



# School District of Altoona

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

Dr. Connie Biedron, Superintendent

[www.altoona.k12.wi.us](http://www.altoona.k12.wi.us)

ALTOONA BOARD OF EDUCATION  
Regular Meeting  
Altoona Commons Addition  
July 1, 2013  
6:30 p.m.

*Agenda*

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes
  - a. June 17, 2013 Regular Meeting
  - b. June 26, 2013 Special Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
  - a. Non-Agenda items - public comment and concern
  - b. Agenda items - public comment and concern
8. Treasurer's Report
  - a. Approval of Checks for Payment
    - (1) General fund checks totaling \$1,691,656.64
    - (2) Student activity fund checks totaling \$9,901.49
    - (3) Debt service fund checks totaling \$2,468,866.51
9. Information
  - a. Committee Reports
    - (1) Parks & Recreation Committee, June 24
    - (2) Demographic Trends & Facilities Planning Committee, June 25
  - b. General Information
    - (1) Policy Development: Policy 841 – Sponsorship, Rule and Exhibits
  - c. President's Report
    - (1) WASB 2013 Educator Effectiveness Conference, August 14

Altoona Board of Education, July 1, 2013

- d. Superintendent's Report
  - (1) 733-Rule – Energy Use and Conservation: Report on Classroom Refrigerator Use
  - (2) Recommendation for FTE Increase in High School Office
  - (3) Quality Educator Convention, June 19-21
  - (4) Proposal for School Perceptions Facility Planning/Community Engagement Survey
  - (5) Books in the Park, June 28, July 12 & 26
  - (6) Project Based Learning School Update
  - (7) Superintendent's Transition Plan Update
  - (8) Other News, Meetings and Events
  
- 10. Board Action after Consideration and Discussion
  - a. Consider Employment Recommendation to Fill Foodservice Position
  - b. Consider Employment Recommendation to Fill High School English Teacher Position
  - c. Consider Employment Recommendation to Fill Computer/Network Support Technician Position
  - d. Consider Recommendation to Increase FTE for High School Office Assistant to Full-Time
  - e. Consider Approval of Any Amount Over Prior Estimated Cost of \$172,595 on Boiler Replacement Project
  - f. Consider Approval of 153-Rule Board of Education Self Evaluation
  - g. Consider 66.0301 Agreement with the Menomonie School District for Special Education Services for 2011/12
  - h. Consider 66.0301 Agreement with the Eau Claire Area School District for Special Education Services for 2013/14
  - i. Consider WASB Membership Renewal for 2013/14
  
- 11. Board Evaluation
  
- 12. Adjournment

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## **ALTOONA SCHOOL BOARD AGREEMENT**

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

Adopted: 9/19/11

Amended: 1/21/13



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Dr. Connie Biedron, Superintendent

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ALTOONA BOARD OF EDUCATION  
Regular Meeting  
Altoona Commons Addition  
June 17, 2013  
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President Helen Drawbert at 6:30 p.m. in the Altoona commons addition.
2. Roll call was taken and the following were present:  
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. June 3, 2013 Regular Meeting. Motion by Rowe to approve the June 3 minutes as presented, seconded by Poquette. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert yes. Motion carried 5-0. b. June 6, 2013 Special Meeting. Motion by Elvig to approve the June 6 minutes as presented, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert yes. Motion carried 5-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. None. b. Agenda items - public comment and concern. None.
8. Treasurer's Report. a. Approval of Checks for Payment. Motion by Hilger to approve general fund checks totaling \$565,343.41 and student activity fund checks totaling \$1,393.53 as presented, seconded by Rowe. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert yes. Motion carried 5-0. b. Approval of Treasurer's Report. Motion by Elvig to approve the Treasurer's Report as presented, seconded by Rowe. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert yes. Motion carried 5-0.
9. Information. **a. Committee Reports.** (1) Demographic Trends and Facility Planning Committee. Robin Elvig shared a committee update. The committee met on June 4 and 11. The next meeting is scheduled for June 25.

**b. General Information.** (1) Policy Development. The following were discussed. 153-Rule – Board of Education Self-Evaluation; Policy 345.6 – Graduation Requirements; Policy 841 – Sponsorships; 841-Rule – Sponsorships; 841-Exhibits – Sponsorships; 851-Exhibit – Advertising Options. Policy 345.6 is also included on the agenda for amendment (10.m.). In addition, more information was requested about graduation requirements in neighboring districts. Sponsorships (841) and Advertising (851) policies will be combined. **c. President’s Report.** (1) Appoint Student Representative to the Board for 2013/14. John Disalle, Altoona High School class of 2016, was appointed to serve as the student representative to the Board starting in September 2013. (2) Board Evaluation. Board members will complete evaluation forms (AFA-E-2) by June 25. Joyce will compile the results for review at the July 1 board meeting. (3) Schedule Follow-up Strategic Goals and Initiatives Work Session. A work session was scheduled for June 26, 8:30 to 11:30 a.m. **d. Superintendent’s Report.** (1) Retirement Celebration. Dr. Biedron shared highlights from the June 11 Retirement Luncheon. Nine retirees were recognized: Melody Christianson, Judy Deshong, Sandy Irwin, Deb Kjesbo Georgia Mollerud, Cathy Seipel, Pat Solfest, and Rachel Torud. (2) Exit Interview Process. Dr. Biedron has held exit interviews with several staff that are leaving the district. (3) Quality Educator Convention. Dr. Biedron and administrative team members will attend the Quality Educator Convention in Madison, June 19-21. (4) Eggs & Issues. The August 16 Eggs & Issues will feature the ‘State of Education’ in the Chippewa Valley. (5) Technology Purchase Recommendation. Technology purchases totaling \$152,650.28 were reviewed. The total for purchases requiring board approval is \$133,880 (10.n.). (6) Budget Update. The 2012/13 budget and budget revisions as of this afternoon were reviewed. See 10.o. for approval of revisions. (7) Other News, Meeting and Events. Dr. Biedron shared information about the following: concepts for alternative compensation based on Educator Effectiveness and board values, CESA 10 application for the upcoming Race to the Top Grant, a PLC grant for \$96,000 submitted by Karen Henry, and quotes are being submitted for resurfacing of the track.

10. Board Action after Consideration and Discussion. **a. Consider Retirement of Grade 1 Teacher.** Motion by Elvig to accept the retirement of Debra Kjesbo, grade 1 teacher effective immediately, seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert yes. Motion carried 5-0. **b. Consider Resignation of Early Childhood Special Education Teacher.** Motion by Rowe to accept the resignation of Cari Pekol, early childhood teacher, effective immediately, seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert yes. Motion carried 5-0. **c. Consider Employment Recommendation to Fill Kindergarten Teacher Position.** Motion by Elvig to employ Brittany Torud as kindergarten teacher starting in 2013/14, seconded by Rowe. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert yes. Motion carried 5-0. **d. Consider Employment Recommendation to Fill Kindergarten Teacher Position.** Motion by Elvig to employ Kimberly Goettl as kindergarten teacher starting in 2013/14, seconded by Hilger. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert yes. Motion carried 5-0. **e. Consider Employment Recommendation to Fill Grade 1 Teacher Position.** Motion by Rowe to employ Alexa Sturz as grade 1 teacher starting in 2013/14, seconded by Elvig. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert yes. Motion carried 5-0. **f. Consider Employment Recommendation to Fill Grade 1 Teacher Position.** Motion by Rowe to employ Emily Christensen as grade 1 teacher starting in 2013/14, seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert yes. Motion carried 5-0. **g. Consider Employment Recommendation to Fill Grade 1 Teacher Position.** Motion by Elvig to employ Karri Larson as grade 1 teacher starting in 2013/14, seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert yes. Motion carried 5-0. **h. Consider Employment Recommendation to Fill Elementary Music Teacher Position.** Motion by Elvig to employ Elizabeth Drayton as elementary music teacher starting in 2013/14, seconded by Rowe. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert yes. Motion carried 5-0. **i. Consider Employment Recommendation to Fill Elementary Spanish Teacher Position.** Motion by Rowe to employ Amy Highley as elementary Spanish teacher starting in 2013/14, seconded by Elvig. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert yes. Motion carried 5-0. **j. Consider Employment Recommendation to Fill High School English Teacher Position.** Motion by Rowe to employ Hailey Neumueller as high school English teacher starting in 2013/14, seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert yes. Motion carried 5-0.

- k. Consider Employment Recommendation to Fill Reading Specialist Position. Motion by Elvig to employ Andrea Steffen as Reading Specialist starting in 2013/14, seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert yes. Motion carried 5-0. l. Consider Adoption of Intervention Specialist Job Description. Motion by Rowe to adopt the Intervention Specialist Job Description as presented, seconded by Hilger. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert yes. Motion carried 5-0. m. Consider Amendment of Policy 345.6 – Graduation Requirements. Motion by Elvig to amend Policy 345.6 as presented, seconded by Poquette. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert yes. Motion carried 5-0. n. Consider Approval of Technology Purchase Recommendation. Motion by Elvig to approve technology purchases totaling \$133,880, as presented, seconded by Hilger. Rowe, yes with reservations; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. o. Consider Budget Revisions for 2012/13. Motion by Rowe to approve the budget revisions distributed at the meeting (dated 6/17/13), seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.
11. Anticipated Closed Session as Per Section 19.85 (1) (c) - Wisc. Statutes. Motion by Elvig to adjourn into closed session at 8:43 p.m., seconded by Rowe. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. a. Consider closed session minutes for May 20, 2013; b. Consider closed session minutes for June 3, 2013; c. Considering employment, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility – Superintendent Evaluation– 19.85 (1) (c).
12. Reconvene and Take Necessary Action. Motion by Rowe to reconvene at 9:46 p.m., seconded by Elvig. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.
13. Adjournment. Motion by Elvig to adjourn at 9:47 p.m., seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, July 1, 2013 at 6:30 p.m. in the Altoona commons addition.

Joyce M. Orth CAP, Board Secretary

\_\_\_\_\_  
District Clerk

\_\_\_\_\_  
Date

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ALTOONA BOARD OF EDUCATION  
Special Meeting/Work Session  
District Board Room  
June 26, 2013  
8:30 a.m.

1. The Special Meeting/work session was called to order by Board President Helen Drawbert at 8:37 a.m. in the District board room.
2. Roll call was taken and the following were present:  
Helen S. Drawbert, President  
Robin E. Elvig, Vice President  
Michael J. Hilger, Clerk  
Bradley D. Poquette, Treasurer  
David A. Rowe, Member; Absent  
Dr. Connie M. Biedron, Superintendent  
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. All posting requirements were met.
4. Strategic Goals and Initiatives. Strategic Goals 4 and 5 were reviewed and updates made.
5. Support Staff Handbook Development. a. Review Draft Handbook. The draft handbook for support staff was reviewed. The handbook, which upon adoption would go into effect for foodservice employees at the start of the 2013/14 school year, will come back to the board for review by August 5. Adoption is planned for August 19.
6. Adjournment. Motion by Elvig to adjourn at 11:23 p.m., seconded by Poquette. Elvig, yes; Rowe, absent; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 4-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, July 1, 2013 at 6:30 p.m. in the Altoona commons addition.

Joyce M. Orth CAP, Board Secretary

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District Clerk

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Date

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CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
06/01/2013	129040	10 E 400 411 162212 000	KAISER, TIMOTHY	state golf meal allowance, practice round, balls & yardage book	136.00
	129040	10 E 400 411 162212 000	KAISER, TIMOTHY	golf practice round	145.01
				Totals for 129040	281.01
06/01/2013	129041	10 E 400 411 162219 000	MEZJARICH, PAUL	boys track state stipend & state tickets	70.00
	129041	10 E 400 418 162219 000	MEZJARICH, PAUL	gas for rental van on 04/23/13 track meet	35.82
				Totals for 129041	105.82
06/01/2013	129042	10 E 400 310 162204 000	PRISSEL, ROB	OFFICIAL	86.00
				Totals for 129042	86.00
06/01/2013	129043	10 E 400 310 162204 000	PRISSEL, TODD	OFFICIAL	60.00
				Totals for 129043	60.00
06/01/2013	129044	10 E 400 310 162117 000	RODE, JON	OFFICIAL	60.00
	129044	10 E 400 310 162204 000	RODE, JON	OFFICIAL	60.00
				Totals for 129044	120.00
06/01/2013	129045	10 E 400 310 162117 000	ROMANOWSKI, DEAN	OFFICIAL	140.00
				Totals for 129045	140.00
06/01/2013	129046	10 E 400 310 162204 000	ROWLETT, WILLARD	OFFICIAL	60.00
				Totals for 129046	60.00
06/01/2013	129047	10 E 400 310 162204 000	STANTON, KEVIN	OFFICIAL	80.00
				Totals for 129047	80.00
06/01/2013	129048	10 E 400 310 162204 000	SUMNER, EDWARD	OFFICIAL	80.00
				Totals for 129048	80.00
06/07/2013	129049	10 L 000 000 811680 000	OKLAHOMA DEPARTMENT OF HUMAN SERVIC	Payroll accrual	74.91
				Totals for 129049	74.91
06/07/2013	129050	10 L 000 000 811680 000	WI SCTF	Payroll accrual	46.98
	129050	27 L 000 000 811680 000	WI SCTF	Payroll accrual	7.02
				Totals for 129050	54.00
06/03/2013	129051	10 E 200 411 124000 000	COUNTRY COACHES	coach busses for valley fair	1,875.00
				Totals for 129051	1,875.00
06/21/2013	129052	10 L 000 000 811680 000	OKLAHOMA DEPARTMENT OF HUMAN SERVIC	Payroll accrual	74.91
				Totals for 129052	74.91
06/21/2013	129053	10 L 000 000 811680 000	WI SCTF	Payroll accrual	46.98
	129053	27 L 000 000 811680 000	WI SCTF	Payroll accrual	7.02
				Totals for 129053	54.00
06/05/2013	129054	10 E 200 411 122000 000	ACTION CITY	7th grade field trip to Action City.	2,024.00
				Totals for 129054	2,024.00
06/05/2013	129055	10 E 400 571 162223 000	ALTOONA YOUTH HOCKEY ASSOC	additional Ice time for	2,795.00



CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				practice after JV season	
				Totals for 129055	2,795.00
06/05/2013	129056	10 E 400 551 132700 400	APPLE COMPUTER INC	iPad Minis for Business Education	7,825.00
				Totals for 129056	7,825.00
06/05/2013	129057	10 E 800 355 263300 000	AT&T	2012/13 BLANKET ORDER - TELEPHONE	133.76
				Totals for 129057	133.76
06/05/2013	129058	10 E 800 358 221910 000	CHARTER COMMUNICATIONS	ACCOUNT: 8245 11 795 0004192 MAY 2013	451.50
				Totals for 129058	451.50
06/05/2013	129059	10 E 800 358 221910 000	CHARTER COMMUNICATIONS	ACCOUNT 8245 11 460 0040346 EARLY LEARNING CENTER	29.99
				Totals for 129059	29.99
06/05/2013	129060	10 E 800 411 223100 000	COENEN, ANITA	TENNIS TOURNAMENT SUBSECTIONAL	150.00
				Totals for 129060	150.00
06/05/2013	129061	10 E 200 411 120600 000	DELTA EDUCATION, LLC	Environment and Biomes Unit	177.95
				Totals for 129061	177.95
06/05/2013	129062	10 E 800 310 252105 000	DIVERSIFIED BENEFIT SERVICES INC	ADMIN SERVICES	172.91
				Totals for 129062	172.91
06/05/2013	129063	10 E 800 293 291000 000	EDUCATORS BENEFIT CONSULTANTS LLC	BENEFITS	750.00
				Totals for 129063	750.00
06/05/2013	129064	10 E 800 348 254500 000	EXXON MOBIL - PROCESSING CENTER	GAS	899.01
				Totals for 129064	899.01
06/05/2013	129065	10 E 800 716 270000 000	FIRST AGENCY, INC.	ACCIDENT INSURANCE	18,002.00
				Totals for 129065	18,002.00
06/05/2013	129066	10 E 400 411 162117 000	GOLDEN SPIKE AWARDS	PLAQUES	87.50
				Totals for 129066	87.50
06/05/2013	129067	10 E 100 411 253300 000	HILLYARD, INC - EAU CLAIRE	LINERS	202.68
	129067	10 E 200 411 253300 000	HILLYARD, INC - EAU CLAIRE	LINERS	202.68
	129067	10 E 400 411 253300 000	HILLYARD, INC - EAU CLAIRE	LINERS	202.68
	129067	10 E 100 411 253300 000	HILLYARD, INC - EAU CLAIRE	SCRUBBER REPAIR	165.58
	129067	10 E 200 411 253300 000	HILLYARD, INC - EAU CLAIRE	SCRUBBER REPAIR	165.58
	129067	10 E 400 411 253300 000	HILLYARD, INC - EAU CLAIRE	SCRUBBER REPAIR	165.58
				Totals for 129067	1,104.78
06/05/2013	129068	10 E 800 353 258500 000	L & M MAIL SERVICE, INC.	MAY POSTAGE	1,684.85
				Totals for 129068	1,684.85
06/05/2013	129069	27 E 700 411 158330 341	THE MCGRAW-HILL COMPANIES	McGraw Hill-SRA Reading Comprehension Program and workbooks	940.38
				Totals for 129069	940.38

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
06/05/2013	129070	10 E 400 310 161100 000	MEGA	FLOWERS	328.00
				Totals for 129070	328.00
06/05/2013	129071	10 E 100 411 110300 000	METROPOLIS RESORT	METROPOLIS FIELD TRIP FOR 3RD GRADE	2,244.00
				Totals for 129071	2,244.00
06/05/2013	129072	10 E 800 411 221910 000	MJP TECH	HP 7800 Desktop Computers	4,250.00
				Totals for 129072	4,250.00
06/05/2013	129073	10 E 400 571 162223 000	REGIS CATHOLIC SCHOOLS	ICE RENTAL	4,676.30
				Totals for 129073	4,676.30
06/05/2013	129074	10 E 400 320 254410 000	SCHMITT MUSIC CENTERS	repairs to King bass trombone	169.00
	129074	10 E 400 320 254410 000	SCHMITT MUSIC CENTERS	repairs to Yamaha 62 piccolo	208.00
				Totals for 129074	377.00
06/05/2013	129075	27 E 700 411 158320 341	SCHOLASTIC INC (READ 180)	Read 180 Stage A: licenses, books, and classroom package	9,220.21
	129075	27 E 700 411 158320 341	SCHOLASTIC INC (READ 180)	Read 180 Stage A: licenses, books, and classroom package	7,190.40
				Totals for 129075	16,410.61
06/05/2013	129076	10 E 800 310 252000 000	SHARED PURCHASING SOLUTIONS	ANNUAL MEMBERSHIP DUES 2013-2014	200.00
				Totals for 129076	200.00
06/05/2013	129077	10 E 400 411 162212 000	TURTLEBACK GOLF COURSE	SECTIONAL GOLF TOURNAMENT	130.00
				Totals for 129077	130.00
06/05/2013	129078	10 E 800 435 222200 000	VOCATIONAL BIOGRAPHIES	Vocational Biographies Online for Altoona Middle School and Altoona High School 7/1/2013-6/30/2014 Please fax PO Ok to pay	600.00
				Totals for 129078	600.00
06/05/2013	129079	10 E 100 439 222200 000	WILS-WIS LIBRARY SERVICES	Online subscription to PebbleGo	845.75
	129079	10 E 800 435 222200 000	WILS-WIS LIBRARY SERVICES	WiLS Membership, Biography in Context - Middle & HS, SIRS Researcher	4,338.00
				Totals for 129079	5,183.75
06/05/2013	129080	10 E 800 435 222200 000	WORLD BOOK, INC.	Worldbook Online Subscription for 7/1/2013-6/30/2014	1,440.00
				Totals for 129080	1,440.00
06/05/2013	129081	10 E 400 411 162218 000	YMCA	grips for tennis rackets	51.00
				Totals for 129081	51.00
06/06/2013	129082	10 E 800 341 256730 000	DUQUAINE, ADAM & SARAH	TRANSPORTATION CONTRACT	186.00
				Totals for 129082	186.00
06/06/2013	129083	10 E 800 341 256730 000	GANNIGAN, ROBERT & MEGAN	TRANSPORTATION CONTRACT	186.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 129083	186.00
06/06/2013	129084	10 E 800 341 256730 000	JOERS, MATTHEW & MISTI	TRANSPORTATION CONTRACT	186.00
				Totals for 129084	186.00
06/06/2013	129085	10 E 800 341 256730 000	KNUDSON, MARK	TRANSPORTATION CONTRACT	372.00
				Totals for 129085	372.00
06/06/2013	129086	10 E 800 341 256730 000	QUAM, JAMIE & STEPHANIE	TRANSPORTATION CONTRACT	744.00
				Totals for 129086	744.00
06/06/2013	129087	10 E 800 341 256730 000	ROBERTS, MICHAEL & AMY	TRANSPORTATION CONTRACT	186.00
				Totals for 129087	186.00
06/06/2013	129088	10 E 800 341 256730 000	ROTH, CHAD & AMANDA	TRANSPORTATION CONTRACT	186.00
				Totals for 129088	186.00
06/06/2013	129089	10 E 800 341 256730 000	ROTH, DEAN & HILLARY	TRANSPORTATION CONTRACT	372.00
				Totals for 129089	372.00
06/06/2013	129090	10 E 800 341 256730 000	RUTZ, JEFF	TRANSPORTATION CONTRACT	744.00
				Totals for 129090	744.00
06/12/2013	129128	10 E 700 310 172000 000	AP EXAMS	AP Exams	6,720.00
				Totals for 129128	6,720.00
06/12/2013	129129	10 E 800 355 263300 000	AT&T	2012/13 BLANKET ORDER - TELEPHONE	2.52
				Totals for 129129	2.52
06/12/2013	129130	10 E 800 355 263300 000	AT&T	2012/13 BLANKET ORDER - TELEPHONE	1,080.26
				Totals for 129130	1,080.26
06/12/2013	129131	10 E 100 310 110000 000	BEAVER CREEK RESERVE	OVERNIGHT USAGE DEPOSIT	125.00
				Totals for 129131	125.00
06/12/2013	129132	10 E 800 310 263300 000	CENTURYLINK - BUSINESS SERVICES	Long Distance Telephone Service	110.03
				Totals for 129132	110.03
06/12/2013	129133	27 E 700 411 158510 341	CESA 5	Para Series 12-13 One Extension	60.00
				Totals for 129133	60.00
06/12/2013	129134	10 E 800 370 431000 000	CLINCARE CORP/EC ACADEMY DIV	SERVICES FOR REG ED STUDENT	2,128.50
	129134	27 E 800 370 436000 341	CLINCARE CORP/EC ACADEMY DIV	On-going special education 2013.	6,385.50
				Totals for 129134	8,514.00
06/12/2013	129135	10 E 100 411 110000 000	CULLIGAN WATER SERVICE	ANNUAL WATER DELIVERY	23.80
				Totals for 129135	23.80
06/12/2013	129136	10 E 800 310 252105 000	DIVERSIFIED BENEFIT SERVICES INC	ADMIN SERVICES	719.46
				Totals for 129136	719.46

