



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
November 2, 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. October 19, 2015 Regular Meeting
 - b. October 21, 2015 Special Meeting
 - c. October 26, 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 \$4,066,203.57
 - (2) Student Activity Fund checks totaling \$1,386.36
9. Information
 - a. School Showcase
 - (1) Altoona Intermediate School Showcase, Chris Gutsch and Students
 - (2) Pupil Services Team Overview, Alan McCutcheon
 - (3) Parent-Teacher Conference Participation, Principals
 - b. Committee Reports
 - c. General Information
 - (1) Spring Election Timeline

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

Altoona Board of Education, November 2, 2015

- d. President's Report
 - (1) Legislative Updates
 - (a) WPEN Action News: October 2015
 - (2) Classroom Visits
 - e. Superintendent's Report
 - (1) On Track for the Future! Building Projects Update
 - (a) Current Campus - Project Preview
 - (b) Current Campus - Request for Proposals
 - (c) Walking/Bike Trail along KB
 - (2) School Start and End Time Survey Results
 - (3) Monthly Enrollment Report
 - (4) Girls Golf Cooperative with Regis
 - (5) Server Replacement Project
 - (6) Other Meetings, News and Events (Items announced in this category are not intended for discussion)
10. Board Action after Consideration and Discussion
- a. Consider Resignation of Baseball Head Coach
 - b. Consider Recommendation to Fill Extracurricular Positions
 - c. Consider Application for New Cooperative Team Sponsorship for Girls Golf
 - d. Consider Youth Options Intentions List for Second Semester 2015/16
 - e. Consider Recommendation for Server Replacement Project
11. Adjournment

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

ALTOONA SCHOOL BOARD AGREEMENT

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

Adopted: 9/19/11

Amended: 1/21/13



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ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
809 7th Street West
October 19, 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 6:32 p.m. in the District board room.
2. Roll call was taken and the following were present and absent:
Helen S. Drawbert, President
Robin E. Elvig, Vice President; Absent
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. October 5, 2015 Regular Meeting. Motion by Rowe to approve the minutes as presented, seconded by Poquette. Elvig, absent; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 4-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. Dave Rowe shared an update from the City concerning the bike/walking trail along KB to the new elementary school. He indicated that the engineering-portion is included in the current year budget. The cost of trail construction, estimated at \$411,000 is to be included in the 2017 budget. b. Agenda items - public comment and concern. None.
8. Treasurer's Report. a. Approval of Checks for Payment. Motion by Hilger to approve General Fund checks totaling \$580,931.20 and Student Activity Fund checks totaling \$10,870.21 as presented, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, absent; Drawbert, yes. Motion carried 4-0. b. Approval of Treasurer's Report. Motion by Rowe to approve the Treasurer's Report as presented, seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, absent; Rowe, yes; Drawbert, yes. Motion carried 4-0. c. Expenditures and Revenues. Budget expenditures and revenues as of October 14, 2015 were included in the packet.

9. Information. **a. Committee Reports.** (1) Budget Development Committee. The Budget Development Committee met on October 13 for a preview of the Budget Hearing presentation. Pending approval at the Annual Meeting and board adoption following, the school district plans to under levy to offset the impact on tax payers. (2) Community Education Partnership Council. The October 14 meeting was reviewed. Topics of discussion included: building projects, Cluster Camp, the proposed 2016/17 calendar, the proposed change in school start and end times and open enrollment. A city update, school district budget preview and school updates were also presented. **b. General Information.** None.
- c. President's Report.** (1) Region 4 Fall Meeting. The Region 4 Fall Meeting was held on October 14 in Eau Claire. All board members, Dr. Biedron, Mike Markgren and Joyce Orth attended. Dave Rowe received a Level 2 Board Development award. (2) WASB Workshop. The WASB will hold a workshop addressing the board's role in the superintendent evaluation process at CESA 10 on November 4 at 6:00 p.m. (3) WASB Legislative Advocacy Conference. This conference will be held on November 7 in Stevens Point, topics to include the value of school boards, state finances and advocacy. Democratic and republican state lawmakers have been invited to discuss their vision for the future of K-12 education. If attending, board members will let Joyce know by October 26. (4) Upcoming Special Meetings. Meetings outside of the regular schedule were reviewed. They include October 21 (board evaluation), October 26 (following the Annual Meeting) and November 3 (board development). The Annual Meeting is scheduled for 6:30 p.m. on October 26 in the high school library media center. (5) Wisconsin Alliance for Excellent schools (WAES). A proposal for membership at a cost of approximately \$600 (\$200 plus .25 per student) to the WAES and the Wisconsin Public Education Network project was reviewed. The goal of the Wisconsin Public Education Network is to showcase their public schools, engage people in their schools, oppose privatization of education and work to change the way public education is funded. See 10.d.
- d. Superintendent's Report.** (1) Committee's Update. The proposed 2016/17 calendar was reviewed and is included on the agenda for adoption. See 10.b. A survey regarding the proposed change in school day start and end times is underway. The survey period will close on October 26. (2) On Track for the Future! Building Projects Update. The high school open house will be held on Monday, October 26, 5:30 to 6:30 p.m. Dr. Biedron suggested a site visit to the new elementary school in conjunction with the November 3 board development session. Packing/moving plans are being coordinated. (3) Other Meetings, News and Events (Items announced in this category are not intended for discussion). The Studer Education process, the intermediate school transition plan, Impact Therapy, and girls' tennis participation at State competition were noted.
10. Board Action after Consideration and Discussion. **a. Consider Employment Recommendation to Fill Maintenance Position.** Motion by Poquette to approve the transfer of Timothy Chmelik to the maintenance position officially beginning January 4, 2016, as recommended, seconded by Rowe. Poquette, yes; Elvig, absent; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 4-0. **b. Consider Adoption of 2016/17 School Calendar.** Motion by Rowe to adopt the 2016/17 calendar as presented, seconded by Hilger. Elvig, absent; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 4-0. **c. Consider Final Adoption of Policy 446.2 – Use of Canine Units in Search Activities.** Motion by Poquette to approve final adoption of Policy 446.2 as presented, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, absent; Drawbert, yes. Motion carried 4-0. **d. Consider Wisconsin Alliance for Excellent schools (WAES) Membership.** Motion by Rowe to approve the WAES membership in the amount of approximately \$600 (\$200 plus .25 per student) as presented, seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, absent; Rowe, yes; Drawbert, yes. Motion carried 4-0. See 9.c. (5). **e. Consider Resolution Authorizing Temporary Borrowing in Amount Not to Exceed \$3,000,000 Pursuant to Section 67.12(8) (a) 1, Wisconsin Statutes.** Motion by Hilger to adopt the Resolution Authorizing Temporary Borrowing in Amount Not to Exceed \$3,000,000 Pursuant to Section 67.12(8) (a) 1, Wisconsin Statutes as presented, seconded by Rowe. Poquette, yes; Elvig, absent; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 4-0.

11. Adjournment. Motion by Rowe to adjourn at 7:28 p.m., seconded by Hilger. Elvig, absent; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 4-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, October 26, 2015 at 8:00 p.m. following the Annual Meeting in the Altoona High School Library Media Center.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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ALTOONA BOARD OF EDUCATION
Special Meeting/Work Session
District Board Room
809 7th Street West
October 21, 2015
8:30 a.m.

1. The Special Meeting/Work Session was called to order by Board President, Helen Drawbert at 8:32 a.m. in the District board room.
2. Roll call was taken and the following were present:
Helen S. Drawbert, President
Robin E. Elvig, Vice President
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer
David A. Rowe, Member
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. Review and Discuss Board Evaluation. The compiled results of the board evaluation recently completed by each board member were reviewed individually and discussed as a group. The evaluation addresses the categories of Orientation, School Board Meeting, Policy/Planning, The Board and the District Administrator, School-Community Relations, Finance Relations, Personnel Relations, and District Planning.
5. Discuss Any Next Steps Stemming from Evaluation. The evaluation results will be shared with the WASB consultant that is facilitating the board development session on November 3. In addition, board members will complete the WASB School Perceptions survey. Any applicable results will be used in planning the November 3 session.
6. Adjournment. Motion by Rowe to adjourn at 10:58 a.m., seconded by Elvig. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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ALTOONA BOARD OF EDUCATION

Regular Meeting
Altoona High School
Library Media Center
711 7th Street West
October 26, 2015
8:00 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert at 8:00 p.m. in the Altoona High School library media center.
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 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. Board Action – Consent Agenda. Motion by Elvig to approve items 5.a. through 5.m. as presented and incorporated herein by attachment to the minutes, seconded by Poquette. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.
6. Adjournment. Motion by Rowe to adjourn at 8:02 p.m., seconded by Elvig, Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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Consent Agenda for October 26, 2015

The items listed below are routine in nature, approved yearly following the annual meeting.

