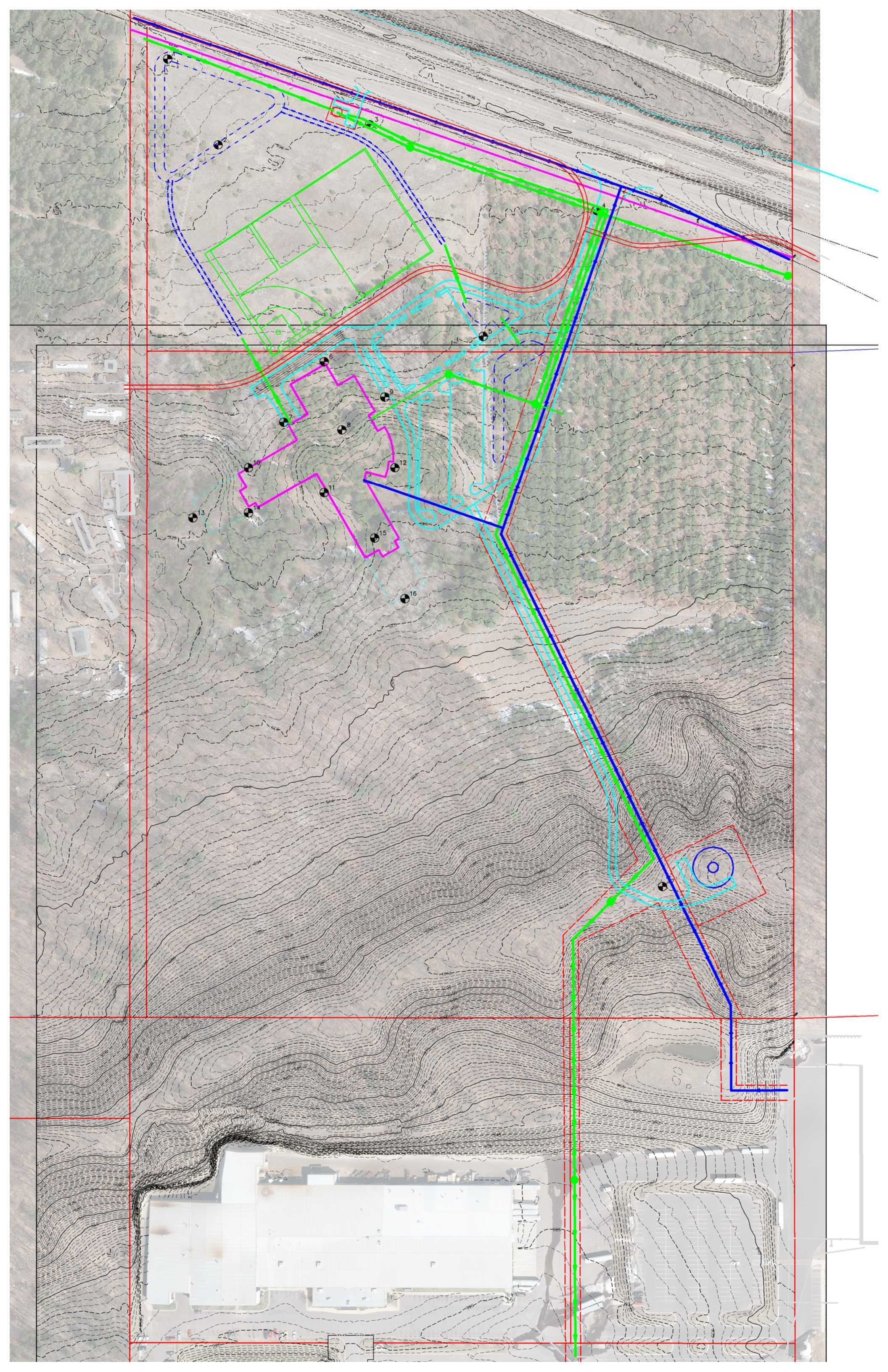
Thanks for the e-mail.

I have attached a PDF below of the combined utilities that would be required from a joint City/School perspective. The item we are working on now is describing what the school district is responsible for and what the City is responsible for and getting a description into a developers agreement for the City to consider. I have talked to the City Engineer and once we have a draft developers agreement ready we can get a meeting set up with him to make sure it follow their ordinances and is also in thier best interest (negotiating at this point). The next council meeting is February 26th and would like to have it on that agenda for consideration.

I am working on getting the language together first then having you Connie, Dave and I review for completeness. Should have something draft by Friday of this week.