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	NUMBER	NUMBER		DESCRIPTION		
06/12/2013	129137	10 E 800 293 291000 000	EDUCATORS BENEFIT CONSULTANTS LLC	DESHONG		2,190.00
				Totals for 129137		2,190.00
06/12/2013	129138	10 E 800 358 221910 000	GOOGLE, INC.	archiving and discovery services		13.75
				Totals for 129138		13.75
06/12/2013	129140	10 E 400 572 256740 000	LITCHFIELD RENT A CAR	TRACK		127.70
	129140	10 E 400 572 256740 000	LITCHFIELD RENT A CAR	GOLF		167.00
	129140	10 E 400 572 256740 000	LITCHFIELD RENT A CAR	GOLF		283.00
	129140	10 E 400 572 256740 000	LITCHFIELD RENT A CAR	GOLF		449.00
	129140	10 E 400 572 256740 000	LITCHFIELD RENT A CAR	TRACK		164.30
	129140	10 E 400 572 256740 000	LITCHFIELD RENT A CAR	TENNIS		316.00
				Totals for 129140		1,507.00
06/12/2013	129141	27 E 700 411 156600 347	MAYER-JOHNSON, LLC	Assistive technology equipment		246.92
				Totals for 129141		246.92
06/12/2013	129142	10 E 800 435 120000 000	NORTHWEST EVALUATION ASSOCIATION	renewal for MAP assessment gr. 1-10		12,187.50
				Totals for 129142		12,187.50
06/12/2013	129143	10 E 800 320 254200 000	PREMIUM LAWN SERVICE LLC	Feritilizer application		341.00
	129143	10 E 800 320 254200 000	PREMIUM LAWN SERVICE LLC	Gypsum application		400.00
				Totals for 129143		741.00
06/12/2013	129144	10 E 800 382 435000 000	SCHOOL DISTRICT OF FALL CREEK	OPEN ENROLLMENT REG TUITION		3,167.50
				Totals for 129144		3,167.50
06/12/2013	129145	10 E 200 411 125500 000	SCHMITT MUSIC CENTERS	RICO ROYALS		59.00
				Totals for 129145		59.00
06/12/2013	129146	10 E 400 411 162212 000	TREMPELEAU MOUNTAIN GOLF COURSE	WIAA REGIONAL GOLF MATCH		85.00
				Totals for 129146		85.00
06/12/2013	129147	10 E 800 730 270000 000	UNEMPLOYMENT INSURANCE	UNEMPLOYMENT INSURANCE		980.35
				Totals for 129147		980.35
06/12/2013	129148	10 E 200 411 120600 000	UWEC RECREATION & SPORT FACILITIES	Ropes Course		2,358.00
				Totals for 129148		2,358.00
06/12/2013	129149	21 E 200 310 120000 867	VARIETY SOUND ENTERTAINMENT	AMS END OF YEAR PARTY		225.00
				Totals for 129149		225.00
06/12/2013	129150	10 E 800 310 231100 000	WISC DEPT OF JUSTICE	BACKGROUND CHECKS		462.00
				Totals for 129150		462.00
06/12/2013	129151	10 E 800 370 431000 000	WESTERN DAIRYLAND E.O.C., INC.	FINAL PAYMENT 2012-2013 4K		11,880.00
				Totals for 129151		11,880.00
06/12/2013	129152	10 E 800 411 162390 000	WIAA	Baseball Regional WIAA		50.00
				Totals for 129152		50.00
06/12/2013	129153	21 E 100 411 110000 873	WILBOOKS	Books in the Park		324.00
				Totals for 129153		324.00

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	NUMBER	NUMBER		DESCRIPTION		
06/14/2013	129154	80 E 800 310 310000 000	ALICE WALL & EAU CLAIRE CTY TREAS	STEP Worker		429.00
					Totals for 129154	429.00
06/14/2013	129155	80 E 800 310 310000 000	ANTOINETTE WNEK & EAU CLAIRE CTY TR	STEP Worker		429.00
					Totals for 129155	429.00
06/14/2013	129156	80 E 800 310 310000 000	B RASMUSSEN & EAU CLAIRE CTY TREAS	STEP Worker		294.44
					Totals for 129156	294.44
06/14/2013	129157	80 E 800 310 310000 000	C WALDENBERGER & EAU CLAIRE CTY TRE	STEP Worker		429.00
					Totals for 129157	429.00
06/14/2013	129158	80 E 800 310 310000 000	CLAIRE SMITH & EAU CLAIRE CTY TREAS	STEP Worker		429.00
					Totals for 129158	429.00
06/14/2013	129159	80 E 800 310 310000 000	CLETUS LICHT & EAU CLAIRE CTY TREAS	STEP Worker		429.00
					Totals for 129159	429.00
06/14/2013	129160	80 E 800 310 310000 000	DIANE DUNN & EAU CLAIRE CTY TREAS	STEP Worker		429.00
					Totals for 129160	429.00
06/14/2013	129161	80 E 800 310 310000 000	DUANE HERMUNDSON & EAU CLAIRE CTY T	STEP Worker		429.00
					Totals for 129161	429.00
06/14/2013	129162	80 E 800 310 310000 000	JACK BLACKBURN & EAU CLAIRE CTY TRE	STEP Worker		429.00
					Totals for 129162	429.00
06/14/2013	129163	80 E 800 310 310000 000	JOEY HENNING & EAU CLAIRE CTY TREAS	STEP Worker		429.00
					Totals for 129163	429.00
06/14/2013	129164	80 E 800 310 310000 000	JOHN LENZ & EAU CLAIRE CO TREAS	STEP Worker		429.00
					Totals for 129164	429.00
06/14/2013	129165	80 E 800 310 310000 000	JOYCE GANNON & EAU CLAIRE CTY TREAS	STEP Worker		103.60
					Totals for 129165	103.60
06/14/2013	129166	80 E 800 310 310000 000	JUDY WENSEL & EAU CLAIRE CTY TREAS	STEP Worker		429.00
					Totals for 129166	429.00
06/14/2013	129167	80 E 800 310 310000 000	KAREN BARBER & EAU CLAIRE CTY TRES	STEP Worker		283.53
					Totals for 129167	283.53
06/14/2013	129168	80 E 800 310 310000 000	KAREN SIMONSON & EAU CLAIRE CO TREA	STEP Worker		429.00
					Totals for 129168	429.00
06/14/2013	129169	80 E 800 310 310000 000	KRISTINE HERMUNDSON & EAU CLAIRE CO	STEP Worker		283.53
					Totals for 129169	283.53
06/14/2013	129170	80 E 800 310 310000 000	LARRY STURZ & EAU CLAIRE CTY TREAS	STEP Worker		429.00
					Totals for 129170	429.00
06/14/2013	129171	80 E 800 310 310000 000	LINDA OLSON & EAU CLAIRE CO TREAS	STEP Worker		429.00
					Totals for 129171	429.00
06/14/2013	129172	80 E 800 310 310000 000	LORRAINE MEDES & EAU CLAIRE CTY TRE	STEP Worker		174.48

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	NUMBER	NUMBER		DESCRIPTION		
					Totals for 129172	174.48
06/14/2013	129173	80 E 800 310 310000 000	LOUISE ORFE & EAU CLAIRE CTY TREAS	STEP Worker		429.00
					Totals for 129173	429.00
06/14/2013	129174	80 E 800 310 310000 000	MARIE KUNSMAN & EAU CLAIRE CTY TREA	STEP Worker		134.50
					Totals for 129174	134.50
06/14/2013	129175	80 E 800 310 310000 000	ROBERT CISKE & EAU CLAIRE CTY TREAS	STEP Worker		429.00
					Totals for 129175	429.00
06/14/2013	129176	80 E 800 310 310000 000	SALLY ANN CARLSON & EAU CLAIRE CO T	STEP Worker		429.00
					Totals for 129176	429.00
06/14/2013	129177	80 E 800 310 310000 000	SHARLEAN JOHNSON & EAU CLAIRE CO TR	STEP Worker		338.06
					Totals for 129177	338.06
06/14/2013	129178	80 E 800 310 310000 000	SHARON STELTER & EAU CLAIRE CTY TRE	STEP Worker		429.00
					Totals for 129178	429.00
06/14/2013	129179	80 E 800 310 310000 000	VERLENE NIMMO & EAU CLAIRE CTY TREA	STEP Worker		429.00
					Totals for 129179	429.00
06/14/2013	129180	80 E 800 310 310000 000	WILLIAM JOHNSON & EAU CLAIRE CTY TR	STEP Worker		429.00
					Totals for 129180	429.00
06/17/2013	129182	27 E 800 370 436000 019	CLINCARE CORP/EC ACADEMY DIV	SPED Placement		2,031.75
	129182	27 E 800 370 436000 019	CLINCARE CORP/EC ACADEMY DIV	SPED Placement		677.25
					Totals for 129182	2,709.00
06/17/2013	129183	10 E 800 411 231100 000	ALTOONA SCHOOLS FOOD SERVICE	SAIL AWY/RETIREMENT LUNCHEON ON 06/12/13		784.65
					Totals for 129183	784.65
06/17/2013	129184	10 E 400 320 254490 000	E O JOHNSON COMPANY	fixed folding machine - machine fixed on 6/10/13		260.65
					Totals for 129184	260.65
06/17/2013	129185	10 E 400 411 125500 000	SCHMITT MUSIC CENTERS	marching band folders and lyres		107.97
					Totals for 129185	107.97
06/17/2013	129186	10 E 800 310 231500 000	WELD, RILEY, PRENN & RICCI	LEGAL BILLING		11,755.00
					Totals for 129186	11,755.00
06/17/2013	129187	27 E 700 411 152000 347	WESTERN DAIRYLAND E.O.C., INC.	ECSE MEALS IN JUNE 2013		38.80
					Totals for 129187	38.80
06/17/2013	129188	80 E 800 310 310000 000	SHIRLEY THOMPSON & EAU CLAIRE CTY T	STEP payment		138.13
					Totals for 129188	138.13
06/17/2013	129189	10 L 000 000 816200 000	OBERHOLTZER, STACY	REFUND RAIL - TAKING TENNIS		5.00
					Totals for 129189	5.00
06/17/2013	129190	27 E 700 411 158510 341	PETTY CASH FUND	Petty Cash for Cooking		99.71
	129190	27 E 700 411 158530 341	PETTY CASH FUND	Petty Cash		48.46

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	NUMBER	NUMBER			DESCRIPTION	AMOUNT
					Totals for 129190	148.17
06/17/2013	129191	10 E 100 411 254300 000	PETTY CASH FUND	PETTY CASH - DO		6.85
	129191	10 E 800 353 258500 000	PETTY CASH FUND	PETTY CASH - DO		4.05
	129191	80 E 800 411 310000 000	PETTY CASH FUND	PETTY CASH - DO		7.50
				Totals for 129191		18.40
06/18/2013	129192	10 E 400 310 125400 000	WSMA	STATE		438.00
	129192	10 E 400 411 125500 000	WSMA	STATE MEDALS		86.00
				Totals for 129192		524.00
06/18/2013	129193	10 E 400 411 162212 000	CURTIS, JEFFREY	HOTEL ROOM		306.00
				Totals for 129193		306.00
06/18/2013	129194	10 E 800 348 254500 000	EXXON MOBIL - PROCESSING CENTER	JUNE PAYMENT		479.53
				Totals for 129194		479.53
06/19/2013	129195	10 L 000 000 816200 000	LINDEMANN, ASHLEY	RAIL REFUND		20.00
				Totals for 129195		20.00
06/19/2013	129196	10 E 800 411 223100 000	MECA SPORTSWEAR	7" CHENILLE "A"		99.95
				Totals for 129196		99.95
06/19/2013	129197	10 L 000 000 816200 000	PARTLOW, MELISSA	REFUND RAIL		20.00
				Totals for 129197		20.00
06/19/2013	129198	10 E 200 411 120000 000	PETTY CASH FUND	PETTY CASH MS VELCRO		24.99
				Totals for 129198		24.99
06/19/2013	129199	50 E 800 415 257220 000	WESTERN DAIRYLAND E.O.C., INC.	ECSE MEALS SERVED IN MAY 2013		154.40
				Totals for 129199		154.40
06/20/2013	129200	10 E 800 470 110000 000	PEARSON EDUCATION	Update 6 yr. license of Curriculum materials of CMP2 to CMP3		7,000.00
				Totals for 129200		7,000.00
06/20/2013	129201	27 E 700 551 158740 341	TIERNEY BROTHERS, INC.	PROJECTORS AND SCREENS		4,756.00
				Totals for 129201		4,756.00
06/20/2013	129202	27 E 700 440 158740 341	TIERNEY BROTHERS, INC.	LAPTOP CART		1,369.00
				Totals for 129202		1,369.00
06/21/2013	129203	10 E 800 470 120000 000	BEDFORD, FREEMAN, & WORTH PUBLISHIN	SHIPPING FOR 2 BOOKS		8.44
				Totals for 129203		8.44
06/21/2013	129204	10 E 800 310 252105 000	DIVERSIFIED BENEFIT SERVICES INC	ADMINISTRATIVE SERVICES		170.15
				Totals for 129204		170.15
06/21/2013	129205	10 L 000 000 816200 000	LINDEMANN, ASHLEY	REFUND FOR 2ND SESSOIN OF RAIL		-20.00
	129205	10 L 000 000 816200 000	LINDEMANN, ASHLEY	REFUND FOR 2ND SESSOIN OF RAIL		20.00
				Totals for 129205		0.00
06/21/2013	129206	10 E 200 411 120000 393	PETTY CASH FUND	CASH FOR SPENDING - OUTDOOR		270.00

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	NUMBER	NUMBER			DESCRIPTION	
					ADVENTURES	
					Totals for 129206	270.00
06/21/2013	129207	10 E 800 310 252105 000		SKYWARD, INC.	TRAINING - NEW ENTITY, PROJECT MANAGEMENT HOURS	1,585.00
					Totals for 129207	1,585.00
06/21/2013	129208	10 L 000 000 816200 000		REYNOLDS, SANDRA	REFUND FOR 2ND SESSOIN OF RAIL - LINDEMANN - GRANDMOTHER	20.00
					Totals for 129208	20.00
06/24/2013	129209	10 E 400 411 162105 000		ALTOONA CLUB GIRLS BASKETBALL	PAYMENT FROM ECASD - MADE TO ASD IN ERROR	200.00
					Totals for 129209	200.00
06/24/2013	129210	10 E 800 355 263300 000		AT&T	TELEPHONE	132.86
					Totals for 129210	132.86
06/24/2013	129211	10 E 800 320 254490 000		DATA FINANCIAL INC.	CLEAN AND ADJUST BILL COUNTER	149.00
					Totals for 129211	149.00
06/01/2013	121321055	10 E 400 310 162117 000		ASH JR, ROBERT (TED)	OFFICIAL	187.00
					Totals for 121321055	187.00
06/01/2013	121321056	10 E 400 310 162204 000		HUTTER, ALEXANDER	OFFICIAL	80.00
					Totals for 121321056	80.00
06/01/2013	121321057	10 E 400 310 162204 000		HUTTER, RONALD	OFFICIAL	160.00
					Totals for 121321057	160.00
06/01/2013	121321058	10 E 400 310 162204 000		JAROCKI, JONATHON	OFFICIAL	80.00
					Totals for 121321058	80.00
06/01/2013	121321059	10 E 400 310 162117 000		JOHNSON, RANDY	OFFICIAL	92.00
	121321059	10 E 400 310 162204 000		JOHNSON, RANDY	OFFICIAL	86.00
					Totals for 121321059	178.00
06/01/2013	121321060	10 E 400 310 162117 000		MARKOW, DAVID	OFFICIAL	120.00
					Totals for 121321060	120.00
06/01/2013	121321061	10 E 400 310 162117 000		MEINEN, DAVID	OFFICIAL	55.00
					Totals for 121321061	55.00
06/01/2013	121321062	10 E 400 310 162117 000		PHILLIPS, MICHAEL	Sports SB books	100.00
					Totals for 121321062	100.00
06/01/2013	121321063	10 E 400 310 162204 000		RUMPHOL, CHARLES	OFFICIAL	40.00
					Totals for 121321063	40.00
06/01/2013	121321064	10 E 400 310 162117 000		RUPNOW, CHARLES	OFFICIAL	120.00
	121321064	10 E 400 310 162204 000		RUPNOW, CHARLES	OFFICIAL	55.00
					Totals for 121321064	175.00
06/01/2013	121321065	10 E 400 310 162204 000		SCHLEWITZ, STEVEN	OFFICIAL	40.00
					Totals for 121321065	40.00



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	NUMBER	NUMBER			DESCRIPTION	
06/07/2013	121321066	10 L 000 000	811650 000	WEST CENTRAL EDUCATION ASSN	Payroll accrual	196.80
	121321066	10 L 000 000	811650 000	WEST CENTRAL EDUCATION ASSN	Payroll accrual	203.46
	121321066	27 L 000 000	811650 000	WEST CENTRAL EDUCATION ASSN	Payroll accrual	203.20
	121321066	80 L 000 000	811650 000	WEST CENTRAL EDUCATION ASSN	Payroll accrual	2.84
	121321066	10 L 000 000	811650 000	WEST CENTRAL EDUCATION ASSN	Payroll accrual	3,212.54
	121321066	27 L 000 000	811650 000	WEST CENTRAL EDUCATION ASSN	Payroll accrual	463.78
					Totals for 121321066	4,282.62
06/07/2013	121321067	10 L 000 000	811670 000	ING LIFE INS & ANNUITY CO	Payroll accrual	745.40
	121321067	27 L 000 000	811670 000	ING LIFE INS & ANNUITY CO	Payroll accrual	64.60
	121321067	10 L 000 000	811670 000	ING LIFE INS & ANNUITY CO	Payroll accrual	150.40
	121321067	27 L 000 000	811670 000	ING LIFE INS & ANNUITY CO	Payroll accrual	9.60
					Totals for 121321067	970.00
06/03/2013	121321068	10 E 400 411	162219 000	CHIPPEWA VALLEY SPORTING GOODS	boys track supplies	1,335.00
	121321068	10 E 400 411	120000 000	CHIPPEWA VALLEY SPORTING GOODS	plaques	76.00
	121321068	80 E 200 411	162319 000	CHIPPEWA VALLEY SPORTING GOODS	middle school track t-shirts	140.00
	121321068	10 E 400 411	162119 000	CHIPPEWA VALLEY SPORTING GOODS	hs track supplies	600.00
					Totals for 121321068	2,151.00
06/03/2013	121321069	50 E 800 415	257210 000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	240.00
	121321069	50 E 800 415	257220 000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	1,619.47
	121321069	50 E 800 415	257250 000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	27.60
	121321069	50 E 800 415	257210 000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	240.00
	121321069	50 E 800 415	257220 000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	1,549.66
	121321069	50 E 800 415	257250 000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	22.08
					Totals for 121321069	3,698.81
06/03/2013	121321070	50 E 800 415	257220 000	DOMINOS PIZZA	Domino's Pizza blanket order	292.50
					Totals for 121321070	292.50
06/03/2013	121321071	50 E 800 415	257210 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	554.87
	121321071	50 E 800 415	257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	1,424.05
	121321071	50 E 800 415	257250 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	87.77
	121321071	50 E 800 415	257210 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	530.73
	121321071	50 E 800 415	257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	1,977.14
	121321071	50 E 800 419	257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	479.81
	121321071	50 E 800 415	257210 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	1,019.78
	121321071	50 E 800 415	257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	1,031.63
	121321071	50 E 800 415	257250 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	192.94