Proposed Motion: Motion to approve Items 5.a. through 5.m. as presented and incorporated herein by attachment to the minutes

Attachment to the Minutes

- 5.a. Setting of the tax levy for 2015 as present at the annual meeting
- 5.b. Adoption of the 2015/16 budget as presented at the annual meeting
- 5.c. Approval of depositories for 2015/16 with Wells Fargo Bank, State of Wisconsin Government Pool, and Wisconsin Investment Series Cooperative
- 5.d. Declaration of the following as the posting places for agendas and minutes of board meetings:
Altoona City Hall, Altoona Post Office, district office, and school offices
- 5.e. Continuation of Joyce Orth CAP as board secretary for 2015/16
- 5.f. Continuation of Michael Markgren as deputy clerk for 2015/16
- 5.g. Authorization to use facsimile signatures under Wisconsin Statute 120.16 (2)
- 5.h. Approval of the release of funds for time-sensitive payables
- 5.i. Continuation of legal counsel with Weld, Riley, Prenn & Ricci
- 5.j. Continuation of Greg Johnson as safety officer for 2015/16
- 5.k. Continuation of Wendy Nelson as chemical hygiene officer for 2015/16
- 5.l. Continuation of Dr. Kevin Gilmartin as medical advisor for 2015/16
- 5.m. Adoption of the medical term abbreviations as presented

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
10/15/2015	131753	10 L 000 000	811690	UNITES STATES TREASURY	Payroll accrual	-406.91
					Totals for 131753	-406.91
10/15/2015	131788	10 E 400 310	162118	EMERSON, GREGORY	STATE TENNIS TOURNEY MEAL FOR GIRLS	276.00
					Totals for 131788	276.00
10/15/2015	131789	10 E 400 411	126000	BIO-RAD LABORATORIES/LIFE SCIE	INVOICE #S: 900913537, 900918533, 900923189	388.00
					Totals for 131789	388.00
10/15/2015	131790	10 E 800 436	120000	FUELEDUCATION - K12 MANAGEMENT	FED CUR ENR HSC IAO HS ONLINE	2,450.00
					Totals for 131790	2,450.00
10/15/2015	131791	10 E 100 411	122000	GREENWOOD/HEINEMANN	Reading intervention materials	5.78
					Totals for 131791	5.78
10/15/2015	131792	10 E 100 411	253300	HILLYARD, INC - EAU CLAIRE	INVOICE #S: 601775135, 601779096	115.10
	131792	10 E 200 411	253300	HILLYARD, INC - EAU CLAIRE	INVOICE #S: 601775135, 601779096	115.10
	131792	10 E 400 411	253300	HILLYARD, INC - EAU CLAIRE	INVOICE #S: 601775135, 601779096	115.10
					Totals for 131792	345.30
10/15/2015	131793	10 E 400 411	162308	MIDWEST TROPHY HOUSE	CC awards for home meet 9/17/15	186.50
					Totals for 131793	186.50
10/15/2015	131794	10 E 400 411	121000	MIKE'S ART AND DESIGN SUPPLY	SCHOOL DISTRICT OF ALTOONA KIM YOUNGBERG PURCHASE 9-9-2015	475.12
					Totals for 131794	475.12
10/15/2015	131795	10 E 400 411	122000	PRESTWICK HOUSE INC.	Vocabulary for the College Bound - Books A, 2nd edition = 30 Books and Teacher's Edition	197.99
					Totals for 131795	197.99
10/15/2015	131796	10 E 800 320	254200	ROSHELL ELECTRIC, INC.	repair football field light.	81.00
					Totals for 131796	81.00
10/15/2015	131797	10 E 400 310	241000	SOUND SERVICE COMPANY	REPAIRS TO HIGH SCHOOL INTERCOM SYSTEM	127.50
					Totals for 131797	127.50
10/15/2015	131798	27 E 700 411	158530	TEACHER CREATED RESOURCES	classroom material	82.44
					Totals for 131798	82.44
10/15/2015	131799	10 E 400 440	223100	TEAM SPORTING GOODS	INVOICE #S: AAR003339, AAR003050	2,881.20
					Totals for 131799	2,881.20
10/15/2015	131800	10 E 400 310	120000	UW-EAU CLAIRE BUSINESS OFFICE	Youth Options - UWEC - Fall	1,470.36

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				2015 ABIGAIL SCHWICHTENBERG	
				Totals for 131800	1,470.36
10/15/2015	131801	10 E 400 943 125400	UW-EAU CLAIRE	UWEC Clearwater honor choir festival.	120.00
				Totals for 131801	120.00
10/15/2015	131802	10 E 800 370 431000	WESTERN DAIRYLAND E.O.C., INC.	OCTOBER 17, 2015 4K TUITION PAYMENT	33,000.00
	131802	27 E 700 411 152000	WESTERN DAIRYLAND E.O.C., INC.	ECSE MEALS SERVED IN AUGUST	4.50
	131802	27 E 700 411 152000	WESTERN DAIRYLAND E.O.C., INC.	ECSE MEALS SERVED IN SEPT 2015	14.40
				Totals for 131802	33,018.90
10/15/2015	131803	10 E 800 310 231100	WI DEPARTMENT OF JUSTICE	BACKGROUND CHECK AUG 1-31, 2015	245.00
	131803	10 E 800 310 231100	WI DEPARTMENT OF JUSTICE	ACCT# G1966 SEPT 1-30, 2015	266.00
				Totals for 131803	511.00
10/16/2015	131804	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	1,150.00
				Totals for 131804	1,150.00
10/16/2015	131805	10 L 000 000 811680	OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual	244.89
				Totals for 131805	244.89
10/16/2015	131806	50 L 000 000 811690	RBS CITIZENS N.A.	Payroll accrual	78.05
				Totals for 131806	78.05
10/16/2015	131807	10 L 000 000 811690	UNITES STATES TREASURY	Payroll accrual	813.82
				Totals for 131807	813.82
10/16/2015	131808	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	238.21
	131808	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	27.59
	131808	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	230.55
	131808	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	29.82
	131808	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	285.99
	131808	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	29.82
	131808	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	1,549.49
	131808	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	238.76
	131808	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	214.95
	131808	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	30.15
	131808	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	1,380.41
	131808	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	253.52
	131808	80 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	0.00
				Totals for 131808	4,509.26
10/16/2015	131809	10 L 000 000 811680	WI SCTF	Payroll accrual	46.98
	131809	27 L 000 000 811680	WI SCTF	Payroll accrual	7.02
				Totals for 131809	54.00
10/20/2015	131810	10 E 400 310 162216	BECKER, SAMANTHA	OFFICIAL FEE	55.00
	131810	10 E 400 310 162216	BECKER, SAMANTHA	OFFICIAL FEE	55.00
	131810	10 E 400 310 162216	BECKER, SAMANTHA	OFFICIAL FEE	-55.00
	131810	10 E 400 310 162216	BECKER, SAMANTHA	OFFICIAL FEE	-55.00
				Totals for 131810	0.00

