



School District of Altoona

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

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
809 7th Street West
September 21, 2015
6:30 p.m.

Agenda

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes
 - a. September 8, 2015 Regular Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
 - a. Non-Agenda items - public comment and concern
 - b. Agenda items - public comment and concern
8. Treasurer's Report
 - a. Approval of Checks for Payment
 - (1) General Fund checks totaling \$530,832.71
 - (2) Student Activity Fund checks totaling \$1,727.23
 - b. Approval of Treasurer's Report
 - c. Expenditures and Revenues 2014/15
9. Information
 - a. Committee Reports
 - b. General Information
 - (1) Policy Discussion: Policy 446.2 – Use of Drug-Detection Canine Units in Search Activities
 - c. President's Report
 - (1) Board Development Session, November 3
 - (2) Board Evaluation
 - (3) WASB Legislative Advocacy Conference, November 7

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

Altoona Board of Education, September 21, 2015

- d. Superintendent's Report
 - (1) Fall Superintendent's Conference, September 16-18
 - (2) Annexation of Parcel from Town of Washington to City of Altoona
 - (3) Committee Update
 - (a) 2016/17 School Calendar
 - (b) School Day Start and End Times
 - (4) Proposal for Additional Aide Support in Sixth Grade
 - (5) Studer Education Proposal
 - (6) On Track for the Future! Building Projects Update
 - (7) Other Meetings, News and Events (Items announced in this category are not intended for discussion)
- 10. Board Action after Consideration and Discussion
 - a. Consider Recommendation for Limited Term Part-Time Middle School Aide Position
 - b. Consider Recommendation to Fill Limited Term Part-Time Middle School Aide Position
 - c. Consider Approval of Co-curricular/Additional Assignments 2015/16
 - d. Consider Approval of Revised Step Schedule for Clerical/Aides, Custodial/Maintenance and Food Service Employee Group
 - e. Consider Three-Year Partnership Contract with Studer Education
 - f. Consider Petition for Direct Annexation by Unanimous Approval Pursuant to Wisconsin Statutes 66.0217(2) Where No Electors Reside in Territory
- 11. Adjournment

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

ALTOONA SCHOOL BOARD AGREEMENT

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

Adopted: 9/19/11

Amended: 1/21/13



School District of Altoona

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

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION

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

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert at 6:31 p.m. in the District board room.
2. Roll call was taken and the following were present:
Helen S. Drawbert, President
Robin E. Elvig, Vice President
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer
David A. Rowe, Member
Dr. Connie M. Biedron, Superintendent
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was given. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. August 17, 2015 Regular Meeting. Motion by Elvig to approve the minutes as presented, seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. (1) Helen Drawbert welcomed Karen Owen from Studer Education. (See 9.e. (3).) (2) Dave Rowe mentioned that the soccer club had their first game last week. (3) Brad Poquette noted the article, "An Empty Desk" published in the September Queen of the Castle magazine. The article was written by Jeana Mickelson. (4) Helen Drawbert read excerpts from the article "UW Study Finds Poverty Affects Children's Brain Development" that was included in the current issue of the Wisconsin School News. b. Agenda items - public comment and concern. None.
8. Treasurer's Report. a. Approval of Checks for Payment. Motion by Rowe to approve General Fund checks totaling \$1,057,211.05 (Student Activity Fund checks totaling \$-0-) as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.

9. Information. **a. School Showcase.** (1) Summer Programs Update. Bonita Norberg, summer programs coordinator presented the update focusing for the most part on the RAIL program. This summer, the program served 335 students in grades K-6. She hopes to add an online registration process for next year. (2) Back to School Updates. Principals, Jeff Pepowski, Altoona High School; Gary Pszeniczny, Altoona Intermediate and Middle Schools; and Joann Walker, Pedersen Elementary, shared their back to school updates. **b. Committee Reports.** (1) Parks and Recreation Committee. The Parks and Recreation Committee met on August 24. The Parks and Recreation department office will be relocated to the Hobbs Sports Center. (2) Negotiation Committee. The Negotiation Committee met for a follow-up discussion regarding base wage increases on August 26. They will update the board in closed session. **c. General Information.** None. **d. President's Report.** (1) Board Development Session. October 6 and 13 were selected as possible dates for the session. Dr. Biedron will contact the presenter regarding his availability on those dates. Helen distributed copies of "The Key Work of School Boards" guidebook. (2) WASB Fall Regional Meeting. All board members will attend the Fall Regional Meeting scheduled for October 14 in Eau Claire. The program includes the election of a Region 4 Director. **e. Superintendent's Report.** (1) Monthly Enrollment Report. Preliminary enrollments as of August 31 were reviewed: Pedersen, 597; intermediate school, 249; middle school, 324; and high school 435 for a district total of 1,605. (2) School Year Calendar and Start and End Time Committees. Two advisory committees will begin meeting in September to discuss the 2016/17 calendar and potential start- and end-times for the school day. The first meeting for the School Day committee is scheduled for September 9. The Calendar committee will meet on September 15. Feedback will also be sought from the Parent Advisory Committee. (3) Proposal from Studer Education. Dr. Karen Owen, Studer Education shared background information about Studer Group and Studer Education. Over a three-year period, their results-driven approach to leadership development would include onsite visits to facilitate leadership development and coaching, access to Studer Education surveys and their online Scorecard tool, as well as complimentary registration for three seats at a Studer conference in each of the three-year period. The group is currently working with 12 Wisconsin school districts including Chippewa Falls. The board will take action on the proposal at the September 21 board meeting. (4) Recommendation for Administrative Restructuring. Dr. Biedron presented her recommendation and rationale for the assignment of Andrea Steffen to the intermediate school principal position effective in the 2016/17 school year. If approved, Andrea will serve both as the Director of Instruction and the intermediate school principal. See 10.e. (5) On Track for the Future! Building Projects Update. The Market & Johnson progress flyer for the elementary school was distributed, and current status noted. ADG will meet with a staff team from the intermediate and middle schools later this week. (6) Other Meetings, News and Events (Items announced in this category are not intended for discussion). Dr. Biedron will attend the State Superintendent's Fall Conference, September 16-18 in Madison.
10. Board Action after Consideration and Discussion. **a. Consider Retirement of Maintenance/Custodian Employee.** Motion by Rowe to accept the retirement of Ron Rieder effective December 31, 2015 as presented, seconded by Poquette. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. **b. Consider Employment Recommendation to Fill Middle School Playground Supervisor Position.** Motion by Elvig to employ Thaddeus Brown as playground/recess supervisor as recommended, seconded by Rowe. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. **c. Consider Employment Recommendation to Fill Extracurricular Positions.** Motion by Rowe to approve the employment of coaches/advisors for the 2015/16 season as presented on the revised recommendation: Elissa Upward, head high school volleyball; Connie Oas, high school flags; Caitlyn Berlin, head middle school cross country; Courtney Bresina, head high school dance team; Lori Watt, middle school yearbook; and Michelle Mitch, high school graduation; seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. **d. Consider Adoption of Job Description for Maintenance.** Motion by Elvig to adopt the job description for Maintenance as presented, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.

- e. Consider Assignment of Intermediate School Principal Starting in 2016/17. Motion by Elvig to approve the recommendation for the assignment of Andrea Steffen to the intermediate school principal position as of July 1, 2016 (Director of Instruction and Intermediate School Principal), seconded by Drawbert. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, no; Drawbert, yes. Motion carried 4-1. (See 9.e. (4).)
11. Anticipated Closed Session as Per Section 19.95(1) (c), (1) (e) Wisc. Statutes. Motion by Elvig to adjourn into closed session at 8:56 p.m., seconded by Hilger. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. a. Consider Closed Session Minutes for August 17, 2015; b. Considering compensation of any public employee over which the governmental body has jurisdiction or exercises responsibility - Update from Negotiations Committee regarding compensation for staff 19.85(1)(c), (1)(e); c. Considering employment of a public employee over which the governmental body has jurisdiction or exercises responsibility 19.85(1) (c).
12. Reconvene into Open Session and Take Necessary Action. Motion by Rowe to reconvene into open session at 9:38 p.m., and take necessary action, seconded by Poquette. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. a. Consider Base Wage Increase for Custodial/Maintenance Employees. Motion by Elvig to approve the base wage increase of 2.12% for custodial/maintenance employees as recommended, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. b. Consider Base Wage Increase for Teachers. Motion by Elvig to approve the base wage increase of 2.12% for teachers as recommend, seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. c. Reconsider Percentage Increase for Other Employees Previously Raised by 1.62%. Motion by Elvig to approve the base wage increase to 2.12% for employees that were previously raised by 1.62%, seconded by Poquette. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. d. Consider Approval of Step Schedule for Clerical/Aides, Custodial/Maintenance and Food Service Employee Groups. Motion by Elvig to approve the step schedule for clerical/aides, custodial/maintenance and food service employee groups as presented, seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.
13. Adjournment. Motion by Poquette to adjourn at 9:40 p.m., seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
09/04/2015	131652	10 L 000 000	811670	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	1,150.00
					Totals for 131652	1,150.00
09/04/2015	131653	10 L 000 000	811680	OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual	244.89
					Totals for 131653	244.89
09/04/2015	131654	50 L 000 000	811690	RBS CITIZENS N.A.	Payroll accrual	16.38
					Totals for 131654	16.38
09/01/2015	131655	27 L 000 000	811662	WESTCONSIN CREDIT UNION	Payroll accrual	-100.00
09/04/2015	131655	27 L 000 000	811662	WESTCONSIN CREDIT UNION	Payroll accrual	100.00
					Totals for 131655	0.00
09/04/2015	131656	10 L 000 000	811680	WI SCTF	Payroll accrual	46.98
	131656	27 L 000 000	811680	WI SCTF	Payroll accrual	7.02
	131656	10 L 000 000	811680	WI SCTF	Payroll accrual	164.00
					Totals for 131656	218.00
09/02/2015	131657	10 E 400 310	162210	ACALEY, DAVID	OFFICIAL FEE	85.00
					Totals for 131657	85.00
09/02/2015	131658	10 E 400 310	162121	ALLEN, MARY	OFFICIAL FEE	90.00
					Totals for 131658	90.00
09/02/2015	131659	10 E 400 310	162210	AUSMAN, LARRY	OFFICIAL FEE	85.00
					Totals for 131659	85.00
09/02/2015	131660	10 E 400 310	162210	BOONE, COLIN	OFFICIAL FEE	85.00
					Totals for 131660	85.00
09/02/2015	131661	10 E 400 187	162210	EXTRA CURRICULAR FUND	GAME WORKER FEES DONATED TO MS CHOIR ACCOUNT	70.00
09/08/2015	131661	10 E 400 187	162210	EXTRA CURRICULAR FUND	GAME WORKER FEES DONATED TO MS CHOIR ACCOUNT	-70.00
					Totals for 131661	0.00
09/02/2015	131662	10 E 400 310	162121	FREAGON, CONNIE	OFFICIAL FEE	100.00
					Totals for 131662	100.00
09/02/2015	131663	10 E 400 310	162210	KENT, JAMES	OFFICIAL FEE	45.00
					Totals for 131663	45.00
09/02/2015	131664	10 E 400 310	162121	MARTELL, JAMES	OFFICIAL FEE	90.00
					Totals for 131664	90.00
09/02/2015	131665	10 E 400 187	162210	PLATZEK, LOWELL	GAME WORKER	50.00
					Totals for 131665	50.00
09/02/2015	131666	10 E 150 354	110000	DOCUMATION LLC	AIS Student planners	1,667.25
	131666	10 E 150 354	110000	DOCUMATION LLC	Student planners	1,563.10
					Totals for 131666	3,230.35
09/02/2015	131667	10 E 400 411	241000	EAU CLAIRE COUNTY PARKS AND FO	2015-2016 Reservation for the shelter at Lake Altoona County Park for Senior Leadership Day.	160.00

CHECK	CHECK ACCOUNT		INVOICE		AMOUNT
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	
				Totals for 131667	160.00
09/02/2015	131668	10 E 400 949 162121	EXTRA CURRICULAR FUND	MENOMONIE TOURNEY VB ENTRY	275.00
				FEE PD BY BOOSTER CLUB, FOR	
				REIMBURSEMENT TO BOOSTER CLUB	
				Totals for 131668	275.00
09/02/2015	131669	49 E 800 310 255120	MODE INTERIORS LLC	Design work	113.75
	131669	49 E 800 310 255120	MODE INTERIORS LLC	Design work	178.75
				Totals for 131669	292.50
09/02/2015	131670	10 E 800 949 223100	R SCHOOL TODAY	ACTIVITIES REG INITIAL SET	690.00
				UP, MAINT & UPGRADES	
				(7-1-2015-6-30-2016)	
				Totals for 131670	690.00
09/02/2015	131671	10 E 100 411 110200	SCHOLASTIC BOOK CLUBS	ES, DICT, THESAURUS, HOMONYMS	76.00
				Totals for 131671	76.00
09/02/2015	131672	10 E 100 411 110300	SCHOOL SPECIALTY, INC.	ERASERS, CLIPBOARD, DRY ERASE	75.74
				BOARD	
				Totals for 131672	75.74
09/02/2015	131673	10 E 100 411 110300	TEACHER DIRECT	team pencil sharpeners	391.04
				Totals for 131673	391.04
09/02/2015	131674	10 E 100 411 110101	TEACHER CREATED RESOURCES	CHALKBOARD ACCENTS/NAME	30.94
				TAGS/POINTER	
				Totals for 131674	30.94
09/03/2015	131675	10 E 800 358 221910	CHARTER COMMUNICATIONS	Learning Center Internet	34.99
				Totals for 131675	34.99
09/03/2015	131676	10 E 100 411 110000	CREDIT CARD	2015-16 WRISTBANDS FOR	77.47
				KINDERGARTEN STUDENTS FROM	
				ADMIT ONE PRODUCTS	
	131676	10 E 400 411 164311	CREDIT CARD	SC T SHIRTS	309.60
	131676	10 E 400 411 164311	CREDIT CARD	SC T SHIRTS	-309.60
	131676	10 E 100 411 110000	CREDIT CARD	2015-16 WRISTBANDS FOR	-77.47
				KINDERGARTEN STUDENTS FROM	
				ADMIT ONE PRODUCTS	
				Totals for 131676	0.00
09/03/2015	131677	10 E 800 436 120000	FUELEDUCATION - K12 MANAGEMENT	Online course subscription	27,500.00
				Totals for 131677	27,500.00
09/03/2015	131678	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	SEAL, EXPLORER	88.52
	131678	10 E 200 411 253300	HILLYARD, INC - EAU CLAIRE	SEAL, EXPLORER	88.52
	131678	10 E 400 411 253300	HILLYARD, INC - EAU CLAIRE	SEAL, EXPLORER	88.51
				Totals for 131678	265.55
09/03/2015	131680	27 E 700 411 223300	QUILL CORPORATION	Office Supplies	165.22
	131680	27 E 700 411 223300	QUILL CORPORATION	Office Supplies	219.95
	131680	27 E 700 411 223300	QUILL CORPORATION	Office Supplies	13.59
	131680	10 E 200 411 241000	QUILL CORPORATION	Folders	47.20
	131680	27 E 700 411 223300	QUILL CORPORATION	OFFICE SUPPLY	11.50