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	NUMBER	NUMBER							
06/03/2013	121321071	50 E 800 419 257220 000				INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	329.63	
							Totals for 121321071	7,628.35	
06/07/2013	121321072	10 L 000 000 811634 000				MINNESOTA LIFE INSURANCE CO	Payroll accrual	218.11	
	121321072	27 L 000 000 811634 000				MINNESOTA LIFE INSURANCE CO	Payroll accrual	28.67	
	121321072	50 L 000 000 811634 000				MINNESOTA LIFE INSURANCE CO	Payroll accrual	3.43	
	121321072	80 L 000 000 811634 000				MINNESOTA LIFE INSURANCE CO	Payroll accrual	0.00	
	121321072	10 L 000 000 811634 000				MINNESOTA LIFE INSURANCE CO	Payroll accrual	514.49	
	121321072	27 L 000 000 811634 000				MINNESOTA LIFE INSURANCE CO	Payroll accrual	84.63	
	121321072	50 L 000 000 811634 000				MINNESOTA LIFE INSURANCE CO	Payroll accrual	26.75	
	121321072	80 L 000 000 811634 000				MINNESOTA LIFE INSURANCE CO	Payroll accrual	0.00	
	121321072	10 L 000 000 811634 000				MINNESOTA LIFE INSURANCE CO	Payroll accrual	514.49	
	121321072	27 L 000 000 811634 000				MINNESOTA LIFE INSURANCE CO	Payroll accrual	84.63	
	121321072	50 L 000 000 811634 000				MINNESOTA LIFE INSURANCE CO	Payroll accrual	26.75	
	121321072	80 L 000 000 811634 000				MINNESOTA LIFE INSURANCE CO	Payroll accrual	0.00	
	121321072	10 L 000 000 811634 000				MINNESOTA LIFE INSURANCE CO	Payroll accrual	218.11	
	121321072	27 L 000 000 811634 000				MINNESOTA LIFE INSURANCE CO	Payroll accrual	28.67	
	121321072	50 L 000 000 811634 000				MINNESOTA LIFE INSURANCE CO	Payroll accrual	3.43	
	121321072	80 L 000 000 811634 000				MINNESOTA LIFE INSURANCE CO	Payroll accrual	0.00	
	121321072	10 E 100 230 110000 000				MINNESOTA LIFE INSURANCE CO	JULY 2013 BILLING IN JUNE	35.14	
	121321072	10 E 200 230 120000 000				MINNESOTA LIFE INSURANCE CO	JULY 2013 BILLING IN JUNE	36.21	
	121321072	10 E 400 230 120000 000				MINNESOTA LIFE INSURANCE CO	JULY 2013 BILLING IN JUNE	35.14	
							Totals for 121321072	1,858.65	
06/21/2013	121321073	10 L 000 000 811650 000				WEST CENTRAL EDUCATION ASSN	Payroll accrual	196.80	
	121321073	10 L 000 000 811650 000				WEST CENTRAL EDUCATION ASSN	Payroll accrual	203.46	
	121321073	27 L 000 000 811650 000				WEST CENTRAL EDUCATION ASSN	Payroll accrual	203.20	
	121321073	80 L 000 000 811650 000				WEST CENTRAL EDUCATION ASSN	Payroll accrual	2.84	
	121321073	10 L 000 000 811650 000				WEST CENTRAL EDUCATION ASSN	Payroll accrual	3,212.54	
	121321073	27 L 000 000 811650 000				WEST CENTRAL EDUCATION ASSN	Payroll accrual	463.78	
							Totals for 121321073	4,282.62	
06/21/2013	121321074	10 L 000 000 811670 000				ING LIFE INS & ANNUITY CO	Payroll accrual	150.40	
	121321074	27 L 000 000 811670 000				ING LIFE INS & ANNUITY CO	Payroll accrual	9.60	
	121321074	10 L 000 000 811670 000				ING LIFE INS & ANNUITY CO	Payroll accrual	745.40	
	121321074	27 L 000 000 811670 000				ING LIFE INS & ANNUITY CO	Payroll accrual	64.60	
							Totals for 121321074	970.00	
06/05/2013	121321075	10 E 100 411 110000 000				BADGERLAND PRINTING INC.	Enrollment/Census Forms and Electronic Form	55.75	
	121321075	10 E 200 411 120000 000				BADGERLAND PRINTING INC.	Enrollment/Census Forms and Electronic Form	55.75	
	121321075	10 E 400 411 241000 000				BADGERLAND PRINTING INC.	Enrollment/Census Forms and Electronic Form	55.75	
	121321075	27 E 700 411 152000 347				BADGERLAND PRINTING INC.	Enrollment/Census Forms and Electronic Form	55.75	
							Totals for 121321075	223.00	
06/05/2013	121321076	10 E 200 320 254300 000				BRAUN CORPORATION LLC	Repairs to Lift #2 in the M.S and repairs to H.S. elevator.	220.50	
	121321076	10 E 400 320 254300 000				BRAUN CORPORATION LLC	Repairs to Lift #2 in the M.S and repairs to H.S. elevator.	220.50	
	121321076	10 E 100 320 254300 000				BRAUN CORPORATION LLC	QUARTERLY BILLING - HS ELEVATOR	208.09	
	121321076	10 E 400 320 254300 000				BRAUN CORPORATION LLC	QUARTERLY BILLING - HS	208.08	

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
	121321076	10 E 100 320 254300 000	BRAUN CORPORATION LLC	ELEVATOR QUARTERLY EXAM AND LUBE - LIFTS	86.80
	121321076	10 E 400 320 254300 000	BRAUN CORPORATION LLC	QUARTERLY EXAM AND LUBE - LIFTS	86.80
	121321076	10 E 200 320 254300 000	BRAUN CORPORATION LLC	Repairs to Lift #2 in the M.S and repairs to H.S. elevator.	220.50
	121321076	10 E 400 320 254300 000	BRAUN CORPORATION LLC	Repairs to Lift #2 in the M.S and repairs to H.S. elevator.	220.50
				Totals for 121321076	1,471.77
06/05/2013	121321077	10 E 800 411 232100 000	BURGRAFF, THOMAS	DO OFFICE PICTURE FRAMES	52.50
				Totals for 121321077	52.50
06/05/2013	121321078	10 E 200 411 126000 000	CAROLINA BIOLOGICAL SUPPLY CO	CREDIT	-14.18
	121321078	10 E 200 411 126000 000	CAROLINA BIOLOGICAL SUPPLY CO	general classroom supplies. Prices reflect quote # 234178 SQ.	65.56
				Totals for 121321078	51.38
06/05/2013	121321080	27 E 700 440 158740 341	CDW GOVERNMENT, INC.	Chromebooks and laptop for HS SPED department. Note: Mark will order.	1,500.00
	121321080	10 E 800 435 221910 000	CDW GOVERNMENT, INC.	SYA ALTIRIS DEPLOYMENT SOLUTION 7.1 License AUP for 2013-14	3,110.00
	121321080	10 E 800 435 222200 000	CDW GOVERNMENT, INC.	Lenovo E530 Laptop CDW Part: 2854588	6,354.00
	121321080	27 E 700 440 158740 341	CDW GOVERNMENT, INC.	Chromebooks and laptop for HS SPED department. Note: Mark will order.	650.00
	121321080	10 E 200 411 127000 000	CDW GOVERNMENT, INC.	3 Chrome books	750.00
	121321080	27 E 700 440 158740 341	CDW GOVERNMENT, INC.	Chromebooks and laptop for HS SPED department. Note: Mark will order.	180.00
				Totals for 121321080	12,544.00
06/05/2013	121321081	10 E 100 411 110000 393	CHIPPEWA VALLEY SPORTING GOODS	RAIL STAFF T-SHIRTS	273.00
				Totals for 121321081	273.00
06/05/2013	121321082	10 E 400 411 123000 000	ENGEN, MELANIE	Reimbursement for Credit Card denials	138.90
				Totals for 121321082	138.90
06/05/2013	121321083	10 E 800 480 222200 000	FOLLETT LIBRARY RESOURCES	Follett Software support for Destiny	2,100.00
				Totals for 121321083	2,100.00
06/05/2013	121321084	10 E 100 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	15.69
	121321084	10 E 200 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	15.69
	121321084	10 E 400 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	15.70
	121321084	10 E 100 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	19.93
	121321084	10 E 200 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	19.93
	121321084	10 E 400 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	19.92
				Totals for 121321084	106.86

CHECK	CHECK ACCOUNT					VENDOR	INVOICE	AMOUNT
DATE	NUMBER	NUMBER				DESCRIPTION		
06/05/2013	121321085	10 E 800 291 221300 000			JENSEN, PATRICIA	3 Credits	120.00	
						Totals for 121321085	120.00	
06/05/2013	121321086	10 E 400 433 222200 000			KUCHTA, ROBERTA	Framing Expense for HS Photo Contest	96.93	
						Totals for 121321086	96.93	
06/05/2013	121321087	27 E 700 411 158310 341			MARCZINKE, STEVE	Classroom rewards	47.78	
						Totals for 121321087	47.78	
06/05/2013	121321088	10 E 200 411 121000 000			NASCO	art supplies	17.56	
						Totals for 121321088	17.56	
06/05/2013	121321089	27 E 700 411 158740 341			POWELL, KARSTEN	MILEAGE FOR FIELD TRIP	79.10	
						Totals for 121321089	79.10	
06/05/2013	121321090	10 E 800 310 221910 000			RMM SOLUTIONS	Blanket PO for technical support from RMM Solutions	140.00	
						Totals for 121321090	140.00	
06/05/2013	121321091	10 E 400 411 125400 000			SCHOOL SPECIALTY INC.	General Supplies	542.98	
	121321091	10 E 100 411 110000 000			SCHOOL SPECIALTY INC.	WORKROOM SUPPLIES	578.93	
	121321091	10 E 200 411 120600 000			SCHOOL SPECIALTY INC.	6th grade supplies	158.02	
	121321091	10 E 100 411 110101 000			SCHOOL SPECIALTY INC.	Martell-Kindergarten	44.95	
						Totals for 121321091	1,324.88	
06/05/2013	121321092	27 E 700 310 223300 341			STAPLES	Office supplies	33.47	
						Totals for 121321092	33.47	
06/05/2013	121321093	27 E 800 341 256750 011			STUDENT TRANSIT EAU CLAIRE, INC.	NEEDS	3,027.48	
						Totals for 121321093	3,027.48	
06/05/2013	121321094	10 E 800 291 221300 000			VANBLARCOM, TAMMY	7 Credits	280.00	
						Totals for 121321094	280.00	
06/05/2013	121321095	10 E 800 310 231700 000			WIPFLI, LLP	AUDIT SERVICES	10,200.00	
						Totals for 121321095	10,200.00	
06/06/2013	121321096	10 E 800 341 256730 000			LENZ, TODD	TRANSPORTATION CONTRACT	186.00	
						Totals for 121321096	186.00	
06/22/2013	121321100	10 L 000 000 811631 000			WEA INSURANCE TRUST	July billing in June 2013	-9,800.46	
	121321100	10 L 000 000 811631 000			WEA INSURANCE TRUST	Payroll accrual	9,976.17	
	121321100	27 L 000 000 811631 000			WEA INSURANCE TRUST	Payroll accrual	1,840.12	
	121321100	10 L 000 000 811631 000			WEA INSURANCE TRUST	Payroll accrual	97.99	
	121321100	27 L 000 000 811631 000			WEA INSURANCE TRUST	Payroll accrual	42.84	
	121321100	10 L 000 000 811631 000			WEA INSURANCE TRUST	Payroll accrual	70,916.14	
	121321100	27 L 000 000 811631 000			WEA INSURANCE TRUST	Payroll accrual	14,761.37	
	121321100	10 L 000 000 811631 000			WEA INSURANCE TRUST	Payroll accrual	7,916.17	
	121321100	27 L 000 000 811631 000			WEA INSURANCE TRUST	Payroll accrual	1,371.46	
	121321100	50 L 000 000 811631 000			WEA INSURANCE TRUST	Payroll accrual	72.56	
	121321100	10 L 000 000 811631 000			WEA INSURANCE TRUST	Payroll accrual	283.92	
	121321100	27 L 000 000 811631 000			WEA INSURANCE TRUST	Payroll accrual	40.08	
	121321100	50 L 000 000 811631 000			WEA INSURANCE TRUST	Payroll accrual	2.70	
	121321100	10 L 000 000 811631 000			WEA INSURANCE TRUST	Payroll accrual	1,173.03	
	121321100	27 L 000 000 811631 000			WEA INSURANCE TRUST	Payroll accrual	180.58	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
06/22/2013	121321100	50 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	7.09
	121321100	80 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	0.00
	121321100	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	4,096.65
	121321100	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	600.35
	121321100	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	9,976.17
	121321100	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	1,840.12
	121321100	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	97.99
	121321100	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	42.84
	121321100	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	70,916.14
	121321100	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	14,761.37
	121321100	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	7,916.17
	121321100	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	1,371.46
	121321100	50 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	72.56
	121321100	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	1,173.03
	121321100	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	180.58
	121321100	50 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	7.09
	121321100	80 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	0.00
	121321100	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	4,096.65
	121321100	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	600.35
	121321100	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	283.92
	121321100	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	40.08
	121321100	50 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	2.70
	121321100	10 A 000 000	715632 000	WEA INSURANCE TRUST	July billing in June 2013/retiree	33,598.12
					Totals for 121321100	250,556.10
06/11/2013	121321108	50 E 800 415	257210 000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	240.00
	121321108	50 E 800 415	257220 000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	1,196.62
	121321108	50 E 800 415	257250 000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	516.56
					Totals for 121321108	1,953.18
06/11/2013	121321109	50 E 800 415	257220 000	DOMINOS PIZZA	Domino's Pizza blanket order	262.50
					Totals for 121321109	262.50
06/11/2013	121321110	50 E 800 415	257220 000	EARTHGRAINS BAKING CO. INC.	Earthgrains blanket order	1,160.36
					Totals for 121321110	1,160.36
06/11/2013	121321111	50 E 800 415	257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	1,152.34
	121321111	50 E 800 415	257250 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	18.71
	121321111	50 E 800 419	257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	33.81
	121321111	50 E 800 415	257210 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	132.37
	121321111	50 E 800 415	257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	377.99
	121321111	50 E 800 415	257250 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	70.47
					Totals for 121321111	1,785.69
06/12/2013	121321118	10 E 200 411	121000 000	BURGRAFF, THOMAS	Art materials for MS spring art show.	170.40

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DATE	NUMBER	NUMBER	VENDOR		DESCRIPTION		
						Totals for 121321118	170.40
06/12/2013	121321119	10 E 800 320 254300 000	CERTIFIED INC		Replaced condensate pan for Early childhood building Furnace.		323.69
						Totals for 121321119	323.69
06/12/2013	121321120	10 E 400 411 162119 000	CHIPPEWA VALLEY SPORTING GOODS		TRACK RESIN		67.50
	121321120	10 E 400 411 162218 000	CHIPPEWA VALLEY SPORTING GOODS		TENNIS AWARDS		140.00
	121321120	10 E 400 411 162119 000	CHIPPEWA VALLEY SPORTING GOODS		DISPLAY CASES, MEDALS		42.00
	121321120	10 E 400 411 162119 000	CHIPPEWA VALLEY SPORTING GOODS		PLAQUES		51.00
	121321120	10 E 400 411 162119 000	CHIPPEWA VALLEY SPORTING GOODS		PLAQUES		45.00
						Totals for 121321120	345.50
06/12/2013	121321121	10 E 800 370 431000 000	FOREVER YOUNG EARLY LEARNING CENTER		FINAL PAYMENT 2012-2013 4K		4,950.00
						Totals for 121321121	4,950.00
06/12/2013	121321122	10 E 100 320 254300 000	G & K SERVICES, INC.		Blanket P.O.		15.69
	121321122	10 E 200 320 254300 000	G & K SERVICES, INC.		Blanket P.O.		15.69
	121321122	10 E 400 320 254300 000	G & K SERVICES, INC.		Blanket P.O.		15.70
	121321122	10 E 100 320 254300 000	G & K SERVICES, INC.		Blanket P.O.		19.93
	121321122	10 E 200 320 254300 000	G & K SERVICES, INC.		Blanket P.O.		19.93
	121321122	10 E 400 320 254300 000	G & K SERVICES, INC.		Blanket P.O.		19.92
	121321122	10 E 100 320 254300 000	G & K SERVICES, INC.		Blanket P.O.		13.47
	121321122	10 E 200 320 254300 000	G & K SERVICES, INC.		Blanket P.O.		13.47
	121321122	10 E 400 320 254300 000	G & K SERVICES, INC.		Blanket P.O.		13.46
	121321122	10 E 100 320 254300 000	G & K SERVICES, INC.		Blanket P.O.		13.47
	121321122	10 E 200 320 254300 000	G & K SERVICES, INC.		Blanket P.O.		13.47
	121321122	10 E 400 320 254300 000	G & K SERVICES, INC.		Blanket P.O.		13.46
						Totals for 121321122	187.66
06/12/2013	121321123	10 E 800 342 223100 000	HAYDEN, SCOTT		MILEAGE		594.20
						Totals for 121321123	594.20
06/12/2013	121321124	27 E 700 342 223300 341	HENRY, KAREN		MILEAGE		97.67
						Totals for 121321124	97.67
06/12/2013	121321125	10 E 200 320 254300 000	KARGES-FAULCONBRIDGE, INC.		Engineering Services for Boiler replacement		2,694.24
	121321125	10 E 400 320 254300 000	KARGES-FAULCONBRIDGE, INC.		Engineering Services for Boiler replacement		2,694.24
	121321125	10 E 200 320 254300 000	KARGES-FAULCONBRIDGE, INC.		Engineering Services for Boiler replacement		3,300.00
	121321125	10 E 400 320 254300 000	KARGES-FAULCONBRIDGE, INC.		Engineering Services for Boiler replacement		3,300.00
						Totals for 121321125	11,988.48
06/12/2013	121321126	27 E 800 370 436000 341	L E PHILLIPS CAREER DEVELOPEMENT CE		ALTERNATE YOUTH PROGRAM		503.25
						Totals for 121321126	503.25
06/12/2013	121321127	10 E 800 370 431000 000	LITTLE STAR DAYCARE		FINAL PAYMENT 2012-2013 4K		19,800.00
						Totals for 121321127	19,800.00
06/12/2013	121321128	10 E 800 370 431000 000	LITTLE SCHOOL HOUSE LLC		FINAL PAYMENT 2012-2013 4K		6,930.00
						Totals for 121321128	6,930.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
06/12/2013	121321129	10 E 100 320 254300 000		THE MOOREFIELD GROUP INC	WATER MANAGEMENT SERVICE	61.67
	121321129	10 E 200 320 254300 000		THE MOOREFIELD GROUP INC	WATER MANAGEMENT SERVICE	61.67
	121321129	10 E 400 320 254300 000		THE MOOREFIELD GROUP INC	WATER MANAGEMENT SERVICE	61.66
					Totals for 121321129	185.00
06/12/2013	121321130	10 E 200 320 254300 000		NET GUARD SECURITY SOLUTIONS	CHECK OUT THE SMOKE HEAD	32.50
	121321130	10 E 400 320 254300 000		NET GUARD SECURITY SOLUTIONS	CHECK OUT THE SMOKE HEAD	32.50
	121321130	10 E 200 320 254300 000		NET GUARD SECURITY SOLUTIONS	DOOR LATCH - WEATHERSTRIPPING	32.50
	121321130	10 E 400 320 254300 000		NET GUARD SECURITY SOLUTIONS	DOOR LATCH - WEATHERSTRIPPING	32.50
					Totals for 121321130	130.00
06/12/2013	121321131	10 E 100 342 221400 000		PIERSON, SHELLY	Technology Conference Mileage for May 14, 2013	123.74
					Totals for 121321131	123.74
06/12/2013	121321132	10 E 800 310 221910 000		RMM SOLUTIONS	New Purchase of Cisco Smartnet and extension of existing Cisco Smartnet coverage Fax PO to 715-848-2606	3,841.12
					Totals for 121321132	3,841.12
06/12/2013	121321133	10 E 100 411 110101 000		SCHOOL SPECIALTY INC.	Kindergarten Martell	17.09
	121321133	10 E 100 411 110101 000		SCHOOL SPECIALTY INC.	Kindergarten Martell	251.92
					Totals for 121321133	269.01
06/12/2013	121321134	10 E 800 310 254300 000		SHRED AWAY	District Wide Shredding	67.50
					Totals for 121321134	67.50
06/12/2013	121321135	10 E 800 370 431000 000		ST MARY'S SCHOOL	FINAL PAYMENT 2012-2013 4K	20,295.00
					Totals for 121321135	20,295.00
06/12/2013	121321139	10 E 400 341 256740 000		STUDENT TRANSIT EAU CLAIRE, INC.	BOYS BB	2,018.68
	121321139	10 E 400 341 256740 000		STUDENT TRANSIT EAU CLAIRE, INC.	CHARTERS - SOFTBALL	1,012.38
	121321139	10 E 400 341 256770 000		STUDENT TRANSIT EAU CLAIRE, INC.	CHARTER TO LAKE WISSOTA	220.87
	121321139	10 E 400 341 256740 000		STUDENT TRANSIT EAU CLAIRE, INC.	CHARTER - C TEAM TO HOLMEN	426.25
	121321139	10 E 400 341 256770 000		STUDENT TRANSIT EAU CLAIRE, INC.	2 BUSES TO BARRON	819.10
	121321139	10 E 400 341 256770 000		STUDENT TRANSIT EAU CLAIRE, INC.	HS 3 BUSES TO MICON THEATERS	416.25
	121321139	10 E 400 341 256740 000		STUDENT TRANSIT EAU CLAIRE, INC.	TENNIS	1,471.58
	121321139	10 E 400 341 256740 000		STUDENT TRANSIT EAU CLAIRE, INC.	CHARTER GIRLS SB - NEILSVILLE, CARSON PARK	572.58
	121321139	10 E 400 341 256740 000		STUDENT TRANSIT EAU CLAIRE, INC.	TRACK & JV BB	1,995.65
	121321139	10 E 200 341 256770 000		STUDENT TRANSIT EAU CLAIRE, INC.	AMS TO HOFFY'S SKATE AND CARSON PARK	357.37
	121321139	10 E 100 341 256770 103		STUDENT TRANSIT EAU CLAIRE, INC.	ELE TO ACTION CITY	168.00
	121321139	10 E 400 341 256770 000		STUDENT TRANSIT EAU CLAIRE, INC.	CHARTER - GRADS TO HILLTOP	336.00
	121321139	10 E 400 341 256770 000		STUDENT TRANSIT EAU CLAIRE, INC.	CHARTER - MCPHEE UWEC	252.00
	121321139	10 E 100 341 256770 104		STUDENT TRANSIT EAU CLAIRE, INC.	ELE - C.V. MUSEUM	220.50
	121321139	10 E 100 341 256770 104		STUDENT TRANSIT EAU CLAIRE, INC.	ELE TO ACTION CITY	84.00
	121321139	10 E 400 341 256740 000		STUDENT TRANSIT EAU CLAIRE, INC.	GOLF	184.38
	121321139	10 E 100 341 256770 103		STUDENT TRANSIT EAU CLAIRE, INC.	ELE TO LAKE WISSOTA	211.75
	121321139	10 E 400 341 256770 000		STUDENT TRANSIT EAU CLAIRE, INC.	SPANISH CLASS TO CHIPPEWA FALLS	494.25
	121321139	10 E 400 341 256770 000		STUDENT TRANSIT EAU CLAIRE, INC.	VALLEY FAIR	615.45
	121321139	10 E 400 341 256770 000		STUDENT TRANSIT EAU CLAIRE, INC.	ALTOONA FROM YMCA	42.00
	121321139	10 E 200 341 256770 000		STUDENT TRANSIT EAU CLAIRE, INC.	TO OAKWOOD MALL	93.12