CHECK DATE	CHECK ACCOUNT						VENDOR	INVOICE	
	NUMBER	NUMBER						DESCRIPTION	AMOUNT
10/20/2015	131811	10 E 400 310 162216				DING, XUEDONG	OFFICIAL FEE	55.00	
	131811	10 E 400 310 162216				DING, XUEDONG	OFFICIAL FEE	-55.00	
						Totals for 131811		0.00	
10/20/2015	131812	10 E 400 310 162210				HAMMOND, PATRICK	OFFICIAL FEE	-85.00	
	131812	10 E 400 310 162210				HAMMOND, PATRICK	OFFICIAL FEE	85.00	
						Totals for 131812		0.00	
10/20/2015	131813	10 E 400 310 162210				HEBERT, RICHARD	OFFICIAL FEE	-85.00	
	131813	10 E 400 310 162210				HEBERT, RICHARD	OFFICIAL FEE	85.00	
						Totals for 131813		0.00	
10/20/2015	131814	10 E 400 310 162216				HOMEYER, JENNIFER	OFFICIAL FEE	-45.00	
	131814	10 E 400 310 162216				HOMEYER, JENNIFER	OFFICIAL FEE	45.00	
						Totals for 131814		0.00	
10/20/2015	131815	10 E 400 310 162121				KRANS, MARY	OFFICIAL FEE	-180.00	
	131815	10 E 400 310 162121				KRANS, MARY	OFFICIAL FEE	180.00	
						Totals for 131815		0.00	
10/20/2015	131816	10 E 400 187 162121				LEGGE, TRISSA	GAME WORKER	40.00	
	131816	10 E 400 187 162121				LEGGE, TRISSA	GAME WORKER	40.00	
	131816	10 E 400 187 162121				LEGGE, TRISSA	GAME WORKER	-40.00	
	131816	10 E 400 187 162121				LEGGE, TRISSA	GAME WORKER	-40.00	
						Totals for 131816		0.00	
10/20/2015	131817	10 E 400 310 162121				MILLER III, THOMAS	OFFICIAL FEE	175.00	
						Totals for 131817		175.00	
10/20/2015	131818	10 E 400 310 162121				RODE, JON	OFFICIAL FEE	200.00	
						Totals for 131818		200.00	
10/20/2015	131819	80 E 200 310 392101				ROGERS, BRETT	OFFICIAL FEE	30.00	
						Totals for 131819		30.00	
10/20/2015	131820	10 E 400 310 162216				ROSENOW, TOM	OFFICIAL FEE	52.00	
						Totals for 131820		52.00	
10/20/2015	131821	10 E 400 187 162121				STROBUSH, SANDRA	GAME WORKER	30.00	
						Totals for 131821		30.00	
10/20/2015	131822	10 E 400 310 162121				TEETERS STEWART, JESSICA	OFFICIAL FEE	175.00	
						Totals for 131822		175.00	
10/20/2015	131823	10 E 400 310 162121				YOLITZ, CLARK	OFFICIAL FEE	120.00	
						Totals for 131823		120.00	
10/20/2015	131824	10 E 400 310 162216				BECKER, SAMANTHA	OFFICIAL FEE	55.00	
	131824	10 E 400 310 162216				BECKER, SAMANTHA	OFFICIAL FEE	55.00	
						Totals for 131824		110.00	
10/20/2015	131825	10 E 400 310 162216				DING, XUEDONG	OFFICIAL FEE	55.00	
						Totals for 131825		55.00	
10/20/2015	131826	10 E 400 310 162210				HAMMOND, PATRICK	OFFICIAL FEE	85.00	
						Totals for 131826		85.00	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
10/20/2015	131827	10 E 400 310 162210		HEBERT, RICHARD	OFFICIAL FEE	85.00
					Totals for 131827	85.00
10/20/2015	131828	10 E 400 310 162216		HOMeyer, JENNIFER	OFFICIAL FEE	45.00
					Totals for 131828	45.00
10/20/2015	131829	10 E 400 310 162121		KRANS, MARY	OFFICIAL FEE	180.00
					Totals for 131829	180.00
10/20/2015	131830	10 E 400 187 162121		LEGGE, TRISSA	GAME WORKER	40.00
	131830	10 E 400 187 162121		LEGGE, TRISSA	GAME WORKER	40.00
					Totals for 131830	80.00
10/22/2015	131834	10 E 100 249 110000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	11.41
	131834	10 E 100 249 110100		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	21.67
	131834	10 E 100 249 110101		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	31.21
	131834	10 E 100 249 110200		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	15.09
	131834	10 E 100 249 110300		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	17.73
	131834	10 E 100 249 143000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	3.80
	131834	10 E 100 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	5.75
	131834	10 E 100 249 222200		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	4.39
	131834	10 E 100 249 241000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	20.89
	131834	10 E 100 249 253300		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	6.90
	131834	10 E 100 249 110100		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	5.03
	131834	10 E 100 249 110101		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	5.29
	131834	10 E 100 249 110200		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	8.45
	131834	10 E 100 249 110300		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	4.26
	131834	10 E 200 249 120000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	2.00
	131834	10 E 200 249 120600		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	9.67
	131834	10 E 200 249 121000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	0.64
	131834	10 E 200 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	14.38
	131834	10 E 200 249 123000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	1.29
	131834	10 E 200 249 124000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	5.68
	131834	10 E 200 249 125400		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	0.26

CHECK DATE	CHECK ACCOUNT						INVOICE		AMOUNT
	NUMBER	NUMBER				VENDOR	DESCRIPTION		
10/22/2015	131834	10 E 200 249 125500				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	2.52	
	131834	10 E 200 249 125510				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	5.03	
	131834	10 E 200 249 126000				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	6.58	
	131834	10 E 200 249 127000				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	9.09	
	131834	10 E 200 249 132700				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	2.84	
	131834	10 E 200 249 136320				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	0.64	
	131834	10 E 200 249 141000				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	0.64	
	131834	10 E 200 249 143000				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	5.22	
	131834	10 E 200 249 213000				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	10.06	
	131834	10 E 200 249 222200				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	8.45	
	131834	10 E 200 249 241000				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	13.16	
	131834	10 E 200 249 241100				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	0.13	
	131834	10 E 200 249 253300				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	9.35	
	131834	10 E 200 249 254300				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	4.58	
	131834	10 E 400 249 121000				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	3.16	
	131834	10 E 400 249 122000				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	20.19	
	131834	10 E 400 249 123000				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	8.77	
	131834	10 E 400 249 124000				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	11.67	
	131834	10 E 400 249 125400				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	0.26	
	131834	10 E 400 249 125500				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	2.52	
	131834	10 E 400 249 126000				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	16.90	
	131834	10 E 400 249 127000				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	16.38	
	131834	10 E 400 249 141000				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	0.97	
	131834	10 E 400 249 143000				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	5.29	
	131834	10 E 400 249 213000				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	7.09	
	131834	10 E 400 249 222200				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	8.38	
	131834	10 E 400 249 241000				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	12.38	
	131834	10 E 400 249 241100				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	0.32	

CHECK DATE	CHECK ACCOUNT				INVOICE		AMOUNT
	NUMBER	NUMBER			VENDOR	DESCRIPTION	
10/22/2015	131834	10 E 400 249 253300			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	8.64
	131834	10 E 400 249 254300			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	4.58
	131834	10 E 400 249 132700			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	8.25
	131834	10 E 400 249 136320			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	4.39
	131834	10 E 700 249 172000			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	6.45
	131834	10 E 800 249 211100			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	2.77
	131834	10 E 800 249 214400			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	3.35
	131834	10 E 800 249 221910			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	8.77
	131834	10 E 800 249 223100			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	2.71
	131834	10 E 800 249 232100			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	9.61
	131834	10 E 800 249 252000			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	7.55
	131834	10 E 800 249 254200			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	4.58
	131834	10 E 800 249 254300			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	4.71
	131834	27 E 700 249 152000			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	6.45
	131834	27 E 700 249 158100			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	1.48
	131834	27 E 700 249 158320			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	5.03
	131834	27 E 700 249 158330			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	1.29
	131834	27 E 700 249 158340			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	0.97
	131834	27 E 700 249 158510			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	0.40
	131834	27 E 700 249 158520			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	5.03
	131834	27 E 700 249 158530			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	5.03
	131834	27 E 700 249 158710			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	6.45
	131834	27 E 700 249 158730			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	5.03
	131834	27 E 700 249 158750			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	5.03
	131834	27 E 700 249 158760			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	5.03
	131834	27 E 700 249 159110			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	59.42
	131834	27 E 700 249 213000			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	1.87
	131834	27 E 700 249 214400			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	1.35

CHECK DATE	CHECK ACCOUNT				INVOICE		AMOUNT
	NUMBER	NUMBER		VENDOR	DESCRIPTION		
10/22/2015	131834	27 E 700 249 223300		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT		2.39
	131834	27 E 700 249 223300		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT		3.55
	131834	10 E 100 249 110300		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT		4.26
	131834	10 E 150 249 110450		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT		48.91
	131834	27 E 700 249 158310		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT		5.03
	131834	10 E 200 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT		3.10
	131834	10 E 100 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT		3.08
	131834	10 E 100 249 110000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT		-11.41
	131834	10 E 100 249 110100		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT		-21.67
	131834	10 E 100 249 110101		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT		-31.21
	131834	10 E 100 249 110200		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT		-15.09
	131834	10 E 100 249 110300		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT		-17.73
	131834	10 E 100 249 143000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT		-3.80
	131834	10 E 100 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT		-5.75
	131834	10 E 100 249 222200		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT		-4.39
	131834	10 E 100 249 241000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT		-20.89
	131834	10 E 100 249 253300		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT		-6.90
	131834	10 E 100 249 110100		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT		-5.03
	131834	10 E 100 249 110101		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT		-5.29
	131834	10 E 100 249 110200		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT		-8.45
	131834	10 E 100 249 110300		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT		-4.26
	131834	10 E 200 249 120000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT		-2.00
	131834	10 E 200 249 120600		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT		-9.67
	131834	10 E 200 249 121000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT		-0.64
	131834	10 E 200 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT		-14.38
	131834	10 E 200 249 123000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT		-1.29
	131834	10 E 200 249 124000		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT		-5.68
	131834	10 E 200 249 125400		DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT		-0.26

CHECK DATE	CHECK ACCOUNT						INVOICE		AMOUNT
	NUMBER	NUMBER				VENDOR	DESCRIPTION		
10/22/2015	131834	10 E 200 249 125500				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-2.52	
	131834	10 E 200 249 125510				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-5.03	
	131834	10 E 200 249 126000				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-6.58	
	131834	10 E 200 249 127000				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-9.09	
	131834	10 E 200 249 132700				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-2.84	
	131834	10 E 200 249 136320				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-0.64	
	131834	10 E 200 249 141000				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-0.64	
	131834	10 E 200 249 143000				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-5.22	
	131834	10 E 200 249 213000				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-10.06	
	131834	10 E 200 249 222200				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-8.45	
	131834	10 E 200 249 241000				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-13.16	
	131834	10 E 200 249 241100				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-0.13	
	131834	10 E 200 249 253300				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-9.35	
	131834	10 E 200 249 254300				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-4.58	
	131834	10 E 400 249 121000				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-3.16	
	131834	10 E 400 249 122000				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-20.19	
	131834	10 E 400 249 123000				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-8.77	
	131834	10 E 400 249 124000				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-11.67	
	131834	10 E 400 249 125400				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-0.26	
	131834	10 E 400 249 125500				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-2.52	
	131834	10 E 400 249 126000				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-16.90	
	131834	10 E 400 249 127000				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-16.38	
	131834	10 E 400 249 141000				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-0.97	
	131834	10 E 400 249 143000				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-5.29	
	131834	10 E 400 249 213000				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-7.09	
	131834	10 E 400 249 222200				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-8.38	
	131834	10 E 400 249 241000				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-12.38	
	131834	10 E 400 249 241100				DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-0.32	