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
09/03/2015	131680	10 E 400 411 120000		QUILL CORPORATION	2015-2016 Quill brand 24 lb. gummed catalog envelopes brown-kraft 6X9, 500/box Totals for 131680	303.90 761.36
09/03/2015	131681	10 E 400 411 162211		RED ZONE - ALTOONA HIGH SCHOOL	soccer coach apparel Totals for 131681	35.00 35.00
09/03/2015	131682	10 E 150 411 110450		SCHOOL SPECIALTY, INC.	CLIPS, TAPE DISPENSER	8.58
	131682	10 E 150 411 110450		SCHOOL SPECIALTY, INC.	TAPE DISPENSER	4.56
	131682	27 E 700 411 158000		SCHOOL SPECIALTY, INC.	supplies	56.09
	131682	10 E 100 411 110000		SCHOOL SPECIALTY, INC.	SUPPLIES FOR ES	1,997.81
	131682	10 E 100 417 110000		SCHOOL SPECIALTY, INC.	SUPPLIES FOR ES	1,055.77
	131682	10 E 100 411 110000		SCHOOL SPECIALTY, INC.	STUDENT NAME BADGE HOLDERS FOR SPECIALS Totals for 131682	178.80 3,301.61
09/03/2015	131683	10 E 400 432 222200		SMYLES BOOK CO	High School Books Totals for 131683	220.89 220.89
09/03/2015	131684	10 E 800 320 254300		STALKER SPORTS FLOORS	Gym Floor Totals for 131684	21,175.00 21,175.00
09/03/2015	131685	10 E 100 411 110300		TEACHER DIRECT	classroom supplies for BOTH NICKI FLEMING AND LISA ROFF!	258.36
	131685	10 E 100 411 110300		TEACHER DIRECT	classroom supplies for BOTH NICKI FLEMING AND LISA ROFF!	511.72
	131685	10 E 100 411 110200		TEACHER DIRECT	Teacher Direct classroom supplies (with free shipping over \$48) Totals for 131685	54.16 824.24
09/03/2015	131686	10 E 200 411 126000		WARD'S NATURAL SCIENCE EST.INC	General Earth Science Supplies	65.16
	131686	10 E 200 411 126000		WARD'S NATURAL SCIENCE EST.INC	General Earth Science Supplies Totals for 131686	658.21 723.37
09/08/2015	131687	10 E 400 411 164311		A TO Z EMBROIDERY	COTTON T-CHARCOAL Totals for 131687	309.60 309.60
09/08/2015	131688	10 E 100 411 110000		ADMIT ONE PRODUCTS	VINYL WRISTBANDS Totals for 131688	77.47 77.47
09/08/2015	131689	10 E 400 411 120000		CHIPPEWA VALLEY TECHNICAL COLL	compass tests Totals for 131689	145.00 145.00
09/08/2015	131690	10 E 800 341 256730		GANNIGAN, ROBERT & MEGAN	TRANSPORTATION REIMBURSEMENT 14-15 ISABEL Totals for 131690	130.13 130.13
09/08/2015	131691	10 E 800 411 162101		KEIPER, BROCK	2 of 5 show choir arrangements. (Blown Away and Make it Shine) Funds reimbursed by collected student fees.	1,200.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
					Totals for 131691	1,200.00
09/08/2015	131692	10 E 200 310 120000		KOPLITZ, DAWN	INTERPRET FOR K. LARSON/Y. MEYER	90.00
					Totals for 131692	90.00
09/08/2015	131693	10 E 800 353 258500		L & M MAIL SERVICE, INC.	AUG. METERING FEE & POSTAGE USED	2,215.90
					Totals for 131693	2,215.90
09/08/2015	131694	10 E 800 310 252000		ROBERT W. BAIRD & CO	Bank Recs and Y/E consulting	2,250.00
					Totals for 131694	2,250.00
09/08/2015	131695	10 E 800 382 435000		SCHOOL DISTRICT OF FALL CREEK	OE REG TUITION, MISSED STUDENT 14-15 SCHOOL YR	6,635.00
					Totals for 131695	6,635.00
09/08/2015	131696	10 E 800 320 254490		STATE OF WI DSPS-INDUSTRY SERV	PERMIT FOR ELEVATOR HS	50.00
					Totals for 131696	50.00
09/08/2015	131697	10 E 200 943 164311		WASC	15-16 MEMBERSHIP DUES	100.00
					Totals for 131697	100.00
09/11/2015	131698	10 E 800 435 120000		CESA 7	CONTRACT SERVICES FY16 CURRICULUM COMPANION**REISSUED AS REG CHECK	825.00
					Totals for 131698	825.00
09/11/2015	131699	10 E 800 310 252105		DIVERSIFIED BENEFIT SERVICES I	ADMIN FEES	1,864.70
					Totals for 131699	1,864.70
09/11/2015	131700	10 E 400 949 162121		MARSHFIELD SENIOR HIGH SCHOOL	VB entry fee 9/5/15	125.00
					Totals for 131700	125.00
09/11/2015	131701	10 E 400 949 162308		NEILLSVILLE HIGH SCHOOL	XC scrimmage fee	50.00
					Totals for 131701	50.00
09/11/2015	131702	10 E 400 949 162308		SCHOOL DISTRICT OF LOYAL	CC entry fee 9/1/15	100.00
					Totals for 131702	100.00
09/11/2015	131703	10 E 400 411 121000		SCHOLASTIC INC	MS ART SUPPLIES	210.94
					Totals for 131703	210.94
09/14/2015	131704	50 L 000 000 816900		BRUYERE, KIMBERLY	REFUND LUNCH ACCOUNT	43.95
					Totals for 131704	43.95
09/14/2015	131705	50 L 000 000 816900		FEICHTER, KAYLA	REFUND LUNCH ACCOUNT	147.40
					Totals for 131705	147.40
09/14/2015	131706	50 L 000 000 816900		NORRIS, SALLY	REFUND LUNCH ACCOUNT	112.30
					Totals for 131706	112.30
09/14/2015	131707	50 L 000 000 816900		TIPLER, RAE	REFUND LUNCH ACCOUNT	25.65
					Totals for 131707	25.65

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
09/04/2015	151600055	10 E 150 411 110450	CLASSROOM DIRECT	ERASER DRY ERASE MAGENTIC SCHOOL SMART	-13.85	
				Totals for 151600055	-13.85	
09/04/2015	151600088	10 E 100 411 110200	CLASSROOM DIRECT	Classroom purchases	-395.36	
	151600088	10 E 100 411 110200	CLASSROOM DIRECT	2015-16 classroom supplies	-54.30	
	151600088	10 E 100 411 125100	CLASSROOM DIRECT	GLUE, STAPLER, PENS, PUMP SPRAY	-67.67	
				Totals for 151600088	-517.33	
09/04/2015	151600092	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	305.00	
	151600092	27 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	105.00	
	151600092	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual	160.00	
				Totals for 151600092	570.00	
09/04/2015	151600093	27 L 000 000 811662	WESTCONSIN CREDIT UNION	Payroll accrual	100.00	
				Totals for 151600093	100.00	
09/02/2015	151600094	10 E 400 310 162210	BLACK, ROBERT	OFFICIAL FEE	45.00	
				Totals for 151600094	45.00	
09/02/2015	151600095	10 E 400 310 162210	CAMPBELL, SCOTT	OFFICIAL FEE	90.00	
				Totals for 151600095	90.00	
09/02/2015	151600096	10 E 400 310 162210	CLAY, ROSS	OFFICIAL FEE	85.00	
				Totals for 151600096	85.00	
09/02/2015	151600097	10 E 400 187 162210	COENEN, BENJAMIN	GAME WORKER	80.00	
				Totals for 151600097	80.00	
09/02/2015	151600098	10 E 400 187 162210	EVANS, MARK	GAME WORKER	15.00	
				Totals for 151600098	15.00	
09/02/2015	151600099	10 E 400 187 162210	FISCHER, LARRY	GAME WORKER	40.00	
				Totals for 151600099	40.00	
09/02/2015	151600100	10 E 400 187 162210	FOX, JOHN	GAME WORKER	15.00	
				Totals for 151600100	15.00	
09/02/2015	151600101	10 E 400 187 162210	FREDRIKSEN, JEANNIE	GAME WORKER	50.00	
				Totals for 151600101	50.00	
09/02/2015	151600102	10 E 400 187 162210	HARDY, JEFFREY	GAME WORKER	100.00	
	151600102	10 E 400 187 162121	HARDY, JEFFREY	GAME WORKER	45.00	
				Totals for 151600102	145.00	
09/02/2015	151600103	10 E 400 310 162210	HEHLI, JON	OFFICIAL FEE	85.00	
				Totals for 151600103	85.00	
09/02/2015	151600104	10 E 400 187 162210	HESS, OSCAR	GAME WORKER	15.00	
				Totals for 151600104	15.00	
09/02/2015	151600105	10 E 400 310 162210	HOLTZ, DANIEL	OFFICIAL FEE	85.00	
				Totals for 151600105	85.00	
09/02/2015	151600106	10 E 400 187 162210	HOWELL, ANDREA	GAME WORKER	50.00	

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 151600106	50.00
09/02/2015	151600107	10 E 400 187 162210	KENT, STEVEN	GAME WORKER	70.00
				Totals for 151600107	70.00
09/02/2015	151600108	10 E 400 310 162121	KLEINKE, CLIFFORD	OFFICIAL FEE	90.00
	151600108	10 E 400 187 162210	KLEINKE, CLIFFORD	GAME WORKER	60.00
				Totals for 151600108	150.00
09/02/2015	151600109	10 E 400 187 162210	KLINE, PATRICK	GAME WORKER	50.00
				Totals for 151600109	50.00
09/02/2015	151600110	10 E 400 310 162210	NELSON, PAUL	OFFICIAL FEE	85.00
				Totals for 151600110	85.00
09/02/2015	151600111	10 E 400 310 162210	PRINCE, JEFFREY	OFFICIAL FEE	85.00
				Totals for 151600111	85.00
09/02/2015	151600112	10 E 400 310 162210	QUARBERG, DANNY	OFFICIAL FEE	85.00
				Totals for 151600112	85.00
09/02/2015	151600113	10 E 400 310 162210	RASMUSSEN, ROBERT	OFFICIAL FEE	45.00
	151600113	10 E 400 310 162210	RASMUSSEN, ROBERT	OFFICIAL FEE	45.00
				Totals for 151600113	90.00
09/02/2015	151600114	10 E 400 187 162210	SANDEN, BRUCE	GAME WORKER	60.00
				Totals for 151600114	60.00
09/02/2015	151600115	10 E 400 187 162210	SKOGSTAD, CHAD	GAME WORKER	60.00
				Totals for 151600115	60.00
09/02/2015	151600116	10 E 400 187 162210	SUMNER, JOHN	GAME WORKER	30.00
	151600116	10 E 400 310 162210	SUMNER, JOHN	OFFICIAL FEE	45.00
	151600116	10 E 400 310 162210	SUMNER, JOHN	OFFICIAL FEE	45.00
				Totals for 151600116	120.00
09/02/2015	151600117	10 E 400 310 162210	THIESING SR, SCOTT	OFFICIAL FEE	45.00
	151600117	10 E 400 310 162210	THIESING SR, SCOTT	OFFICIAL FEE	45.00
				Totals for 151600117	90.00
09/02/2015	151600118	10 E 400 187 162210	TRAVIS, ETHYN	GAME WORKER	30.00
				Totals for 151600118	30.00
09/02/2015	151600119	10 E 400 310 162210	WATERHOUSE, GLEN	OFFICIAL FEE	85.00
				Totals for 151600119	85.00
09/02/2015	151600120	10 E 800 291 221300	ADRIAN, JOSEPHINE	CREDIT REIMBURSEMENT	50.00
				Totals for 151600120	50.00
09/02/2015	151600121	10 E 400 411 125500	JW PEPPER	BANG BANG	69.99
	151600121	10 E 400 411 125500	JW PEPPER	RUDE; SHUT UP AND DANCE	118.00
				Totals for 151600121	187.99
09/02/2015	151600122	10 E 100 411 254300	NET GUARD SECURITY SOLUTIONS	ELEVATOR MONITORING	476.00
	151600122	10 E 200 411 254300	NET GUARD SECURITY SOLUTIONS	ELEVATOR MONITORING	476.00
	151600122	10 E 400 411 254300	NET GUARD SECURITY SOLUTIONS	ELEVATOR MONITORING	476.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
09/02/2015	151600122	10 E 400 320 254300	NET GUARD SECURITY SOLUTIONS	WORK ON FRONT ENTRY W/ HUDSON ELECTRIC & ESSER GLASS		300.00
				Totals for 151600122		1,728.00
09/02/2015	151600123	10 E 800 320 254200	PREMIUM LAWN SERVICE LLC	AUG 10 SUMMER APPLICATION		341.00
				Totals for 151600123		341.00
09/02/2015	151600125	10 E 400 411 126000	STAPLES	CREDIT		-15.75
	151600125	10 E 400 411 126000	STAPLES	CREDIT		-4.19
	151600125	10 E 400 411 126000	STAPLES	CREDIT		-161.85
	151600125	10 E 150 411 110000	STAPLES	ALTOONA MS SUPPLIES		3,169.37
	151600125	10 E 400 411 124000	STAPLES	CREDIT		-113.49
	151600125	10 E 400 411 124000	STAPLES	SUPPLIES A. FAIRBANKS		140.09
	151600125	27 E 700 310 152000	STAPLES	student/classroom supplies, M. LAUX, RETURNED, ORDER DUPLICATED		177.71
	151600125	10 E 400 411 124000	STAPLES	HS BUSKE, DUPLICATE ORDER		113.49
				Totals for 151600125		3,305.38
09/02/2015	151600126	10 E 100 411 254300	VALLEY BUILDERS & HARDWARE CO	KEYING CHARGE		4.50
	151600126	10 E 200 411 254300	VALLEY BUILDERS & HARDWARE CO	KEYING CHARGE		4.50
	151600126	10 E 400 411 254300	VALLEY BUILDERS & HARDWARE CO	KEYING CHARGE		4.50
				Totals for 151600126		13.50
09/02/2015	151600127	10 E 800 291 221300	WEINMEISTER, LORI	CREDIT REIMBURSEMENT 3 X 50 \$150		150.00
				Totals for 151600127		150.00
09/03/2015	151600129	10 E 800 435 120000	CESA 7	CONTRACT SERVICES FY16 CURRICULUM COMPANION		825.00
09/11/2015	151600129	10 E 800 435 120000	CESA 7	CONTRACT SERVICES FY16 CURRICULUM COMPANION		-825.00
				Totals for 151600129		0.00
09/03/2015	151600130	10 E 100 411 110000	CULLIGAN WATER SERVICE	DELIVERY 8-4-2015, SEPT RENTAL SERVICE		37.65
				Totals for 151600130		37.65
09/03/2015	151600131	10 E 100 411 254300	FIRST SUPPLY LLC-EAU CLAIRE	SL03010100		57.01
	151600131	10 E 200 411 254300	FIRST SUPPLY LLC-EAU CLAIRE	SL03010100		57.01
	151600131	10 E 400 411 254300	FIRST SUPPLY LLC-EAU CLAIRE	SL03010100		57.00
				Totals for 151600131		171.02
09/03/2015	151600132	10 E 200 411 126000	FLINN SCIENTIFIC INC.	General Science Supplies		1,328.07
				Totals for 151600132		1,328.07
09/03/2015	151600133	10 E 400 411 162308	LENZ, TODD	food items for CC scrimmage 8/25		46.14
				Totals for 151600133		46.14
09/03/2015	151600134	27 E 700 411 158310	MARCZINKE, STEVE	Classroom supplies and rewards, RECEIPTS FROM: WALMART, OFFICE DEPOT, SAMS CLUB		158.30
				Totals for 151600134		158.30

CHECK DATE	CHECK ACCOUNT				VENDOR	INVOICE	
	NUMBER	NUMBER				DESCRIPTION	AMOUNT
09/03/2015	151600135	10 E 150 411 110450	REALLY GOOD STUFF, INC.		BOOK BINS, LESSON PLAN BOOKS	163.98	
					Totals for 151600135	163.98	
09/03/2015	151600136	10 E 150 411 110450	TREETOP PUBLISHING		WORLD MAP	68.50	
					Totals for 151600136	68.50	
09/08/2015	151600139	10 E 100 411 110200	SCHOOL SPECIALTY, INC.		Classroom purchases	395.36	
	151600139	10 E 100 411 110200	SCHOOL SPECIALTY, INC.		2015-16 classroom supplies	54.30	
	151600139	10 E 100 411 110100	SCHOOL SPECIALTY, INC.		sentence strips	4.97	
	151600139	10 E 150 411 110450	SCHOOL SPECIALTY, INC.		ERASER DRY ERASE MAGENTIC	13.85	
					SCHOOL SMART		
	151600139	10 E 100 411 125100	SCHOOL SPECIALTY, INC.		GLUE, STAPLER, PENS, PUMP	67.67	
					SPRAY		
					Totals for 151600139	536.15	
09/08/2015	151600140	10 E 200 411 125400	LIERMAN, ANDREW		Shipping and packaging for	177.57	
					Bose Speaker System that is		
					being shipped out to winning		
					bidder. Money is being		
					withdrawn from Lauren		
					Melbergs budget as this is a		
					music department item. I am		
					purchasing packaging and		
					shipping with personal credit		
					card. I need to be		
					reimbursed.		
					Totals for 151600140	177.57	
09/08/2015	151600141	10 E 400 320 254300	NET GUARD SECURITY SOLUTIONS		CONNECT CARD ACCESS TO DOORS,	2,975.75	
					REINSTALL CAMERA SYSTEM		
					Totals for 151600141	2,975.75	
09/08/2015	151600142	10 E 100 411 110101	SCHOOL SPECIALTY, INC.		All Kindergarten Supplies	1,075.77	
					Totals for 151600142	1,075.77	
09/08/2015	151600143	10 E 150 411 110000	STAPLES		AIS Bulk Classroom	1,673.13	
					supplies*PARTIAL DUPLICATE		
					ORDER		
					Totals for 151600143	1,673.13	
09/08/2015	151600144	10 E 800 291 221300	STEFFEN, ANDREA		REIMBURSEMENT FOR BOOKS &	1,111.76	
					TUITION-MASTERS PROG		
					Totals for 151600144	1,111.76	
09/11/2015	151600145	10 E 800 571 223100	CESSPOOL CLEANER COMPANY INC.		MONTHLY SERVICE AUG 17-31,	393.72	
					2015		
					Totals for 151600145	393.72	
09/14/2015	151600146	50 L 000 000 816900	BAIN, JENNIFER		REFUND LUNCH ACCOUNT	30.00	
					Totals for 151600146	30.00	
09/14/2015	151600147	50 E 800 415 257210	DEAN FOODS OF WISCONSIN		STATEMENT DATE: 8-30-2015	1,193.80	
					DELIVERIES:		
					AUG-14,18,22,26,29		
	151600147	50 E 800 415 257220	DEAN FOODS OF WISCONSIN		STATEMENT DATE: 8-30-2015	1,101.96	
					DELIVERIES:		