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	NUMBER	NUMBER			DESCRIPTION	AMOUNT
06/12/2013	121321139	10 E 200 341 256770 000		STUDENT TRANSIT EAU CLAIRE, INC.	CAREER VENTURE 2 BUSES TO EC INDOOR SPORTS	259.25
					Totals for 121321139	12,271.41
06/12/2013	121321140	27 E 800 342 436670 341		WINCHESTER, KIMBERLY	MILEAGE FOR VISION AND OM 03/04/13 - 06/11/13	396.55
	121321140	27 E 800 342 436670 341		WINCHESTER, KIMBERLY	MILEAGE VISION AND OM 09/05/12 - 02/27/13	692.18
					Totals for 121321140	1,088.73
06/12/2013	121321141	10 E 400 310 125400 000		WSMA	STATE	438.00
	121321141	10 E 400 411 125500 000		WSMA	STATE MEDALS	86.00
06/18/2013	121321141	10 E 400 411 125500 000		WSMA	STATE MEDALS	-86.00
	121321141	10 E 400 310 125400 000		WSMA	STATE	-438.00
					Totals for 121321141	0.00
06/13/2013	121321142	50 E 800 415 257210 000		DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	240.00
	121321142	50 E 800 415 257220 000		DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	591.47
	121321142	50 E 800 415 257250 000		DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	11.04
					Totals for 121321142	842.51
06/13/2013	121321143	50 E 800 415 257220 000		EARTHGRAINS BAKING CO. INC.	Earthgrains blanket order	5.70
					Totals for 121321143	5.70
06/13/2013	121321144	10 E 400 432 222200 000		FOLLETT LIBRARY RESOURCES	Books to be ordered online for the High School LMC	60.53
					Totals for 121321144	60.53
06/13/2013	121321145	50 E 800 415 257220 000		INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	303.35
	121321145	50 E 800 415 257220 000		INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	39.85
					Totals for 121321145	343.20
06/21/2013	121321146	50 L 000 000 811634 000		MINNESOTA LIFE INSURANCE CO	Payroll accrual	28.86
	121321146	50 L 000 000 811634 000		MINNESOTA LIFE INSURANCE CO	Payroll accrual	3.86
					Totals for 121321146	32.72
06/17/2013	121321147	10 E 400 310 120000 711		EAU CLAIRE AREA SCHOOL DIST	Competency Students	13,200.00
	121321147	10 E 800 382 435000 000		EAU CLAIRE AREA SCHOOL DIST	SPED OE	94,972.00
					Totals for 121321147	108,172.00
06/17/2013	121321148	10 E 800 432 222200 000		FOLLETT LIBRARY RESOURCES	BOOKS	74.26
					Totals for 121321148	74.26
06/17/2013	121321149	10 E 400 310 125400 000		LANE SCHROEDER	Piano Tuning	120.00
					Totals for 121321149	120.00
06/17/2013	121321150	10 E 800 342 252000 000		LYNUM, CHARLENE	Mileage	20.34
					Totals for 121321150	20.34
06/18/2013	121321151	10 E 200 320 254410 000		MORGAN MUSIC COMPANY	chem flush on school owned trombone	85.00



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	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
					Totals for 121321151	85.00
06/18/2013	121321152	10 E 100	341 256770 100	STUDENT TRANSIT EAU CLAIRE, INC.	CHARTER GOVINS FARM AND IRVINE PARK - ELE	332.24
	121321152	10 E 100	341 256770 101	STUDENT TRANSIT EAU CLAIRE, INC.	CHARTER GOVINS FARM AND IRVINE PARK - ELE	304.87
	121321152	10 E 200	341 256770 000	STUDENT TRANSIT EAU CLAIRE, INC.	MS CHARTERS - UW ROPES COURSE, UW ROPES COURSE, ACTION CITY, FAIRFAX POOL	672.00
	121321152	10 E 800	341 256740 000	STUDENT TRANSIT EAU CLAIRE, INC.	MS TENNIS TO MENOMONIE	184.38
					Totals for 121321152	1,493.49
06/19/2013	121321153	27 E 800	386 436611 019	CESA #10	AUDIOLOGY	1,286.00
	121321153	27 E 800	386 215000 019	CESA #10	SPECIAL ED SERVICES 2012-2013	25,000.00
	121321153	27 E 800	386 222200 019	CESA #10	SPECIAL ED SERVICES 2012-2013	5,847.00
	121321153	27 E 800	386 221300 019	CESA #10	SPECIAL ED SERVICES 2012-2013	2,000.00
					Totals for 121321153	34,133.00
06/19/2013	121321154	50 E 800	415 257220 000	DEAN FOODS OF WISCONSIN	SUPPLIES 10754624 10755214 10754625 10755213	1,905.25
					Totals for 121321154	1,905.25
06/19/2013	121321155	10 E 800	310 252000 000	GRANT THORNTON LLP	VERIFICATION SERVICES CLIENT ASSIGNMENT CODE: 0155145-00166	1,500.00
					Totals for 121321155	1,500.00
06/19/2013	121321156	10 E 800	310 231500 000	MILLER MCGINN & CLARK	SERVICE AS BOND COUNSEL FOR PARTIAL DEFEASANCE	6,000.00
					Totals for 121321156	6,000.00
06/19/2013	121321157	10 E 400	320 254300 000	NET GUARD SECURITY SOLUTIONS	REPLACED BATTERIES	197.25
					Totals for 121321157	197.25
06/19/2013	121321158	10 E 800	310 252000 000	STIFEL NICOLAUS & CO INC	ESCRO CONSULTING SERVICES	5,000.00
06/24/2013	121321158	10 E 800	310 252000 000	STIFEL NICOLAUS & CO INC	ESCRO CONSULTING SERVICES	-5,000.00
					Totals for 121321158	0.00
06/21/2013	121321159	10 E 800	382 223720 000	SCHOOL DISTRICT OF MONDOVI	CLUSTER A	8,429.41
	121321159	27 E 800	382 223310 019	SCHOOL DISTRICT OF MONDOVI	CLUSTER A	5,373.71
					Totals for 121321159	13,803.12
06/24/2013	121321160	10 E 800	411 221910 000	CDW GOVERNMENT, INC.	Samsung Chromebooks, Lenovo Laptops	1,300.00
					Totals for 121321160	1,300.00
06/24/2013	121321161	10 E 800	291 221300 000	COLBERT, HEIDI	1 CREDIT SAINT MARY'S UNIVERSITY	40.00
					Totals for 121321161	40.00
06/24/2013	121321162	10 E 800	291 221300 000	CRANE, DONALD	3 CREDITS UNIVERISTY OF ST. THOMAS	120.00
	121321162	10 E 800	291 221300 000	CRANE, DONALD	3 CREDITS COLORADO STATE UNIVERSITY	120.00
					Totals for 121321162	240.00

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06/24/2013	121321164	27 E 800 341 256750 011	STUDENT TRANSIT EAU CLAIRE, INC.	SPECIAL NEEDS	823.03
	121321164	10 E 800 341 256710 000	STUDENT TRANSIT EAU CLAIRE, INC.	CONTRACT	22,641.92
	121321164	10 E 800 341 256710 000	STUDENT TRANSIT EAU CLAIRE, INC.	CONTRACT	10,834.88
	121321164	27 E 800 341 256750 011	STUDENT TRANSIT EAU CLAIRE, INC.	CONTRACT	3,960.00
	121321164	10 E 800 341 256710 000	STUDENT TRANSIT EAU CLAIRE, INC.	MONITORS	3,652.92
	121321164	27 E 800 341 256750 011	STUDENT TRANSIT EAU CLAIRE, INC.	ROUTE 5 05/20-06/11	3,740.00
	121321164	27 E 800 341 256750 011	STUDENT TRANSIT EAU CLAIRE, INC.	SPECIAL NEEDS	2,914.07
				Totals for 121321164	48,566.82
06/01/2013	201200496	10 E 100 320 254490 000	E O JOHNSON COMPANY	Printer/copier lease	2,133.99
	201200496	10 E 200 320 254490 000	E O JOHNSON COMPANY	Printer/copier lease	1,467.20
	201200496	10 E 400 320 254490 000	E O JOHNSON COMPANY	Printer/copier lease	2,254.79
	201200496	10 E 800 320 254490 000	E O JOHNSON COMPANY	Printer/copier lease	189.73
	201200496	50 E 800 320 257220 000	E O JOHNSON COMPANY	Printer/copier lease	54.90
				Totals for 201200496	6,100.61
06/11/2013	201200497	10 E 100 331 253300 000	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage	53.36
	201200497	10 E 100 336 253300 000	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage	264.91
	201200497	10 E 200 331 253300 000	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage	142.78
	201200497	10 E 200 336 253300 000	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage	65.69
				Totals for 201200497	526.74
06/10/2013	201200498	10 E 100 331 253300 000	XCEL ENERGY	MONTHLY UTILITIES	1,672.87
	201200498	10 E 100 336 253300 000	XCEL ENERGY	MONTHLY UTILITIES	4,297.64
	201200498	10 E 200 331 253300 000	XCEL ENERGY	MONTHLY UTILITIES	1,039.43
	201200498	10 E 200 336 253300 000	XCEL ENERGY	MONTHLY UTILITIES	5,297.34
	201200498	10 E 400 331 253300 000	XCEL ENERGY	MONTHLY UTILITIES	2,221.71
	201200498	10 E 400 336 253300 000	XCEL ENERGY	MONTHLY UTILITIES	6,732.45
				Totals for 201200498	21,261.44
06/07/2013	201200499	10 L 000 000 811671 000	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	1,438.00
	201200499	27 L 000 000 811671 000	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	500.00
				Totals for 201200499	1,938.00
06/07/2013	201200500	10 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	739.90
	201200500	27 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	9.60
	201200500	50 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	10.00
	201200500	80 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	7.50
	201200500	10 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	26,749.39
	201200500	27 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	3,081.78
	201200500	50 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	678.37
	201200500	80 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	77.33
	201200500	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	18,314.02
	201200500	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	2,761.10
	201200500	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	727.69
	201200500	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	51.58
	201200500	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	4,283.15
	201200500	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	645.74
	201200500	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	170.18
	201200500	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	12.07
				Totals for 201200500	58,319.40

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06/07/2013	201200501	10 L 000 000	811611 000	WELLS FARGO BANK	Payroll accrual	18,314.02
	201200501	27 L 000 000	811611 000	WELLS FARGO BANK	Payroll accrual	2,761.10
	201200501	50 L 000 000	811611 000	WELLS FARGO BANK	Payroll accrual	727.69
	201200501	80 L 000 000	811611 000	WELLS FARGO BANK	Payroll accrual	51.58
	201200501	10 L 000 000	811611 000	WELLS FARGO BANK	Payroll accrual	4,283.15
	201200501	27 L 000 000	811611 000	WELLS FARGO BANK	Payroll accrual	645.74
	201200501	50 L 000 000	811611 000	WELLS FARGO BANK	Payroll accrual	170.18
	201200501	80 L 000 000	811611 000	WELLS FARGO BANK	Payroll accrual	12.07
					Totals for 201200501	26,965.53
06/07/2013	201200502	10 L 000 000	811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	14,982.31
	201200502	27 L 000 000	811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	2,116.63
	201200502	50 L 000 000	811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	450.28
	201200502	80 L 000 000	811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	31.54
	201200502	10 L 000 000	811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	102.50
	201200502	50 L 000 000	811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	55.00
	201200502	80 L 000 000	811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50
					Totals for 201200502	17,745.76
06/07/2013	201200503	50 L 000 000	811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	566.48
	201200503	10 L 000 000	811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,900.24
	201200503	27 L 000 000	811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	712.95
	201200503	50 L 000 000	811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	104.69
	201200503	80 L 000 000	811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	56.51
	201200503	10 L 000 000	811621 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	15,402.19
	201200503	27 L 000 000	811621 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,025.46
	201200503	10 L 000 000	811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,900.23
	201200503	27 L 000 000	811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	712.95
	201200503	50 L 000 000	811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	671.18
	201200503	80 L 000 000	811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	56.51
	201200503	10 L 000 000	811621 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	15,402.19
	201200503	27 L 000 000	811621 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,025.46
					Totals for 201200503	43,537.04
06/07/2013	201200504	10 L 000 000	811691 000	WEA TRUST ADVANTAGE	Payroll accrual	98.23
	201200504	27 L 000 000	811691 000	WEA TRUST ADVANTAGE	Payroll accrual	64.86
	201200504	10 L 000 000	811691 000	WEA TRUST ADVANTAGE	Payroll accrual	64.14
	201200504	27 L 000 000	811691 000	WEA TRUST ADVANTAGE	Payroll accrual	45.75
	201200504	10 L 000 000	811691 000	WEA TRUST ADVANTAGE	Payroll accrual	2,707.50
	201200504	10 L 000 000	811691 000	WEA TRUST ADVANTAGE	Payroll accrual	233.00
	201200504	10 L 000 000	811691 000	WEA TRUST ADVANTAGE	Payroll accrual	10.44
	201200504	10 L 000 000	811691 000	WEA TRUST ADVANTAGE	Payroll accrual	2,775.00
	201200504	10 L 000 000	811691 000	WEA TRUST ADVANTAGE	Payroll accrual	5,523.75
	201200504	27 L 000 000	811691 000	WEA TRUST ADVANTAGE	Payroll accrual	500.00
	201200504	80 L 000 000	811691 000	WEA TRUST ADVANTAGE	Payroll accrual	78.25
					Totals for 201200504	12,100.92
06/07/2013	201200506	10 A 000 000	711100 000	WELLS FARGO BANK/NET PR & DIRECT DE	PR & DIRECT DEPOSIT 06/07/13	193,957.33
	201200506	27 A 000 000	711100 000	WELLS FARGO BANK/NET PR & DIRECT DE	PR & DIRECT DEPOSIT 06/07/13	31,139.93
	201200506	50 A 000 000	711100 000	WELLS FARGO BANK/NET PR & DIRECT DE	PR & DIRECT DEPOSIT 06/07/13	9,513.84
	201200506	80 A 000 000	711100 000	WELLS FARGO BANK/NET PR & DIRECT DE	PR & DIRECT DEPOSIT 06/07/13	506.83
					Totals for 201200506	235,117.93
06/03/2013	201200507	10 L 000 000	811614 000	DIVERSIFIED BENEFIT SERVICES INC	Flex plan charges	85.00
					Totals for 201200507	85.00

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06/07/2013	201200510	10 L 000 000	811614	000	DIVERSIFIED BENEFIT SERVICES INC	Flex plan charges	92.11
						Totals for 201200510	92.11
06/21/2013	201200511	10 L 000 000	811671	000	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	1,438.00
	201200511	27 L 000 000	811671	000	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	500.00
						Totals for 201200511	1,938.00
06/21/2013	201200512	10 L 000 000	811612	000	WELLS FARGO BANK	Payroll accrual	689.90
	201200512	27 L 000 000	811612	000	WELLS FARGO BANK	Payroll accrual	9.60
	201200512	50 L 000 000	811612	000	WELLS FARGO BANK	Payroll accrual	10.00
	201200512	80 L 000 000	811612	000	WELLS FARGO BANK	Payroll accrual	7.50
	201200512	10 L 000 000	811612	000	WELLS FARGO BANK	Payroll accrual	30,125.38
	201200512	27 L 000 000	811612	000	WELLS FARGO BANK	Payroll accrual	2,956.51
	201200512	50 L 000 000	811612	000	WELLS FARGO BANK	Payroll accrual	392.92
	201200512	80 L 000 000	811612	000	WELLS FARGO BANK	Payroll accrual	18.80
	201200512	10 L 000 000	811611	000	WELLS FARGO BANK	Payroll accrual	4,333.81
	201200512	27 L 000 000	811611	000	WELLS FARGO BANK	Payroll accrual	628.54
	201200512	50 L 000 000	811611	000	WELLS FARGO BANK	Payroll accrual	111.42
	201200512	80 L 000 000	811611	000	WELLS FARGO BANK	Payroll accrual	4.85
	201200512	10 L 000 000	811611	000	WELLS FARGO BANK	Payroll accrual	18,530.74
	201200512	27 L 000 000	811611	000	WELLS FARGO BANK	Payroll accrual	2,687.65
	201200512	50 L 000 000	811611	000	WELLS FARGO BANK	Payroll accrual	476.36
	201200512	80 L 000 000	811611	000	WELLS FARGO BANK	Payroll accrual	20.74
						Totals for 201200512	61,004.72
06/21/2013	201200513	10 L 000 000	811611	000	WELLS FARGO BANK	Payroll accrual	4,333.81
	201200513	27 L 000 000	811611	000	WELLS FARGO BANK	Payroll accrual	628.54
	201200513	50 L 000 000	811611	000	WELLS FARGO BANK	Payroll accrual	111.42
	201200513	80 L 000 000	811611	000	WELLS FARGO BANK	Payroll accrual	4.85
	201200513	10 L 000 000	811611	000	WELLS FARGO BANK	Payroll accrual	18,530.74
	201200513	27 L 000 000	811611	000	WELLS FARGO BANK	Payroll accrual	2,687.65
	201200513	50 L 000 000	811611	000	WELLS FARGO BANK	Payroll accrual	476.36
	201200513	80 L 000 000	811611	000	WELLS FARGO BANK	Payroll accrual	20.74
						Totals for 201200513	26,794.11
06/21/2013	201200514	10 L 000 000	811613	000	WISCONSIN DEPT OF REVENUE	Payroll accrual	82.50
	201200514	50 L 000 000	811613	000	WISCONSIN DEPT OF REVENUE	Payroll accrual	55.00
	201200514	80 L 000 000	811613	000	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50
	201200514	10 L 000 000	811613	000	WISCONSIN DEPT OF REVENUE	Payroll accrual	15,755.11
	201200514	27 L 000 000	811613	000	WISCONSIN DEPT OF REVENUE	Payroll accrual	2,089.66
	201200514	50 L 000 000	811613	000	WISCONSIN DEPT OF REVENUE	Payroll accrual	220.38
	201200514	80 L 000 000	811613	000	WISCONSIN DEPT OF REVENUE	Payroll accrual	6.16
						Totals for 201200514	18,216.31
06/21/2013	201200515	10 L 000 000	811621	000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	16,230.62
	201200515	27 L 000 000	811621	000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,123.21
	201200515	10 L 000 000	811621	000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	16,230.62
	201200515	27 L 000 000	811621	000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,123.21
	201200515	10 L 000 000	811622	000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,580.15
	201200515	27 L 000 000	811622	000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	712.95
	201200515	50 L 000 000	811622	000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	104.69
	201200515	80 L 000 000	811622	000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	23.43
	201200515	10 L 000 000	811622	000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,580.15
	201200515	27 L 000 000	811622	000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	712.95
	201200515	50 L 000 000	811622	000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	442.61
	201200515	80 L 000 000	811622	000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	23.43