CHECK DATE	CHECK ACCOUNT				INVOICE		AMOUNT
	NUMBER	NUMBER			VENDOR	DESCRIPTION	
10/22/2015	131834	10 E 400 249 253300			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-8.64
	131834	10 E 400 249 254300			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-4.58
	131834	10 E 400 249 132700			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-8.25
	131834	10 E 400 249 136320			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-4.39
	131834	10 E 700 249 172000			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-6.45
	131834	10 E 800 249 211100			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-2.77
	131834	10 E 800 249 214400			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-3.35
	131834	10 E 800 249 221910			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-8.77
	131834	10 E 800 249 223100			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-2.71
	131834	10 E 800 249 232100			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-9.61
	131834	10 E 800 249 252000			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-7.55
	131834	10 E 800 249 254200			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-4.58
	131834	10 E 800 249 254300			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-4.71
	131834	27 E 700 249 152000			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-6.45
	131834	27 E 700 249 158100			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-1.48
	131834	27 E 700 249 158320			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-5.03
	131834	27 E 700 249 158330			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-1.29
	131834	27 E 700 249 158340			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-0.97
	131834	27 E 700 249 158510			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-0.40
	131834	27 E 700 249 158520			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-5.03
	131834	27 E 700 249 158530			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-5.03
	131834	27 E 700 249 158710			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-6.45
	131834	27 E 700 249 158730			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-5.03
	131834	27 E 700 249 158750			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-5.03
	131834	27 E 700 249 158760			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-5.03
	131834	27 E 700 249 159110			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-59.42
	131834	27 E 700 249 213000			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-1.87
	131834	27 E 700 249 214400			DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	-1.35

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION		
10/22/2015	131834	27 E 700 249 223300	223300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN		-2.39
					SERVICES OCT		
	131834	27 E 700 249 223300	223300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN		-3.55
					SERVICES OCT		
	131834	10 E 100 249 110300	110300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN		-4.26
					SERVICES OCT		
	131834	10 E 150 249 110450	110450	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN		-48.91
					SERVICES OCT		
	131834	27 E 700 249 158310	158310	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN		-5.03
					SERVICES OCT		
	131834	10 E 200 249 122000	122000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN		-3.10
					SERVICES OCT		
	131834	10 E 100 249 122000	122000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN		-3.08
					SERVICES OCT		
					Totals for 131834		0.00
10/22/2015	131835	10 E 200 310 120000	120000	EDUCATIONAL AND COMMUNITY SUPP	PBIS LICENSE MS		200.00
	131835	10 E 150 310 120000	120000	EDUCATIONAL AND COMMUNITY SUPP	PBIS LICENSE MS		200.00
					Totals for 131835		400.00
10/22/2015	131836	10 E 400 419 223100	223100	EMERSON, GREGORY	Meal money for WIAA Girls State TEAM Tennis Tournament 10/23/15-10/24/15 10 players plus one alternate at \$46 to be reimbursed by WIAA will be picked up on Thurs. 10/22/15		506.00
					Totals for 131836		506.00
10/22/2015	131837	10 E 800 713 270000	270000	HASTINGS MUTUAL INSURANCE COMP	WC POLICY 9963838		77,393.00
					Totals for 131837		77,393.00
10/22/2015	131838	27 E 800 411 215000	215000	HOUGHTON MIFFLIN(GREAT SOURCE)	Updated Assessment		1,038.02
					Totals for 131838		1,038.02
10/22/2015	131839	10 E 400 949 162218	162218	MIDDLE BORDER CONFERENCE	Middle Border Conference dues Boys Tennis and conf. tourney fee		225.00
					Totals for 131839		225.00
10/22/2015	131840	27 E 800 310 215000	215000	PEARSON EDUCATION	INV #S: 10414326, 10390631		0.00
	131840	27 E 800 411 215000	215000	PEARSON EDUCATION	INV #S: 10414326, 10390631		1,408.37
					Totals for 131840		1,408.37
10/22/2015	131841	27 E 700 942 221400	221400	PBIS APPS	CICO Training MS R. GARDNER WEBINAR		75.00
					Totals for 131841		75.00
10/22/2015	131842	27 E 700 440 156600	156600	PEARSON EDUCATION	Speech and language materials		294.73
	131842	27 E 700 411 218100	218100	PEARSON EDUCATION	Test Protocols		110.00
	131842	27 E 800 411 215000	215000	PEARSON EDUCATION	Updated Assessment		62.30
					Totals for 131842		467.03
10/22/2015	131843	10 E 800 358 221910	221910	CHARTER COMMUNICATIONS	SERVICES 10-16 THRU 11-15, 2015		42.00
					Totals for 131843		42.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
10/22/2015	131844	10 E 400 949 162121	162121	EDGERTON HS	VB invite entry fee 9/19/15	175.00
					Totals for 131844	175.00
10/22/2015	131845	10 E 400 949 162120	162120	LUMBERJACK SHOWCASE	entry fee dance competition	100.00
					Totals for 131845	100.00
10/22/2015	131846	10 E 400 411 162121	162121	MIDWEST TROPHY HOUSE	VB awards for JV/V tourneys 2015	106.00
					Totals for 131846	106.00
10/22/2015	131847	10 E 400 949 162120	162120	REGIS DANCE TEAM	Entry fee for Regis Dance Duo Competition	81.00
					Totals for 131847	81.00
10/22/2015	131848	27 E 700 310 152000	152000	SACRED HEART HOSPITAL	Attend a 2 day Conference at Sacred Heart Hospital on Dialectical Behavior Therapy and Advanced Dialectical Behavior Therapy with Heather Burich Holle	200.00
					Totals for 131848	200.00
10/22/2015	131849	80 E 200 411 392101	392101	STEELOCKERSPORT.COM	Wrist Coach X200 playbooks - RED code # YSX200B-10	134.13
					Totals for 131849	134.13
10/22/2015	131850	10 E 400 342 162121	162121	WIAA	Tickets for coaches to VB State Tourney	142.00
					Totals for 131850	142.00
10/27/2015	131851	10 E 800 355 263300	263300	AT&T	SERVICE SEPT 2-OCT 1, 2015	1,104.11
					Totals for 131851	1,104.11
10/27/2015	131852	10 E 400 440 222200	222200	CAMERA CORNER CONNECTING POINT	Power Tower	781.00
					Totals for 131852	781.00
10/27/2015	131853	10 E 800 310 263300	263300	CENTURYLINK - BUSINESS SERVICE	LONG DISTANCE SEPT 1-30. 2015	89.17
					Totals for 131853	89.17
10/27/2015	131854	10 E 800 310 252105	252105	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS ADMIN SERVICES OCT	644.90
					Totals for 131854	644.90
10/27/2015	131855	10 E 800 293 291000	291000	EDUCATORS BENEFIT CONSULTANTS	RETIREES: DEBRA KNUDSON \$250.00, DEBRA STRUCK \$500.00	750.00
					Totals for 131855	750.00
10/27/2015	131856	10 E 100 432 222200	222200	FOLLETT SCHOOL SOLUTIONS, INC.	SEPT BOOK ORDER	43.02
					Totals for 131856	43.02
10/27/2015	131857	10 E 100 411 122000	122000	GREENWOOD/HEINEMANN	Reading intervention materials	3.85
					Totals for 131857	3.85
10/27/2015	131858	21 R 800 291 500000	500000	OAKLEAF SURGICAL HOSPITAL	IMPACT baseline test package	380.00