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
	151600147	50 E 800 415 257240	DEAN FOODS OF WISCONSIN	AUG-14,18,22,26,29 STATEMENT DATE: 8-30-2015 DELIVERIES: AUG-14,18,22,26,29 Totals for 151600147	765.26 3,061.02
09/14/2015	151600148	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	AUG 24 DELIVERY	88.90
	151600148	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	AUG 24 DELIVERY	218.42
	151600148	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	AUG 17 DELIVERY MS LUNCH	58.41
	151600148	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	AUG 17 DELIVERY HS LUNCH	34.39
				Totals for 151600148	400.12
09/14/2015	151600151	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	DELIVERY 8-17-2015	83.70
	151600151	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	DELIVERY 8-17-2015	587.85
	151600151	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	8-20-15 BREAKFAST	1,078.45
	151600151	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	8-21-2015 HS LUNCH	1,071.30
	151600151	50 E 800 411 257220	INDIANHEAD FOODSERVICE INC	DELIVERY 8-24-15	550.76
	151600151	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	DELIVERY 8-24-15	4,078.84
	151600151	50 E 800 411 257220	INDIANHEAD FOODSERVICE INC	DELIVERY 8-27-15	338.46
	151600151	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	DELIVERY 8-27-15	2,284.91
	151600151	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	DELIVERY 8-27-15	269.26
	151600151	10 E 800 411 232100	INDIANHEAD FOODSERVICE INC	DELIVERY 8-13-2015**STAFF BREAKFAST	508.24
	151600151	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	HS DELIVERY 8-27-15	251.59
	151600151	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	HS DELIVERY 8-27-15	643.29
	151600151	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	HS DELIVERY 8-27-15	101.82
	151600151	50 E 800 411 257220	INDIANHEAD FOODSERVICE INC	DELIVERY 8-17-15	429.67
	151600151	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	DELIVERY 8-17-15	2,461.78
	151600151	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	DELIVERY 8-17-15	1,993.35
	151600151	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	STORE PICK UP 8-20-15	60.88
	151600151	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	STORE PICK UP 8-25-15	68.00
	151600151	50 E 800 411 257220	INDIANHEAD FOODSERVICE INC	DELIVERY 8-24-15	805.29
	151600151	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	DELIVERY 8-24-15	55.98
	151600151	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	DELIVERY 8-24-15	1,374.59
	151600151	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	DELIVERY 8-24-15	1,006.17
				Totals for 151600151	20,104.18
09/04/2015	201500056	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	14,860.62
	201500056	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	2,728.57
	201500056	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	41.96
	201500056	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	1.76
	201500056	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	17.50
	201500056	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50
	201500056	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	64.78
				Totals for 201500056	17,722.69
09/04/2015	201500057	10 L 000 000 811611	EFTPS	Payroll accrual	19.99
	201500057	10 L 000 000 811611	EFTPS	Payroll accrual	19.99
	201500057	10 L 000 000 811611	EFTPS	Payroll accrual	85.45
	201500057	10 L 000 000 811612	EFTPS	Payroll accrual	433.78
	201500057	50 L 000 000 811612	EFTPS	Payroll accrual	40.00
	201500057	80 L 000 000 811612	EFTPS	Payroll accrual	7.50
	201500057	10 L 000 000 811612	EFTPS	Payroll accrual	30,152.45
	201500057	27 L 000 000 811612	EFTPS	Payroll accrual	5,067.77
	201500057	50 L 000 000 811612	EFTPS	Payroll accrual	86.90
	201500057	80 L 000 000 811612	EFTPS	Payroll accrual	11.36

CHECK	CHECK ACCOUNT				INVOICE		
DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION	AMOUNT	
09/04/2015	201500057	10 L 000 000	811611	EFTPS	Payroll accrual	19,720.41	
	201500057	27 L 000 000	811611	EFTPS	Payroll accrual	3,855.39	
	201500057	50 L 000 000	811611	EFTPS	Payroll accrual	207.90	
	201500057	80 L 000 000	811611	EFTPS	Payroll accrual	15.95	
	201500057	10 L 000 000	811611	EFTPS	Payroll accrual	4,612.07	
	201500057	27 L 000 000	811611	EFTPS	Payroll accrual	901.68	
	201500057	50 L 000 000	811611	EFTPS	Payroll accrual	48.61	
	201500057	80 L 000 000	811611	EFTPS	Payroll accrual	3.73	
	201500057	10 L 000 000	811611	EFTPS	Payroll accrual	4,612.07	
	201500057	27 L 000 000	811611	EFTPS	Payroll accrual	901.68	
	201500057	50 L 000 000	811611	EFTPS	Payroll accrual	48.61	
	201500057	80 L 000 000	811611	EFTPS	Payroll accrual	3.73	
	201500057	10 L 000 000	811611	EFTPS	Payroll accrual	19,720.41	
	201500057	27 L 000 000	811611	EFTPS	Payroll accrual	3,855.39	
	201500057	50 L 000 000	811611	EFTPS	Payroll accrual	207.90	
	201500057	80 L 000 000	811611	EFTPS	Payroll accrual	15.95	
	201500057	10 L 000 000	811612	EFTPS	Payroll accrual	173.15	
	201500057	10 L 000 000	811611	EFTPS	Payroll accrual	85.45	
					Totals for 201500057	94,915.27	
09/04/2015	201500059	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	1,317.00	
	201500059	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	500.00	
					Totals for 201500059	1,817.00	
09/04/2015	201500062	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	249.00	
	201500062	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	84.00	
	201500062	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	1,608.35	
	201500062	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	291.67	
	201500062	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	5,938.92	
	201500062	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	634.00	
	201500062	80 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	78.25	
	201500062	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	1,862.50	
	201500062	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	56.02	
	201500062	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	62.34	
	201500062	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	75.43	
					Totals for 201500062	10,940.48	
09/04/2015	201500065	10 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT FOR 090415	212,033.01	
	201500065	27 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT FOR 090415	45,844.13	
	201500065	50 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT FOR 090415	2,756.50	
	201500065	80 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT FOR 090415	112.49	
					Totals for 201500065	260,746.13	
09/01/2015	201500067	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	52.84	
	201500067	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	100.30	
	201500067	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	144.48	
	201500067	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	69.85	
	201500067	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	82.09	
	201500067	10 E 100 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	17.61	
	201500067	10 E 100 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	26.60	
	201500067	10 E 100 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	20.30	
	201500067	10 E 100 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	96.72	

CHECK DATE	CHECK ACCOUNT			INVOICE			AMOUNT
	NUMBER	NUMBER	VENDOR	DESCRIPTION			
09/01/2015	201500067	10 E 100 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		31.94	
	201500067	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		23.28	
	201500067	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		24.48	
	201500067	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		39.10	
	201500067	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		19.70	
	201500067	10 E 200 249 120000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		9.25	
	201500067	10 E 200 249 120600	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		44.78	
	201500067	10 E 200 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		2.99	
	201500067	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		66.57	
	201500067	10 E 200 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		5.97	
	201500067	10 E 200 249 124000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		26.27	
	201500067	10 E 200 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		1.19	
	201500067	10 E 200 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		11.64	
	201500067	10 E 200 249 125510	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		23.28	
	201500067	10 E 200 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		30.45	
	201500067	10 E 200 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		42.09	
	201500067	10 E 200 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		13.13	
	201500067	10 E 200 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		2.99	
	201500067	10 E 200 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		2.99	
	201500067	10 E 200 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		24.18	
	201500067	10 E 200 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		46.57	
	201500067	10 E 200 249 222200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		39.10	
	201500067	10 E 200 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		60.89	
	201500067	10 E 200 249 241100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		0.60	
	201500067	10 E 200 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		43.28	
	201500067	10 E 200 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		21.19	
	201500067	10 E 400 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		14.63	
	201500067	10 E 400 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		93.43	
	201500067	10 E 400 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		40.60	
	201500067	10 E 400 249 124000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		54.03	
	201500067	10 E 400 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		1.19	
	201500067	10 E 400 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		11.64	
	201500067	10 E 400 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		78.21	
	201500067	10 E 400 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		75.82	
	201500067	10 E 400 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		4.48	
	201500067	10 E 400 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		24.48	
	201500067	10 E 400 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		32.84	
	201500067	10 E 400 249 222200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		38.81	
	201500067	10 E 400 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		57.31	
	201500067	10 E 400 249 241100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		1.49	
	201500067	10 E 400 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		40.00	
	201500067	10 E 400 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		21.19	
	201500067	10 E 400 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		38.21	
	201500067	10 E 400 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		20.30	
	201500067	10 E 700 249 172000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		29.85	
	201500067	10 E 800 249 211100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		12.84	
	201500067	10 E 800 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		15.52	
	201500067	10 E 800 249 221910	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		40.60	
	201500067	10 E 800 249 223100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		12.54	
	201500067	10 E 800 249 232100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		44.48	
	201500067	10 E 800 249 252000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		34.93	
	201500067	10 E 800 249 254200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		21.19	
	201500067	10 E 800 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		21.79	
	201500067	27 E 700 249 152000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		29.85	
	201500067	27 E 700 249 158100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		6.87	
	201500067	27 E 700 249 158320	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		23.28	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER			DESCRIPTION		
09/01/2015	201500067	27 E 700 249 158330		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		5.97
	201500067	27 E 700 249 158340		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		4.48
	201500067	27 E 700 249 158510		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		1.85
	201500067	27 E 700 249 158520		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		23.28
	201500067	27 E 700 249 158530		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		23.28
	201500067	27 E 700 249 158710		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		29.85
	201500067	27 E 700 249 158730		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		23.28
	201500067	27 E 700 249 158750		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		23.28
	201500067	27 E 700 249 158760		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		23.28
	201500067	27 E 700 249 159110		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		275.04
	201500067	27 E 700 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		8.66
	201500067	27 E 700 249 214400		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		6.27
	201500067	27 E 700 249 223300		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		11.04
	201500067	27 E 700 249 223300		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		16.42
	201500067	10 E 100 249 110300		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		19.70
	201500067	10 E 150 249 110450		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		226.39
	201500067	27 E 700 249 158310		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		23.28
	201500067	10 E 200 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		14.33
	201500067	10 E 100 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		14.28
	201500067	10 L 000 000 811614		DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARD FUNDING AUG 24-30, 2015		154.28
					Totals for 201500067		3,139.33
09/10/2015	201500071	10 E 100 249 110000		DIVERSIFIED BENEFIT SERVICES I	FSA DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015, MARTIN, BUTNICK		3.01
	201500071	10 E 100 249 110100		DIVERSIFIED BENEFIT SERVICES I	FSA DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015, MARTIN, BUTNICK		5.71
	201500071	10 E 100 249 110101		DIVERSIFIED BENEFIT SERVICES I	FSA DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015, MARTIN, BUTNICK		8.23
	201500071	10 E 100 249 110200		DIVERSIFIED BENEFIT SERVICES I	FSA DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015, MARTIN, BUTNICK		3.98
	201500071	10 E 100 249 110300		DIVERSIFIED BENEFIT SERVICES I	FSA DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015, MARTIN, BUTNICK		4.68
	201500071	10 E 100 249 143000		DIVERSIFIED BENEFIT SERVICES I	FSA DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015, MARTIN, BUTNICK		1.00
	201500071	10 E 100 249 213000		DIVERSIFIED BENEFIT SERVICES I	FSA DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015, MARTIN, BUTNICK		1.51
	201500071	10 E 100 249 222200		DIVERSIFIED BENEFIT SERVICES I	FSA DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015, MARTIN, BUTNICK		1.16
	201500071	10 E 100 249 241000		DIVERSIFIED BENEFIT SERVICES I	FSA		5.51

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 100 249 253300		DIVERSIFIED BENEFIT SERVICES I	FSA	1.82
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 100 249 110100		DIVERSIFIED BENEFIT SERVICES I	FSA	1.33
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 100 249 110101		DIVERSIFIED BENEFIT SERVICES I	FSA	1.39
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 100 249 110200		DIVERSIFIED BENEFIT SERVICES I	FSA	2.23
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 100 249 110300		DIVERSIFIED BENEFIT SERVICES I	FSA	1.12
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 200 249 120000		DIVERSIFIED BENEFIT SERVICES I	FSA	0.53
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 200 249 120600		DIVERSIFIED BENEFIT SERVICES I	FSA	2.55
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 200 249 121000		DIVERSIFIED BENEFIT SERVICES I	FSA	0.17
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 200 249 122000		DIVERSIFIED BENEFIT SERVICES I	FSA	3.79
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 200 249 123000		DIVERSIFIED BENEFIT SERVICES I	FSA	0.34
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 200 249 124000		DIVERSIFIED BENEFIT SERVICES I	FSA	1.50
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 200 249 125400		DIVERSIFIED BENEFIT SERVICES I	FSA	0.07
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 200 249 125500		DIVERSIFIED BENEFIT SERVICES I	FSA	0.66
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 200 249 125510		DIVERSIFIED BENEFIT SERVICES I	FSA	1.33

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN, BUTNICK	
201500071	10 E 200 249	126000	DIVERSIFIED BENEFIT SERVICES I	FSA	1.73
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN, BUTNICK	
201500071	10 E 200 249	127000	DIVERSIFIED BENEFIT SERVICES I	FSA	2.40
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN, BUTNICK	
201500071	10 E 200 249	132700	DIVERSIFIED BENEFIT SERVICES I	FSA	0.75
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN, BUTNICK	
201500071	10 E 200 249	136320	DIVERSIFIED BENEFIT SERVICES I	FSA	0.17
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN, BUTNICK	
201500071	10 E 200 249	141000	DIVERSIFIED BENEFIT SERVICES I	FSA	0.17
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN, BUTNICK	
201500071	10 E 200 249	143000	DIVERSIFIED BENEFIT SERVICES I	FSA	1.38
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN, BUTNICK	
201500071	10 E 200 249	213000	DIVERSIFIED BENEFIT SERVICES I	FSA	2.65
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN, BUTNICK	
201500071	10 E 200 249	222200	DIVERSIFIED BENEFIT SERVICES I	FSA	2.23
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN, BUTNICK	
201500071	10 E 200 249	241000	DIVERSIFIED BENEFIT SERVICES I	FSA	3.47
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN, BUTNICK	
201500071	10 E 200 249	241100	DIVERSIFIED BENEFIT SERVICES I	FSA	0.03
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN, BUTNICK	
201500071	10 E 200 249	253300	DIVERSIFIED BENEFIT SERVICES I	FSA	2.47
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN, BUTNICK	
201500071	10 E 200 249	254300	DIVERSIFIED BENEFIT SERVICES I	FSA	1.21
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN, BUTNICK	
201500071	10 E 400 249	121000	DIVERSIFIED BENEFIT SERVICES I	FSA	0.83
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN, BUTNICK	
201500071	10 E 400 249	122000	DIVERSIFIED BENEFIT SERVICES I	FSA	5.32

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 400 249 123000		DIVERSIFIED BENEFIT SERVICES I	FSA	2.31
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 400 249 124000		DIVERSIFIED BENEFIT SERVICES I	FSA	3.08
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 400 249 125400		DIVERSIFIED BENEFIT SERVICES I	FSA	0.07
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 400 249 125500		DIVERSIFIED BENEFIT SERVICES I	FSA	0.66
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 400 249 126000		DIVERSIFIED BENEFIT SERVICES I	FSA	4.45
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 400 249 127000		DIVERSIFIED BENEFIT SERVICES I	FSA	4.32
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 400 249 141000		DIVERSIFIED BENEFIT SERVICES I	FSA	0.26
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 400 249 143000		DIVERSIFIED BENEFIT SERVICES I	FSA	1.39
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 400 249 213000		DIVERSIFIED BENEFIT SERVICES I	FSA	1.87
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 400 249 222200		DIVERSIFIED BENEFIT SERVICES I	FSA	2.21
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 400 249 241000		DIVERSIFIED BENEFIT SERVICES I	FSA	3.26
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 400 249 241100		DIVERSIFIED BENEFIT SERVICES I	FSA	0.08
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 400 249 253300		DIVERSIFIED BENEFIT SERVICES I	FSA	2.28
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 400 249 254300		DIVERSIFIED BENEFIT SERVICES I	FSA	1.21