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06/21/2013	201200515	50 L 000 000	811622 000		WISCONSIN RETIREMENT SYSTEM	Payroll accrual	337.92
						Totals for 201200515	46,225.94
06/21/2013	201200516	10 L 000 000	811691 000		WEA TRUST ADVANTAGE	Payroll accrual	10.44
	201200516	10 L 000 000	811691 000		WEA TRUST ADVANTAGE	Payroll accrual	2,775.00
	201200516	10 L 000 000	811691 000		WEA TRUST ADVANTAGE	Payroll accrual	5,523.75
	201200516	27 L 000 000	811691 000		WEA TRUST ADVANTAGE	Payroll accrual	500.00
	201200516	80 L 000 000	811691 000		WEA TRUST ADVANTAGE	Payroll accrual	78.25
	201200516	10 L 000 000	811691 000		WEA TRUST ADVANTAGE	Payroll accrual	2,707.50
	201200516	10 L 000 000	811691 000		WEA TRUST ADVANTAGE	Payroll accrual	64.14
	201200516	27 L 000 000	811691 000		WEA TRUST ADVANTAGE	Payroll accrual	45.75
	201200516	10 L 000 000	811691 000		WEA TRUST ADVANTAGE	Payroll accrual	233.00
	201200516	10 L 000 000	811691 000		WEA TRUST ADVANTAGE	Payroll accrual	98.23
	201200516	27 L 000 000	811691 000		WEA TRUST ADVANTAGE	Payroll accrual	64.86
						Totals for 201200516	12,100.92
06/21/2013	201200517	10 A 000 000	711100 000		WELLS FARGO BANK/NET PR & DIRECT DE	PR & DIRECT DEPOSIT 06/21/13 (12 & 9 MO)	191,548.75
	201200517	27 A 000 000	711100 000		WELLS FARGO BANK/NET PR & DIRECT DE	PR & DIRECT DEPOSIT 06/21/13 (12 & 9 MO)	30,149.35
	201200517	50 A 000 000	711100 000		WELLS FARGO BANK/NET PR & DIRECT DE	PR & DIRECT DEPOSIT 06/21/13 (12 & 9 MO)	6,285.41
	201200517	80 A 000 000	711100 000		WELLS FARGO BANK/NET PR & DIRECT DE	PR & DIRECT DEPOSIT 06/21/13 (12 & 9 MO)	164.39
						Totals for 201200517	228,147.90
05/31/2013	201200533	10 E 800 411	252000 000		MAGIC-WRIGHTER	Service fees CC	4.00
						Totals for 201200533	4.00
06/10/2013	201200534	10 L 000 000	811614 000		DIVERSIFIED BENEFIT SERVICES INC	Flex plan charges	1,515.45
						Totals for 201200534	1,515.45
06/14/2013	201200544	10 E 100 249	110000 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	100.04
	201200544	10 E 100 249	110100 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	148.80
	201200544	10 E 100 249	110101 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	217.56
	201200544	10 E 100 249	110200 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	132.22
	201200544	10 E 100 249	110300 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	155.79
	201200544	10 E 100 249	110400 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	89.02
	201200544	10 E 100 249	143000 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	28.27
	201200544	10 E 100 249	213000 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	42.32
	201200544	10 E 100 249	222200 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	32.32
	201200544	10 E 100 249	241000 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	154.19
	201200544	10 E 100 249	253300 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	50.99
	201200544	10 E 100 249	110100 332		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	44.15
	201200544	10 E 100 249	110101 332		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	46.47
	201200544	10 E 100 249	110200 332		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	74.23
	201200544	10 E 100 249	110300 365		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	37.11
	201200544	10 E 200 249	120000 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	17.54
	201200544	10 E 200 249	120500 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	100.52
	201200544	10 E 200 249	120600 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	84.80
	201200544	10 E 200 249	121000 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	5.40
	201200544	10 E 200 249	122000 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	105.83
	201200544	10 E 200 249	123000 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	9.67
	201200544	10 E 200 249	124000 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	41.73
	201200544	10 E 200 249	125400 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	2.08
	201200544	10 E 200 249	125500 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	18.58

CHECK	CHECK ACCOUNT						INVOICE				AMOUNT
DATE	NUMBER	NUMBER				VENDOR	DESCRIPTION				
06/14/2013	201200544	10 E 200 249 125510 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				37.29
	201200544	10 E 200 249 126000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				48.53
	201200544	10 E 200 249 127000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				66.98
	201200544	10 E 200 249 132700 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				21.01
	201200544	10 E 200 249 136320 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				4.83
	201200544	10 E 200 249 141000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				4.64
	201200544	10 E 200 249 143000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				38.41
	201200544	10 E 200 249 213000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				74.36
	201200544	10 E 200 249 222200 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				62.05
	201200544	10 E 200 249 241000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				96.80
	201200544	10 E 200 249 241100 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				0.79
	201200544	10 E 200 249 253300 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				68.93
	201200544	10 E 200 249 254300 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				33.57
	201200544	10 E 400 249 121000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				27.48
	201200544	10 E 400 249 122000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				148.72
	201200544	10 E 400 249 123000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				64.77
	201200544	10 E 400 249 124000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				86.13
	201200544	10 E 400 249 125400 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				2.08
	201200544	10 E 400 249 125500 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				18.58
	201200544	10 E 400 249 126000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				124.43
	201200544	10 E 400 249 127000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				120.62
	201200544	10 E 400 249 141000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				7.05
	201200544	10 E 400 249 143000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				38.79
	201200544	10 E 400 249 213000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				52.30
	201200544	10 E 400 249 222200 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				61.97
	201200544	10 E 400 249 241000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				91.03
	201200544	10 E 400 249 241100 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				2.49
	201200544	10 E 400 249 253300 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				63.82
	201200544	10 E 400 249 254300 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				33.57
	201200544	10 E 400 249 132700 400				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				60.73
	201200544	10 E 400 249 136320 400				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				32.30
	201200544	10 E 700 249 172000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				47.47
	201200544	10 E 800 249 211100 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				20.63
	201200544	10 E 800 249 214400 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				24.62
	201200544	10 E 800 249 221910 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				64.70
	201200544	10 E 800 249 223100 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				19.78
	201200544	10 E 800 249 232100 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				69.95
	201200544	10 E 800 249 252000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				55.69
	201200544	10 E 800 249 254200 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				33.57
	201200544	10 E 800 249 254300 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				34.74
	201200544	10 E 800 249 122000 141				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				45.77
	201200544	10 E 800 249 239000 141				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				1.05
	201200544	27 E 700 249 152000 011				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				47.47
	201200544	27 E 700 249 158100 011				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				10.79
	201200544	27 E 700 249 158310 011				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				37.24
	201200544	27 E 700 249 158320 011				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				37.14
	201200544	27 E 700 249 158330 011				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				9.43
	201200544	27 E 700 249 158340 011				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				7.27
	201200544	27 E 700 249 158510 011				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				2.96
	201200544	27 E 700 249 158520 011				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				37.14
	201200544	27 E 700 249 158530 011				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				37.20
	201200544	27 E 700 249 158710 011				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				47.67
	201200544	27 E 700 249 158730 011				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				37.17
	201200544	27 E 700 249 158750 011				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				37.19
	201200544	27 E 700 249 158760 011				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				37.21
	201200544	27 E 700 249 159110 011				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				437.92

CHECK DATE	CHECK ACCOUNT						INVOICE		AMOUNT
	NUMBER	NUMBER				VENDOR	DESCRIPTION		
06/14/2013	201200544	27 E 700 249 213000 011				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	13.81	
	201200544	27 E 700 249 214400 011				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	10.06	
	201200544	27 E 700 249 223300 011				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	17.54	
	201200544	27 E 700 249 223300 341				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	25.91	
	201200544	10 E 100 249 110300 332				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	37.12	
							Totals for 201200544	4,680.89	
06/21/2013	201200552	10 L 000 000 811612 000				WELLS FARGO BANK	Payroll accrual	1,420.07	
	201200552	27 L 000 000 811612 000				WELLS FARGO BANK	Payroll accrual	241.07	
	201200552	50 L 000 000 811612 000				WELLS FARGO BANK	Payroll accrual	119.94	
	201200552	80 L 000 000 811612 000				WELLS FARGO BANK	Payroll accrual	1.01	
	201200552	10 L 000 000 811612 000				WELLS FARGO BANK	Payroll accrual	20.00	
	201200552	50 L 000 000 811612 000				WELLS FARGO BANK	Payroll accrual	10.00	
	201200552	10 L 000 000 811611 000				WELLS FARGO BANK	Payroll accrual	1,842.88	
	201200552	27 L 000 000 811611 000				WELLS FARGO BANK	Payroll accrual	277.23	
	201200552	50 L 000 000 811611 000				WELLS FARGO BANK	Payroll accrual	360.86	
	201200552	80 L 000 000 811611 000				WELLS FARGO BANK	Payroll accrual	57.97	
	201200552	10 L 000 000 811611 000				WELLS FARGO BANK	Payroll accrual	431.06	
	201200552	27 L 000 000 811611 000				WELLS FARGO BANK	Payroll accrual	64.84	
	201200552	50 L 000 000 811611 000				WELLS FARGO BANK	Payroll accrual	84.40	
	201200552	80 L 000 000 811611 000				WELLS FARGO BANK	Payroll accrual	13.56	
							Totals for 201200552	4,944.89	
06/21/2013	201200553	10 L 000 000 811611 000				WELLS FARGO BANK	Payroll accrual	1,842.88	
	201200553	27 L 000 000 811611 000				WELLS FARGO BANK	Payroll accrual	277.23	
	201200553	50 L 000 000 811611 000				WELLS FARGO BANK	Payroll accrual	360.86	
	201200553	80 L 000 000 811611 000				WELLS FARGO BANK	Payroll accrual	57.97	
	201200553	10 L 000 000 811611 000				WELLS FARGO BANK	Payroll accrual	431.06	
	201200553	27 L 000 000 811611 000				WELLS FARGO BANK	Payroll accrual	64.84	
	201200553	50 L 000 000 811611 000				WELLS FARGO BANK	Payroll accrual	84.40	
	201200553	80 L 000 000 811611 000				WELLS FARGO BANK	Payroll accrual	13.56	
							Totals for 201200553	3,132.80	
06/21/2013	201200554	10 L 000 000 811613 000				WISCONSIN DEPT OF REVENUE	Payroll accrual	782.54	
	201200554	27 L 000 000 811613 000				WISCONSIN DEPT OF REVENUE	Payroll accrual	128.86	
	201200554	50 L 000 000 811613 000				WISCONSIN DEPT OF REVENUE	Payroll accrual	112.22	
	201200554	80 L 000 000 811613 000				WISCONSIN DEPT OF REVENUE	Payroll accrual	24.52	
	201200554	10 L 000 000 811613 000				WISCONSIN DEPT OF REVENUE	Payroll accrual	20.00	
							Totals for 201200554	1,068.14	
06/21/2013	201200555	10 L 000 000 811621 000				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	726.62	
	201200555	10 L 000 000 811622 000				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	54.30	
	201200555	27 L 000 000 811622 000				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	7.37	
	201200555	50 L 000 000 811622 000				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	341.62	
	201200555	80 L 000 000 811622 000				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	7.25	
	201200555	50 L 000 000 811622 000				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	341.62	
	201200555	10 L 000 000 811622 000				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	54.30	
	201200555	27 L 000 000 811622 000				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	7.37	
	201200555	80 L 000 000 811622 000				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	7.25	
	201200555	10 L 000 000 811621 000				WISCONSIN RETIREMENT SYSTEM	Payroll accrual	726.62	
							Totals for 201200555	2,274.32	
06/21/2013	201200556	10 A 000 000 711100 000				WELLS FARGO BANK/NET PR & DIRECT DE	PR & DIRECT DEPOSIT/06/21/13 (EXTRA)	24,504.58	
	201200556	27 A 000 000 711100 000				WELLS FARGO BANK/NET PR & DIRECT DE	PR & DIRECT DEPOSIT/06/21/13 (EXTRA)	3,752.20	

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06/21/2013	201200556	50 A 000 000 711100 000				WELLS FARGO BANK/NET PR & DIRECT DE	PR & DIRECT DEPOSIT/06/21/13 (EXTRA)		5,103.93	
	201200556	80 A 000 000 711100 000				WELLS FARGO BANK/NET PR & DIRECT DE	PR & DIRECT DEPOSIT/06/21/13 (EXTRA)		830.73	
Totals for 201200556									34,191.44	
06/17/2013	201200558	10 E 100 249 110000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		181.96	
	201200558	10 E 100 249 110100 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		270.65	
	201200558	10 E 100 249 110101 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		395.72	
	201200558	10 E 100 249 110200 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		240.49	
	201200558	10 E 100 249 110300 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		283.37	
	201200558	10 E 100 249 110400 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		161.92	
	201200558	10 E 100 249 143000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		51.41	
	201200558	10 E 100 249 213000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		76.98	
	201200558	10 E 100 249 222200 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		58.78	
	201200558	10 E 100 249 241000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		280.46	
	201200558	10 E 100 249 253300 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		92.74	
	201200558	10 E 100 249 110100 332				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		80.30	
	201200558	10 E 100 249 110101 332				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		84.53	
	201200558	10 E 100 249 110200 332				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		135.02	
	201200558	10 E 100 249 110300 365				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		67.51	
	201200558	10 E 200 249 120000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		31.91	
	201200558	10 E 200 249 120500 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		182.83	
	201200558	10 E 200 249 120600 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		154.24	
	201200558	10 E 200 249 121000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		9.83	
	201200558	10 E 200 249 122000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		192.49	
	201200558	10 E 200 249 123000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		17.60	
	201200558	10 E 200 249 124000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		75.91	
	201200558	10 E 200 249 125400 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		3.79	
	201200558	10 E 200 249 125500 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		33.80	
	201200558	10 E 200 249 125510 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		67.83	
	201200558	10 E 200 249 126000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		88.27	
	201200558	10 E 200 249 127000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		121.83	
	201200558	10 E 200 249 132700 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		38.22	
	201200558	10 E 200 249 136320 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		8.78	
	201200558	10 E 200 249 141000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		8.44	
	201200558	10 E 200 249 143000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		69.87	
	201200558	10 E 200 249 213000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		135.25	
	201200558	10 E 200 249 222200 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		112.86	
	201200558	10 E 200 249 241000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		176.07	
	201200558	10 E 200 249 241100 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		1.43	
	201200558	10 E 200 249 253300 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		125.38	
	201200558	10 E 200 249 254300 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		61.06	
	201200558	10 E 400 249 121000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		49.99	
	201200558	10 E 400 249 122000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		270.50	
	201200558	10 E 400 249 123000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		117.80	
	201200558	10 E 400 249 124000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		156.65	
	201200558	10 E 400 249 125400 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		3.79	
	201200558	10 E 400 249 125500 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		33.80	
	201200558	10 E 400 249 126000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		226.33	
	201200558	10 E 400 249 127000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		219.39	
	201200558	10 E 400 249 141000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		12.82	
	201200558	10 E 400 249 143000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		70.55	
	201200558	10 E 400 249 213000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		95.13	
	201200558	10 E 400 249 222200 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		112.71	
	201200558	10 E 400 249 241000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		165.56	



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	NUMBER	NUMBER			DESCRIPTION	AMOUNT
06/17/2013	201200558	10 E 400 249 241100 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	4.54
	201200558	10 E 400 249 253300 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	116.08
	201200558	10 E 400 249 254300 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	61.06
	201200558	10 E 400 249 132700 400		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	110.46
	201200558	10 E 400 249 136320 400		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	58.74
	201200558	10 E 700 249 172000 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	86.34
	201200558	10 E 800 249 211100 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	37.53
	201200558	10 E 800 249 214400 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	44.79
	201200558	10 E 800 249 221910 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	117.68
	201200558	10 E 800 249 223100 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	35.99
	201200558	10 E 800 249 232100 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	127.23
	201200558	10 E 800 249 252000 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	101.29
	201200558	10 E 800 249 254200 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	61.05
	201200558	10 E 800 249 254300 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	63.19
	201200558	10 E 800 249 122000 141		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	83.25
	201200558	10 E 800 249 239000 141		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	1.91
	201200558	27 E 700 249 152000 011		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	86.34
	201200558	27 E 700 249 158100 011		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	19.63
	201200558	27 E 700 249 158310 011		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	67.74
	201200558	27 E 700 249 158320 011		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	67.55
	201200558	27 E 700 249 158330 011		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	17.16
	201200558	27 E 700 249 158340 011		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	13.22
	201200558	27 E 700 249 158510 011		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	5.39
	201200558	27 E 700 249 158520 011		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	67.56
	201200558	27 E 700 249 158530 011		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	67.66
	201200558	27 E 700 249 158710 011		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	86.70
	201200558	27 E 700 249 158730 011		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	67.60
	201200558	27 E 700 249 158750 011		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	67.65
	201200558	27 E 700 249 158760 011		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	67.68
	201200558	27 E 700 249 159110 011		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	796.52
	201200558	27 E 700 249 213000 011		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	25.12
	201200558	27 E 700 249 214400 011		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	18.29
	201200558	27 E 700 249 223300 011		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	31.90
	201200558	27 E 700 249 223300 341		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	47.13
	201200558	10 E 100 249 110300 332		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	67.46
					Totals for 201200558	8,513.98
06/17/2013	201200559	10 E 100 310 254300 000		WM OF NORTHERN WISCONSIN, INC	Garbage pickup	516.12
	201200559	10 E 200 310 254300 000		WM OF NORTHERN WISCONSIN, INC	Garbage pickup	516.12
	201200559	10 E 400 310 254300 000		WM OF NORTHERN WISCONSIN, INC	Garbage pickup	516.11
					Totals for 201200559	1,548.35
06/17/2013	201200560	10 E 800 411 252000 000		MAGIC-WRIGHTER	Service fees	16.80
					Totals for 201200560	16.80
06/17/2013	201200561	10 E 800 355 263300 000		AT&T	Monthly fax	255.97
					Totals for 201200561	255.97
06/17/2013	201200562	10 E 800 355 263300 000		AT&T	Early Childhood	94.84
					Totals for 201200562	94.84
06/17/2013	201200563	10 E 800 411 252000 000		WELLS FARGO BANK	Service fees	553.72
					Totals for 201200563	553.72
06/17/2013	201200564	10 E 100 249 110000 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	156.94
	201200564	10 E 100 249 110100 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	233.43

CHECK	CHECK ACCOUNT					INVOICE				
DATE	NUMBER	NUMBER	VENDOR			DESCRIPTION	AMOUNT			
06/17/2013	201200564	10 E 100 249 110101 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	341.31			
	201200564	10 E 100 249 110200 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	207.42			
	201200564	10 E 100 249 110300 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	244.41			
	201200564	10 E 100 249 110400 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	139.65			
	201200564	10 E 100 249 143000 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	44.34			
	201200564	10 E 100 249 213000 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	66.40			
	201200564	10 E 100 249 222200 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	50.70			
	201200564	10 E 100 249 241000 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	241.89			
	201200564	10 E 100 249 253300 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	79.99			
	201200564	10 E 100 249 110100 332	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	69.26			
	201200564	10 E 100 249 110101 332	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	72.91			
	201200564	10 E 100 249 110200 332	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	116.45			
	201200564	10 E 100 249 110300 365	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	58.22			
	201200564	10 E 200 249 120000 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	27.52			
	201200564	10 E 200 249 120500 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	157.69			
	201200564	10 E 200 249 120600 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	133.03			
	201200564	10 E 200 249 121000 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	8.47			
	201200564	10 E 200 249 122000 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	166.02			
	201200564	10 E 200 249 123000 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	15.18			
	201200564	10 E 200 249 124000 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	65.47			
	201200564	10 E 200 249 125400 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	3.27			
	201200564	10 E 200 249 125500 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	29.15			
	201200564	10 E 200 249 125510 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	58.50			
	201200564	10 E 200 249 126000 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	76.13			
	201200564	10 E 200 249 127000 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	105.08			
	201200564	10 E 200 249 132700 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	32.97			
	201200564	10 E 200 249 136320 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	7.57			
	201200564	10 E 200 249 141000 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	7.28			
	201200564	10 E 200 249 143000 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	60.26			
	201200564	10 E 200 249 213000 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	116.65			
	201200564	10 E 200 249 222200 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	97.34			
	201200564	10 E 200 249 241000 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	151.86			
	201200564	10 E 200 249 241100 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	1.24			
	201200564	10 E 200 249 253300 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	108.14			
	201200564	10 E 200 249 254300 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	52.66			
	201200564	10 E 400 249 121000 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	43.12			
	201200564	10 E 400 249 122000 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	233.31			
	201200564	10 E 400 249 123000 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	101.60			
	201200564	10 E 400 249 124000 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	135.11			
	201200564	10 E 400 249 125400 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	3.27			
	201200564	10 E 400 249 125500 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	29.15			
	201200564	10 E 400 249 126000 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	195.21			
	201200564	10 E 400 249 127000 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	189.22			
	201200564	10 E 400 249 141000 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	11.06			
	201200564	10 E 400 249 143000 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	60.85			
	201200564	10 E 400 249 213000 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	82.05			
	201200564	10 E 400 249 222200 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	97.21			
	201200564	10 E 400 249 241000 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	142.80			
	201200564	10 E 400 249 241100 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	3.91			
	201200564	10 E 400 249 253300 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	100.11			
	201200564	10 E 400 249 254300 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	52.66			
	201200564	10 E 400 249 132700 400	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	95.27			
	201200564	10 E 400 249 136320 400	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	50.66			
	201200564	10 E 700 249 172000 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	74.47			
	201200564	10 E 800 249 211100 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	32.37			
	201200564	10 E 800 249 214400 000	DIVERSIFIED	BENEFIT	SERVICES INC	HRA PAYMENTS	38.63			

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
06/17/2013	201200564	10 E 800 249 221910 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	101.50
	201200564	10 E 800 249 223100 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	31.04
	201200564	10 E 800 249 232100 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	109.73
	201200564	10 E 800 249 252000 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	87.36
	201200564	10 E 800 249 254200 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	52.66
	201200564	10 E 800 249 254300 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	54.50
	201200564	10 E 800 249 122000 141		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	71.80
	201200564	10 E 800 249 239000 141		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	1.65
	201200564	27 E 700 249 152000 011		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	74.47
	201200564	27 E 700 249 158100 011		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	16.93
	201200564	27 E 700 249 158310 011		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	58.42
	201200564	27 E 700 249 158320 011		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	58.26
	201200564	27 E 700 249 158330 011		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	14.80
	201200564	27 E 700 249 158340 011		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	11.41
	201200564	27 E 700 249 158510 011		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	4.65
	201200564	27 E 700 249 158520 011		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	58.27
	201200564	27 E 700 249 158530 011		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	58.36
	201200564	27 E 700 249 158710 011		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	74.78
	201200564	27 E 700 249 158730 011		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	58.31
	201200564	27 E 700 249 158750 011		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	58.35
	201200564	27 E 700 249 158760 011		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	58.37
	201200564	27 E 700 249 159110 011		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	687.00
	201200564	27 E 700 249 213000 011		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	21.67
	201200564	27 E 700 249 214400 011		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	15.78
	201200564	27 E 700 249 223300 011		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	27.52
	201200564	27 E 700 249 223300 341		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	40.65
	201200564	10 E 100 249 110300 332		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	58.16
					Totals for 201200564	7,343.24
06/17/2013	201200565	10 L 000 000 811614 000		DIVERSIFIED BENEFIT SERVICES INC	Flex plan charges	2,370.00
					Totals for 201200565	2,370.00
06/17/2013	201200566	10 L 000 000 811614 000		DIVERSIFIED BENEFIT SERVICES INC	Flex plan charges	79.71
					Totals for 201200566	79.71
06/21/2013	201200567	10 E 800 358 221910 000		CHARTER COMMUNICATIONS	INTERNET - DAHL	58.01
					Totals for 201200567	58.01
06/24/2013	201200568	10 L 000 000 811614 000		DIVERSIFIED BENEFIT SERVICES INC	Flex plan charges	79.98
					Totals for 201200568	79.98
06/24/2013	201200569	10 A 000 000 715630 000		UNITED PARCEL SERVICE	Shipping	8.47
	201200569	10 L 000 000 816902 000		UNITED PARCEL SERVICE	Shipping	7.59
					Totals for 201200569	16.06
06/24/2013	201200570	10 E 100 249 110000 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	113.47
	201200570	10 E 100 249 110100 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	168.79
	201200570	10 E 100 249 110101 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	246.79
	201200570	10 E 100 249 110200 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	149.98
	201200570	10 E 100 249 110300 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	176.72
	201200570	10 E 100 249 110400 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	100.98
	201200570	10 E 100 249 143000 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	32.06
	201200570	10 E 100 249 213000 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	48.01
	201200570	10 E 100 249 222200 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	36.66
	201200570	10 E 100 249 241000 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	174.90
	201200570	10 E 100 249 253300 000		DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	57.84