Thanks

Randy Sanford, PE | Principal
SEH | 10 North Bridge Street| Chippewa Falls, WI 54729
715.720.6241 direct | 715.456.3225 cell | 888.908.8166 fax
www.sehinc.com
SEH—Building a Better World for All of Us™





School District of Altoona Alternate Compensation Committee

Where we are coming from and where we are going...

Why a new Compensation Model?

- Before 2011 salaries for teachers were formally bargained, per state law.
- Per state law, increases to teacher compensation needed to reach the Qualified Economic Offer (QEO) which was set at 3.8%
- The QEO did not include advancement on the lanes system
- So, aggregate teacher compensation often rose higher than 3.8% annually when lane/steps were considered, as well as benefit cost increases

- Beginning in 2011, revenue authority (state aid and local property tax) to school districts was significantly reduced.
 - For example, in 2008 the District was allowed to invest an additional \$275 per resident student, per year, compared to the prior year.
 - That amount has continued to go down till present time when it is zero. At approximately 1,550 students that is reduction of \$426,250.00 annually.
- Also occurring in 2011 further changes were made to state law.
 - Prohibiting collective bargaining with respect to any condition of employment except for base wage and excludes any other compensation such as overtime, premium pay, merit pay, performance pay, supplemental compensation, pay schedules and automatic pay progressions.
- The old model of compensations is economically unsustainable.
- With labor costs of approximately 73% of the budget, to cover wage and benefit increases of 8 – 10% with revenue increases of 1 – 2% the district would quickly become insolvent.
- Professional educator compensation must align with revenue allowance.

Funding...

- Due to the financial conditions for public schools as they exist in the state as described above, our current Retirement Plan and Insurance Plan are also not sustainable. We have separate committees to review the options and make recommendations to the Board on changes to these plans to bring them in line with our current funding levels. A portion of the savings from these measures will be used to fund an Alternate Compensation Plan.

Next Steps...

- A committee was formed to look at this issue and develop a plan to move forward.
- The members of the committee are: Alan McCutcheon, Bonita Norberg, Greg Emerson, Jeff Pepowski, Jennifer Bain, Karsten Powell, Kim Wardean, Michael Markgren, Robin Elvig Shelly Pierson, Tammy VanBlarcom, Todd Lenz and Connie Biedron.
- Expectations or core values were established by each group:
 - **The School Board said the new compensation system must...**
 - Offer competitive wages and benefits.
 - Promote teaching excellence that inspires student learning, ensure that the core curriculum is taught with fidelity, promote safety and mutual respect, encourages and promotes innovation, challenges all levels of learners, and communicates to each student that he/she is cared for and valued.
 - Reinforce teacher collaboration within PLC's, teams and departments around specific, measureable student learning goals.
 - Encourage principal and teacher partnerships around the development and integration of a wide variety of instructional strategies.
 - **Altoona Administrators said the new compensation system must...**
 - Result in improved student learning.
 - Be doable, sustainable and competitive for everyone.
 - Focus on improved teaching and student learning; versus point attainment/accumulation in order to increase pay.
 - Promote teacher collaboration around student learning needs.
 - Provide teacher ownership regarding their upward compensation track.
 - Involve a Teacher Work Team that creates new compensation framework using identified Board and Administrative boundaries, and who honestly, regularly and accurately communicate to others what the Work Team is accomplishing, and then submits a recommendation to the Board for approval.
 - **The Alternate Compensation Work Team said the new compensation system must...**
 - Reward teachers with compensation on a holistic basis, particularly those teachers who exhibit additional leadership and take on additional responsibilities to improve both classroom practice and student learning (academic and behavior).
 - That the overall framework is simple and includes well-defined levels to advance salary.
 - We want a migration plan that honors the current expertise and longevity of teachers.
 - That degrees, certifications and accomplishments are honored. (Master's Degree, National Board Certification, etc.)
 - We would like to see multiple ways to earn compensation. (Personal days, comp time, etc.)
 - We must ensure that both re-licensure processes integrate well with our new pay framework. (Credit-based and PI-34)

Why the emphasis on Professional Development and Growth?

- We believe this is an area that professional educators can control.
- We believe that rewarding behaviors aligned with Educator Effectiveness and the District's culture and mission and vision is critical to the learning, growing and succeeding of all students.
- The Board has identified Charlotte Danielson's Domains of Teaching as the benchmarks for professional educator's evaluations well before Educator Effectiveness and will remain aligned with them even if Educator Effectiveness is not required by the state at some time in the future.
- Research has clearly shown that quality teaching matters to student learning. Teacher quality has been consistently identified as the most important school-based factor in student achievement and these effects are cumulative and long-lasting.
- We further believe that professional growth:
 - meets specific needs of the district and aligns with our Strategic Plan,
 - helps individuals improve their performance to increase student achievement and,
 - should/can be uniquely tailored to meet the needs of each individual educator.