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 400 249 132700		DIVERSIFIED BENEFIT SERVICES I	FSA	2.18
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 400 249 136320		DIVERSIFIED BENEFIT SERVICES I	FSA	1.16
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 700 249 172000		DIVERSIFIED BENEFIT SERVICES I	FSA	1.70
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 800 249 211100		DIVERSIFIED BENEFIT SERVICES I	FSA	0.73
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 800 249 214400		DIVERSIFIED BENEFIT SERVICES I	FSA	0.88
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 800 249 221910		DIVERSIFIED BENEFIT SERVICES I	FSA	2.31
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 800 249 223100		DIVERSIFIED BENEFIT SERVICES I	FSA	0.71
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 800 249 232100		DIVERSIFIED BENEFIT SERVICES I	FSA	2.53
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 800 249 252000		DIVERSIFIED BENEFIT SERVICES I	FSA	1.99
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 800 249 254200		DIVERSIFIED BENEFIT SERVICES I	FSA	1.21
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	10 E 800 249 254300		DIVERSIFIED BENEFIT SERVICES I	FSA	1.24
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	27 E 700 249 152000		DIVERSIFIED BENEFIT SERVICES I	FSA	1.70
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	27 E 700 249 158100		DIVERSIFIED BENEFIT SERVICES I	FSA	0.39
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	27 E 700 249 158320		DIVERSIFIED BENEFIT SERVICES I	FSA	1.33

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	27	E 700 249 158330	DIVERSIFIED BENEFIT SERVICES I	FSA	0.34
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	27	E 700 249 158340	DIVERSIFIED BENEFIT SERVICES I	FSA	0.26
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	27	E 700 249 158510	DIVERSIFIED BENEFIT SERVICES I	FSA	0.11
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	27	E 700 249 158520	DIVERSIFIED BENEFIT SERVICES I	FSA	1.33
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	27	E 700 249 158530	DIVERSIFIED BENEFIT SERVICES I	FSA	1.33
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	27	E 700 249 158710	DIVERSIFIED BENEFIT SERVICES I	FSA	1.70
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	27	E 700 249 158730	DIVERSIFIED BENEFIT SERVICES I	FSA	1.33
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	27	E 700 249 158750	DIVERSIFIED BENEFIT SERVICES I	FSA	1.33
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	27	E 700 249 158760	DIVERSIFIED BENEFIT SERVICES I	FSA	1.33
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	27	E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	FSA	15.66
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	27	E 700 249 213000	DIVERSIFIED BENEFIT SERVICES I	FSA	0.49
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	27	E 700 249 214400	DIVERSIFIED BENEFIT SERVICES I	FSA	0.36
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	27	E 700 249 223300	DIVERSIFIED BENEFIT SERVICES I	FSA	0.63
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN,	
				BUTNICK	
201500071	27	E 700 249 223300	DIVERSIFIED BENEFIT SERVICES I	FSA	0.94

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN, BUTNICK	
201500071	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	FSA	1.12
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN, BUTNICK	
201500071	10 E 150 249	110450	DIVERSIFIED BENEFIT SERVICES I	FSA	12.89
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN, BUTNICK	
201500071	27 E 700 249	158310	DIVERSIFIED BENEFIT SERVICES I	FSA	1.33
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN, BUTNICK	
201500071	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES I	FSA	0.82
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN, BUTNICK	
201500071	10 E 100 249	122000	DIVERSIFIED BENEFIT SERVICES I	FSA	0.76
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015, MARTIN, BUTNICK	
201500071	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA	62.22
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015	
201500071	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA	118.11
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015	
201500071	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA	170.13
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015	
201500071	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA	82.25
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015	
201500071	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA	96.67
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015	
201500071	10 E 100 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA	20.74
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015	
201500071	10 E 100 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA	31.32
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015	
201500071	10 E 100 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA	23.90
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015	
201500071	10 E 100 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA	113.89
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015	
201500071	10 E 100 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA	37.61
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015	
201500071	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA	27.42
				DISBURSEMENTS-REIMBURSEMENT	
				DATE 9-11-2015	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
09/10/2015	201500071	10 E 100 249 110101	110101	DIVERSIFIED BENEFIT SERVICES I HRA	DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015	28.82
	201500071	10 E 100 249 110200	110200	DIVERSIFIED BENEFIT SERVICES I HRA	DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015	46.05
	201500071	10 E 100 249 110300	110300	DIVERSIFIED BENEFIT SERVICES I HRA	DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015	23.20
	201500071	10 E 200 249 120000	120000	DIVERSIFIED BENEFIT SERVICES I HRA	DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015	10.90
	201500071	10 E 200 249 120600	120600	DIVERSIFIED BENEFIT SERVICES I HRA	DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015	52.73
	201500071	10 E 200 249 121000	121000	DIVERSIFIED BENEFIT SERVICES I HRA	DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015	3.52
	201500071	10 E 200 249 122000	122000	DIVERSIFIED BENEFIT SERVICES I HRA	DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015	78.39
	201500071	10 E 200 249 123000	123000	DIVERSIFIED BENEFIT SERVICES I HRA	DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015	7.03
	201500071	10 E 200 249 124000	124000	DIVERSIFIED BENEFIT SERVICES I HRA	DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015	30.93
	201500071	10 E 200 249 125400	125400	DIVERSIFIED BENEFIT SERVICES I HRA	DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015	1.41
	201500071	10 E 200 249 125500	125500	DIVERSIFIED BENEFIT SERVICES I HRA	DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015	13.71
	201500071	10 E 200 249 125510	125510	DIVERSIFIED BENEFIT SERVICES I HRA	DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015	27.42
	201500071	10 E 200 249 126000	126000	DIVERSIFIED BENEFIT SERVICES I HRA	DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015	35.85
	201500071	10 E 200 249 127000	127000	DIVERSIFIED BENEFIT SERVICES I HRA	DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015	49.56
	201500071	10 E 200 249 132700	132700	DIVERSIFIED BENEFIT SERVICES I HRA	DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015	15.47
	201500071	10 E 200 249 136320	136320	DIVERSIFIED BENEFIT SERVICES I HRA	DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015	3.52
	201500071	10 E 200 249 141000	141000	DIVERSIFIED BENEFIT SERVICES I HRA	DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015	3.52
	201500071	10 E 200 249 143000	143000	DIVERSIFIED BENEFIT SERVICES I HRA	DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015	28.47
	201500071	10 E 200 249 213000	213000	DIVERSIFIED BENEFIT SERVICES I HRA	DISBURSEMENTS-REIMBURSEMENT	54.84

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
					DATE 9-11-2015	
	201500071	10 E 200 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA	46.05
					DISBURSEMENTS-REIMBURSEMENT	
					DATE 9-11-2015	
	201500071	10 E 200 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA	71.71
					DISBURSEMENTS-REIMBURSEMENT	
					DATE 9-11-2015	
	201500071	10 E 200 249	241100	DIVERSIFIED BENEFIT SERVICES I	HRA	0.70
					DISBURSEMENTS-REIMBURSEMENT	
					DATE 9-11-2015	
	201500071	10 E 200 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA	50.97
					DISBURSEMENTS-REIMBURSEMENT	
					DATE 9-11-2015	
	201500071	10 E 200 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA	24.96
					DISBURSEMENTS-REIMBURSEMENT	
					DATE 9-11-2015	
	201500071	10 E 400 249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA	17.22
					DISBURSEMENTS-REIMBURSEMENT	
					DATE 9-11-2015	
	201500071	10 E 400 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA	110.02
					DISBURSEMENTS-REIMBURSEMENT	
					DATE 9-11-2015	
	201500071	10 E 400 249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA	47.81
					DISBURSEMENTS-REIMBURSEMENT	
					DATE 9-11-2015	
	201500071	10 E 400 249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA	63.62
					DISBURSEMENTS-REIMBURSEMENT	
					DATE 9-11-2015	
	201500071	10 E 400 249	125400	DIVERSIFIED BENEFIT SERVICES I	HRA	1.41
					DISBURSEMENTS-REIMBURSEMENT	
					DATE 9-11-2015	
	201500071	10 E 400 249	125500	DIVERSIFIED BENEFIT SERVICES I	HRA	13.71
					DISBURSEMENTS-REIMBURSEMENT	
					DATE 9-11-2015	
	201500071	10 E 400 249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA	92.10
					DISBURSEMENTS-REIMBURSEMENT	
					DATE 9-11-2015	
	201500071	10 E 400 249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA	89.28
					DISBURSEMENTS-REIMBURSEMENT	
					DATE 9-11-2015	
	201500071	10 E 400 249	141000	DIVERSIFIED BENEFIT SERVICES I	HRA	5.27
					DISBURSEMENTS-REIMBURSEMENT	
					DATE 9-11-2015	
	201500071	10 E 400 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA	28.82
					DISBURSEMENTS-REIMBURSEMENT	
					DATE 9-11-2015	
	201500071	10 E 400 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA	38.67
					DISBURSEMENTS-REIMBURSEMENT	
					DATE 9-11-2015	
	201500071	10 E 400 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA	45.70
					DISBURSEMENTS-REIMBURSEMENT	
					DATE 9-11-2015	
	201500071	10 E 400 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA	67.49
					DISBURSEMENTS-REIMBURSEMENT	
					DATE 9-11-2015	
	201500071	10 E 400 249	241100	DIVERSIFIED BENEFIT SERVICES I	HRA	1.76

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
					DISBURSEMENTS-REIMBURSEMENT	
					DATE 9-11-2015	
201500071	10 E	400 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA	47.10
					DISBURSEMENTS-REIMBURSEMENT	
					DATE 9-11-2015	
201500071	10 E	400 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA	24.96
					DISBURSEMENTS-REIMBURSEMENT	
					DATE 9-11-2015	
201500071	10 E	400 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA	44.99
					DISBURSEMENTS-REIMBURSEMENT	
					DATE 9-11-2015	
201500071	10 E	400 249	136320	DIVERSIFIED BENEFIT SERVICES I	HRA	23.90
					DISBURSEMENTS-REIMBURSEMENT	
					DATE 9-11-2015	
201500071	10 E	700 249	172000	DIVERSIFIED BENEFIT SERVICES I	HRA	35.15
					DISBURSEMENTS-REIMBURSEMENT	
					DATE 9-11-2015	
201500071	10 E	800 249	211100	DIVERSIFIED BENEFIT SERVICES I	HRA	15.12
					DISBURSEMENTS-REIMBURSEMENT	
					DATE 9-11-2015	
201500071	10 E	800 249	214400	DIVERSIFIED BENEFIT SERVICES I	HRA	18.28
					DISBURSEMENTS-REIMBURSEMENT	
					DATE 9-11-2015	
201500071	10 E	800 249	221910	DIVERSIFIED BENEFIT SERVICES I	HRA	47.81
					DISBURSEMENTS-REIMBURSEMENT	
					DATE 9-11-2015	
201500071	10 E	800 249	223100	DIVERSIFIED BENEFIT SERVICES I	HRA	14.76
					DISBURSEMENTS-REIMBURSEMENT	
					DATE 9-11-2015	
201500071	10 E	800 249	232100	DIVERSIFIED BENEFIT SERVICES I	HRA	52.38
					DISBURSEMENTS-REIMBURSEMENT	
					DATE 9-11-2015	
201500071	10 E	800 249	252000	DIVERSIFIED BENEFIT SERVICES I	HRA	41.13
					DISBURSEMENTS-REIMBURSEMENT	
					DATE 9-11-2015	
201500071	10 E	800 249	254200	DIVERSIFIED BENEFIT SERVICES I	HRA	24.96
					DISBURSEMENTS-REIMBURSEMENT	
					DATE 9-11-2015	
201500071	10 E	800 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA	25.66
					DISBURSEMENTS-REIMBURSEMENT	
					DATE 9-11-2015	
201500071	27 E	700 249	152000	DIVERSIFIED BENEFIT SERVICES I	HRA	35.15
					DISBURSEMENTS-REIMBURSEMENT	
					DATE 9-11-2015	
201500071	27 E	700 249	158100	DIVERSIFIED BENEFIT SERVICES I	HRA	8.08
					DISBURSEMENTS-REIMBURSEMENT	
					DATE 9-11-2015	
201500071	27 E	700 249	158320	DIVERSIFIED BENEFIT SERVICES I	HRA	27.42
					DISBURSEMENTS-REIMBURSEMENT	
					DATE 9-11-2015	
201500071	27 E	700 249	158330	DIVERSIFIED BENEFIT SERVICES I	HRA	7.03
					DISBURSEMENTS-REIMBURSEMENT	
					DATE 9-11-2015	
201500071	27 E	700 249	158340	DIVERSIFIED BENEFIT SERVICES I	HRA	5.27
					DISBURSEMENTS-REIMBURSEMENT	
					DATE 9-11-2015	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
09/10/2015	201500071	27 E 700 249 158510	249 158510	DIVERSIFIED BENEFIT SERVICES I HRA	HRA DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015	2.18
	201500071	27 E 700 249 158520	249 158520	DIVERSIFIED BENEFIT SERVICES I HRA	HRA DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015	27.42
	201500071	27 E 700 249 158530	249 158530	DIVERSIFIED BENEFIT SERVICES I HRA	HRA DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015	27.42
	201500071	27 E 700 249 158710	249 158710	DIVERSIFIED BENEFIT SERVICES I HRA	HRA DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015	35.15
	201500071	27 E 700 249 158730	249 158730	DIVERSIFIED BENEFIT SERVICES I HRA	HRA DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015	27.42
	201500071	27 E 700 249 158750	249 158750	DIVERSIFIED BENEFIT SERVICES I HRA	HRA DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015	27.42
	201500071	27 E 700 249 158760	249 158760	DIVERSIFIED BENEFIT SERVICES I HRA	HRA DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015	27.42
	201500071	27 E 700 249 159110	249 159110	DIVERSIFIED BENEFIT SERVICES I HRA	HRA DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015	323.89
	201500071	27 E 700 249 213000	249 213000	DIVERSIFIED BENEFIT SERVICES I HRA	HRA DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015	10.19
	201500071	27 E 700 249 214400	249 214400	DIVERSIFIED BENEFIT SERVICES I HRA	HRA DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015	7.38
	201500071	27 E 700 249 223300	249 223300	DIVERSIFIED BENEFIT SERVICES I HRA	HRA DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015	13.01
	201500071	27 E 700 249 223300	249 223300	DIVERSIFIED BENEFIT SERVICES I HRA	HRA DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015	19.33
	201500071	10 E 100 249 110300	249 110300	DIVERSIFIED BENEFIT SERVICES I HRA	HRA DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015	23.20
	201500071	10 E 150 249 110450	249 110450	DIVERSIFIED BENEFIT SERVICES I HRA	HRA DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015	266.59
	201500071	27 E 700 249 158310	249 158310	DIVERSIFIED BENEFIT SERVICES I HRA	HRA DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015	27.42
	201500071	10 E 200 249 122000	249 122000	DIVERSIFIED BENEFIT SERVICES I HRA	HRA DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015	16.87
	201500071	10 E 100 249 122000	249 122000	DIVERSIFIED BENEFIT SERVICES I HRA	HRA DISBURSEMENTS-REIMBURSEMENT DATE 9-11-2015	16.82
					Totals for 201500071	3,685.15
09/10/2015	201500072	10 E 800 411 252000	411 252000	MAGIC-WRIGHTER	AUG 2015 38 X 0.50=19.00	19.00
					Totals for 201500072	19.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
09/10/2015	201500073	10 E 100	331 253300	XCEL ENERGY	SERVICE 7-11 THRU 8-10, 2015, HS, MS, ES, FB FIELD	29.52
	201500073	10 E 100	336 253300	XCEL ENERGY	SERVICE 7-11 THRU 8-10, 2015, HS, MS, ES, FB FIELD	4,602.56
	201500073	10 E 200	331 253300	XCEL ENERGY	SERVICE 7-11 THRU 8-10, 2015, HS, MS, ES, FB FIELD	56.45
	201500073	10 E 200	336 253300	XCEL ENERGY	SERVICE 7-11 THRU 8-10, 2015, HS, MS, ES, FB FIELD	4,938.04
	201500073	10 E 400	331 253300	XCEL ENERGY	SERVICE 7-11 THRU 8-10, 2015, HS, MS, ES, FB FIELD	117.03
	201500073	10 E 400	336 253300	XCEL ENERGY	SERVICE 7-11 THRU 8-10, 2015, HS, MS, ES, FB FIELD	7,400.76
	201500073	10 E 100	331 253300	XCEL ENERGY	SERVICE 7-11 THRU 8-10, 2015, Early Ed. Center, DO, STORAGE	20.00
	201500073	10 E 100	336 253300	XCEL ENERGY	SERVICE 7-11 THRU 8-10, 2015, Early Ed. Center, DO, STORAGE	44.41
	201500073	10 E 800	331 253300	XCEL ENERGY	SERVICE 7-11 THRU 8-10, 2015, Early Ed. Center, DO, STORAGE	300.07
	201500073	10 E 800	336 253300	XCEL ENERGY	SERVICE 7-11 THRU 8-10, 2015, Early Ed. Center, DO, STORAGE	20.41
					Totals for 201500073	17,529.25
					Totals for checks	530,832.71