CHECK	CHECK ACCOUNT						INVOICE				AMOUNT
DATE	NUMBER	NUMBER				VENDOR	DESCRIPTION				
06/24/2013	201200570	10 E 100 249 110100 332				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				50.08
	201200570	10 E 100 249 110101 332				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				52.72
	201200570	10 E 100 249 110200 332				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				84.20
	201200570	10 E 100 249 110300 365				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				42.10
	201200570	10 E 200 249 120000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				19.90
	201200570	10 E 200 249 120500 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				114.02
	201200570	10 E 200 249 120600 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				96.19
	201200570	10 E 200 249 121000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				6.13
	201200570	10 E 200 249 122000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				120.04
	201200570	10 E 200 249 123000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				10.97
	201200570	10 E 200 249 124000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				47.34
	201200570	10 E 200 249 125400 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				2.36
	201200570	10 E 200 249 125500 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				21.08
	201200570	10 E 200 249 125510 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				42.30
	201200570	10 E 200 249 126000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				55.05
	201200570	10 E 200 249 127000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				75.98
	201200570	10 E 200 249 132700 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				23.84
	201200570	10 E 200 249 136320 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				5.47
	201200570	10 E 200 249 141000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				5.26
	201200570	10 E 200 249 143000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				43.57
	201200570	10 E 200 249 213000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				84.35
	201200570	10 E 200 249 222200 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				70.39
	201200570	10 E 200 249 241000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				109.80
	201200570	10 E 200 249 241100 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				0.89
	201200570	10 E 200 249 253300 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				78.19
	201200570	10 E 200 249 254300 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				38.08
	201200570	10 E 400 249 121000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				31.18
	201200570	10 E 400 249 122000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				168.70
	201200570	10 E 400 249 123000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				73.47
	201200570	10 E 400 249 124000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				97.69
	201200570	10 E 400 249 125400 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				2.36
	201200570	10 E 400 249 125500 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				21.08
	201200570	10 E 400 249 126000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				141.15
	201200570	10 E 400 249 127000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				136.82
	201200570	10 E 400 249 141000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				8.00
	201200570	10 E 400 249 143000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				44.00
	201200570	10 E 400 249 213000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				59.33
	201200570	10 E 400 249 222200 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				70.29
	201200570	10 E 400 249 241000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				103.25
	201200570	10 E 400 249 241100 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				2.83
	201200570	10 E 400 249 253300 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				72.39
	201200570	10 E 400 249 254300 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				38.08
	201200570	10 E 400 249 132700 400				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				68.89
	201200570	10 E 400 249 136320 400				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				36.63
	201200570	10 E 700 249 172000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				53.85
	201200570	10 E 800 249 211100 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				23.41
	201200570	10 E 800 249 214400 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				27.93
	201200570	10 E 800 249 221910 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				73.39
	201200570	10 E 800 249 223100 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				22.44
	201200570	10 E 800 249 232100 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				79.35
	201200570	10 E 800 249 252000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				63.17
	201200570	10 E 800 249 254200 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				38.07
	201200570	10 E 800 249 254300 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				39.41
	201200570	10 E 800 249 122000 141				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				51.92
	201200570	10 E 800 249 239000 141				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				1.19
	201200570	27 E 700 249 152000 011				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS				53.85

CHECK DATE	CHECK ACCOUNT						VENDOR		INVOICE		AMOUNT
	NUMBER	NUMBER						DESCRIPTION			
06/24/2013	201200570	27 E 700 249 158100 011					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		12.24	
	201200570	27 E 700 249 158310 011					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		42.24	
	201200570	27 E 700 249 158320 011					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		42.13	
	201200570	27 E 700 249 158330 011					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		10.70	
	201200570	27 E 700 249 158340 011					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		8.25	
	201200570	27 E 700 249 158510 011					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		3.36	
	201200570	27 E 700 249 158520 011					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		42.13	
	201200570	27 E 700 249 158530 011					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		42.20	
	201200570	27 E 700 249 158710 011					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		54.07	
	201200570	27 E 700 249 158730 011					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		42.16	
	201200570	27 E 700 249 158750 011					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		42.19	
	201200570	27 E 700 249 158760 011					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		42.21	
	201200570	27 E 700 249 159110 011					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		496.75	
	201200570	27 E 700 249 213000 011					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		15.67	
	201200570	27 E 700 249 214400 011					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		11.41	
	201200570	27 E 700 249 223300 011					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		19.90	
	201200570	27 E 700 249 223300 341					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		29.39	
	201200570	10 E 100 249 110300 332					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		42.05	
Totals for 201200570										5,309.67	

Totals for checks 1,691,656.44

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	928,187.22	0.00	461,178.67	1,389,365.89
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	549.00	549.00
27	SPECIAL EDUCATION FUND	142,587.09	0.00	96,192.23	238,779.32
50	FOOD SERVICE	30,047.70	0.00	20,087.35	50,135.05
80	COMMUNITY SERVICE	2,349.41	0.00	10,477.77	12,827.18
***	Fund Summary Totals ***	1,103,171.42	0.00	588,485.02	1,691,656.44

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

CHECK	CHECK ACCOUNT		INVOICE		
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
05/30/2013	7891	61 L 000 000 814228 000	CHIPPEWA VALLEY SPOR	relacing of catchers mitt and "pocket radar"	214.00
				Totals for 7891	214.00
05/30/2013	7892	61 L 000 000 814200 000	KUCHTA, ROBERTA	Materials for framing HS Photo Contest	26.68
				Totals for 7892	26.68
05/31/2013	7893	61 L 000 000 814500 000	FANNY HILL DINNER TH	Facilities Rental - Retirement Party at Fanny Hill	200.00
				Totals for 7893	200.00
06/05/2013	7894	61 L 000 000 814229 000	CHIPPEWA VALLEY SPOR	TENNIS T-SHIRTS, SWEATSHIRTS, SWEAT PANTS	365.00
				Totals for 7894	365.00
06/05/2013	7895	61 L 000 000 814212 000	EQUAL RIGHTS DIVISIO	work permits	120.00
				Totals for 7895	120.00
06/05/2013	7896	61 L 000 000 814309 000	MISSISSIPPI WELDERS	HELIUM TANK	273.00
				Totals for 7896	273.00
06/05/2013	7897	61 L 000 000 814228 000	SUMNER, JOHN	payment for volunteer asst. coach	150.00
				Totals for 7897	150.00
06/13/2013	7898	61 L 000 000 814228 000	HAGEN, DEREK	payment for keeping book for WIAA playoffs	50.00
				Totals for 7898	50.00
06/13/2013	7899	61 L 000 000 814207 000	JOSTEN'S	Josten's Invoice for 2013 Yearbooks	4,462.50
				Totals for 7899	4,462.50
06/14/2013	7900	61 L 000 000 814216 000	LIFETOUCH NSS ACCTS	final payment MS YEARBOOK	1,486.86
				Totals for 7900	1,486.86
06/17/2013	7901	61 L 000 000 814303 000	VARSITY SPIRIT FASHI	apparel order for 2013-2014	2,508.60
				Totals for 7901	2,508.60
05/31/2013	????????	61 L 000 000 814600 000	WELLS FARGO BANK	Service fees	44.85
				Totals for 201200508	44.85
				Totals for checks	9,901.49

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	9,901.49	0.00	0.00	9,901.49
***	Fund Summary Totals ***	9,901.49	0.00	0.00	9,901.49

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



CHECK		CHECK ACCOUNT				INVOICE	
DATE	NUMBER	NUMBER			VENDOR	DESCRIPTION	AMOUNT
05/31/2013	201200509	39 E 800 691 281000 000			WELLS FARGO BANK	Service fees	15.00
						Totals for 201200509	15.00
06/20/2013	201200557	39 E 800 690 281000 000			ASSOCIATED BANK	Defeasance deposit	2,468,851.51
						Totals for 201200557	2,468,851.51
						Totals for checks	2,468,866.51

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
39	REFERENDUM APPROVED DEBT SERV	0.00	0.00	2,468,866.51	2,468,866.51
***	Fund Summary Totals ***	0.00	0.00	2,468,866.51	2,468,866.51

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



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

Altoona Parks & Recreation Committee Agenda

**Monday June 24, 2013 6:00pm**

**Meeting Room in the old Recreation Office**

**Located in Cinder City Park**

1. Call Meeting to Order
2. Roll Call
3. Discuss/consider approval of minutes of the May 20, 2013 Parks & Recreation Committee Meeting.
4. Park Maintenance Report by Lynn Gesche
5. Recreation/Program Report by Debra Goldbach
6. Discuss/consider recommendation to Council regarding approval of a Memorandum of Understanding between the City, Eau Claire Area Sports Commission, Volume One and Whiskeys Grill and Bar regarding forming a partnership to organize the Rock-n-Roll Kickball Classic.
7. Discuss/consider recommendation to Council regarding a proposal from Ayres Associates for Park Planning Services and to amend the budget to allocate funds to Capital Improvement for the Park Plan services and fees.
8. Discuss/consider recommendation to Council regarding the exact trees to be removed in the cleared area behind Cinder City Park.
9. Public Comments and Concerns
10. Adjournment

Debra Goldbach  
Altoona Parks & Recreation Department



6-20-2013

## Parks & Recreation Committee Meeting Summary of Agenda Items

### **Item 6: Discuss/consider recommendation to Council regarding approval if a Memorandum of Understanding between the City, Eau Claire Area Sports Commission, Volume One and Whiskeys Grill and Bar regarding forming a partnership to organize the Rock-n-Roll Kickball Classic.**

As you may be aware, Volume One organized a kickball tournament in Cinder City Park in 2010 and 2011. The event was very successful, but Volume One did not have the resources available to organize the tournament in 2012. Therefore, Volume One asked the City if it would be interested in partnering on the event in future years. The attached MOU outlines a partnership between the City, Volume One, Whiskeys Grill and Bar, and the Eau Claire Area Sports Commission related to funding, organizing and running the event.

The City received a grant of \$18,300 from the Eau Claire Area Sports Commission to underwrite the event. The goal is that the event will generate enough revenue to repay the grant and also to make a profit which will be split equally between the partners.

Suggested motion: I recommend to Council approval of a memorandum of understanding between the City, the Eau Claire Area Sports Commission, Whiskeys Grill and Bar, LLC and Volume One regarding forming a partnership to organize the Rock-n-Roll Kickball Classic.

### **Item 7: Discuss/consider recommendation to Council regarding a proposal from Ayres Associates for Park Planning Services and to amend the budget to allocate funds to Capital Improvement for the Park Plan services and fees.**

At the May Parks and Recreation Committee Meeting, Committee Members met with Phil Johnson from Ayres Associates in the park at the corner of 10<sup>th</sup> Street and River Prairie Dr. to discuss suggestions for the park. At that time Mr. Johnson suggested a City Park Plan that would include the three new parks to the City's Park System.

The department has received the Park Planning Services which includes an all-encompassing Scope of Services from Mr. Johnson. The fee for services provided by Ayres Associates is \$19,500 and will need Council approval to amend the budget for allocation of funds to Capital Improvements for the Park Plan.

Suggested motion: I recommend to Council approval of a proposal from Ayres Associates for Park Planning Services and to amend the budget to allocate funds to Capital Improvement for the Park Plan services and fees.

**Item 8: Discuss/consider recommendation to Council regarding the exact trees to be removed in the cleared area behind Cinder City Park.**

(Committee Members will take a break to go look at the recommended trees to be removed)

At the May Parks and Recreation Committee meeting, committee members voted to recommend to Council the removal of additional trees in the cleared area behind Cinder City Park.

Committee Chair Brendan Pratt and Recreation Director Debra Goldbach along with David Walter City Engineer will meet Monday morning and mark specific trees to be removed. Committee Members will consider the recommendations made and forward that decision to Council for consideration.



# School District of Altoona

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

Dr. Connie Biedron, Superintendent

[www.altoona.k12.wi.us](http://www.altoona.k12.wi.us)

ALTOONA BOARD OF EDUCATION  
Demographic Trends & Facility Planning Committee  
District Board Room  
June 25, 2013  
7:30 a.m.

1. The meeting of the Demographic Trends & Facility Planning Committee was called to order by committee chair Robin Elvig at 7:34 a.m. in the District Board Room.
2. Roll Call was taken and the following were present:

Robin Elvig, Chair	Matt Biren	Bob Wilcox
Dr. Connie Biedron	Frank Borg	Ann Kaiser, Absent
Joyce Orth	Kelley Gaynier	Dave Rowe, Absent
David Cihasky	Jeannie York	Todd Trapani, Absent
	Susan Sivertson	Jan Zander, Absent
3. Report of Public Notice. All posting requirements were met.
4. Approval of Minutes. a. June 11, 2013 Meeting. The minutes were approved as presented.
5. Review any Updates to Building Assessment Reports. None.
6. Discuss any Follow-up from June 11 Meeting.
  - Dave Cihasky reviewed the current number of classrooms at Pedersen Elementary and their square footage, and updates were made. The number of classrooms needed for 2013/14 were also reviewed. The Enrollment Projections report will be used to establish need-projections for the future (10-year period).
  - Based on most recent US Census count, the per household number of students is .408.
  - Dr. Biedron reviewed a proposal from School Perceptions to conduct a community survey process, and a timeline was discussed. Options need to be determined to develop questions for a September survey.
7. Further Define/Narrow Options and Next Steps. The following concepts (pros and cons) were discussed:
  - Add a second elementary school to establish neighborhood schools
  - Build new high school on the district-owned land
  - Build new PK-3 elementary school/early childhood center on the district-owned land.
  - Take down section of middle school building to the north and west of the middle school/elementary school corridor.
  - Build an auditorium/community performing arts center on 7<sup>th</sup> Street north of high school where early childhood center is currently located.

The more immediate needs – additional classrooms for 2013/14 and safety-related items, and how to address them were also discussed.

8. Adjournment. The meeting adjourned at 10:09 a.m. The next meeting is scheduled for July 16, 7:30 a.m.

Joyce Orth CAP

*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 on our unique, single campus setting.*

The Altoona School Board is appreciative and proud of the civic-minded and socially responsible people, organizations and businesses that provide sponsorships to support and further public education. The School Board recognizes the financial benefits, and hence student benefits, of allowing paid sponsorships.

All sponsorships shall meet the criteria set forth herein which provides, among other things, that the sponsorship shall not be contrary to the District's mission, conflict with Board Policy or undermine the District's educational objectives. No sponsorship shall be construed as or constitute an endorsement by the District, Board, or school of the sponsor or its product, service, or program, etc. The Board and the schools reserve the right to refuse or decline the offer of any sponsor for any reason.

Sponsorship is defined as a person, company, business, corporation, or other entity providing money, goods and/or services to support the District, its school, school activities, athletic programming, etc. in return for the sponsor receiving an acknowledgement by the District or school indicating that money, services and/or goods were donated by the sponsor or the activity was paid for by the sponsor.

Acknowledgement is defined as the recognition of the support provided to the District or a specific school by the sponsor. An example of the Acknowledgement of a Sponsorship is the placement of a sponsor's logo or the sponsor's name, address, web site, internet address on the District's web site, a yearbook, newsletter, program of an event or athletic games, electronic scoreboards, etc. Acknowledgement does not include endorsement, price information or an indication of savings or value and/or quality of the sponsor's product or services, such as the sponsor has the lowest prices, makes the greatest product or that the sponsor is having a sale.

No sponsorship agreement shall require that the District's programs and services be delivered in a specific manner. The Acknowledgement shall be tasteful and not minimize the District's role or responsibility for the activity or service.

NO acknowledgement/advertisement as defined or allowed by this policy shall be:

- associated with tobacco, alcohol, illegal drugs, harmful substances, or weapons;
- contain vulgar and plainly offensive, obscene, or sexually explicit language or graphics; advocate the violation of law or District policy;
- advance any religious or political organization; promote, favor or oppose a candidate for elected office or a ballot measure; be associated with any company or individual whose actions are inconsistent with the District's mission and goals or community values; or otherwise be in violation of law.



(This does not prohibit advertising from establishments whose business is related to the sale of alcohol or tobacco products (i.e., restaurants, bowling alleys, grocery stores, etc.).

- disrespectful of any people without regard to disability, race, color, gender, national origin, ethnicity, sexual orientation, age, religion, marital status, socioeconomic status, cultural background, familial status, physical characteristics or linguistic characteristics.

No sponsorship or advertisement regardless of its monetary value, may be considered for approval without an Agreement (see Policy 852 Exhibit) between the sponsor and the District regarding the form, number and/or duration of the acknowledgement(s) to be provided. Such Agreement may be, for example, to print an acknowledgement of the sponsorship on the printed program for each home athletic game during the current school year, or to display the sponsor's name on the scoreboards in the football stadium or gymnasium at the high school for an agreed upon period of time.

The District shall provide no personally identifiable data about a student to the sponsor of a commercial activity without the written consent of the student's parent/guardian and approval of the Superintendent or his/her designee. Likewise, no student, in order to participate in a school program or school-sponsored activity, shall be required to provide personally identifiable data to the sponsor of a commercial activity without the written consent of the student's parent/guardian and approval of the Superintendent or his/her designee. Students shall not be required to complete any survey or questionnaire that is designed to provide marketing information to a vendor or business about their interests or preferences for a particular vendor, business, or product.

The District shall require, among other things that the goods, services or money be given to the District prior to the District making the acknowledgement.

**CROSS REF:** Administrative Rule 852; Exhibit for Policy 852

ADOPTED:

I. Sponsorship Allowed with Site-Level Approval

To request a sponsorship in which an acknowledgement is given by a designated school for that school, school event, school athletic event, school program, school calendar, school schedules, yearbook, school newspaper or school newsletter in exchange for money, goods, or services, the Sponsor shall contact the Principal of the specific school or his/her designee to make arrangements for the sponsorship. Provided the sponsorship meets the criteria that are stated in section III, the Principal may determine, without Board approval, whether or not to allow the sponsorship.

Sponsorship allowed with Athletic or Music Boosters approval.....to be discussed and written here.....

II. Sponsorship Requiring District-Level Approval

To request a sponsorship in which an acknowledgement is given by the District in exchange for the provision of money, goods, and/or services, a prospective Sponsor shall notify the Superintendent or his/her designee of its interest in being a sponsor by indicating:

- A. the nature of the goods, services, and/or the amount of money to be provided to the District that is valued at no less than \$1,000
- B. how the sponsor would like the acknowledgement to be made. The acknowledgement choices include, but are not limited to, making an announcement at a District event, the placement of a sponsor's logo, and/or name, address, web site, internet address in a District program of a District event, in a District publication, on the District's web site, in a District news release, etc. and notwithstanding the right to name a District building, facility, or area within a school or school grounds. When there is uncertainty as to whether the criteria in Section III have been met the Superintendent will refer the request for acknowledgement to the School Board.

### III. Criteria

Taking into consideration on a case-by-case basis the criteria set forth below, the Principal or his/her designee shall review all the sponsorship requests made pursuant to Site-Level Approval (section I) and all Booster Clubs must then submit for Principal approval as well. The Superintendent or his/her designee shall review all the sponsorship requests made pursuant to District-Level Approval (section II).

- The sponsorship should not be a conflict with District or Board policies.
- The sponsorship should not adversely affect the District's reputation or image.
- The sponsorship should not promote the engagement of illegal activity.
- The sponsorship should not be contrary to ethical principles and beliefs of the District or the Board.
- The sponsorship should not create an endorsement of a political cause, political activity, candidate for political office or political position, etc.
- The sponsorship should not appear to exploit or demean a person based upon, among other things, a person's protected status.
- The sponsorship should not promote the use of tobacco products, gambling, or alcohol.
- The sponsorship should not promote the consumption of unhealthy food choices.
- The sponsorship should provide a fiscal benefit to the District, a specific school, school program, school activity, students, employees, or community.
- The sponsorship should not put financial limitations on the District.
- The sponsorship should not be in conflict with the mission of the District or the District's curriculum and instructional programs.
- The sponsorship should be consistent and compatible with District and Board priorities and educational objectives.
- The acceptance of the sponsorship should have a neutral or positive effect on the District, a specific school, students, employees, and the community.

IV. Board Approval

In accordance with Section II above, if the Superintendent or his/her designee determines that the sponsorship should be approved by the Board, the Superintendent or his/her designee shall recommend that the Board approve the sponsorship. If the Board approves the sponsorship, the District shall enter into a written agreement with the sponsor which shall require, among other things, that the goods, services, or money be given to the District prior to the District making the acknowledgement.