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	NUMBER	NUMBER			DESCRIPTION	
					Totals for 131858	380.00
10/27/2015	131859	10 E 150 411	110450	PEARSON EDUCATION	WORDS THEIR WAY WORKBOOKS	718.82
					Totals for 131859	718.82
10/27/2015	131860	10 E 200 411	121000	SCHOLASTIC INC	Scholastic Art- promo code 8716 -30 magazines	189.75
					Totals for 131860	189.75
10/15/2015	151600270	10 E 800 310	221400	CESA #10	PLC BOOT CAMP 8-10-15 ATTENDEES	940.00
					Totals for 151600270	940.00
10/15/2015	151600271	10 E 100 337	253300	CITY OF ALTOONA	ACCT#5165,5166,5167,5167,5169, 5171,5174,6210,7033 SERVICE 06-08-2015 THRU 09-08-2015	594.45
	151600271	10 E 100 338	253300	CITY OF ALTOONA	ACCT#5165,5166,5167,5167,5169, 5171,5174,6210,7033 SERVICE 06-08-2015 THRU 09-08-2015	1,612.54
	151600271	10 E 200 337	253300	CITY OF ALTOONA	ACCT#5165,5166,5167,5167,5169, 5171,5174,6210,7033 SERVICE 06-08-2015 THRU 09-08-2015	812.84
	151600271	10 E 200 338	253300	CITY OF ALTOONA	ACCT#5165,5166,5167,5167,5169, 5171,5174,6210,7033 SERVICE 06-08-2015 THRU 09-08-2015	1,836.74
	151600271	10 E 400 337	253300	CITY OF ALTOONA	ACCT#5165,5166,5167,5167,5169, 5171,5174,6210,7033 SERVICE 06-08-2015 THRU 09-08-2015	254.10
	151600271	10 E 400 338	253300	CITY OF ALTOONA	ACCT#5165,5166,5167,5167,5169, 5171,5174,6210,7033 SERVICE 06-08-2015 THRU 09-08-2015	127.36
	151600271	10 E 100 339	253300	CITY OF ALTOONA	ACCT#5165,5166,5167,5167,5169, 5171,5174,6210,7033 SERVICE 06-08-2015 THRU 09-08-2015	1,853.57
	151600271	10 E 200 339	253300	CITY OF ALTOONA	ACCT#5165,5166,5167,5167,5169, 5171,5174,6210,7033 SERVICE 06-08-2015 THRU 09-08-2015	1,805.44
	151600271	10 E 400 339	253300	CITY OF ALTOONA	ACCT#5165,5166,5167,5167,5169, 5171,5174,6210,7033 SERVICE 06-08-2015 THRU 09-08-2015	492.25
	151600271	10 E 800 337	253300	CITY OF ALTOONA	ACCT#5165,5166,5167,5167,5169, 5171,5174,6210,7033 SERVICE 06-08-2015 THRU 09-08-2015	52.07
	151600271	10 E 800 338	253300	CITY OF ALTOONA	ACCT#5165,5166,5167,5167,5169, 5171,5174,6210,7033 SERVICE 06-08-2015 THRU 09-08-2015	39.47
	151600271	10 E 800 339	253300	CITY OF ALTOONA	ACCT#5165,5166,5167,5167,5169, 5171,5174,6210,7033 SERVICE 06-08-2015 THRU 09-08-2015	9.00
					Totals for 151600271	9,489.83
10/15/2015	151600272	10 E 150 411	121000	CONTINENTAL CLAY CO	LO FIRE WHITE EARTHENWARE	340.08
					Totals for 151600272	340.08
10/15/2015	151600273	10 E 100 411	110000	CULLIGAN WATER SERVICE	INV#S: 307X02726806, 307X02575708	69.83

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	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 151600273	69.83
10/15/2015	151600274	10 R 800 271 500000	EAU CLAIRE AREA SCHOOL DIST	REFUND 10-10-15 VB INVITE. PD TWICE ACH	150.00
				Totals for 151600274	150.00
10/15/2015	151600275	10 E 400 310 162308	HOT WEYERED SPORTS TIMING	Computer timing for CC meet 9/17/15	500.00
				Totals for 151600275	500.00
10/15/2015	151600276	10 E 150 411 161306	JW PEPPER	BRING ON THE SNOW! 10457837, 10457839, 10457840	169.96
				Totals for 151600276	169.96
10/15/2015	151600277	10 E 400 341 256240	KRUG'S BUS SERVICE	coach bus for FB game @ Pittsville 9/25/15	686.00
				Totals for 151600277	686.00
10/15/2015	151600278	10 E 800 370 431000	LITTLE STAR DAYCARE	OCTOBER 17, 2015 4K TUITION PAYMENT	33,000.00
				Totals for 151600278	33,000.00
10/15/2015	151600279	10 E 800 370 431000	LITTLE SCHOOL HOUSE LLC	OCTOBER 17, 2015 4K TUITION PAYMENT	30,000.00
				Totals for 151600279	30,000.00
10/15/2015	151600280	10 E 400 417 120000	MIELKE, JAY	REIMBURSE FOR NEW STUDENT LUNCHEON	33.36
				Totals for 151600280	33.36
10/15/2015	151600281	10 E 100 411 121000	NASCO	ORDER# 39-9050-0	189.98
	151600281	10 E 400 411 121000	NASCO	ORDER #38-8030-0	71.76
	151600281	10 E 100 411 121000	NASCO	ORDER # 39-2137-0	52.04
				Totals for 151600281	313.78
10/15/2015	151600282	10 E 800 342 232100	ORTH, JOYCE	Mileage reimbursement WASSA CONF, WI DELLS	158.13
				Totals for 151600282	158.13
10/15/2015	151600283	10 E 100 320 254300	RTS ROOFING, INC.	#7316 HS & ES	1,500.00
	151600283	10 E 400 320 254300	RTS ROOFING, INC.	#7316 HS & ES	233.90
				Totals for 151600283	1,733.90
10/15/2015	151600284	10 E 400 411 122000	SCHOOL SPECIALTY, INC.	Two Aeromat Ball Chairs Teen/Adult Size	157.98
	151600284	10 E 800 444 255300	SCHOOL SPECIALTY, INC.	Conference table for conference room in high school office area.	374.48
				Totals for 151600284	532.46
10/15/2015	151600285	10 E 800 370 431000	ST MARY'S SCHOOL	OCTOBER 17, 2015 4K TUITION PAYMENT	52,500.00
				Totals for 151600285	52,500.00
10/15/2015	151600286	10 E 100 411 254300	VIKING ELECTRIC SUPPLY INC	ORDER# 8081500005	50.65
	151600286	10 E 200 411 254300	VIKING ELECTRIC SUPPLY INC	ORDER# 8081500005	50.65

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	NUMBER	NUMBER	NUMBER		DESCRIPTION		
10/15/2015	151600286	10 E 400 411 254300		VIKING ELECTRIC SUPPLY INC	ORDER# 8081500005		50.66
					Totals for 151600286		151.96
10/15/2015	151600287	27 E 700 411 156600		WEIX, DONNA	Mileage for itinerant services. AUG 19-SEPT 30, 2015		116.15
					Totals for 151600287		116.15
10/15/2015	151600288	10 E 200 943 125400		WSMA	8TH GR DUES		50.84
	151600288	10 E 200 411 125400		WSMA	WSMA Fees 6TH & 7TH GR		101.66
	151600288	10 E 400 310 125500		WSMA	AMS BAND FEE		152.50
					Totals for 151600288		305.00
10/23/2015	151600292	10 L 000 000 811670		ING LIFE INS & ANNUITY CO	Payroll accrual		160.00
	151600292	10 L 000 000 811670		ING LIFE INS & ANNUITY CO	Payroll accrual		305.00
	151600292	27 L 000 000 811670		ING LIFE INS & ANNUITY CO	Payroll accrual		105.00
					Totals for 151600292		570.00
10/23/2015	151600293	10 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual		433.20
	151600293	27 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual		90.30
	151600293	50 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual		16.96
	151600293	10 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual		199.37
	151600293	27 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual		38.98
	151600293	50 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual		6.72
	151600293	10 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual		402.93
	151600293	27 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual		84.43
	151600293	50 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual		15.79
	151600293	10 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual		199.12
	151600293	27 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual		39.23
	151600293	50 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual		6.72
					Totals for 151600293		1,533.75
10/23/2015	151600294	10 L 000 000 811631		SECURITY HEALTH PLAN OF WI, IN	Payroll accrual		63,300.52
	151600294	27 L 000 000 811631		SECURITY HEALTH PLAN OF WI, IN	Payroll accrual		13,424.88
	151600294	10 L 000 000 811631		SECURITY HEALTH PLAN OF WI, IN	Payroll accrual		7,213.20
	151600294	27 L 000 000 811631		SECURITY HEALTH PLAN OF WI, IN	Payroll accrual		1,503.48
	151600294	10 L 000 000 811631		SECURITY HEALTH PLAN OF WI, IN	Payroll accrual		7,180.39
	151600294	27 L 000 000 811631		SECURITY HEALTH PLAN OF WI, IN	Payroll accrual		1,536.29
	151600294	10 L 000 000 811631		SECURITY HEALTH PLAN OF WI, IN	Payroll accrual		63,495.37
	151600294	27 L 000 000 811631		SECURITY HEALTH PLAN OF WI, IN	Payroll accrual		14,032.21
	151600294	10 E 800 240 291000		SECURITY HEALTH PLAN OF WI, IN	REITREE INSURANCE PREMIUMS		39,588.15
	151600294	10 L 000 000 811631		SECURITY HEALTH PLAN OF WI, IN	INSURANCE PREMIUMS ADJUSTMENT		802.17
					Totals for 151600294		212,076.66
10/20/2015	151600296	10 E 400 187 162210		COENEN, BENJAMIN	GAME WORKER		40.00
					Totals for 151600296		40.00
10/20/2015	151600297	80 E 200 187 392101		DECKER, JORDAN	GAME WORKER		15.00
	151600297	80 E 200 187 392111		DECKER, JORDAN	GAME WORKER		20.00
	151600297	80 E 200 187 392111		DECKER, JORDAN	GAME WORKER		15.00
					Totals for 151600297		50.00
10/20/2015	151600298	10 E 400 310 162210		FIEBER, PHILLIP	OFFICIAL FEE		85.00
					Totals for 151600298		85.00
10/20/2015	151600299	80 E 200 187 392111		FISCHER, LARRY	GAME WORKER		35.00