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	319,943.50	0.00	116,476.60	436,420.10
27	SPECIAL EDUCATION FUND	64,938.64	0.00	2,052.11	66,990.75
49	OTHER CAPITAL PROJECTS	0.00	0.00	292.50	292.50
50	FOOD SERVICE	3,814.06	0.00	23,057.08	26,871.14
80	COMMUNITY SERVICE	258.22	0.00	0.00	258.22
***	Fund Summary Totals ***	388,954.42	0.00	141,878.29	530,832.71

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

CHECK	CHECK ACCOUNT		INVOICE		AMOUNT
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	
09/03/2015	8171	61 L 000 000 814226 000	PEPSI-COLA	23 CASES 8-19-2015	714.83
				Totals for 8171	714.83
09/11/2015	8172	61 L 000 000 814217 000	BECKFIELD III, WILLI	Homecoming DJ William Beckfield-Beckfield Entertainment	500.00
				Totals for 8172	500.00
09/03/2015	????????	61 L 000 000 814000 000	COCA-COLA BOTTLING C	OUTLET 4154575 DELIVERY 8-8-2015	206.16
09/03/2015	????????	61 L 000 000 814500 000	COCA-COLA BOTTLING C	ES DELIVERY ON 8-14-2015	306.24
				Totals for 151600128	512.40
				Totals for checks	1,727.23

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	1,727.23	0.00	0.00	1,727.23
***	Fund Summary Totals ***	1,727.23	0.00	0.00	1,727.23

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

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
	1	07/31/2015	398267961	XXXXXXXXXXXXXXXXXX	AMERICAN LEGACY PUBLIS,	866-311		09/14/2015	Batch		819.50
								819.50			
	1	07/28/2015	397836943	XXXXXXXXXXXXXXXXXX	SAMS CLUB #8185, EAU CLAIRE, WI			09/14/2015	Batch		111.25
								111.25			
BIEDRCON000	BIEDRON CONSTANCE M	07/31/2015	398267955	XXXXXXXXXXXXXXXXXX	GRIZZLYS GRILL N SALOO, FARGO,			09/14/2015	Invoiced	A	29.72
	1				702612-150800000		08/20/2015	29.72			
	1	07/30/2015	398071490	XXXXXXXXXXXXXXXXXX	THE POTTING SHED, ALTOONA, WI,			09/14/2015	Invoiced	A	259.95
					702612-150800000		08/20/2015	259.95			
	1	07/24/2015	397607974	XXXXXXXXXXXXXXXXXX	TJMAXX #0678, EAU CLAIR, WI, 54			09/14/2015	Invoiced	A	23.96
					702612-150800000		08/20/2015	23.96			
	1	07/23/2015	397399582	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			09/14/2015	Invoiced	A	26.96
					702612-150800000		08/20/2015	26.96			
	1	07/22/2015	397279901	XXXXXXXXXXXXXXXXXX	TOUCHFIRE, 425-466-4177, WA, 98			09/14/2015	Invoiced	A	33.98
					702612-150800000		08/20/2015	33.98			
	1	07/16/2015	396690562	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			08/14/2015	Invoiced	A	11.66
					702612-150700000		08/14/2015	11.66			
	1	07/16/2015	396690561	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			08/14/2015	Invoiced	A	14.64
					702612-150700000		08/14/2015	14.64			
	1	07/15/2015	396559738	XXXXXXXXXXXXXXXXXX	WASDA	00 OF 00, 608-242		08/14/2015	Invoiced	A	1,255.00
					702612-150700000		08/14/2015	1,255.00			
	1	07/14/2015	396441830	XXXXXXXXXXXXXXXXXX	SAMSCLUB #8185, EAU CLAIRE, WI,			08/14/2015	Invoiced	A	21.94
					702612-150700000		08/14/2015	21.94			
	1	07/14/2015	396441829	XXXXXXXXXXXXXXXXXX	PAYPAL *NASSMEMBR, 4029357733,			08/14/2015	Invoiced	A	499.00
					702612-150700000		08/14/2015	499.00			
	1	07/14/2015	396441828	XXXXXXXXXXXXXXXXXX	OFFICEMAX/OFFICEDEPOT6, EAU CLA			08/14/2015	Invoiced	A	44.29
					702612-150700000		08/14/2015	44.29			
	1	07/08/2015	395855276	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA		08/14/2015	Invoiced	A	21.36
					702612-150700000		08/14/2015	21.36			
								12 transaction(s) for BIEDRCON000. Total Amount =====>			2,242.46
BOSS LIS000	BOSS LISA M	07/31/2015	398267960	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			09/14/2015	Invoiced	A	4.00
	1				702612-150800000		08/20/2015	4.00			
	1	07/31/2015	398267959	XXXXXXXXXXXXXXXXXX	ROCHESTER 100, INC, 585-475-020			09/14/2015	Invoiced	A	132.00
					702612-150800000		08/20/2015	132.00			
	1	07/31/2015	398267958	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			09/14/2015	Invoiced	A	45.10
					702612-150800000		08/20/2015	45.10			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
BOSS LIS000	BOSS LISA M	continued...									
	1	07/31/2015	398267957	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,		09/14/2015	Invoiced	A	15.82
						702612-150800000	08/20/2015	15.82			
	1	07/31/2015	398267956	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,		09/14/2015	Invoiced	A	7.39
						702612-150800000	08/20/2015	7.39			
	1	07/30/2015	398071491	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,		09/14/2015	Invoiced	A	119.72
						702612-150800000	08/20/2015	119.72			
					6 transaction(s) for BOSS LIS000. Total Amount ==>						324.03
GARD JOA000	GARD JOAN L	07/30/2015	398071489	XXXXXXXXXXXXXXXXXX	THE GRAPHIC EDGE INC,	712-79277		09/14/2015	Invoiced	A	366.00
	1					702612-150800000	08/20/2015	366.00			
	1	07/30/2015	398071488	XXXXXXXXXXXXXXXXXX	THE GRAPHIC EDGE INC,	712-79277		09/14/2015	Invoiced	A	303.00
						702612-150800000	08/20/2015	303.00			
	1	07/24/2015	397607973	XXXXXXXXXXXXXXXXXX	THE GRAPHIC EDGE INC,	712-79277		09/14/2015	Invoiced	A	483.00
						702612-150800000	08/20/2015	483.00			
	1	07/23/2015	397399581	XXXXXXXXXXXXXXXXXX	THE GRAPHIC EDGE INC,	712-79277		09/14/2015	Invoiced	A	254.88
						702612-150800000	08/20/2015	254.88			
	1	07/10/2015	396196377	XXXXXXXXXXXXXXXXXX	THE GRAPHIC EDGE INC,	712-79277		08/14/2015	Invoiced	A	440.87
						702612-150700000	08/14/2015	440.87			
					5 transaction(s) for GARD JOA000. Total Amount ==>						1,847.75
HINTGSUS000	HINTGEN SUSAN	07/17/2015	396909328	XXXXXXXXXXXXXXXXXX	ERBERT AND GERBERTS,	EAU CLAIRE		08/14/2015	Invoiced	A	70.67
	1					702612-150700000	08/14/2015	70.67			
JOHNSGRE000	JOHNSON GREGORY L	07/31/2015	398267951	XXXXXXXXXXXXXXXXXX	EAU CLAIRE LAWN EQUIPM,	EAU CLA		09/14/2015	Invoiced	A	33.90
	1					702612-1508HS00000	08/20/2015	33.90			
	1	07/31/2015	398267950	XXXXXXXXXXXXXXXXXX	BATTERIES PLUS 71,	EAU CLAIRE,		09/14/2015	Invoiced	A	69.98
						702612-1508HS00000	08/20/2015	69.98			
	1	07/27/2015	397730256	XXXXXXXXXXXXXXXXXX	KWIK TRIP	45900004598,	EAU CLA	09/14/2015	Invoiced	A	110.01
						702612-1508HS00000	08/20/2015	110.01			
	1	07/27/2015	397730255	XXXXXXXXXXXXXXXXXX	KWIK TRIP	45900004598,	EAU CLA	09/14/2015	Invoiced	A	125.00
						702612-1508HS00000	08/20/2015	125.00			
	1	07/24/2015	397607971	XXXXXXXXXXXXXXXXXX	MISSISSIPPI WELDERS,	ALTOONA, W		09/14/2015	Invoiced	A	4.54
						702612-1508HS00000	08/20/2015	4.54			
	1	07/22/2015	397279899	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE WES,	EAU CLA		09/14/2015	Invoiced	A	38.10
						702612-1508HS00000	08/20/2015	38.10			
	1	07/16/2015	396690559	XXXXXXXXXXXXXXXXXX	SHIFFLER EQUIPMENT SAL,	440-285		08/14/2015	Invoiced	A	50.97
						702612-150700000	08/14/2015	50.97			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
JOHNSGRE000	JOHNSON GREGORY L	continued...									
	1	07/15/2015	396559736	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		08/14/2015		Invoiced	A	43.93
						702612-150700000	08/14/2015	43.93			
	1	07/15/2015	396559735	XXXXXXXXXXXXXXXXXX	KWIK TRIP	45900004598, EAU CLA	08/14/2015		Invoiced	A	69.98
						702612-150700000	08/14/2015	69.98			
	1	07/15/2015	396559734	XXXXXXXXXXXXXXXXXX	KWIK TRIP	45900004598, EAU CLA	08/14/2015		Invoiced	A	97.31
						702612-150700000	08/14/2015	97.31			
	1	07/14/2015	396441826	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		08/14/2015		Invoiced	A	69.63
						702612-150700000	08/14/2015	69.63			
	1	07/13/2015	396333002	XXXXXXXXXXXXXXXXXX	KWIK TRIP	45900004598, EAU CLA	08/14/2015		Invoiced	A	125.00
						702612-150700000	08/14/2015	125.00			
	1	07/10/2015	396196375	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		08/14/2015		Invoiced	A	110.23
						702612-150700000	08/14/2015	110.23			
	1	07/07/2015	395743077	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		08/14/2015		Invoiced	A	226.71
						702612-150700000	08/14/2015	226.71			
	1	07/02/2015	395293355	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		08/14/2015		Invoiced	A	161.05
						702612-150700000	08/14/2015	161.05			
									15 transaction(s) for JOHNSGRE000. Total Amount ==>		1,336.34
MARKOKAT000	MARKO KATHY J	07/22/2015	397279904	XXXXXXXXXXXXXXXXXX	TODAYS CLASSROOM, 3304339030, O		09/14/2015		Invoiced	A	35.60
	1					702612-150800000	08/20/2015	35.60			
	1	07/22/2015	397279903	XXXXXXXXXXXXXXXXXX	TODAYS CLASSROOM, 3304339030, O		09/14/2015		Invoiced	A	256.20
						702612-150800000	08/20/2015	256.20			
	1	07/10/2015	396196380	XXXXXXXXXXXXXXXXXX	WI DEPT OF TRANSPORTAT, 608-266		08/14/2015		Invoiced	A	106.00
						702612-150700000	08/14/2015	106.00			
	1	07/10/2015	396196379	XXXXXXXXXXXXXXXXXX	DOT EPAY DMV TVR SERVI, 608-266		08/14/2015		Invoiced	A	1.80
						702612-150700000	08/14/2015	1.80			
									4 transaction(s) for MARKOKAT000. Total Amount ==>		399.60
MCCUTDON000	MCCUTCHEON DONALD ALAN	07/14/2015	396441831	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA	08/14/2015		Invoiced	A	49.99
	1					702612-150700000	08/14/2015	49.99			
MITCHMIC000	MITCH MICHELLE L	07/30/2015	398071493	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/14/2015		Invoiced	A	911.40
	1					702612-150800000	08/20/2015	911.40			
	1	07/30/2015	398071492	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/14/2015		Invoiced	A	98.12
						702612-150800000	08/20/2015	98.12			
	1	07/29/2015	397946135	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/14/2015		Invoiced	A	185.07
						702612-150800000	08/20/2015	185.07			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
MITCHMIC000	MITCH MICHELLE L	continued...									
	1	07/29/2015	397946134	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/ 702612-150800000	08/20/2015	123.52	Invoiced	A	123.52
	1	07/29/2015	397946133	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA 702612-150800000	08/20/2015	449.95	Invoiced	A	449.95
	1	07/09/2015	395977303	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA, 702612-150700000	08/14/2015	33.42	Invoiced	A	33.42
	1	07/08/2015	395855282	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA, 702612-150700000	08/14/2015	666.40	Invoiced	A	666.40
						7 transaction(s) for MITCHMIC000.	Total Amount ==>				2,467.88
NORBEBON000	NORBERG BONITA R	07/24/2015	397607979	XXXXXXXXXXXXXXXXXX	JIMMY JOHNS - 527 - E-, EAU CLA	702612-150800000	08/20/2015	147.28	Invoiced	A	147.28
	1	07/24/2015	397607978	XXXXXXXXXXXXXXXXXX	DAIRY QUEEN #19485 QPS, EAU CLA	702612-150800000	08/20/2015	238.00	Invoiced	A	238.00
	1	07/24/2015	397607977	XXXXXXXXXXXXXXXXXX	LITTLE CAESARS 1320 00, EAU CLA	702612-150800000	08/20/2015	275.00	Invoiced	A	275.00
	1	07/24/2015	397607976	XXXXXXXXXXXXXXXXXX	KWIK TRIP 39800003988, EAU CLA	702612-150800000	08/20/2015	1.99	Invoiced	A	1.99
	1	07/24/2015	397607975	XXXXXXXXXXXXXXXXXX	KWIK TRIP 39800003988, EAU CLA	702612-150800000	08/20/2015	11.37	Invoiced	A	11.37
	1	07/23/2015	397399585	XXXXXXXXXXXXXXXXXX	SAMS CLUB #8185, EAU CLAIRE, WI	702612-150800000	08/20/2015	257.88	Invoiced	A	257.88
	1	07/23/2015	397399584	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR	702612-150800000	08/20/2015	55.16	Invoiced	A	55.16
	1	07/23/2015	397399583	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR	702612-150800000	08/20/2015	41.56	Invoiced	A	41.56
	1	07/22/2015	397279902	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #5373, CHIPPEWA	702612-150800000	08/20/2015	58.77	Invoiced	A	58.77
	1	07/21/2015	397154519	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR	702612-150800000	08/20/2015	79.47	Invoiced	A	79.47
	1	07/20/2015	397045699	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166, EAU CLAIR	702612-150700000	08/14/2015	115.92	Invoiced	A	115.92
	1	07/17/2015	396909332	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,	702612-150700000	08/14/2015	29.47	Invoiced	A	29.47
	1	07/17/2015	396909331	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,	702612-150700000	08/14/2015	45.81	Invoiced	A	45.81