APPROVED:

SPONSORSHIP AGREEMENT

**Name and Address of Sponsor:** \_\_\_\_\_

\_\_\_\_\_

**Details of Sponsorship:**

(Insert details of goods/services/money provided by sponsor together with educational rationale)

**Sponsor's preferred means of District acknowledgement:**

(Insert details of any obligations, acknowledgments, undertakings, and activities which the school/District must provide for sponsor)

**Timeframe of Sponsorship:** From \_\_\_\_\_ to \_\_\_\_\_

**CONDITIONS OF SPONSORSHIP:**

1. The Altoona School Board (school/District) may at any time cancel this sponsorship agreement with immediate effect:

- a. should it become aware of any change in policy which may affect dealings with the Sponsor
  - b. should it decide that the Sponsor is not an appropriate Sponsor of a public educational institution.
2. The Sponsor shall not hold itself out to the public as having authority to act on behalf of the Altoona School District by virtue of this Sponsorship Agreement.
3. The Sponsor acknowledges that by accepting this sponsorship the Altoona School District is not endorsing the Sponsor's products, services or business activities.

**Special Conditions, if applicable:**

On behalf of the above named Sponsor I agree to provide the Sponsorship described above and agree to comply with the Conditions of Sponsorship and Special Conditions listed above.

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Position in Sponsor's  
Organization:** \_\_\_\_\_

APPROVED:

*The following sponsorship options are available for the 2013/2014 school year at the Altoona High School. If you are interested in supporting our teams, select the option or options that work best for your business.*

**\_\_\_1). SPORT SCHEDULE POSTER SPONSORSHIP – COST \$50.00 - \$500.00**

Sponsorships available on our 3 sport schedule posters. These posters display our fall, winter, and spring sports. Posters are put up in every classroom throughout the school district and are displayed in many of the Altoona businesses. Profits go to the Altoona Athletic Boosters to fund items not covered by the school district.

**\_\_\_2). PROGRAM SPONSORSHIP – COST - \$50.00 - \$2000.00**

Sponsor either an athletic or music event. These programs are handed out to fans or audience attendees at either athletic events in which players wear uniforms such as football, volleyball, basketball, hockey, baseball and softball or for performances by our band, choir and showchoir. Profits will go to either the Athletic or Music Boosters to fund items not covered by the School District

**\_\_\_3). ELECTRONIC SCOREBOARD SPONSORSHIPS- COST - \$2000.00**

Post a sponsorship on the scoreboard in our high school gym. Space is limited to only 6 sponsorships surrounding the electronic scoreboard. The contract time is a 3 year minimum. Profits will help support capital improvements for the school district's athletic programs.

**\_\_\_4). SPONSORSHIP BANNERS COST - \$250.00- 2000.00**

Purchase a Banner or sign to be displayed at any athletic event or musical program.


The Banner or sign will be a specific size depending of where it will be displayed. For example a sign displayed on the fencing at the Football stadium will measure

\_\_\_\_\_.

A banner displayed in the high school gymnasium or concert hall for an entire school year will measure\_\_\_\_\_.

APPROVED:





# 2013 EDUCATOR EFFECTIVENESS CONFERENCES

*ESTABLISH THE FRAMEWORK FOR SUCCESS*



<b>AUG. 6</b> MADISON MARRIOTT WEST MADISON	<b>AUG. 8</b> KI CONVENTION CENTER GREEN BAY	<b>AUG. 14</b> CESA 11 TURTLE LAKE
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**Attending? let Joyce know which session by July 15!**

Improve student achievement levels in your district by learning what you can do to enhance and support educator effectiveness.

The WASB 2013 Educator Effectiveness Conference will provide information on the state's educator effectiveness initiative, testing, compensation plans, evaluations and more to help you establish the framework for success in your district.

### **Schedule At-A-Glance for Wednesday August 14 Session @Turtle Lake**

- 8:00 AM      Registration / Breakfast
  
- 8:30 am      Update on the Wisconsin Educator Effectiveness State System  
                  Sheila Briggs, Assistant State Superintendent, Wisconsin DPI  
                  Katharine Rainey, Consultant, DPI Educator Effectiveness Team
  
- 9:15 am      STATE BUDGET/LEGISLATIVE UPDATE  
                  Dan Rossmiller, WASB Director of Government Relations
  
- 10:15 am     Break
  
- 10:30 am     TESTING INTEGRITY  
                  Barry Forbes, WASB Associate Executive Director and Staff Counsel
  
- 11:30 AM     Lunch
  
- 12:30 pm     Get our board on the same page  
                  Bill Foster, School Perceptions

- 1:30 pm      EDUCATOR EFFECTIVENESS: ARE YOU READY?  
Kristen Joannes, Consultant, DPI Educator Effectiveness Team  
Katharine Rainey, Consultant, DPI Educator Effectiveness Team
- 2:30 AM      Break
- 2:45 pm      Common Core State Standards and school boards:  
What you need to know  
DPI Common Core State Standards Implementation Team
- 3:45 pm      Adjourn

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August 14 Session:

Directions:

CESA 11  
225 Ostermann Drive  
Turtle Lake WI

From Hwy 8, turn south onto Prosser Blvd (frontage road), then south onto Ostermann Drive. Use the south parking lot.

June 12, 2013

**TO:** Altoona Board of Education

**FR:** Jeff Pepowski, Altoona High School Principal

**RE:** Recommendation to Increase FTE for the High School Office Assistant Position from 50% to 100%

Along with the high school RtI Team, I am excited to recommend that the FTE for the part-time high school office assistant position be increased from .50 to full-time to help with the implementation of interventions in the high school. The current half time position mainly focuses on attendance while sharing many other responsibilities with Michelle as directed by administration.

The following would be some added responsibilities:

- Scheduling students for Rail Time (interventions/enrichments) by priority and teacher request
- Coordinating movement and attendance of students during Rail Time
- Monitoring grades to oversee the movement of students for tiered study hall
- High School Newsletter

We are excited about the new schedule and additional opportunities for student success. We feel that increasing this position is an important part of the fidelity and success with these changes. Also, having two full time employees back in the office will provide a safer environment.



**School District of Altoona**  
Facility Planning/Community Engagement Survey Proposal

**Prepared by:  
Bill Foster  
School Perceptions**

**June 14, 2013**

## Introduction to School Perceptions

School Perceptions LLC is a Wisconsin-based, independent educational research firm that works with school districts, regional service agencies, as well as state and national organizations. Our mission is to help educational leaders gather, organize and use data to make strategic decisions.

Since our founding in 2002, over 10,000 schools have used School Perceptions to collect millions of survey responses from students, staff, parents, non-parents and community stakeholders.

## Project Leadership

Project management and survey development will be led by Bill Foster, the President and Founder of School Perceptions. After graduating from the University of Wisconsin – Platteville with dual degrees in Engineering and Business Administration, Bill served the Kelch Corporation for 14 years as Vice-President and General Manager. During his time at Kelch, Bill volunteered at a local high school, first working with special needs students and ultimately designing and teaching a class offered to gifted high school seniors. This is when Bill developed an appreciation and passion for education. Bill lives in West Bend, Wisconsin with his wife Mary and three boys.

Also working on project management and survey development will be Chelsea Davis, the Research Analyst at School Perceptions. Chelsea graduated from the University of Wisconsin – Whitewater with a degree in Business Administration. While at UW-W, Chelsea played on and captained the Women's Golf Team. She continued her tenure with the team for two more years as the Assistant Head Coach. After graduating, Chelsea spent two years working at Eco-Latch Systems LLC, a company that produced sustainable packaging products for the purpose of maximizing efficiency and lowering material costs during work in process.

Providing software and technical support is Dr. Tim Mikula, Vice President of Technology for School Perceptions. Tim has been a school board member for ten years and a business partner for five years. Prior to joining School Perceptions, Tim was the president and CEO of System Management Software, Incorporated, a software company he founded in 1989 and later sold. In addition to private consulting, Tim has served as an adjunct professor of Computer Science and Statistics at St. Thomas University in St. Paul and as an analyst and consultant for 3M where he focused on Artificial Intelligence product development. He earned his bachelor, masters and doctoral degrees in Computer Science, with minors in Cognitive Science and Artificial Intelligence, from the University of Minnesota.

## Six Major Strengths

School Perceptions has a proven record of excellence. The following is a summary of six factors that uniquely position School Perceptions to meet the needs of the School District of Altoona.

- 1) **A proven community engagement process:** We believe the process of asking questions works in two ways. Our community engagement process provides valuable insight into the community, while at the same time educating the community on the issues facing the District. Our experience has shown that asking the right questions in the right way is central to the success of the project.
- 2) **An objective and unbiased process:** Many times, surveys that are designed and administrated by a District are perceived as biased. Consequently, the results are deemed unusable, thus breaking trust with the community and undermining the entire process. By using School Perceptions, the process and results are viewed as credible.
- 3) **A proprietary survey platform:** School Perceptions' web-based survey platform has been built from the ground up to serve the unique needs of school districts. Our system has been proven to be extremely reliable and includes a survey access control system to ensure that an individual can only take the survey once. A paper version of the survey is also available for those without Internet access.
- 4) **Comparable and longitudinal data:** The School Perceptions survey system allows schools to easily compare their results with other schools: If 80% of your students feel safe at school, is that good or do you have a problem? By using our Master Questions®, we can provide question-level comparisons to other schools of similar size and social-economic settings; however individual school names are never shared. If the District uses the same survey questions over multiple years, our system will create longitudinal (year over year) comparison reports.
- 5) **A plan after the survey:** Gathering good data is only half of the challenge. Using the data to develop a plan after the survey is critical to the project's success. Based on our experience, we will work with the District to establish a realistic plan of action.
- 6) **A dedication to service and support:** As a Wisconsin-based Company, our staff is close by, dedicated and ready to help your team through each step of the process.

## Similar Project/Referenda Experience

Over the past ten years, School Perceptions has conducted over 200 community survey projects, helping Districts navigate the strategic planning and referendum processes. We have learned what works and where Districts stumble. Below is a list of recent clients with similar projects:

### **Brown Deer School District**

Contact: Deborah Kerr – Superintendent

Phone: 414-371-6755

Outcome: Successful capital referendum fall 2011

### **Nicolet School District**

Contact: Rick Monroe – Superintendent

Phone: 414-351-7525

Outcome: Successful operational referendum spring 2011

### **Glendale-Riverhills School District**

Contact: Larry Smalley – Superintendent

Phone: 414-351-7170

Outcome: Successful operational referendum spring 2011

### **Fall Creek School District**

Contact: Joe Sanfelippo – Superintendent

Phone: 715-877-2123

Outcome: Successful capital referendum spring 2012

### **School District of La Crosse**

Contact: Randy Nelson – Superintendent

Phone: 608-789-7600

Outcome: Successful capital referendum fall 2012

### **Edgerton School District**

Contact: Dr. Dennis Pauli – Superintendent

Phone: 608-561-6100

Outcome: Successful capital referendum fall 2012

### **School District of Horicon**

Contact: Gary Berger – Superintendent

Phone: 920-485-2898

Outcome: Successful capital referendum fall 2012

## Project Background/Scope

The School District of Altoona serves over 1,500 students in grades K-12 in 3 buildings. With enrollment increasing, the District would like to evaluate various options for upgrading and expanding school facilities. The District is interested in engaging the community to understand their priorities and willingness to financially support various options. Conceptually, the project strategy and survey would be developed this summer with the survey deployed in the fall (2013).

## Research Process and Cost

### Phase 1: Strategy Development/Survey Design: \$3,700

Key elements:

- ✓ Includes one onsite meeting for survey design and planning purposes
- ✓ Assist in developing overall project strategy and timeline
- ✓ Assist in developing pre-survey community engagement communications
- ✓ Custom survey design for community stakeholders to plan and prioritize facility options for non parents, parents, and staff including:
  - Respondent information
  - Facility option prioritization
  - Funding support
  - Overall satisfaction
- ✓ Engage key internal stakeholders in the planning process
- ✓ Secure mailing list and printer

### Phase 2: Survey Administration: \$3,400\*\*

Key elements:

- ✓ Program customized content utilizing the School Perceptions proprietary software system
- ✓ Generate unique survey access codes or kiosk codes for each group
- ✓ Email launch staff survey
- ✓ Email launch to parents
- ✓ Generate an electronic printable version of the survey
- ✓ Help coordinate printing and mailing logistics
- ✓ Perform daily data back-up and software maintenance.

\*\* Cost does not include printing or postage

### Phase 3: Online Results Access/Written Report/Strategy Development: \$2,700

Key elements:

- ✓ Includes one onsite presentation
- ✓ Provide full access to all data online (password protected)
- ✓ Provide full/reverse segmentation capabilities
- ✓ Provide a written report within two weeks after all paper surveys have been received
- ✓ The report covers:
  - ◆ Process overview
  - ◆ Demographics
  - ◆ Summary of all data, disaggregated by key subgroups
  - ◆ Comment theme development and analysis
- ✓ Work with the District to establish a realistic data-driven plan of action



Optional services available for an additional fee:

1. **Site Visits:** This proposal includes two site visits. The majority of the project can be done via phone and electronically. If requested, additional site meetings for planning or presentation purposes will be charged at \$600 per visit plus mileage.
2. **Pre-paid postage envelopes:** School Perceptions can provide pre-paid envelopes at a cost of \$.05 each. This option allows respondents who choose to fill out a paper version of the survey to return it directly to School Perceptions for processing.
3. **Paper survey data entry/processing:** School Perceptions will manually enter all responses and comments for surveys mailed at a rate of \$1.80/survey. If the District chooses to use the pre-paid envelopes, return postage charge will be charged at the actual rate. The current business reply postal rate is: \$0.545 for 1 ounce or less.
4. **Additional data analysis:** Additional cross-tab analysis and/or in-depth comment analysis will be charged at \$60 per hour.
5. **Non-English Translation Service:** \$60 per hour

Please call 262.644.4300 ext. 7000 if you have any questions. If the proposal is acceptable, please sign and date below and fax it to 262.364.2717.

Sincerely,



Bill Foster  
School Perceptions LLC

Proposal Accepted: **School District of Altoona**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

June 12, 2013

**TO:** Altoona Board of Education

**FR:** Jeff Pepowski, Altoona High School Principal

**RE:** Recommendation to Increase FTE for the High School Office Assistant Position from 50% to 100%

Along with the high school RtI Team, I am excited to recommend that the FTE for the part-time high school office assistant position be increased from .50 to full-time to help with the implementation of interventions in the high school. The current half time position mainly focuses on attendance while sharing many other responsibilities with Michelle as directed by administration.

The following would be some added responsibilities:

- Scheduling students for Rail Time (interventions/enrichments) by priority and teacher request
- Coordinating movement and attendance of students during Rail Time
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- High School Newsletter

We are excited about the new schedule and additional opportunities for student success. We feel that increasing this position is an important part of the fidelity and success with these changes. Also, having two full time employees back in the office will provide a safer environment.

e. Consider Resignation of Odyssey of the Mind Coach. Motion by Elvig to accept the resignation of Tammy VanBlarcom, OM coach 2012/13 season as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Elvig, yes; Drawbert, yes. Motion carried 4-0. f. Consider Recommendation to Employ Elementary School Principal. Motion by Elvig to employ Joann Walker as Elementary School Principal beginning July 1, 2013, as recommended, seconded by Rowe. Hilger, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 4-0. g. Consider Approval of Contract for Elementary School Principal. Motion by Elvig to approve the Administrative Contract for Joann Walker for July 1, 2013 through June 30, 2015 at a salary of \$70,000 for the first year, as presented, seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 4-0. h. Consider Recommendation to Employ High School/Middle School Dean of Students. Motion by Elvig to employ James Oliver as Dean of Students starting 2013/14 as recommended, seconded by Hilger. Rowe, yes; Hilger, yes; Elvig, yes; Drawbert, yes. Motion carried 4-0. i. Consider Approval of Contract for Dean of Students. Motion by Elvig to approve the Dean of Students Contract for James Oliver for July 1, 2013 through June 30, 2014 at a salary of \$66,112, as presented, seconded by Rowe. Hilger, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 4-0. j. Consider Recommendation to Increase Counseling Department Staffing to Full-Time. Motion by Elvig to approve the increases in FTE to full-time for Heather Burich Holle (from .98) and Brooke Kaldor (from .60) as recommended, seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 4-0. k. Consider Elementary Position Eliminations and Resulting Lay-offs. Motion by Hilger to approve the position eliminations and the resulting lay-offs to Patricia Bourget (.50 physical education teacher) and Heather Lahr (.33 music teacher) as recommended, seconded by Elvig. Rowe, yes; Hilger, yes; Elvig, yes; Drawbert, yes. Motion carried 4-0. l. Consider Final Adoption of Policy 521.1 Staff Communications and Lines of Responsibility. Motion by Elvig to approve final adoption of Policy 521.1 as presented, seconded by Hilger. Hilger, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 4-0. m. Consider Initial Adoption of Policy 345.64 Physical Education Credit Option. Motion by Elvig to approve initial adoption of Policy 345.64 as presented, seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 4-0. n. Consider Amendment of Policy 527 – Grievance Procedures. Motion by Rowe to amend Policy 527 as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Elvig, yes; Drawbert, yes. Motion carried 4-0. o. Consider Proclamation Supporting the 2013 Eau Claire County Campaign “Start Talking – Silence is Permission. Motion by Elvig to adopt the Proclamation as presented, seconded by Rowe. Hilger, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 4-0. p. Consider Proceeding with Boiler Replacement Project. Motion by Elvig to approve the boiler replacement project as presented at an estimated cost of \$172,595 as presented, seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 4-0. q. Consider Approval of Proposal for Architectural Services Facility Study. Motion by Elvig to approve the Proposal as presented at an estimated cost of \$1,500 for reprographics’ reimbursable costs (or estimated actual time and material costs of \$45,000 under conditions specified), seconded by Rowe. Rowe, yes; Hilger, yes; Elvig, yes; Drawbert, yes. Motion carried 4-0.

12. Adjournment. Motion by Rowe to adjourn at 8:34 p.m., seconded by Hilger. Hilger, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 4-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, April 22, 2013 at 6:30 p.m. in the Altoona commons addition.

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 on our unique, single campus setting.*

Board of Education member evaluation will be:

1. completed on an annual basis;
2. used to evaluate board members individually and the Board as a whole;
3. discussed in open session.

The responsibility for summarizing and reporting the compiled evaluations will alternate among the members or the Board Secretary.

APPROVED:

## SPECIAL EDUCATION SERVICES COOPERATIVE AGREEMENT

2011-2012 School Year

66.0301 Cooperative Between **Menomonie School District** and **Altoona School District**

### SCHOOL BOARD RESOLUTION

“Whereas the following school districts have disabled children, and whereas it appears that the educational interests of all children in these school districts will be served best by the districts joining together to offer special services, as authorized by the Department of Public Instruction, to meet the needs of students with disabilities.”

“It is hereby resolved that the school boards of Menomonie and **Altoona School District** agree to establish and maintain, on a cooperative basis, the special education services of Instructor of the **Visually Impaired**, pursuant to the Chapter PI 14, Section 66.0301 of the Wisconsin Statutes.”

### CONDITIONS

Pursuant to a resolution adopted by the school districts of Menomonie and **Altoona School District** 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 cooperation of the special education service, Teacher of the Visually Impaired, as hereinafter set forth;
2. That the School District of the Menomonie Area be the operator and fiscal agent;
3. That Menomonie, as the fiscal agent, will include all program expenditures and receipts in Fund 27 of the Wisconsin Uniform Financial Accounting Requirements (WUFAR).
4. That the cost to the participating districts district be determined prior to June 30<sup>th</sup>, annually, on the basis of participation and state aid reimbursements determined in the same manner and paid to the participating school districts;
5. That estimated budget and plan of operation for this cooperative shall be approved in advance of contract signing by all school district parties hereto;
6. That variations from the budget will require prior approval of the participating school districts hereto;
7. That unemployment compensation for the Special Education instructor will be the responsibility of the participating districts and based on percentage of use;
8. That the participating district agrees to prepay the host district according to the following schedule: Two installments-the first beginning in October 2010 and the second in February 2011. Billings will reflect 50% of the original estimated budget. An audited statement revealing

either balances due or refunds will be issued to **Altoona School District** after the determination of actual program costs.

9. That Menomonie, as the fiscal agent, agrees to file the required financial report with the Department of Public Instruction;
10. That each district agrees to a calendar of 191 days length for program operation;
11. That the Service Contract Breakdown attached hereto and incorporated herein by reference includes the plan for operation and payments to the School District of the Menomonie Area by the school districts listed above; and

That notice of intent to non-renew this agreement by any participating district be in conformance with timelines prescribed in the Wisconsin Statutes 118.22 (2).

**Teacher: Kimberly Winchester**

**Program Cost Estimate: \$12,737 (.2 FTE) and \$250 administrative/accounting cost (Based on last contract, new WCEA contract not settled yet. This amount will increase once the contract is settled.)**

**\*\*MILEAGE will be reimbursed by Altoona School District directly to the employee listed above. Menomonie School district will not be responsible for reimbursement of mileage related travel to and from or for Kimberly Winchester in her travel for Altoona School District.**

**Payment Schedule:**

First Payment Due: **10/31/11 of \$6,343.50**  
Second Payment Due: **2/28/12 of \$6,343.50**

**Operator of Cooperative (Menomonie Area School District)**

\_\_\_\_\_  
District Administrator/Date

\_\_\_\_\_  
School Board President/Date

**Altoona School District**

\_\_\_\_\_  
District Administrator/Date

\_\_\_\_\_  
District Administrator/Date

**2013-14 School Year  
SPECIAL EDUCATION SERVICES  
66.0301 COOPERATIVE AGREEMENT  
Between  
Eau Claire Area School District  
And  
Altoona School District**

**SCHOOL BOARD RESOLUTION**

"Whereas the following school districts have disabled children, and whereas it appears that the educational interests of all children in these school districts will be served best by the districts joining together to offer special services, as authorized by the Department of Public Instruction, to meet the needs of students with disabilities."