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	NUMBER	NUMBER			DESCRIPTION	AMOUNT
					Totals for 151600299	35.00
10/20/2015	151600300	80 E 200 187 392111	FOX, JOHN	GAME WORKER		20.00
	151600300	80 E 200 187 392101	FOX, JOHN	GAME WORKER		15.00
	151600300	80 E 200 187 392101	FOX, JOHN	GAME WORKER		15.00
				Totals for 151600300		50.00
10/20/2015	151600301	10 E 400 187 162121	FREDERIKSEN, JEANNIE	GAME WORKER		120.00
	151600301	80 E 200 187 392101	FREDERIKSEN, JEANNIE	GAME WORKER		25.00
				Totals for 151600301		145.00
10/20/2015	151600302	10 E 400 310 162121	GRAM, GARY	OFFICIAL FEE		200.00
				Totals for 151600302		200.00
10/20/2015	151600303	80 E 200 310 392101	GUSE, MATTHEW	OFFICIAL FEE		51.00
				Totals for 151600303		51.00
10/20/2015	151600304	10 E 400 310 162121	HAKANSON, ROBERT	OFFICIAL FEE		120.00
				Totals for 151600304		120.00
10/20/2015	151600305	10 E 400 187 162210	HARDY, JEFFREY	GAME WORKER		50.00
				Totals for 151600305		50.00
10/20/2015	151600306	80 E 200 187 392101	HESS, OSCAR	GAME WORKER		15.00
				Totals for 151600306		15.00
10/20/2015	151600307	10 E 400 187 162121	HOWELL, ANDREA	GAME WORKER		50.00
				Totals for 151600307		50.00
10/20/2015	151600308	10 E 400 310 162121	JOHANNES, DAVID	OFFICIAL FEE		120.00
	151600308	10 E 400 310 162121	JOHANNES, DAVID	OFFICIAL FEE		175.00
				Totals for 151600308		295.00
10/20/2015	151600309	10 E 400 310 162121	JOHANNES, KAREN	OFFICIAL FEE		120.00
	151600309	10 E 400 310 162121	JOHANNES, KAREN	OFFICIAL FEE		175.00
				Totals for 151600309		295.00
10/20/2015	151600310	80 E 200 310 392101	JOHNSON, CHARLES	OFFICIAL FEE		30.00
				Totals for 151600310		30.00
10/20/2015	151600311	10 E 400 310 162121	KLEINKE, CLIFFORD	OFFICIAL FEE		50.00
	151600311	10 E 400 310 162121	KLEINKE, CLIFFORD	OFFICIAL FEE		55.00
	151600311	10 E 400 310 162121	KLEINKE, CLIFFORD	OFFICIAL FEE		55.00
	151600311	10 E 400 310 162121	KLEINKE, CLIFFORD	OFFICIAL FEE		175.00
	151600311	10 E 400 187 162210	KLEINKE, CLIFFORD	GAME WORKER		30.00
				Totals for 151600311		365.00
10/20/2015	151600312	10 E 400 187 162121	KLINE, PATRICK	GAME WORKER		40.00
	151600312	10 E 400 187 162210	KLINE, PATRICK	GAME WORKER		50.00
				Totals for 151600312		90.00
10/20/2015	151600313	10 E 400 310 162216	KOZUCH, JOSEPH	OFFICIAL FEE		45.00
				Totals for 151600313		45.00
10/20/2015	151600314	10 E 400 310 162121	KUNERT, JANET	OFFICIAL FEE		175.00
				Totals for 151600314		175.00

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	NUMBER	NUMBER		DESCRIPTION		
10/20/2015	151600315	80 E 200 310 392111	LEACH, KRISTINE	OFFICIAL FEE		50.00
				Totals for 151600315		50.00
10/20/2015	151600316	10 E 400 310 162210	NELSON, RYAN	OFFICIAL FEE		85.00
				Totals for 151600316		85.00
10/20/2015	151600317	10 E 400 310 162210	NELSON, TYLER	OFFICIAL FEE		85.00
				Totals for 151600317		85.00
10/20/2015	151600318	10 E 400 310 162121	PRINCE, JEFFREY	OFFICIAL FEE		120.00
				Totals for 151600318		120.00
10/20/2015	151600319	10 E 400 310 162121	PRINCE, RICK	OFFICIAL FEE		120.00
				Totals for 151600319		120.00
10/20/2015	151600320	10 E 400 310 162121	RUPNOW, CHARLES	OFFICIAL FEE		175.00
				Totals for 151600320		175.00
10/20/2015	151600321	10 E 400 187 162210	SANDEN, BRUCE	GAME WORKER		30.00
				Totals for 151600321		30.00
10/20/2015	151600322	10 E 400 187 162210	SKOGSTAD, CHAD	GAME WORKER		30.00
				Totals for 151600322		30.00
10/20/2015	151600323	10 E 400 187 162121	SPRINGER, WENDY	GAME WORKER		70.00
				Totals for 151600323		70.00
10/20/2015	151600324	80 E 200 310 392101	SUMNER, JOHN	OFFICIAL FEE		30.00
	151600324	80 E 200 310 392101	SUMNER, JOHN	OFFICIAL FEE		45.00
	151600324	10 E 400 187 162121	SUMNER, JOHN	GAME WORKER		40.00
	151600324	10 E 400 187 162121	SUMNER, JOHN	GAME WORKER		40.00
	151600324	10 E 400 187 162121	SUMNER, JOHN	GAME WORKER		40.00
				Totals for 151600324		195.00
10/20/2015	151600325	80 E 200 187 392101	TRAVIS, ETHYN	GAME WORKER		15.00
	151600325	80 E 200 187 392111	TRAVIS, ETHYN	GAME WORKER		15.00
	151600325	80 E 200 187 392101	TRAVIS, ETHYN	GAME WORKER		15.00
				Totals for 151600325		45.00
10/20/2015	151600326	80 E 200 310 392111	WEISHEIPL, DAVID	OFFICIAL FEE		50.00
	151600326	80 E 200 310 392111	WEISHEIPL, DAVID	OFFICIAL FEE		50.00
	151600326	80 E 200 310 392111	WEISHEIPL, DAVID	OFFICIAL FEE		25.00
				Totals for 151600326		125.00
10/20/2015	151600327	10 E 400 310 162121	WEST, SUSAN	OFFICIAL FEE		55.00
	151600327	10 E 400 310 162121	WEST, SUSAN	OFFICIAL FEE		55.00
	151600327	10 E 400 310 162121	WEST, SUSAN	OFFICIAL FEE		50.00
				Totals for 151600327		160.00
10/20/2015	151600328	80 E 200 310 392111	WHITE, JANICE	OFFICIAL FEE		25.00
				Totals for 151600328		25.00
10/22/2015	151600329	10 E 400 320 254300	CERTIFIED INC	Install water line for refrig. at early childhood.		312.69
				Totals for 151600329		312.69

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	
10/22/2015	151600330	10 E 100 320 254300		G & K SERVICES, INC.	INV #S: 1017336026, 1017336025, 1017336024	45.15
	151600330	10 E 200 320 254300		G & K SERVICES, INC.	INV #S: 1017336026, 1017336025, 1017336024	45.15
	151600330	10 E 400 320 254300		G & K SERVICES, INC.	INV #S: 1017336026, 1017336025, 1017336024	45.15
					Totals for 151600330	135.45
10/22/2015	151600331	10 E 100 320 254300		GARBERS ELECTRIC MOTOR	185011, P47950, P57700, 186802	674.37
	151600331	10 E 200 320 254300		GARBERS ELECTRIC MOTOR	185011, P47950, P57700, 186802	674.37
	151600331	10 E 400 320 254300		GARBERS ELECTRIC MOTOR	185011, P47950, P57700, 186802	674.36
					Totals for 151600331	2,023.10
10/22/2015	151600332	10 E 100 310 110102		HINTGEN, SUSAN	Mileage to and from Turtle Lake, WI for statewide 4K Leadership Forum on October 15, 2015.	81.65
					Totals for 151600332	81.65
10/22/2015	151600333	10 E 200 411 125400		JW PEPPER	Sheet Music 'SHE SINGS'	98.74
					Totals for 151600333	98.74
10/22/2015	151600334	27 E 800 370 436000		LE PHILLIPS CAREER DEV CTR	LE PHILLIPS CAREER DEV	572.00
					Totals for 151600334	572.00
10/22/2015	151600335	10 E 400 342 162308		LENZ, TODD	Milage for coach to All conference Cross Country Meeting in Stanley WI 10/14/15	34.50
					Totals for 151600335	34.50
10/22/2015	151600336	10 E 100 320 254300		NET GUARD SECURITY SOLUTIONS	fire system inspections for H.S. Invoice #130329 /M.S. Invoice #130328 /E.S. Invoice #130327 and D.O. Invoice #130331	617.50
	151600336	10 E 200 320 254300		NET GUARD SECURITY SOLUTIONS	fire system inspections for H.S. Invoice #130329 /M.S. Invoice #130328 /E.S. Invoice #130327 and D.O. Invoice #130331	1,760.00
	151600336	10 E 400 320 254300		NET GUARD SECURITY SOLUTIONS	fire system inspections for H.S. Invoice #130329 /M.S. Invoice #130328 /E.S. Invoice #130327 and D.O. Invoice #130331	1,552.50
					Totals for 151600336	3,930.00
10/22/2015	151600337	10 E 200 411 143000		CHIPPEWA VALLEY SPORTING GOODS	PE T-SHIRTS, 2 BOXES	1,014.00
					Totals for 151600337	1,014.00
10/22/2015	151600338	10 E 200 411 121000		CONTINENTAL CLAY CO	Kiln parts	108.13