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
NORBEBON000	NORBERG BONITA R	continued...									
	1	07/17/2015	396909330	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		08/14/2015		Invoiced	A	100.89
						702612-150700000	08/14/2015	100.89			
	1	07/17/2015	396909329	XXXXXXXXXXXXXXXXXX	WALGREENS #3497, EAU CLAIRE, WI		08/14/2015		Invoiced	A	19.96
						702612-150700000	08/14/2015	19.96			
	1	07/15/2015	396559741	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		08/14/2015		Invoiced	A	80.45
						702612-150700000	08/14/2015	80.45			
	1	07/15/2015	396559740	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		08/14/2015		Invoiced	A	59.78
						702612-150700000	08/14/2015	59.78			
	1	07/15/2015	396559739	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA	08/14/2015		Invoiced	A	4.36
						702612-150700000	08/14/2015	4.36			
	1	07/13/2015	396333003	XXXXXXXXXXXXXXXXXX	WAL-MART #5373, CHIPPEWA FALL,		08/14/2015		Invoiced	A	40.60
						702612-150700000	08/14/2015	40.60			
	1	07/10/2015	396196378	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		08/14/2015		Invoiced	A	48.70
						702612-150700000	08/14/2015	48.70			
	1	07/09/2015	395977302	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		08/14/2015		Invoiced	A	134.78
						702612-150700000	08/14/2015	134.78			
	1	07/08/2015	395855281	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166, EAU CLAIR		08/14/2015		Invoiced	A	8.04
						702612-150700000	08/14/2015	8.04			
	1	07/08/2015	395855280	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166, EAU CLAIR		08/14/2015		Invoiced	A	76.84
						702612-150700000	08/14/2015	76.84			
	1	07/08/2015	395855279	XXXXXXXXXXXXXXXXXX	TEACHERSPAYTEACHERS.CO, 6468011		08/14/2015		Invoiced	A	32.40
						702612-150700000	08/14/2015	32.40			
	1	07/08/2015	395855278	XXXXXXXXXXXXXXXXXX	WALGREENS #3497, EAU CLAIRE, WI		08/14/2015		Invoiced	A	29.31
						702612-150700000	08/14/2015	29.31			
	1	07/08/2015	395855277	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		08/14/2015		Invoiced	A	49.72
						702612-150700000	08/14/2015	49.72			
	1	07/07/2015	395743082	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		08/14/2015		Invoiced	A	102.19
						702612-150700000	08/14/2015	102.19			
	1	07/07/2015	395743081	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		08/14/2015		Invoiced	A	127.04
						702612-150700000	08/14/2015	127.04			
	1	07/07/2015	395743080	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA	08/14/2015		Invoiced	A	24.28
						702612-150700000	08/14/2015	24.28			
	1	07/02/2015	395293360	XXXXXXXXXXXXXXXXXX	GOPHER SPORT, 08776997927, MN,		08/14/2015		Invoiced	A	174.33
						702612-150700000	08/14/2015	174.33			

30 transaction(s) for NORBEBON000. Total Amount ==>> 2,471.35

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
PSZENGAR000	PSZENICZNY GARY R	07/16/2015	396690560	XXXXXXXXXXXXXXXXXX	ASSOCIATION OF WISC, 6082410300		08/14/2015		Batch		189.00
	1							189.00			
SCHEPMAR000	SCHEPPKE MARK J	07/31/2015	398267954	XXXXXXXXXXXXXXXXXX	AmazonPrime Membership, amzn.co		09/14/2015		Invoiced	A	99.98
	1				702612-150800000		08/20/2015	99.98			
		07/31/2015	398267953	XXXXXXXXXXXXXXXXXX	COMPUTER TECHNOLOGY LI, 0503646		09/14/2015		Invoiced	A	33.29
	1				702612-150800000		08/20/2015	33.29			
		07/31/2015	398267952	XXXXXXXXXXXXXXXXXX	LENOVO GROUP, 08664284465, NC,		09/14/2015		Invoiced	A	231.05
	1				702612-150800000		08/20/2015	231.05			
		07/29/2015	397946132	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		09/14/2015		Invoiced	A	50.69
	1				702612-150800000		08/20/2015	50.69			
		07/29/2015	397946131	XXXXXXXXXXXXXXXXXX	MONOPRICE INC, 09099896887, CA,		09/14/2015		Invoiced	A	235.46
	1				702612-150800000		08/20/2015	235.46			
		07/28/2015	397836942	XXXXXXXXXXXXXXXXXX	CITON, 02187204435, MN, 55802,		09/14/2015		Invoiced	A	260.00
	1				702612-150800000		08/20/2015	260.00			
		07/28/2015	397836941	XXXXXXXXXXXXXXXXXX	BestBuyCom632305012359, 888-237		09/14/2015		Invoiced	A	1,069.97
	1				702612-150800000		08/20/2015	1,069.97			
		07/27/2015	397730260	XXXXXXXXXXXXXXXXXX	WAL-MART #5373, CHIPPEWA FALL,		09/14/2015		Invoiced	A	1,076.96
	1				702612-150800000		08/20/2015	1,076.96			
		07/27/2015	397730259	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		09/14/2015		Invoiced	A	43.67
	1				702612-150800000		08/20/2015	43.67			
		07/27/2015	397730258	XXXXXXXXXXXXXXXXXX	WAL-MART #5373, CHIPPEWA FALL,		09/14/2015		Invoiced	A	43.05
	1				702612-150800000		08/20/2015	43.05			
		07/24/2015	397607972	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/14/2015		Invoiced	A	261.95
	1				702612-150800000		08/20/2015	261.95			
		07/23/2015	397399580	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		09/14/2015		Invoiced	A	317.53
	1				702612-150800000		08/20/2015	317.53			
		07/22/2015	397279900	XXXXXXXXXXXXXXXXXX	ADOBE *CREATIVE CLOUD, 800-833-		09/14/2015		Invoiced	A	253.07
	1				702612-150800000		08/20/2015	253.07			
		07/21/2015	397154518	XXXXXXXXXXXXXXXXXX	BEST BUY 00000406, EAU CLA		09/14/2015		Invoiced	A	175.20
	1				702612-150800000		08/20/2015	175.20			
		07/15/2015	396559737	XXXXXXXXXXXXXXXXXX	DEMCO INC, 800-9624463, WI, 537		08/14/2015		Invoiced	A	169.79
	1				702612-150700000		08/14/2015	169.79			
		07/14/2015	396441827	XXXXXXXXXXXXXXXXXX	BEST BUY 00000406, EAU CLA		08/14/2015		Invoiced	A	-100.00
	1				702612-150700000		08/14/2015	-100.00			
		07/10/2015	396196376	XXXXXXXXXXXXXXXXXX	LENOVO GROUP, 08664284465, NC,		08/14/2015		Invoiced	A	1,348.30
	1				702612-150700000		08/14/2015	1,348.30			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
SCHEPMAR000	SCHEPPKE MARK J										
	continued...										
		07/07/2015	395743079	XXXXXXXXXXXXXXXXXX	DAKTECH COMPUTERS, FARGO, ND, 5			08/14/2015	Invoiced	A	260.00
	1					702612-150700000	08/14/2015	260.00			
		07/07/2015	395743078	XXXXXXXXXXXXXXXXXX	BestBuyCom734086017178, 888-237			08/14/2015	Invoiced	A	1,099.99
	1					702612-150700000	08/14/2015	1,099.99			
		07/02/2015	395293359	XXXXXXXXXXXXXXXXXX	FARM & FLT CHIPPEWA FL, CHIPPEW			08/14/2015	Invoiced	A	34.50
	1					702612-150700000	08/14/2015	34.50			
		07/02/2015	395293358	XXXXXXXXXXXXXXXXXX	AMZ*Monoprice, amzn.com/pmts, W			08/14/2015	Invoiced	A	118.40
	1					702612-150700000	08/14/2015	118.40			
		07/02/2015	395293357	XXXXXXXXXXXXXXXXXX	J-TECH DIGITAL INC, 8328864042,			08/14/2015	Invoiced	A	370.96
	1					702612-150700000	08/14/2015	370.96			
		07/02/2015	395293356	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			08/14/2015	Invoiced	A	5.47
	1					702612-150700000	08/14/2015	5.47			
											7,459.28
											19,789.10

23 transaction(s) for SCHEPMAR000. Total Amount ==>>>> 7,459.28
107 transaction(s). Total Amount ==>>>> 19,789.10

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

SCHOOL DISTRICT OF ALTOONA

Bank Balances

August 2015

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

Wells Fargo Bank

Beginning balance	\$	57,478.92
Receipts	\$	2,054,949.98
Disbursements	\$	(948,484.76)
Transfers in	\$	1,150,000.00
Transfers out	\$	-
Ending Balance	\$	<u>2,313,944.14</u>

Wells Fargo Bank Savings

Beginning balance	\$	(0.00)
Transfers in	\$	-
Transfers out	\$	-
Interest	\$	-
Ending Balance	\$	<u>(0.00)</u>

State Government Pool

Beginning balance	\$	3,650,143.48
Receipts	\$	413,180.44
Transfers in	\$	-
Transfers out	\$	(1,150,000.00)
Interest	\$	370.78
Ending Balance	\$	<u>2,913,694.70</u>

Wisconsin Liquid Asset Fund

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

GENERAL ACCOUNTS TOTAL

\$ 5,229,785.01

SCHOOL DISTRICT OF ALTOONA

Bank Balances

August 2015

DEBT SERVICE FUND 39

Wells Fargo Bank

Beginning balance	\$	594,088.00
Receipts	\$	-
Disbursements	\$	-
Interest	\$	151.39
Ending Balance	\$	<u>594,239.39</u>

CONSTRUCTION FUND 49

Wells Fargo Bank

Beginning balance	\$	-
Receipts	\$	-
Disbursements	\$	-
Interest	\$	-
Ending Balance	\$	<u>-</u>

STUDENT ACTIVITY FUND 60

Wells Fargo Bank

Beginning balance	\$	92,634.79
Receipts	\$	2,419.44
Disbursements	\$	(120.00)
Interest	\$	3.44
Ending Balance	\$	<u>94,937.67</u>

Employee Benefit Trust Fund 73

Mid America

Beginning balance	\$	539,583.03
Receipts	\$	-
Disbursements	\$	-
Gain or Loss	\$	-
Ending Balance	\$	<u>539,583.03</u>

Fd	T	Loc	Obj	Func	Func	2014-15	2014-15	2014-15	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	E	---	---	11	UNDIFF CURRICULUM	3,769,317.00	3,769,317.00	3,634,385.97	134,931.03
10	E	---	---	12	REGULAR CURRICULUM	4,078,993.00	4,078,993.00	3,960,527.70	118,465.30
10	E	---	---	13	VOCATIONAL CURRICULUM	380,720.00	380,720.00	378,047.72	2,672.28
10	E	---	---	14	PHYSICAL CURRICULUM	434,157.00	434,157.00	425,896.14	8,260.86
10	E	---	---	16	CO-CURRICULAR ACTIVITIES	253,413.00	253,413.00	225,084.66	28,328.34
10	E	---	---	17	SPECIAL NEEDS	95,044.00	95,044.00	96,099.32	-1,055.32
10	E	---	---	21	PUPIL SERVICES	617,188.00	617,188.00	599,107.91	18,080.09
10	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	999,622.00	999,622.00	951,410.60	48,211.40
10	E	---	---	23	GENERAL ADMINISTRATION	418,619.00	418,619.00	368,346.15	50,272.85
10	E	---	---	24	SCHOOL BUILDING ADMINISTRATION	755,471.00	755,471.00	770,554.64	-15,083.64
10	E	---	---	25	BUSINESS ADMINISTRATION	2,715,833.00	2,715,833.00	2,616,690.73	99,142.27
10	E	---	---	26	CENTRAL SERVICES	80,540.00	80,540.00	99,321.26	-18,781.26
10	E	---	---	27	INSURANCE/DISTRICT	158,451.00	158,451.00	148,398.03	10,052.97
10	E	---	---	28	DEBT SERVICES - SHORT TERM	40,300.00	40,300.00	30,499.99	9,800.01
10	E	---	---	29	OTHER SUPPORT SERVICES	37,590.00	37,590.00	60,146.30	-22,556.30
10	E	---	---	41	INTERFUND TRANSFERS	2,018,139.00	2,018,139.00	2,097,241.29	-79,102.29
10	E	---	---	43	GENERAL TUITION PAYMENTS	1,150,000.00	1,150,000.00	993,302.76	156,697.24
10	E	---	---	49	OTHER NON-PROGRAM TRANSACTIONS	1,000.00	1,000.00	683.20	316.80
10	-	---	---	-----	GENERAL	18,004,397.00	18,004,397.00	17,455,744.37	548,652.63
21	E	---	---	11	UNDIFF CURRICULUM	275.00	275.00	434.36	-159.36
21	E	---	---	12	REGULAR CURRICULUM	1,217.00	1,217.00	301.05	915.95
21	E	---	---	14	PHYSICAL CURRICULUM			177.23	-177.23
21	E	---	---	16	CO-CURRICULAR ACTIVITIES	210.00	210.00	57.14	152.86
21	E	---	---	21	PUPIL SERVICES	7,790.00	7,790.00	10,099.61	-2,309.61
21	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	2,101.00	2,101.00	380.00	1,721.00
21	E	---	---	26	CENTRAL SERVICES	268.00	268.00		268.00
21	-	---	---	-----	SPECIAL REVENUE TRUST FUND	11,861.00	11,861.00	11,449.39	411.61
27	E	---	---	15	SPECIAL ED CURRICULUM	1,976,737.00	1,976,737.00	1,995,544.29	-18,807.29
27	E	---	---	17	SPECIAL NEEDS			75.00	-75.00
27	E	---	---	21	PUPIL SERVICES	322,146.00	322,146.00	263,207.22	58,938.78
27	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	200,718.00	200,718.00	166,798.09	33,919.91
27	E	---	---	25	BUSINESS ADMINISTRATION	70,023.00	70,023.00	89,849.41	-19,826.41
27	E	---	---	43	GENERAL TUITION PAYMENTS	33,439.00	33,439.00	109,665.23	-76,226.23
27	-	---	---	-----	SPECIAL EDUCATION FUND	2,603,063.00	2,603,063.00	2,625,139.24	-22,076.24
39	E	---	---	28	DEBT SERVICES - SHORT TERM	1,329,959.00	1,329,959.00	352,068.30	977,890.70
39	-	---	---	-----	REFERENDUM APPROVED DEBT SERV	1,329,959.00	1,329,959.00	352,068.30	977,890.70
49	E	---	---	25	BUSINESS ADMINISTRATION			829,856.85	-829,856.85
49	E	---	---	28	DEBT SERVICES - SHORT TERM			178,375.00	-178,375.00
49	E	---	---	49	OTHER NON-PROGRAM TRANSACTIONS			15.00	-15.00
49	-	---	---	-----	OTHER CAPITAL PROJECTS			1,008,246.85	-1,008,246.85
50	E	---	---	25	BUSINESS ADMINISTRATION	647,852.00	647,852.00	553,368.80	94,483.20
50	E	---	---	27	INSURANCE/DISTRICT	8,400.00	8,400.00		8,400.00
50	-	---	---	-----	FOOD SERVICE	656,252.00	656,252.00	553,368.80	102,883.20
73	E	---	---	42	Fiduciary Fund Expenditures	454,300.00	454,300.00	598,772.59	-144,472.59
73	-	---	---	-----	Employee Benefit Trust Fund	454,300.00	454,300.00	598,772.59	-144,472.59
80	E	---	---	12	REGULAR CURRICULUM	190.00	190.00		190.00
80	E	---	---	25	BUSINESS ADMINISTRATION	2,000.00	2,000.00	2,832.25	-832.25
80	E	---	---	29	OTHER SUPPORT SERVICES			10,080.00	-10,080.00
80	E	---	---	31	COMMUNITY SERVICE	21,120.00	21,120.00	18,784.91	2,335.09
80	E	---	---	39		41,690.00	41,690.00	41,648.67	41.33

Fd	T	Loc	Obj	Func	Func	2014-15 Original Budget	2014-15 Revised Budget	2014-15 FY Activity	Unexpended Balance
80	-	-	-	-	COMMUNITY SERVICE	65,000.00	65,000.00	73,345.83	-8,345.83
Grand Expense Tota						23,124,832.00	23,124,832.00	22,678,135.37	446,696.63