Therefore, it is a District Priority to ensure that every teacher in our district continues to learn, grow and succeed, to improve student learning.

School District of Altoona - Alternate Compensation Survey

Please complete and submit your survey response by February 27, 2015. Survey data will be used by the Alternate Compensation Committee as they work toward developing a plan for our professional educators.

***1. What did you like about the old salary schedule?**

***2. What did you not like about the old salary schedule?**

***3. What would you like to see in a new compensation model?**

***4. What would you not want to see in a new compensation model?**

***5. What are other non-monetary means of compensation that you would find valuable?**

***6. One of our goals is to hire and retain excellent staff and build positive school cultures. How would you explain the things you do outside the classroom, that make a positive cultural contribution to our district?**



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

GILMANTON SCHOOL DISTRICT
S889 LARSON ROAD
GILMANTON

AGENDA:

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

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



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

TITLE: School Psychologist

JOB ANALYSIS: The School Psychologist is responsible for providing consultation, assessment, intervention services, direct services, and case coordination. He or she will work collaboratively within school buildings to facilitate and develop systems that promote the cognitive, social, and personal development of all students.

REPORTS TO: Director of Special Education and Pupil Services

COORDINATES WITH: Administrators, coordinators, teachers, parents, support staff, and other professionals.

PERFORMANCE RESPONSIBILITIES:

- Provides consultation to administrators, teachers, parents, students, support staff, community agencies, and other individuals through individual student problem-solving meetings, involvement in committees, task forces, and community boards, participation in leadership teams, and through conferences with parents and teachers.
- Assists in screening for suspected disabilities in students, and evaluating students with or suspected of having a disability.
- Conducts general education screening and evaluation involving academic skills and ability, emotional, behavioral, social, and mental health areas.
- Completes and delivers effective written and oral communication of assessment results with team members.
- Provides direct services to students through counseling, facilitating support groups, assisting in the implementation of interventions, observing in the classroom setting, participating on a crisis intervention team, and other direct services to students.
- Provides indirect services for students through designing and supporting behavior intervention plans, conducting functional behavioral assessments, child advocacy, and assisting in the development of multi-leveled systems of support.
- Provides supports and services to parents through home visits, directing parent education groups, assisting during parent/teacher conferences, and researching and providing information on community resources.
- Delivers professional development information to school staff, parents, and community members.
- Case manages initial special education referrals, and 3-year re-evaluations, to ensure compliance to state and federal requirements and to coordinate the IEP team process.
- Supervises school psychology interns and practicum students.
- Serves as a liaison with community agencies.
- Performs other tasks and accepts other responsibilities as assigned.

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

TERMS OF EMPLOYMENT: 200 contract days; salary to be established by the Board.

QUALIFICATIONS & EDUCATIONAL REQUIREMENTS:

Requirements:

1. Valid State of Wisconsin certification and license as a school psychologist.

Strongly preferred:

1. Ability to effectively facilitated problem-solving meetings with students, parents, school staff, and community agencies.
2. Background and experience in developing and implementing effective interventions for academic, emotional, behavioral, and social skill deficits.
3. Strong knowledge and background in applying federal and state laws related to special education and students with disabilities.
4. Excellent communication skills and an ability to effectively work within teams.
5. Proficiency in assessing students from preschool to adult in all areas related to student learning and development.

Adopted:

**2015-16 School Year
CLUSTER A
66.0301 COOPERATIVE AGREEMENT**

SCHOOL BOARD RESOLUTION

This document will serve as a 66.0301 Cooperative Agreement between the Cluster A school districts for the following purpose.

The school districts of Altoona, Augusta, Eleva-Strum, Fall Creek, Gilmanston, Mondovi, and Osseo-Fairchild each seek to create and maintain educational programs that assist students in becoming successful, productive members of society. To better achieve this goal, these seven districts agree to cooperate with each other to provide expanded educational opportunities for their students. Collectively these seven districts will be known as Cluster A.

As members of Cluster A, each of these seven districts will participate in the development and maintenance of shared academic, vocational, and/or integrated programs. Each district will allocate resources, including people, money, supplies, transportation services, and equipment in a manner that supports the accomplishment of cooperatively determined Cluster goals.