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
					Totals for 151600338	108.13
10/22/2015	151600339	10 E 100 320 254490		E O JOHNSON COMPANY	MPS CONTRACT	1,903.27
	151600339	10 E 200 320 254490		E O JOHNSON COMPANY	MPS CONTRACT	1,308.57
	151600339	10 E 400 320 254490		E O JOHNSON COMPANY	MPS CONTRACT	2,011.00
	151600339	10 E 800 320 254490		E O JOHNSON COMPANY	MPS CONTRACT	169.22
	151600339	50 E 800 320 257220		E O JOHNSON COMPANY	MPS CONTRACT	48.97
					Totals for 151600339	5,441.03
10/22/2015	151600340	27 E 700 411 158000		MARCZINKE, STEVE	SAMS CLUB REIMBURSEMENT	38.00
					Totals for 151600340	38.00
10/22/2015	151600341	10 E 150 411 110450		SCHOOL SPECIALTY, INC.	DELTA EDUCATION INV, CUSTOMER#280800	2,806.09
	151600341	10 E 100 411 110000		SCHOOL SPECIALTY, INC.	AIMS WEB - BINDERS AND PLASTIC SLEEVES CONSTRUCTION PAPER	241.20
					Totals for 151600341	3,047.29
10/22/2015	151600342	10 E 800 310 254300		SHRED AWAY	SERVICE DATE: 9-1-2015	67.50
					Totals for 151600342	67.50
10/22/2015	151600343	10 E 400 310 125500		WSMA	WSMA FEE HS BAND PORTION	182.50
					Totals for 151600343	182.50
10/26/2015	151600344	50 E 800 415 257240		DEAN FOODS OF WISCONSIN	STATEMENT DATE: 10-18-15, DELIVERY DATES: SEPT 29-OCT 17, 2015.	4,671.80
					Totals for 151600344	4,671.80
10/26/2015	151600345	50 E 800 411 257220		EARTHGRAINS BAKING CO. INC.	INV#S: 82188306085, 6175, 6264	167.30
	151600345	50 E 800 411 257220		EARTHGRAINS BAKING CO. INC.	INV#S: 52188306086,6176,6265	158.18
	151600345	50 E 800 415 257220		EARTHGRAINS BAKING CO. INC.	INV#S: 52188306086,6176,6265	158.17
					Totals for 151600345	483.65
10/26/2015	151600347	50 E 800 415 257250		INDIANHEAD FOODSERVICE INC	INV#S: 752012,752778,754648,753700	388.69
	151600347	50 E 800 415 257250		INDIANHEAD FOODSERVICE INC	INV#S: 752775,753693	77.40
	151600347	50 E 800 415 257220		INDIANHEAD FOODSERVICE INC	SUPPLIES INV#'S: 752010,753699,752006,752774,75 5876,753692,754643	996.00
	151600347	50 E 800 415 257220		INDIANHEAD FOODSERVICE INC	INV#S: 751005,751006,752006,752007,75 2774,753692,753694,753695,7546 43,754642,755876	8,208.95
	151600347	50 E 800 415 257210		INDIANHEAD FOODSERVICE INC	INV #S: 752008, 755875, 754647	1,338.97
	151600347	50 E 800 415 257220		INDIANHEAD FOODSERVICE INC	INV#S: 751007,751008,751009,752009,14 2880,752010,752777,753697,7536 96,753699,752776,754646,754645 ,755878,754644,755877	3,504.59
	151600347	50 E 800 415 257210		INDIANHEAD FOODSERVICE INC	INV#S: 752011,752773,753698	1,400.06
					Totals for 151600347	15,914.66

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
10/26/2015	151600348	50 E 800 411	257220	PIZZA HUT OF EAU CLAIRE INC	INV#S: 0145842890002, 01458422890001,0145842890003 Totals for 151600348	382.20 382.20
10/27/2015	151600349	10 E 800 411	223100	COLLINS SPORTS MEDICINE	Trainer supplies Totals for 151600349	1,772.73 1,772.73
10/27/2015	151600350	10 E 100 320	254300	GARBERS ELECTRIC MOTOR	TECO/PROFIT MOTOR	114.62
	151600350	10 E 200 320	254300	GARBERS ELECTRIC MOTOR	TECO/PROFIT MOTOR	114.62
	151600350	10 E 400 320	254300	GARBERS ELECTRIC MOTOR	TECO/PROFIT MOTOR Totals for 151600350	114.62 343.86
10/27/2015	151600351	10 E 100 320	254300	INNOVATIONAL CONCEPTS, INC.	OCT MONTHLY SERVICE, HS, MS, PES	179.88
	151600351	10 E 200 320	254300	INNOVATIONAL CONCEPTS, INC.	OCT MONTHLY SERVICE, HS, MS, PES	185.33
	151600351	10 E 400 320	254300	INNOVATIONAL CONCEPTS, INC.	OCT MONTHLY SERVICE, HS, MS, PES Totals for 151600351	179.89 545.10
10/27/2015	151600352	10 E 400 411	121000	NASCO	HIGH SCHOOL ART SUPPLIES 2015/16 Totals for 151600352	59.16 59.16
10/27/2015	151600353	10 E 400 411	126000	STAPLES	2015-16 classroom supplies	304.01
	151600353	10 E 200 411	132700	STAPLES	ORDER #0136967005 Totals for 151600353	158.09 462.10
10/27/2015	151600354	10 E 800 310	162390	TURPIN, QUINCY	GIRLS TENNIS, OCT 5 & 7, 2015 Totals for 151600354	200.00 200.00
10/30/2015	201500061	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	17,229.82
	201500061	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,046.92
	201500061	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	17,229.82
	201500061	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,046.92
	201500061	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,413.35
	201500061	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	998.57
	201500061	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	138.91
	201500061	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	18.62
	201500061	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,413.35
	201500061	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	998.57
	201500061	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	138.91
	201500061	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	18.62
	201500061	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	17,842.57
	201500061	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,099.26
	201500061	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	98.70
	201500061	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,695.67
	201500061	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,058.31
	201500061	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	549.13
	201500061	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	76.02
	201500061	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	17,842.57
	201500061	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,099.26
	201500061	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	98.70
	201500061	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,695.67
	201500061	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,058.31
	201500061	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	549.13

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
10/30/2015	201500061	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	76.02
					Totals for 201500061	102,531.70
10/23/2015	201500110	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	1,317.00
	201500110	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	500.00
					Totals for 201500110	1,817.00
10/23/2015	201500111	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	17.50
	201500111	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50
	201500111	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	15,169.40
	201500111	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	2,677.56
	201500111	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	131.66
	201500111	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	45.18
					Totals for 201500111	18,048.80
10/23/2015	201500113	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	53.57
	201500113	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	61.84
	201500113	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	1,608.35
	201500113	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	291.67
	201500113	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	1,878.50
	201500113	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	84.00
	201500113	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	5,888.92
	201500113	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	634.00
	201500113	80 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	78.25
	201500113	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	233.00
	201500113	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	0.00
	201500113	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	77.71
	201500113	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	30.57
					Totals for 201500113	10,920.38
10/14/2015	201500114	10 L 000 000	811611	EFTPS	Payroll Accrual	-4.84
	201500114	80 L 000 000	811611	EFTPS	Payroll Accrual	7.55
	201500114	10 L 000 000	811611	EFTPS	Payroll Accrual	-20.69
	201500114	80 L 000 000	811611	EFTPS	Payroll Accrual	32.27
	201500114	80 L 000 000	811611	EFTPS	Payroll accrual	10.33
	201500114	80 L 000 000	811611	EFTPS	Payroll accrual	44.18
	201500114	10 L 000 000	811611	EFTPS	Payroll Accrual	-20.69
	201500114	80 L 000 000	811611	EFTPS	Payroll Accrual	32.27
	201500114	10 L 000 000	811612	EFTPS	Payroll accrual	423.78
	201500114	50 L 000 000	811612	EFTPS	Payroll accrual	40.00
	201500114	80 L 000 000	811612	EFTPS	Payroll accrual	7.50
	201500114	10 L 000 000	811611	EFTPS	Payroll accrual	20,485.59
	201500114	27 L 000 000	811611	EFTPS	Payroll accrual	3,930.72
	201500114	50 L 000 000	811611	EFTPS	Payroll accrual	472.13
	201500114	80 L 000 000	811611	EFTPS	Payroll accrual	70.95
	201500114	10 L 000 000	811611	EFTPS	Payroll accrual	4,791.01
	201500114	27 L 000 000	811611	EFTPS	Payroll accrual	919.26
	201500114	50 L 000 000	811611	EFTPS	Payroll accrual	110.42
	201500114	80 L 000 000	811611	EFTPS	Payroll accrual	16.59
	201500114	10 L 000 000	811612	EFTPS	Payroll accrual	30,537.23
	201500114	27 L 000 000	811612	EFTPS	Payroll accrual	5,000.36
	201500114	50 L 000 000	811612	EFTPS	Payroll accrual	249.69
	201500114	80 L 000 000	811612	EFTPS	Payroll accrual	95.19
	201500114	80 L 000 000	811611	EFTPS	Payroll accrual	44.18
	201500114	80 L 000 000	811611	EFTPS	Payroll accrual	10.33
	201500114	10 L 000 000	811611	EFTPS	Payroll accrual	4,791.01