"It is hereby resolved that the school boards of Eau Claire and Altoona agree to establish and maintain, on a cooperative basis, the special education services of licensed professionals, pursuant to the Chapter PI 14, Section 66.0301 of the Wisconsin Statutes."

**CONDITIONS**

Pursuant to a resolution adopted by the school districts of Eau Claire and Altoona 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 cooperation of the special education service as hereinafter set forth;
2. That the Eau Claire Area School District be the operator and fiscal agent;
3. That Eau Claire, as the fiscal agent, will include all program expenditures and receipts in Fund 27 of the Wisconsin Uniform Financial Accounting Requirements (WUFAR).
4. That the cost to the participating district be determined prior to June 30<sup>th</sup>, annually, on the basis of participation and state aid reimbursements determined in the same manner and paid to the participating school districts;
5. That estimated budget and plan of operation for this cooperative shall be approved in advance of contract signing by all school district parties hereto;

6. That variations from the budget will require prior approval of the participating school districts hereto;
7. That unemployment compensation for the service provider will be the responsibility of the participating districts and based on percentage of use;
8. That the participating districts agree to prepay the host district according to the following schedule: One invoice will be mailed in November 2013 with the option of one or two installments, the first due in November 2013 and the second in January 2014.
9. That Eau Claire, as the fiscal agent, agrees to file the required financial report with the Department of Public Instruction;
10. That each district agrees to a calendar of 35 weeks for program operation, which allows for the variances in the contracting districts' calendars.
11. That notice of intent to non-renew this agreement by any participating district be in conformance with timelines prescribed in the Wisconsin Statutes 118.22 (2).

**Program Costs Based on 2013-14 Contracts:**

<b>Service Provided</b>	<b>Estimated Contract Amount</b>
DHH	\$10,938
OT	\$105,791
PT	\$27,108
<b>TOTAL:</b>	<b>\$143,837</b>

**Operator of Cooperative (Eau Claire Area School District)**

<u><i>Robyn A. Crigo</i></u> District Administrator	<u>6/19/13</u> Date	<hr style="border: 0; border-top: 1px solid black;"/> School Board President	<hr style="border: 0; border-top: 1px solid black;"/> Date
--	------------------------	--	--

**Member of Cooperative (Altoona School District)**

<hr style="border: 0; border-top: 1px solid black;"/> District Administrator	<hr style="border: 0; border-top: 1px solid black;"/> Date	<hr style="border: 0; border-top: 1px solid black;"/> School Board President	<hr style="border: 0; border-top: 1px solid black;"/> Date
--	--	--	--



## **Contracted Service Agreements**

An agreement exists between the Eau Claire Area School District (ECASD) and the Altoona School District; whereby ECASD will provide a licensed service provider to serve students of said school district under the terms listed below.

### ***It is agreed that:***

- Total time for contract includes the amount of time for the following:
  - Travel to and from your district, beginning in Eau Claire
  - Evaluations
  - Direct/indirect services
  - Consultation
  - MA billing/progress notes
  - IEP meetings/conferences
  - IEP/report writing
- The provider of services works according to the ECASD school calendar
- The provider participates in ECASD district department meetings/professional development

### ***Member of Cooperative agrees to:***

- Provide suitable instructional/therapeutic facilities at no cost
- Provide access to student records
- Provide all supplies and equipment necessary for instruction/therapy that must remain on premises with the student(s)
- Provide a networked computer and confidentially located printer
- Establish process for communicating to district staff when provider is not in attendance

### ***Operator of Cooperative (Eau Claire Area School District) will:***

- Provide evaluation tools and protocols
- Provide (when available) equipment for trial purposes
- Provide equipment (when available) for use with students until needed in the ECASD

122 W Washington Ave  
 Suite 400  
 Madison, WI 53703



Date	Due Date	Invoice #
6/1/2013	7/1/2013	16956

## 2013 - 2014 Membership Dues

Altoona Sch Dist  
 1903 Bartlett Ave  
 Altoona WI 54720-1799

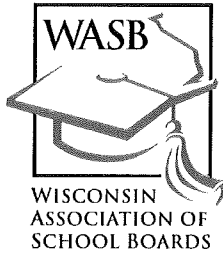
Description	Amount
WASB Membership Dues July 1, 2013 to June 30, 2014	4,241.00
(2012/13 Dues: \$4,117)	
<b>Total</b>	<b>\$4,241.00</b>

**Please return one copy of invoice with payment to:**  
**WASB**  
**122 W. Washington Avenue, Suite 400**  
**Madison WI 53703**

If you prefer to receive invoices electronically please list your email address below and return with your payment, or call Jessica Woodburn, Bookkeeper, toll free at 877-705-4422.

WASB Membership Dues  
2013-14

Professional Staff			
	From	To	Dues*
1	1	5	\$1,382
2	6	10	\$1,549
3	11	15	\$1,638
4	16	20	\$1,736
5	21	25	\$1,941
6	26	30	\$2,064
7	31	35	\$2,182
8	36	40	\$2,319
9	41	45	\$2,450
10	46	50	\$2,594
11	51	55	\$2,745
12	56	60	\$2,920
13	61	70	\$3,094
14	71	80	\$3,289
15	81	90	\$3,498
16	91	100	\$3,733
17	101	112	\$3,974
18	113	125	\$4,241
19	126	138	\$4,502
20	139	150	\$4,790
21	151	163	\$5,088
22	164	175	\$5,440
23	176	201	\$5,770
24	202	225	\$6,157
25	226	251	\$6,542
26	252	275	\$6,975
27	276	313	\$7,422
28	314	350	\$7,905
29	351	425	\$8,404
30	426	500	\$8,954
31	501	600	\$9,514
32	601	700	\$10,169
33	701	850	\$10,817
34	851	1000	\$11,530
35	1001	1500	\$12,255
36	1501	2000	\$13,072
37	2000	OVER	\$13,954



## 2012-13 REPORT TO THE MEMBERSHIP

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

Below are highlights of the WASB's work for you in 2012-13. For more information about WASB services, publications and events, visit us online at [wasb.org](http://wasb.org) or contact the association toll-free at (877)705-4422.

### **Advocacy for Public Education**

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

In the first half of 2013, the WASB government relations staff has been hard at work on the 2013-15 state budget to: increase revenue limits to provide a per-pupil revenue limit increase of at least \$150 in each year of the budget; remove from the budget voucher expansion and vouchers for special needs students; and remove from the budget the creation of an independent charter school board, as well as other provisions on charter schools, that will usurp local control from locally elected school board members.

In 2012-13, the WASB had a strong media presence with more than 600 references to the WASB in Wisconsin newspapers, television and radio websites, blogs and social media sites.

### **Legal & Human Resource Services**

Your board's WASB membership opens the door to a variety of benefits offered by the Legal and Human Resources Department. Collectively, the highly respected WASB attorneys have been working for Wisconsin school boards for more than 65 years.

Members can direct general questions on employment, labor and school law, collective bargaining and employee compensation and benefits to any WASB staff counsel. WASB attorneys field thousands of telephone calls and emails every year.

In 2012, the WASB staff responded to more than 5,500 law-related inquiries from members in 389 districts and provided direct employment, human resources, labor and school law services to 100 districts. The WASB attorneys have made numerous updates and revisions to the *WASB Employee Handbook* to reflect law changes and provide

additional information. The *WASB Employee Handbook* provides school leaders with a comprehensive, customizable tool to manage all school district staff.

In 2012, the WASB initiated the WASB ADA Program in response to new design standards that were signed into federal law which require school districts to have an updated Americans with Disabilities Act (ADA) transition plan. Through Disability Access Consulting, the WASB offers a full range of accessibility services to comply with the Americans with Disabilities Act, including a web-based software platform for an easy, cost effective and a more efficient way to complete the required inspections and transition (barrier removal) plans.

### **Policy Information**

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

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

In 2012-13, the WASB Policy Staff responded to more than 1,200 individual requests from member districts for sample policy information.

In August 2012, WASB Policy Staff launched two new flat-fee policy services – a Policy Manual Quick Check Service and a Policy Manual Recoding Service, both of which have already proven to be popular to member districts. Nineteen districts have requested a Policy Manual Quick Check and nine districts have had a policy manual re-code since the services were offered, with additional requests under way.

The number of district subscribers to WASB's online policy development and implementation tool – the Policy Resource Guide (PRG) continues to grow. One hundred percent of the PRG subscribing districts that were up for renewal this year renewed their subscriptions. New and updated policy content is being added to the PRG every month.

In addition, 85 percent of member districts currently subscribe to WASB's subscription policy publication *The FOCUS*, and WASB Policy Staff has provided direct policy reviewing and updating services to about 30 districts this year. In total, more than 90 percent of the districts in the state have taken advantage of the WASB Policy Library and/or have utilized other special WASB policy services this year.

## **Board Governance and Leadership Training**

The WASB is restructuring its Board Governance and Leadership Training program to provide cost-effective services to school boards seeking assistance with board roles and responsibilities, board-district administrator relations, strategic planning, community engagement and more. Consulting and training by teams made up of Board Governance and Leadership Training Consultants, Superintendent Search and Organizational Consulting staff and/or staff counsels is available in the form of one-on-one sessions with boards, regional workshops, conferences and seminars.

In 2012, the WASB and School Perceptions partnered to create an Annual Board Process Review tool to help boards assess their effectiveness and need for additional training.

## **Superintendent Search, Organizational Consulting and Coaching**

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

The WASB Organizational Services provides member school districts with an alternative resolution strategy to the specific challenges and circumstances that confront Wisconsin school boards. WASB Organizational Consultants provide districts with experienced, objective and non-biased perspectives to assess problems and suggest resolutions.

In 2012-13, the WASB Superintendent Search Services completed 16 successful superintendent searches and aided numerous other districts through presentations and advice. During that same time, WASB Organizational Consultants directly served six school districts in formal projects and assisted numerous others through presentations and consultations.

In 2013, the WASB initiated a Coaching Program. Designed for initial and second-year district administrators, the program includes the active participation of the school board president. The intent is to build the working relationship and strengthen the leadership capacity of these two individuals.

## **Seminars and Conferences**

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

In 2012-13, the WASB hosted nearly 60 conferences, seminars, gatherings, workshops, webinars and the annual Joint State Education Convention. Collectively, more than 5,400 school board members and administrators participated in the numerous WASB events and programs – a nine percent increase over the last year. Topics included legal, board development, policy, legislative, finance, and much more to meet the needs of districts.

## **Publications and Website**

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

In 2012-13, the *Wisconsin School News* magazine was expanded to provide ongoing legislative updates and in-depth coverage of association events. In addition, eConnection—a weekly, electronic newsletter—debuted to bring members relevant information on a timely basis. The monthly Connection printed newsletter was discontinued.

In 2012, the WASB created the Referenda Resource Center on the WASB website to provide members with helpful information about planning and running a successful referendum campaign.

## **Service Associates**

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

This year, the WASB Service Associate program continued to include 24 companies proven to have solid working relationships with school districts across the state.

## **WASB Insurance Plan**

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

In 2013, the Wisconsin Association of School Boards Insurance Plan ("Plan") established its Endorsed Insurance Agency Program rather than endorsing an insurance carrier. Now, five insurance agencies specializing in serving the property, casualty and employee benefits insurance needs of Wisconsin school districts and CESAs have been endorsed by the Plan to help districts sift and winnow through the myriad of programs touted as the best. Visit the WASB website for more information.

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

ALTOONA BOARD OF EDUCATION EVALUATION FORM

The board evaluation will be completed in the following areas:

- A. Orientation
- B. School Board Meeting
- C. Policy/Planning
- D. The Board and the District Administrator
- E. School-Community Relations
- F. Finance Relations
- G. Personnel Relations
- H. District Planning

Each question should be answered honestly; the appropriate rating should be circled which best describes the board's present operation.

Tabulate your individual evaluations on the score sheet and calculate the average score of each category.

Any category/item with an average score of less than three (3) will require further consideration for board goal development.

Use the following rating scale when circling the number corresponding to your response:

5 - Always      4 - Frequently      3 - Sometimes      2 - Occasionally      1 - Never

A. ORIENTATION

- |  |                     |
|--|---------------------|
| 1. The system has a new board member orientation program to acquaint new school board members with essential information needed to carry out their duties. | Average Rating: 4   |
| 2. Literature and subscriptions containing educational materials pertinent to school board members are available.  | Average Rating: 4.8 |
| 3. The district administrator and administrative staff continually update board members on new and current programs and operations of the school system.   | Average Rating: 4.2 |
| 4. School board inservice activities conducted are provided in the school budget and are made available to school board members.                           | Average Rating: 4.2 |
| 5. Resources of related organizations (DPI, WASB, WASDA, etc.) are utilized when information is of value to school board members.                          | Average Rating: 4.4 |

ORIENTATION AVERAGE SCORE      4.32



5 - Always      4 - Frequently      3 - Sometimes      2 - Occasionally      1 - Never

**B. SCHOOL BOARD MEETING**

- |  |                      |
|--|----------------------|
| 1. The board has specific policies which govern the development of the board agenda and the formal meeting procedure, including a process for the hearing of delegations, staff and citizens.    | Average Rating: 5    |
| 2. Meetings are scheduled at regular times and locations, with sufficient notice to encourage participation by board members, employees, community members, and the media.                       | Average Rating: 5    |
| 3. The district administrator and board president prepare the agenda and relevant documentation. The materials are received prior to the meeting with sufficient time for study and preparation. | Average Rating: 4.8  |
| 4. The board president begins meetings on time, provides orderly procedures, clarifies agenda items, and summarizes discussions and motions before a vote is taken.                              | Average Rating: 4.2  |
| 5. School board meetings discuss items relevant to the educational program, with professional staff invited to address the board on programs of interest.  | Average Rating: 4.2  |
| 6. Policy adoption, or items which are complex, controversial, or new, are first listed for discussion, with action requested at future meetings.  | Average Rating: 4.8  |
| 7. The board devotes its time to matters pertaining to policy, planning and evaluation and does not needlessly use time discussing administrative matters.                                       | Average Rating: 3.4  |
| 8. Board members support all actions taken by the board as a whole.  | Average Rating: 4.2  |
| 9. After the meetings, news releases are given to the media and a report of the meeting is available.  | Average Rating: 3.75 |

SCHOOL BOARD MEETING AVERAGE SCORE      4.37

5 - Always      4 - Frequently      3 - Sometimes      2 - Occasionally      1 - Never

C. POLICY/PLANNING

- 1. The board maintains a comprehensive, codified, and up-to-date policy manual. Average Rating: 3
- 2. The board has a process for involving staff, students, and community in the development of policy. Average Rating: 3
- 3. The board receives policy recommendations from the district administrator and the policy committee chairperson, and does not adopt policies without a thorough study and a first and second reading at board meetings. Average Rating: 4.4
- 4. Administrators, staff, and board members are encouraged to review policies annually for need and effectiveness. Additions/deletions are made to conform to current laws, trends and issues. Average Rating: 3
- 5. The board adopts policies and assigns the implementation and evaluation of policy to the administrative staff. Average Rating: 3.8
- 6. District policies reflect the school system’s philosophy for strategic planning, including the development of system-wide goals and objectives. Average Rating: 3.8

POLICY PLANNING AVERAGE SCORE 3.5

D. THE BOARD AND THE DISTRICT ADMINISTRATOR

- 1. The board provides comparable compensation for the highest level administrative position in the school system. Average Rating: 4.2
- 2. Budgetary provision is made and encouragement is given for the professional growth of the district administrator. Average Rating: 4.4
- 3. The board has an annual, systematic process, including a board approved evaluation tool, for the evaluation of the district administrator. Average Rating: 4.6
- 4. Areas of controversy and conflict are discussed openly with the district administrator. The board and district administrator disagree respectfully. Average Rating: 4.6
- 5. The district administrator recognizes the governance duties which belong to the board; the board recognizes the administrative duties which belong to the district administrator. Average Rating: 3.6

5 - Always      4 - Frequently      3 - Sometimes      2 - Occasionally      1 - Never

D. THE BOARD AND THE DISTRICT ADMINISTRATOR (cont)

- 6. The board directs its communication and questions concerning the school system to the district administrator, unless the issue(s) are relative to questions posed by a district resident, and are better addressed by other administrative personnel. Average Rating: 4.2
- 7. A working relationship of mutual trust, respect, and honesty exist between the board and the district administrator. Criticism of either is done in private. Average Rating: 4.8
- 8. The board and district administrator keep each other informed of current issues; no "surprises" occur at board meetings. Average Rating: 4.6

THE BOARD AND THE DISTRICT ADMINISTRATOR AVERAGE SCORE      4.375

E. SCHOOL-COMMUNITY RELATIONS

- 1. The board has adopted a comprehensive school-community relations policy which authorizes an official spokesperson for the board. School personnel are assigned to release information and to communicate school activities, programs, and items of interest to the public. Average Rating: 3.4
- 2. Citizen participation in the schools is encouraged and citizen advisory committees are utilized, when appropriate. Average Rating: 4
- 3. Board members communicate the board's position and interest in public affairs. Average Rating: 3.2
- 4. Media coverage is encouraged at board meetings and information concerning school programming and operations is routinely disseminated to the media. Average Rating: 3.4
- 5. The board provides support and is involved with parent/ teacher groups, various community groups, and other governmental bodies. Average Rating: 3.4
- 6. Board members base decisions on what is best for the entire community and do not represent special interest groups. Average Rating: 4.6

SCHOOL-COMMUNITY RELATIONS AVERAGE SCORE      3.66

5 - Always      4 - Frequently      3 - Sometimes      2 - Occasionally      1 - Never

F. FINANCE

- 1. The board has policies which ensure efficient methods for the purchasing of supplies and equipment, for proper bookkeeping procedures, for adequate insurance coverage, and for the investment of school funds. Average Rating: 4.4
- 2. The board is aware of the financial base of the community and provides the best educational program from available funds. Average Rating: 4.2
- 3. The board directs the administration to actively seek alternative funding sources such as federal Title money, private/business donations, and research grants. Average Rating: 4.4
- 4. The community is kept aware of the financial status of the school system. Average Rating: 2.8
- 5. The board/administration seeks and secures additional funding, when needed. Average Rating: 3.8
- 6. The board oversees financial planning considers building sites, functional uses of school buildings, and the maintenance of equipment, furniture and the plant. Average Rating: 4.4

FINANCE AVERAGE SCORE 4

G. PERSONNEL RELATIONS

- 1. The board maintains professional relations with employees of the school system. Average Rating: 4
- 2. The board promotes a healthy relationship with new employees. Average Rating: 3.8
- 3. The board solicits the district administrator’s recommendation and documentation in the employment, non-renewal, and dismissal of school employees. Average Rating: 4.4
- 4. Personnel policies provide clear guidelines for employment, employee grievances, and employee benefits. Average Rating: 4.4

PERSONNEL RELATIONS AVERAGE SCORE 4.15

5 - Always      4 - Frequently      3 - Sometimes      2 - Occasionally      1 - Never

H. DISTRICT PLANNING

- |   |                     |
|---|---------------------|
| 1. All board decisions are based upon what is in the best interest of the children.   | Average Rating: 4.6 |
| 2. The board does not adopt or abandon programs without a cost/benefit analysis by administration.                                | Average Rating: 3   |
| 3. The board does not implement any programs that do not conform to our mission, beliefs, objectives, parameters, and strategies. | Average Rating: 4.2 |
| 4. The board encourages innovative pilot projects by all district staff.  | Average Rating: 3.8 |

DISTRICT PLANNING AVERAGE SCORE 3.9

SHORT ANSWER THOUGHT QUESTION

WHAT CAN THE ALTOONA BOARD OF EDUCATION ACCOMPLISH SO THAT FUTURE BOARDS OF EDUCATION CAN EXPERIENCE SUCCESS IN THEIR ENDEAVORS FOR STUDENTS?

NEXT PAGE →

## AFA-E-2 Narrative

July 1, 2013

A more specific plan for linking the curriculum and teaching methods for grades K-12 is needed. During each school year, students should be prepared for what they will be doing in the next grade. There should also be formal programs and course work for three year olds (3K) and four to five year olds. Such early education, especially if supported by parents, will enable the students to learn more in their K-12 classes.

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Continue to meet in all three schools in an open discussion forum with staff.  
Set up a rotation maintenance schedule, finance and maintain it.  
Get input from parents on major initiatives before time.

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Create an awareness in the general community of the great things we are doing through social media, email blasts, priority mailing (?), etc. Get a critical mass of supporters of the board so that negative publicity falls on deaf ears.

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There is no doubt that the current board members think of our students first, when making board decisions. I like that there are no hidden agendas and that we are all making positive changes for our district. We each are committed to learning how to become better as individuals and as a whole. We all participate in WASB's programming and work individually to improve our own board development levels.

We are fortunate to have an administration that is willing to lead, make changes and improve the student achievement for this school district. We must always maintain this positive momentum, knowing disagreements can be handled respectfully, and decisions will be made for the best interest of the entire district

The President needs to work on improving the New Board Member Orientation. This is an important process for the development of new members, so they become knowledgeable and comfortable when discussing and voting on agenda items.

We all need to improve our listening skills not just with each other but with the administration, parents and our community members. We also need to improve how we communicate with our staff, parents and community members.

Policies, policies, and policies....is the corner stone for how we lead the district. Somehow we need to complete the process of re-writing of entire policy book and all become better at knowing how, why and what is guiding our decisions.

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Establish policies that are in the best interest of the students and are applicable to the employment positions in the district (not the specific people who are currently in those positions).

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