CONDITIONS

Pursuant to a resolution adopted by the school districts of the Cluster A schools, the districts mutually agree, pursuant to Section 66.0301 of the Wisconsin Statutes, to the following conditions:

1. That said above parties agree and contract for the administration and expenses of cooperative programs of Cluster A as hereinafter set forth;
2. That the School District of Fall Creek be the operator and fiscal agent;
3. That the School District of Fall Creek, as the fiscal agent, will include all program expenditures and receipts in Fund 99 of the Wisconsin Uniform Financial Accounting Requirements (WUFAR);
4. That the cost to the Cluster A Schools be determined five (5) days prior to June 30, annually, on the basis of participation and actual program costs;
5. That estimated budget and plan of operation for this cooperative be approved in advance of contract signing by all school district parties hereto;

6. That significant variations from the budget will require prior approval of all school districts hereto;
7. That unemployment compensation will be the responsibility of all districts and each district's share of the cost will be based on percentage of use;
8. That the Cluster A Schools agree to pay the School District of Fall Creek according to the following schedule: One invoice will be mailed in November with the option of one or two installments, the first due in December and the second in January; and a final payment for the balance of final actual cost by June 30;
9. That the School District of Fall Creek, as the fiscal agent, agrees to file the required financial report with the Department of Public Instruction;
11. That notice of intent to non-renew this agreement by any participating district will be due on or before February 1.

Program Costs Based on Current Year Contract:

<u>Service Provided</u>	<u>Estimated Contract Amount</u>
Administration and coordination	\$10,065

Altoona School District

District Administrator	Date	School Board President	Date
------------------------	------	------------------------	------

Cluster A

Cluster A Representative	Date
--------------------------	------

Contracted Service Agreements

An agreement exists between the School District of Fall Creek and the Cluster A Schools whereby the School District of Fall Creek will provide the coordinator to serve the staff/students of the Cluster A Schools under the terms listed below:

It is agreed that:

- Total time for contract includes the amount of time for the following:
 - Direct/indirect services
 - Consultation
 - Cluster A staff travel to and from the Cluster A schools, beginning in Fall Creek for the Coordinator
- The provider(s) of services will participate in Cluster A department meetings/professional development.
- The School District of Fall Creek will provide access to a networked computer and the ability to print documents in a confidential location.

Statement of Purpose

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

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

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

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

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

Development of Written Procedures and/or Administrative Rule

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

Legal Ref: [Section 67.04](#) [purposes of issuing municipal bonds and notes]; [Section 67.05](#) [bonds issues; procedures, including referendum]; [Section 67.12](#) [temporary borrowing and borrowing on promissory notes]; [Section 120.115](#) [DPI reporting requirements and report on debt service] **Wisc. Statutes**

[IRS Publication 3755](#), Filing Requirements; [4079](#), Tax-Exempt Governmental Bonds **Federal Guidance**

ADOPTED:



RESOLUTION TO PARTICIPATE IN THE FUND

A RESOLUTION AUTHORIZING ENTRY INTO AN INTERGOVERNMENTAL COOPERATION AGREEMENT RELATING TO THE "WISCONSIN INVESTMENT SERIES COOPERATIVE" AND AUTHORIZING PARTICIPATION IN THE INVESTMENT PROGRAMS OF THE FUND

WHEREAS, Wisconsin school districts, technical college districts, cities, villages, counties and towns may invest their monies as authorized by Wisconsin Statutes, Section 66.0603 (1m); and

WHEREAS, Wisconsin Statutes, Section 66.0301 (the "Intergovernmental Cooperation Act") provides, among other things, that municipalities may contract with other municipalities for the joint exercise of any power or duty required or authorized by law, including investment of their monies; and

WHEREAS, the Wisconsin Investment Series Cooperative (formerly known as the Wisconsin School District Liquid Asset Fund) (the "Fund") was formed as of June 23, 1988 pursuant to the Intergovernmental Cooperation Act by the adoption of an Intergovernmental Cooperation Agreement relating to the Wisconsin School District Liquid Asset Fund by Oregon School District and Sheboygan Area School District, as the initial participants of the Fund, which Agreement was amended as of July 15, 1994 and July 12, 2002 (the "Intergovernmental Cooperation Agreement"); and

WHEREAS, the Fund is governed by the Wisconsin Investment Series Cooperative Commission (the "Commission") in accordance with the terms of the Intergovernmental Cooperation Agreement; and

WHEREAS, the Intergovernmental Cooperation Agreement has been presented to this governing body (the "Governing Body"); and

WHEREAS, the Intergovernmental Cooperation Agreement authorizes municipalities to adopt and enter into the Intergovernmental Cooperation Agreement and become participants of the Fund; and