Number of Accounts: 1894

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

Fd	T	Loc	Obj	Fu	Src	2014-15	2014-15	2014-15	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	800	21-	--	TAXES	5,316,922.00	5,316,922.00	5,312,583.51	4,338.49
10	R	800	24-	--	GENERAL TUITION			50.00	-50.00
10	R	800	26-	--	NON-CAPITAL SALES	2,500.00	2,500.00	588.64	1,911.36
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	35,700.00	35,700.00	41,499.25	-5,799.25
10	R	800	28-	--	INTEREST ON INVESTMENT	2,000.00	2,000.00	3,146.23	-1,146.23
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	77,043.00	77,043.00	90,803.58	-13,760.58
10	R	800	31-	--	TRANSIT OF AIDS-INTERDISTRICT			3,606.28	-3,606.28
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	1,360,175.00	1,360,175.00	1,431,446.35	-71,271.35
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	55,241.00	55,241.00	68,277.00	-13,036.00
10	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	80,000.00	80,000.00	34,078.00	45,922.00
10	R	800	61-	--	STATE AID-CATEGORICAL	297,500.00	297,500.00	306,268.91	-8,768.91
10	R	800	62-	--	STATE AID-GENERAL	9,971,361.00	9,971,361.00	9,971,361.00	
10	R	800	63-	--	SPECIAL PROJECTS GRANT	29,222.00	29,222.00	29,222.00	
10	R	800	65-	--	SAGE GRANT	475,000.00	475,000.00	496,677.08	-21,677.08
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	41,228.00	41,228.00	41,228.00	
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	148,755.00	148,755.00	151,208.29	-2,453.29
10	R	800	75-	--	TITLE I	280,000.00	280,000.00	240,310.61	39,689.39
10	R	800	96-	--	ADJUSTMENTS	15,000.00	15,000.00	10,032.70	4,967.30
10	R	800	97-	--	REFUND OF DISBURSEMENT	10,000.00	10,000.00	25,084.75	-15,084.75
10	R	800	99-	--	Other Miscellaneous Revenue	500.00	500.00	169.66	330.34
10	R	---	---	--	Revenue	18,198,147.00	18,198,147.00	18,257,641.84	-59,494.84
10	-	---	---	--	GENERAL	18,198,147.00	18,198,147.00	18,257,641.84	-59,494.84
21	R	150	29-	--	OTHER REVENUES-LOCAL SOURCES			250.00	-250.00
21	R	400	29-	--	OTHER REVENUES-LOCAL SOURCES			1,700.00	-1,700.00
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	12,000.00	12,000.00	12,682.66	-682.66
21	R	---	---	--	Revenue	12,000.00	12,000.00	14,632.66	-2,632.66
21	-	---	---	--	SPECIAL REVENUE TRUST FUND	12,000.00	12,000.00	14,632.66	-2,632.66
27	R	800	11-	--	OPERATING TRANSFERS-IN	1,618,139.00	1,618,139.00	1,697,241.29	-79,102.29
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	48,520.00	48,520.00	27,723.03	20,796.97
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	90,000.00	90,000.00	229.00	89,771.00
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	110,000.00	110,000.00	133,894.96	-23,894.96
27	R	800	61-	--	STATE AID-CATEGORICAL	518,420.00	518,420.00	530,023.00	-11,603.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	217,984.00	217,984.00	236,027.96	-18,043.96
27	R	---	---	--	Revenue	2,603,063.00	2,603,063.00	2,625,139.24	-22,076.24
27	-	---	---	--	SPECIAL EDUCATION FUND	2,603,063.00	2,603,063.00	2,625,139.24	-22,076.24
38	R	800	21-	--	TAXES	50,000.00	50,000.00	50,000.00	
38	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES			571.00	-571.00
38	R	---	---	--	Revenue	50,000.00	50,000.00	50,571.00	-571.00
38	-	---	---	--	NON-REFERENDUM DEBT	50,000.00	50,000.00	50,571.00	-571.00
39	R	800	11-	--	OPERATING TRANSFERS-IN	400,000.00	400,000.00	400,000.00	
39	R	800	21-	--	TAXES	926,497.00	926,497.00	926,497.00	
39	R	800	28-	--	INTEREST ON INVESTMENT			258.98	-258.98
39	R	800	96-	--	ADJUSTMENTS			463,697.90	-463,697.90
39	R	---	---	--	Revenue	1,326,497.00	1,326,497.00	1,790,453.88	-463,956.88
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	1,326,497.00	1,326,497.00	1,790,453.88	-463,956.88
49	R	800	28-	--	INTEREST ON INVESTMENT			2,249.33	-2,249.33
49	R	800	87-	--	LONG-TERM OBLIGATIONS			23,000,000.00	-23,000,000.00
49	R	800	96-	--	ADJUSTMENTS			178,375.00	-178,375.00
49	R	---	---	--	Revenue			23,180,624.33	-23,180,624.33
49	-	---	---	--	OTHER CAPITAL PROJECTS			23,180,624.33	-23,180,624.33
50	R	800	25-	--	FOOD SERVICE SALES	285,500.00	285,500.00	252,875.60	32,624.40

Fd	T	Loc	Obj	Fu	Src	2014-15		2014-15	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
50	R	800	28-	--	INTEREST ON INVESTMENT	200.00	200.00		200.00
50	R	800	61-	--	STATE AID-CATEGORICAL	16,200.00	16,200.00	17,360.48	-1,160.48
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	343,000.00	343,000.00	376,718.19	-33,718.19
50	R	---	---	--	Revenue	644,900.00	644,900.00	646,954.27	-2,054.27
50	-	---	---	--	FOOD SERVICE	644,900.00	644,900.00	646,954.27	-2,054.27
73	R	800	28-	--	INTEREST ON INVESTMENT	1,500.00	1,500.00	11,271.69	-9,771.69
73	R	800	95-	--	Contributions to Emp Benefits	454,300.00	454,300.00	598,772.59	-144,472.59
73	R	---	---	--	Revenue	455,800.00	455,800.00	610,044.28	-154,244.28
73	-	---	---	--	Employee Benefit Trust Fund	455,800.00	455,800.00	610,044.28	-154,244.28
80	R	800	21-	--	TAXES	65,000.00	65,000.00	65,000.00	
80	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES			4,500.00	-4,500.00
80	R	---	---	--	Revenue	65,000.00	65,000.00	69,500.00	-4,500.00
80	-	---	---	--	COMMUNITY SERVICE	65,000.00	65,000.00	69,500.00	-4,500.00
<hr/> Grand Revenue T						23,355,407.00	23,355,407.00	47,245,561.50	-23,890,154.50

Number of Accounts: 89

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

USE OF DRUG-DETECTION CANINE UNITS IN
SEARCH ACTIVITIES

Policy 446.2

In an effort to maintain a drug-free school environment and protect the health and welfare of students and others, the School Board authorizes the use of trained canine units to detect the presence of illegal controlled substances or explosive devices in school buildings and on school premises. The canines must be accompanied by a qualified and authorized trainer who will be responsible for maintaining control of the canine and interpreting the canine's responses.

Canine units may be used without prior notification to students and/or school personnel. They may be used when:

1. There is a reasonable suspicion that illegal controlled substances or explosives may be on school premises but at unknown locations.
2. There is a belief that a random preventive canine search will be beneficial to the ongoing drug prevention efforts of the District.

Canine searches may include, but are not limited to, the exploratory sniffing of the outside of lockers, vehicles parked on school property, or any other areas of school property deemed appropriate by the District Administrator or designee. Canine units may not be used to sniff a student's person, including articles of clothing the student is wearing or a bag while the student is holding it. Students will be restricted to classrooms and kept out of hallways when canine units are in use in school buildings.

In the event that a drug-detection canine unit indicates the possible presence of illegal controlled substances or explosives in a locker, vehicle or other location, the area may be searched by school officials in accordance with Board policy and applicable legal requirements.

All enrolled students and their parents/guardians will be notified annually of this policy.

Adopted:

ALTOONA BOARD OF EDUCATION EVALUATION FORM

The board evaluation will be completed in the following areas:

- | | |
|---|---|
| <ul style="list-style-type: none"> 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 | <p style="color: red;">Complete the evaluation and bring your completed evaluation to our 9/21 board meeting. A follow-up meeting will be scheduled to discuss the compiled results. Please bring your calendar with you to the 9/21 meeting.</p> |
|---|---|

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

<ul style="list-style-type: none"> 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. 2. Literature and subscriptions containing educational materials pertinent to school board members are available. 3. The district administrator and administrative staff continually update board members on new and current programs and operations of the school system. 4. School board inservice activities conducted are provided in the school budget and are made available to school board members. 5. Resources of related organizations (DPI, WASB, WASDA, etc.) are utilized when information is of value to school board members. 	<table border="0"> <tr> <td style="text-align: center;">5</td> <td style="text-align: center;">4</td> <td style="text-align: center;">3</td> <td style="text-align: center;">2</td> <td style="text-align: center;">1</td> </tr> </table>	5	4	3	2	1
5	4	3	2	1		

ORIENTATION AVERAGE SCORE

Lowest Item and Score

/

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.	5	4	3	2	1
2.	Meetings are scheduled at regular times and locations, with sufficient notice to encourage participation by board members, employees, community members, and the media.	5	4	3	2	1
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.	5	4	3	2	1
4.	The board president begins meetings on time, provides orderly procedures, clarifies agenda items, and summarizes discussions and motions before a vote is taken.	5	4	3	2	1
5.	School board meetings discuss items relevant to the educational program, with professional staff invited to address the board on programs of interest.	5	4	3	2	1
6.	Policy adoption, or items which are complex, controversial, or new, are first listed for discussion, with action requested at future meetings.	5	4	3	2	1
7.	The board devotes its time to matters pertaining to policy, planning and evaluation and does not needlessly use time discussing administrative matters.	5	4	3	2	1
8.	Board members support all actions taken by the board as a whole.	5	4	3	2	1
9.	After the meetings, news releases are given to the media and a report of the meeting is available.	5	4	3	2	1

SCHOOL BOARD MEETING AVERAGE SCORE

Lowest Item and Score

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.	5	4	3	2	1
2.	The board has a process for involving staff, students, and community in the development of policy.	5	4	3	2	1
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.	5	4	3	2	1
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.	5	4	3	2	1
5.	The board adopts policies and assigns the implementation and evaluation of policy to the administrative staff.	5	4	3	2	1
6.	District policies reflect the school system's philosophy for strategic planning, including the development of system-wide goals and objectives.	5	4	3	2	1

POLICY PLANNING AVERAGE SCORE Lowest Item and Score /

D. THE BOARD AND THE DISTRICT ADMINISTRATOR

1.	The board provides comparable compensation for the highest level administrative position in the school system.	5	4	3	2	1
2.	Budgetary provision is made and encouragement is given for the professional growth of the district administrator.	5	4	3	2	1
3.	The board has an annual, systematic process, including a board approved evaluation tool, for the evaluation of the district administrator.	5	4	3	2	1
4.	Areas of controversy and conflict are discussed openly with the district administrator. The board and district administrator disagree respectfully.	5	4	3	2	1
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.	5	4	3	2	1

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. | 5 | 4 | 3 | 2 | 1 |
| 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. | 5 | 4 | 3 | 2 | 1 |
| 8. | The board and district administrator keep each other informed of current issues; no "surprises" occur at board meetings. | 5 | 4 | 3 | 2 | 1 |

THE BOARD AND THE DISTRICT ADMINISTRATOR AVERAGE SCORE
 Lowest Item and Score /

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. | 5 | 4 | 3 | 2 | 1 |
| 2. | Citizen participation in the schools is encouraged and citizen advisory committees are utilized, when appropriate. | 5 | 4 | 3 | 2 | 1 |
| 3. | Board members communicate the board's position and interest in public affairs. | 5 | 4 | 3 | 2 | 1 |
| 4. | Media coverage is encouraged at board meetings and information concerning school programming and operations is routinely disseminated to the media. | 5 | 4 | 3 | 2 | 1 |
| 5. | The board provides support and is involved with parent/teacher groups, various community groups, and other governmental bodies. | 5 | 4 | 3 | 2 | 1 |
| 6. | Board members base decisions on what is best for the entire community and do not represent special interest groups. | 5 | 4 | 3 | 2 | 1 |

SCHOOL-COMMUNITY RELATIONS AVERAGE SCORE
 Lowest Item and Score /

1.	All board decisions are based upon what is in the best interest of the children.	5	4	3	2	1
2.	The board does not adopt or abandon programs without a cost/benefit analysis by administration.	5	4	3	2	1
3.	The board does not implement any programs that do not conform to our mission, beliefs, objectives, parameters, and strategies.	5	4	3	2	1
4.	The board encourages innovative pilot projects by all district staff.	5	4	3	2	1
DISTRICT PLANNING AVERAGE SCORE		Lowest Item and Score				/

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?

Updated Annually



The banner features the WASB logo on the left, which includes a graduation cap and the text 'WASB WISCONSIN ASSOCIATION OF SCHOOL BOARDS'. To the right of the logo, the text '2015 WASB LEGISLATIVE ADVOCACY CONFERENCE' is displayed in a large, bold, maroon font. On the far right, there is a photograph of a young boy and girl sitting at a desk with a laptop. Below the main text, a dark maroon bar contains the date 'NOVEMBER 7, 2015' and the location 'HOLIDAY INN HOTEL & CONFERENCE CENTER - STEVENS POINT, WI' in white text.

The 2015–17 state budget has ushered in a new chapter for K–12 education in the Badger State. For the first time since revenue limits were imposed, there is no increase in revenue limits in either year of the biennium. The Legislature has continued the trend of providing funding outside of the equalization aid formula and revenue limits. What do these fiscal trends mean for the future of public education in Wisconsin?

The budget also included a provision that, for the first time, takes away governance of a portion of a public school district from the locally elected school board, raising questions such as: What is the value of locally elected school boards? Does board governance affect student achievement in a school district?

This Legislative Advocacy Conference will include presentations examining these questions while also giving board members hands-on strategies to gather community support to help advocate for public school students.

TOPICS:

- The Value of School Boards
- State Finances and the Effect on K–12 Education
- Democratic Legislator Panel Discussion
- Republican Legislator Panel Discussion
- Advocacy

RSVP to Joyce
by:

October 26

Event Schedule: http://wasb.org/websites/meetings_events/index.php?p=1627

WEDNESDAY, SEPTEMBER 16

3:00 - 5:00 p.m. PRE-CONFERENCE WORKSHOPS

1. **School Finance and the Implications of the Biennial Budget on School Leaders - Wisconsin Ballroom**

This pre-conference workshop will provide a state school finance overview and include the many changes from the 2015-17 biennial budget that affect school districts throughout the state
Brian Pahnke, Assistant State Superintendent, Division for Finance & Management, DPI

2. **Be WISE - Leverage Technology, Data and Digital Resources in Your District - University Ballroom**

DPI and CESA staff will share the current and planned status of the various WISE tools and systems - WISEdash, WISExplore, WISEdata and WISE Learn. Information on the latest dashboards and reports released in WISEdash for Districts and the WISEdash Public Portal will be shared in addition to planned releases. The WISExplore data inquiry team will share the valuable resources available for doing data inquiry and school improvement planning. The WISEdata team will share their progress on the multi-vendor open data collection tool designed to replace many current data collections including WSLs, ISES, and CWCS. The WISELearn team will highlight the development of the educator resource portal for sharing digital content, accessing online professional learning, connecting with social networks, and its connection with the Wisconsin Digital Learning Collaborative.
Kurt Kiefer, Melissa Straw, Janice Mertes, and Jim Anderson, DPI; Jim Lee, CESA 12, and Kaye Hendrickson, CESA 4

3. **A New Balance: Wisconsin's Strategic Assessment System – What School Leaders Need to Know in 2015-16 Madison Ballroom**

The shifting landscape of our statewide summative assessments has been front and center for the last year, and more change is expected over the coming year. Meanwhile, schools and districts are working hard to develop and maintain strategic assessment systems that purposefully and powerfully use an effective and efficient repertoire of formative, interim, and summative assessments in order to measure and understand student progress in a meaningful way. This session will focus broadly on what we know about our statewide assessments as we launch into the 2015-16 school year, and various resources and materials from DPI to support a strategic assessment system.

*Troy Couillard, Director–Office of Student Assessment; and
Melissa K. Passehl, Consultant–Office of Student Assessment,
DPI*

5:30 - 6:30 p.m. OPEN HOUSE - Hosted by John Ashley, WASB Executive Director and WASB Staff WASB Offices - 122 West Washington Avenue, Suite 400 One block off the capitol square

6:30 p.m. REGISTRATION

Wellness Activities - Rise and Shine! WASDA Supts Leading the Way!

During the early morning hours on Thursday, Sept. 17, and Friday, Sept. 18, from 5:30-7 a.m. there will be facilitated activities for anyone interested. Walking, Running, Yoga, or other activities will be led by WASDA Supts. Stay tuned for details and where to meet! You don't have to be an exercise warrior to participate! Just show up for some fellowship and wellness to start your day at whatever activity you feel most comfortable.

7:00 - 8:30 p.m. GENERAL SESSION - Wisconsin/Capitol AB



THE FUTURE OF EDUCATION POLICY DEVELOPMENT

This session will focus on the education policy environment in Wisconsin and the implications it has for the current and future landscape for public education.

JEFF PERTL, Senior Policy Advisor, DPI

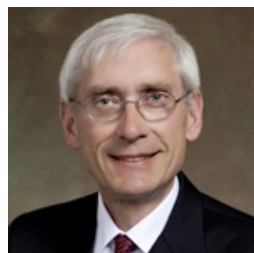
**8:30 - 10 p.m. WELCOME RECEPTION
Madison Ballroom**

THURSDAY, SEPTEMBER 17

7:00 a.m. BREAKFAST/REGISTRATION
Breakfast Sponsored by



8:00 - 8:30 a.m. GENERAL SESSION - Wisconsin/Capitol



CHAIR: *WASDA President Deb Kerr, Supt., Brown Deer*
WELCOME ADDRESS: *State Superintendent Tony Evers*

8:30 - 9:45 a.m. 7 TECHNOLOGICAL CHANGES THAT ARE RESHAPING TEACHING AND LEARNING



New media technologies are reshaping how people interact and learn in and out of schools. In this talk, Rich Halverson will discuss how technologies such as social media, digital media production communities, fantasy sports, massively open online games and courses, learning management systems and mobile devices are changing teaching and learning, and how such tools and practices might be directed toward creating the kinds of learning environments we want.