WHEREAS, this Governing Body deems it to be advisable for this Municipality (the "Municipality") to adopt and enter into the Intergovernmental Cooperation Agreement and become a participant of the Fund for the purpose of exercising jointly with other municipalities the power to invest their monies, so as to enhance the investment earnings accruing to each; and

WHEREAS, this Governing Body deems it to be advisable for this Municipality to make use from time to time, in the discretion of the officials of the Municipality identified in Section 2 of this Resolution, of the Fixed Rate Investment Program available to participants of the Fund; and

WHEREAS, this Governing Body deems it advisable for this Municipality to make use of, from time to time, the services provided by PMA Financial Network, Inc., PMA Securities, Inc., U. S. Bank National Association, and/or their affiliates and successors, in connection with the Municipality's utilization of the Fund.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

Section 1. This Municipality shall join with other Wisconsin municipalities in accordance with the Intergovernmental Cooperation Act by becoming a participant of the Fund and adopting and entering into the Intergovernmental Cooperation Agreement. A copy of the Intergovernmental Cooperation Agreement shall be filed in the minutes of the meeting at which this Resolution was adopted. The President (Chairperson) (Mayor) and the Clerk (Secretary) are authorized to take such actions and execute any and all such documents as they may deem necessary and appropriate to effectuate the entry of this Municipality into the Intergovernmental Cooperation Agreement and to utilize Fund programs through PMA Financial Network, Inc., PMA Securities, Inc. U. S. Bank National Association, and/or their affiliates and successors.

Section 2. This Municipality is authorized to invest its available monies from time to time and to withdraw such monies from time to time in accordance with the provisions of the Intergovernmental Cooperation Agreement, including investment in the fixed-income program of the Fund through the intermediaries PMA Financial Network, Inc. and PMA Securities, Inc. The following officers and officials of this Municipality and their respective successors in office each are designated as "Authorized Officials" with full power and authority to effectuate the investment and withdrawal of monies of this Municipality from time to time in accordance with the Intergovernmental Cooperation Agreement and pursuant to the Fixed Rate Investment Program available to participants of the Fund: (List the name(s) and title(s) of the officer(s) and official(s) who will be authorized to invest and withdraw monies in and from the Fund and pursuant to the Fixed Rate Investment Program. You may have any number of Authorized Officials; attach an additional list if necessary.)

Name: _____ Position: _____ Signature: _____

Name: _____ Position: _____ Signature: _____

Name: _____ Position: _____ Signature: _____

Name: _____ Position: _____ Signature: _____

The Clerk (Secretary) shall advise the Commission of any changes in Authorized Officials in accordance with procedures established by the Commission.

Section 3. Members of this Governing Body and officials of this Municipality are authorized to serve as Commissioners of the Commission from time to time if selected as such pursuant to the provisions of the Intergovernmental Cooperation Agreement.

Section 4. This Municipality may open depository accounts, enter into wire transfer agreements, safekeeping agreements, and lockbox agreements, or other applicable or related documents with U. S. Bank National Association, and any other institutions participating in the Fund programs or programs of PMA Financial Network, Inc. and PMA Securities, Inc., pursuant to Wisconsin Statutes, Section 34.05, Wisconsin Statutes, Section 120.12(7) (if applicable) and, when directed by one of the Authorized Officials, Wisconsin Statutes, Section 66.0603. PMA Financial Network, Inc. and/or PMA Securities, Inc. are authorized to act on behalf of this Municipality as its agent with respect to such accounts and agreements.

Section 5. Credit unions, banks, savings banks, trust companies and savings and loan associations authorized to transact business in the State of Wisconsin which qualify as depositories under Wisconsin law and are included on a list approved and maintained for such purpose by the Administrator of the Fund are designated as depositories of this Municipality pursuant to Wisconsin Statutes, Section 120.12(7) (if applicable) and Wisconsin Statutes, Section 34.05. Monies of this Municipality may be deposited in such depositories, from time to time in the discretion of the Authorized Officials, pursuant to the Fixed Rate Investment Program available to participants of the Fund through the intermediary PMA Financial Network, Inc.

It is hereby certified that *(insert name of the Municipality)*

_____ duly adopted the Model Resolution at a duly convened meeting of the Governing Body of the Municipality held on the _____ day of _____, 20_____, and that such Resolution is in full force and effect on this date, and that such Resolution has not been modified, amended, or rescinded since its adoption.

Signature of Clerk (Secretary)

Date

It is only necessary to adopt this resolution for the first account (master account) opened by your entity.

Attach original signed Resolution to Master Account Application and mail to:
PMA Financial Network, Inc. • 2135 CityGate Lane, 7th Floor • Naperville, IL 60563
Toll-Free 800.783.4273 • Fax: 630.718.8701