DR. RICHARD HALVERSON, Professor, Educational Leadership & Policy Analysis, UW-Madison

9:45 - 10:00 a.m. BREAK

10:00 - 11:15 a.m. EXPERT PANEL ON TECHNOLOGY INTEGRATION IN TEACHING AND LEARNING

Facilitator: **Dr. Richard Halverson, Professor, Educational Leadership & Policy Analysis, UW-Madison**

Panel: **Kris Gilmore, Supt., D.C. Everest; Tim Schigur, Supt., Milton and Chris Patritto, Supt., Hurley**

11:15 - 12:00 p.m. LUNCH - Madison Ballroom
(Box lunches)

12:00 - 1:00 p.m. STATE SUPERINTENDENT'S ANNUAL STATE OF EDUCATION ADDRESS, FRIENDS OF EDUCATION ADDRESS & TEACHERS OF THE YEAR RECOGNITION - State Capitol Rotunda
State Superintendent Tony Evers

1:15 - 2:30 p.m. EVIDENCE AS THE CENTRAL DRIVER FOR CONTINUOUS IMPROVEMENT AND EFFECTIVE LEADERSHIP



Evidence-based leadership in aligned systems will be crucial to achieve continuous improvement in teaching and learning. Systems Thinking is central to the work of today's superintendents and will be the emphasis in this address by JoAnn Sternke.

JOANN STERNKE, Supt., Pewaukee

2:30 - 2:45 p.m. BREAK

2:45 - 3:45 p.m. EXPERT PANEL

Facilitator: JoAnn Sternke, Supt., Pewaukee

Panel: Pat Greco, Supt., Menomonee Falls; Brad Saron, Supt., Sun Prairie; and Keith Hiltz, Ashland

**4:00 - 5:00 p.m. INTERNATIONAL PARTNERSHIPS
Conference Room V**

Do you have an interest in developing international partnerships? Or, are you just curious about some of the initiatives happening statewide? Join school districts to share information about current and developing initiatives in an open forum discussion. This discussion is open to everyone.

Facilitated by Susan Borden, Supt., DeForest, and Karen Schulte, Supt., Janesville

4:00 - 5:00 p.m. COMMITTEE MEETINGS

**5:00 - 6:15 p.m. RECEPTION
Co-Sponsored by**



FRIDAY, SEPTEMBER 18:

**7:00 a.m. BREAKFAST - University Ballroom
Co-sponsored by Viterbo University**

8:15 - 9:45 a.m. GENERAL SESSION - Wisconsin/Capitol AB

MAJOR SHIFTS IN EDUCATIONAL THINKING



This interactive talk examines ten areas in which educational thinking has done a 180 in recent years. Here are some of the old beliefs that have been overturned by evidence and effective practices: intelligence and talent are fixed at birth; poverty is destiny; principals can't be more than managers; great teachers are born, not made; teacher evaluation is inevitably a weak lever for change; K-12 students are too young to be part of the teacher-evaluation process; tests are test; and test data can be used to evaluate teachers.

KIM MARSHALL, Author and Publisher of the weekly, *The Marshall Memo*

9:45 - 10:00 a.m. BREAK

10:00 - 10:45 a.m. AN UPDATE ON KEY FEDERAL POLICY ISSUES FOR SCHOOL LEADERS



Sasha Pudelski has the privilege of representing school superintendents on Capitol Hill and will provide an update on a variety of issues that AASA actively lobbies: Title I and IDEA funding, ESEA reauthorization, IDEA reauthorization, the Child Nutrition Reauthorization, the Perkins CTE reauthorization, and the Higher Education reauthorization.

SASHA PUDELSKI, Assistant Director, Policy & Advocacy, AASA

10:45 - 11:00 a.m. BREAK

**11:00 - 12:00 p.m. NEW ASSEMBLY INITIATIVES IN
EDUCATION POLICY DEVELOPMENT**

A panel of Leading Wisconsin Assembly Representatives from three newly established Assembly Taskforce and Work Committees will provide Superintendents with an overview of the anticipated focus and scope of each of the committee's tasks and potential areas for policy recommendations. School leaders will have an opportunity to understand the implications of the work and where they might most effectively add support or input to the process.

Moderator: John Forester, SAA Government Relations Director

Panel Members - Chairperson or Designee for:

Assembly Speakers Taskforce on Urban Education

Assembly Speakers Taskforce on Youth Workforce Readiness

Assembly Workgroup on Education Reform

**12:00 p.m. CLOSING COMMENTS/ADJOURN
Jon Bales, WASDA Executive Director**

12:00 p.m. LARGE DISTRICT CAUCUS

WASDA COMMITTEE MEETINGS

**Thursday, September 17
4 - 5 p.m.**

**WASDA Legislative Committee
University Ballroom AB**

**WASDA Effective Governance & Superintendent/
Board Relations Committee
Conference Room I**

**K-8 Schools Committee
Conference Room II**

**WASDA Professional Development Committee
Conference Room III**

**WASDA Small Schools Committee
Conference Room IV**

Please attend your committee meeting!

**SPECIAL THANK YOU TO THE FOLLOWING
WASDA BUSINESS PARTNERS
FOR SUPPORTING THE
FALL SUPERINTENDENTS CONFERENCE**

Ameresco, Inc.
CG Schmidt, Inc.
Corporate Contractors, Inc.
Discovery Education
Dreambox Learning, Inc.
Eppstein Uhen Architects
Forecast5 Analytics
Goalbook
J.H. Findorff & Son, Inc.
JP Cullen
Lifetouch
Lincoln Learning Solutions
Miron Construction Co., Inc.
MSOE Rader School of Business
National Insurance Services
Neola of Wisconsin
Nexus Solutions
Northwest Evaluation Association
Patina Solutions
Pearson Education
PMA Securities, Inc.
Renaissance Learning
Robert W. Baird Co., Inc.
Schneider Electric
Security Health Plan
Skyward
Somerville Architects & Engineers
UW-Madison
Viterbo University
WASB Insurance Plan
WEA Member Benefits
WEA Trust

MARK YOUR CALENDAR!

**FALL SUPERINTENDENTS
CONFERENCE
Presented by WASDA**

*In cooperation with the
State Superintendent of Public Instruction
Tony Evers*

**September 14-16, 2016
Madison Concourse Hotel**

***PLAN TO ATTEND A WASDA
REGIONAL!***

October 20

Northwoods Supper Club - Fifield

October 21

Holiday Inn Eau Claire South

October 28

Mequon Campus - MATC

October 29

Holiday Inn American Center - Madison

November 5

Holiday Inn - Stevens Point

November 6

KI Convention Center - Green Bay

Register at www.wasda.org!

**PETITION FOR DIRECT ANNEXATION BY UNANIMOUS APPROVAL
PURSUANT TO WISCONSIN STATUTES § 66.0217(2)
WHERE NO ELECTORS RESIDE IN TERRITORY**

We, the undersigned, constituting all of the owners of the real property in which no electors reside in the following territory of the Town of Washington, Eau Claire County, Wisconsin, lying continuous to the City of Altoona, petition the Mayor and Common Council of the City of Altoona to annex the territory described on the attached Exhibit A and shown on the attached scale map as Exhibit B, to the City of Altoona, Eau Claire County, Wisconsin.

The current population of such territory is 0.

We, the undersigned, elect that this annexation shall take effect to the full extent consistent with outstanding priorities of other annexation, incorporation or consolidation proceedings, if any.

We, the undersigned, hereby file this Petition with the City of Altoona on this _____ day of September 2015. A copy of this Petition will be filed with the Clerk for the Town of Washington on the _____ day of September 2015.

Signature of Owner	Date of Signing	Owner	Address or Description of Property
_____	09/21/2015	Helen Drawbert Altoona School Board President	Parcel ID No.: 024-1197-04-000 Except the southernmost 2 rods
_____	09/21/2015	Mike Hilger Altoona School Board Clerk	Parcel ID No.: 024-1197-04-000 Except the southernmost 2 rods

I, _____, the qualified circulator, have personally circulated the petition and personally obtained each of the signatures, knows that the signers are property owners of the territory proposed for annexation, knows that the signers signed the petition with full knowledge of its content, knows their respective properties given, knows that each signer signed on the date stated opposite his or her name; is a qualified Wisconsin elector or, if not a qualified Wisconsin elector, is a U.S. citizen age 18 or older who would not be disqualified from voting under Wis. Stat. sec. 6.03 if he or she were a Wisconsin resident, and finally is aware that falsifying the certification is punishable under sec. 12.13(3)(a).

EXHIBIT A – ANNEXATION LEGAL DESCRIPTION

Owner: Altoona School District



Parcel ID No.: 024-1197-04-000





Legal Description:






Located in the SE 1/4 of the of the SE 1/4 of Section 24, Township 27 North, Range 9 West, Town of Washington, Eau Claire County, Wisconsin, Commencing at a point N 00° 06' 07" E 33.00 feet of the SE corner of the SW-SE of Section 24; thence N 00° 06' 07" E 722.94 feet; thence S 70° 55' 12" E 43.45 feet; thence S 00° 06' 07" W 637.4 feet; thence N 89° 54' 32" W a distance of 33.00 feet to the Point of Beginning.




EXHIBIT B – ANNEXATION MAP
[See Attached.]



**Scaled Map of
Part of Pcl
024-1197-04-000
Annexed to Altoona**

 School Districts
 county_sde.SDE.BuildingFootprints

PLSS Lines
 Meander Line
 Forty Line
 Quarter Section Line
 Section Line

Parcel Lines
 Parcel Line
 Extended Parcel Line
 Tie Line
 Extended Tie Line
 Road Right-of-Way Lines

Platted Lands
 Certified Survey Map
 Condominium Plat
 Assessors or Subdivision Plat

Navigability
 Navigable
 Non-Navigable

Alternate Number = 026107103000
 Survey Map Index Number = S-2769
 100 50 0 100 Feet

Parcel Mapping Notes:
 Proposed Pcl
 As Drawn
 is Approximate

The horizontal datum is based on the Eau Claire County
 Coordinate System NAD_1983_HARN_Adj_WI_EauClaire_Feet

This map is a collection of public record information and was
 prepared as an ongoing commitment to provide quality and up-to-
 date information to the public. This map is intended for information
 use only. Although significant care has been exercised to produce
 maps that satisfy mapping accuracy standards, these maps are
 only as accurate as the source data from which they were
 compiled. These maps are intended to be advisory and are NOT
 designed or intended to be used as a substitute for an accurate
 field survey, as performed by a Wisconsin Credentialed Land
 Surveyor, to determine precise property location.

Eau Claire County does not warrant, guarantee or make any
 representations regarding the use of, or results from the use of the
 data in terms of correctness, accuracy, reliability, currentness, or
 otherwise, and the user relies on the map and results solely at
 their own risk.

Aerial Photography Flight Information Current
 Spring 2013
 January 1, 2013



9/3/2015 4:57:08 PM



**Parcel being Annexed from
Town of Washington
to
City of Altoona**

**Parcel NOT being Annexed
2 rods x 2 rods**

SHORE

ESTATES

August 28, 2015

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

Dear Superintendent Biedron:

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

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

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

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

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

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

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

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

Strategic Planning Overview – Customizable

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

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

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

Professional Fee and General Terms

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

The annual fee for this partnership will be:

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

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

The following are general agreement terms:

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

This request is to protect our intellectual capital.

* * *

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

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

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

School District of Altoona

Agreed and accepted:

Connie Biedron
Superintendent

Date

School District of Altoona Payable Contact for invoice submissions:

Name: _____

Phone: _____

Email: _____

Clerical and Aides			
2015-2016		Increase	2.12%
Step	Aides	Clerical	
3	\$ 13.62	\$ 13.77	
4	\$ 13.94	\$ 14.10	After 1 year of positive eval
5	\$ 14.25	\$ 14.42	
6	\$ 14.56	\$ 14.74	
7	\$ 14.86	\$ 15.02	After 4 years of positive evals
8	\$ 15.18	\$ 15.34	
9	\$ 15.78	\$ 15.95	After 9 years of positive evals
10	\$ 16.15	\$ 16.32	After 14 years of positive evals
11	\$ 16.51	\$ 16.68	After 19 years of positive evals
12	\$ 16.87	\$ 17.04	After 24 years of positive evals

Custodial				
2015-2016		Increase	2.12%	
Step	Custodial	Grounds	Cust/Main	
3	\$ 16.00	\$ 16.26	\$ 16.53	
4	\$ 16.53	\$ 16.79	\$ 17.05	After 1 year of positive eval
5	\$ 17.05	\$ 17.31	\$ 17.57	
6	\$ 17.57	\$ 17.83	\$ 18.10	
7	\$ 18.10	\$ 18.36	\$ 18.62	After 4 years of positive evals
8	\$ 18.95	\$ 19.22	\$ 19.48	
9	\$ 19.71	\$ 19.98	\$ 20.26	After 9 years of positive evals
10	\$ 20.33	\$ 20.60	\$ 20.88	After 14 years of positive evals
11	\$ 20.95	\$ 21.22	\$ 21.50	After 19 years of positive evals
12	\$ 21.57	\$ 21.84	\$ 22.12	After 24 years of positive evals

Food Service			
2015-2016		Increase	2.12%
\$ 0.25	Additional Premium	After 1 year of positive eval	
\$ 0.50	Additional Premium	After 4 years of positive evals	
\$ 0.50	Additional Premium	After 9 years of positive evals	
\$ 0.50	Additional Premium	After 14 years of positive evals	
\$ 0.50	Additional Premium	After 19 years of positive evals	
\$ 0.50	Additional Premium	After 24 years of positive evals	

Revised: 9/16/15

August 28, 2015

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

Dear Superintendent Biedron:

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

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

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

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

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

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

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

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

Strategic Planning Overview – Customizable

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

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

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

Professional Fee and General Terms

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

The annual fee for this partnership will be:

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

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

The following are general agreement terms:

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

This request is to protect our intellectual capital.

* * *

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

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

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

School District of Altoona

Agreed and accepted:

Connie Biedron
Superintendent

Date

School District of Altoona Payable Contact for invoice submissions:

Name: _____

Phone: _____

Email: _____

**PETITION FOR DIRECT ANNEXATION BY UNANIMOUS APPROVAL
PURSUANT TO WISCONSIN STATUTES § 66.0217(2)
WHERE NO ELECTORS RESIDE IN TERRITORY**

We, the undersigned, constituting all of the owners of the real property in which no electors reside in the following territory of the Town of Washington, Eau Claire County, Wisconsin, lying continuous to the City of Altoona, petition the Mayor and Common Council of the City of Altoona to annex the territory described on the attached Exhibit A and shown on the attached scale map as Exhibit B, to the City of Altoona, Eau Claire County, Wisconsin.

The current population of such territory is 0.

We, the undersigned, elect that this annexation shall take effect to the full extent consistent with outstanding priorities of other annexation, incorporation or consolidation proceedings, if any.

We, the undersigned, hereby file this Petition with the City of Altoona on this _____ day of September 2015. A copy of this Petition will be filed with the Clerk for the Town of Washington on the _____ day of September 2015.

Signature of Owner	Date of Signing	Owner	Address or Description of Property
_____	09/21/2015	Helen Drawbert Altoona School Board President	Parcel ID No.: 024-1197-04-000 Except the southernmost 2 rods
_____	09/21/2015	Mike Hilger Altoona School Board Clerk	Parcel ID No.: 024-1197-04-000 Except the southernmost 2 rods

I, _____, the qualified circulator, have personally circulated the petition and personally obtained each of the signatures, knows that the signers are property owners of the territory proposed for annexation, knows that the signers signed the petition with full knowledge of its content, knows their respective properties given, knows that each signer signed on the date stated opposite his or her name; is a qualified Wisconsin elector or, if not a qualified Wisconsin elector, is a U.S. citizen age 18 or older who would not be disqualified from voting under Wis. Stat. sec. 6.03 if he or she were a Wisconsin resident, and finally is aware that falsifying the certification is punishable under sec. 12.13(3)(a).

EXHIBIT A – ANNEXATION LEGAL DESCRIPTION

Owner: Altoona School District

Parcel ID No.: 024-1197-04-000

Legal Description:

Located in the SE 1/4 of the of the SE 1/4 of Section 24, Township 27 North, Range 9 West, Town of Washington, Eau Claire County, Wisconsin, Commencing at a point N 00° 06' 07" E 33.00 feet of the SE corner of the SW-SE of Section 24; thence N 00° 06' 07" E 722.94 feet; thence S 70° 55' 12" E 43.45 feet; thence S 00° 06' 07" W 637.4 feet; thence N 89° 54' 32" W a distance of 33.00 feet to the Point of Beginning.

EXHIBIT B – ANNEXATION MAP
[See Attached.]