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
10/14/2015	201500114	27 L 000 000	811611	EFTPS	Payroll accrual	919.26
	201500114	50 L 000 000	811611	EFTPS	Payroll accrual	110.42
	201500114	80 L 000 000	811611	EFTPS	Payroll accrual	16.59
	201500114	10 L 000 000	811611	EFTPS	Payroll accrual	-4.84
	201500114	80 L 000 000	811611	EFTPS	Payroll accrual	7.55
	201500114	10 L 000 000	811611	EFTPS	Payroll accrual	20,485.59
	201500114	27 L 000 000	811611	EFTPS	Payroll accrual	3,930.72
	201500114	50 L 000 000	811611	EFTPS	Payroll accrual	472.13
	201500114	80 L 000 000	811611	EFTPS	Payroll accrual	70.95
					Totals for 201500114	98,084.69
10/23/2015	201500116	10 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT 10/23/15		218,675.53
	201500116	27 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT 10/23/15		50,114.45
	201500116	50 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT 10/23/15		6,171.37
	201500116	80 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT 10/23/15		1,366.60
					Totals for 201500116	276,327.95
10/27/2015	201500123	10 L 000 000	811100	DEPOSITORY TRUST COMPANY	CASH FLOW BORROWING-PRINCIPAL & INTEREST	3,000,000.00
	201500123	10 E 800 682 283000	DEPOSITORY TRUST COMPANY		CASH FLOW BORROWING-PRINCIPAL & INTEREST	29,999.99
					Totals for 201500123	3,029,999.99
					Totals for checks	4,066,203.57

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	3,560,185.10	150.00	350,650.36	3,910,985.46
21	SPECIAL REVENUE TRUST FUND	0.00	380.00	0.00	380.00
27	SPECIAL EDUCATION FUND	116,972.01	0.00	4,015.91	120,987.92
50	FOOD SERVICE	9,258.14	0.00	21,501.28	30,759.42
80	COMMUNITY SERVICE	2,350.64	0.00	740.13	3,090.77
***	Fund Summary Totals ***	3,688,765.89	530.00	376,907.68	4,066,203.57

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

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/16/2015	8146	61 L 000 000 814551 000	KENT, JASON	SCHOLARSHIP	-750.00
				Totals for 8146	-750.00
10/16/2015	8180	61 L 000 000 814551 000	KENT, JASON	REISSUE SCHOLARSHIP CHECK. REF CK#8146	750.00
				Totals for 8180	750.00
10/16/2015	8181	61 L 000 000 814208 000	ROCHESTER 100 INC	STUDENT COMMUNICATION FOLDERS	1,233.00
				Totals for 8181	1,233.00
10/16/2015	????????	61 L 000 000 814000 000	COCA-COLA BOTTLING C	Order for The Red Zone DELIVERED 09/18/15	153.36
				Totals for 151600295	153.36
				Totals for checks	1,386.36

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	1,386.36	0.00	0.00	1,386.36
***	Fund Summary Totals ***	1,386.36	0.00	0.00	1,386.36

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

SCHEDULE AT-A-GLANCE

2016 SPRING ELECTION

NOVEMBER 2015

- 24
- Deadline for Publication of Type A Notice of Election

DECEMBER

- 1
- Earliest Date for Circulation of Nomination Papers, If Required
(NOTE: Nomination Papers Are Not Required in Many School Districts)
- 1 - Jan. 5
- Most Candidates will File Declarations of Candidacy, Campaign Finance Registrations, and Nomination Papers (If Required) during this Period
- 28
- Deadline for Incumbents to File Notice of Non-Candidacy (5:00 p.m.)

JANUARY 2016

- 1 - Feb. 1
- Filing of January Continuing Report by Campaign Finance Registrants
- 5
- Candidate Deadline for Filing All Documents Needed to Establish Eligibility to Appear on the Ballot (5:00 p.m.)
 - Clerk Makes Initial Determination of Candidates' Eligibility for Ballot
- 11 - 18
- Continuing Report Forms Mailed to Campaign Finance Registrants
- 12
- Drawing of Lots for Ballot Order; Certify Nominations to County Clerk(s)
 - When a Primary is Required, Notice to Municipal Clerks of Primary Election
- 18 - 25
- If Primary Election is Being Held, Pre-Primary Election Report Forms Mailed
- On or Before 25
- If Primary Election is Being Held, Provide Municipal Clerk with Ballots (If Required)

FEBRUARY

- 1
- Deadline for Filing Campaign Finance January Continuing Report
- 2
- If Delinquencies in Filing Continuing Report:
 - Notify Registrants Who Have Failed to Comply
 - Make List of Delinquents for Public Inspection
 - Notify Regarding Discrepancies
 - Compile Current List of All Reports and Statements
- 2 - 8
- Deadline for Filing Pre-Primary Election Report
- 2 - 16
- Reporting of Late Contributions (If Required)
- 9
- If Delinquencies in Filing Pre-Primary Election Report:
 - Notify Registrants Who Have Failed to Comply
 - Make List of Delinquents for Public Inspection
 - Notify Regarding Discrepancies
 - Compile Current List of All Reports and Statements
- 12
- Write-in Candidate Filing Deadline for Primary Election
- On or Before 15
- If Primary Election is Being Held, Choose Board of Canvassers
- 15
- Notice of Primary Election
- 16
- Spring Primary Election
- On or About 16
- Open Meetings Law Notice of Board of Canvassers Meeting(s)
- On or About 17
- Receipt of Election Materials and Other Related Duties

FEBRUARY *(continued)*

- On or About 17 - 23
 - Canvass of Primary Returns and Written Determination of Primary Results
- On or About 17 - 26
 - Recount Request May Be Filed
- On or About 22 - 26
 - If Primary Election was Held, Drawing of Lots for Ballot Order
- On or About 22 - 26
 - If Primary Election was Held, Certify Nominations to County Clerk(s)

MARCH

- 7 - 14
 - Pre-Election Report Forms Mailed
- 14
 - Provide Municipal Clerk with Ballots (If Required)
- 22 - 28
 - Deadline for Filing Pre-Election Report
- 22 - April 5
 - Reporting Late Contributions (If Required)
- 29
 - If Delinquencies in Filing Pre-Election Report:
 - Notify Registrants Who Have Failed to Comply
 - Make a List of Delinquents for Public Inspection
 - Notify Regarding Discrepancies
 - Compile a Current List of All Reports and Statements

APRIL

- 1
 - Write-in Candidate Filing Deadline for Spring Election
- On or Before 4
 - Choose Board of Canvassers
- 4
 - Notice of Spring Election
- 5
 - Spring Election
- On or About 5
 - Open Meetings Law Notice of Board of Canvassers Meeting(s)
- After 5
 - Filing Campaign Finance Termination or Suspension Report
- On or About 6
 - Receipt of Election Materials and Other Related Duties
- 6 - 12
 - Canvass of Election Returns and Written Determination of Election Results
- On or About 6 - 15
 - Recount Request May Be Filed
- On or About 11 - 15
 - Certificate(s) of Election
- On or Before 25
 - Filing of Official Oath
- 25
 - School Board Members Take Office
- 25 - May 25
 - Election of School Board Officials (i.e. Board Officers)

JUNE

- 29 - July 6
 - Continuing Report Forms Mailed to Campaign Finance Registrants

JULY

- 1 - 20
 - Filing of July Continuing Report by Campaign Finance Registrants
- 21
 - If Delinquencies in Filing Continuing Report:
 - Notify Registrants Who Have Failed to Comply
 - Make a List of Delinquents for Public Inspection
 - Notify Regarding Discrepancies
 - Compile a Current List of All Reports and Statements



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

Wisconsin Public Education Action News: October 2015

Heather DuBois Bourenane <hdb@wisconsinnetwork.org>

Wed, Oct 28, 2015 at 3:36 PM

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

Dear friends of Wisconsin public schools,

It's been a whirlwind fall for Wisconsin public schools, so we've put together a digest of the news, proposals, and events coming up that matter to education advocates. Please scroll to the end for news on vouchers, pending legislation, new resources for advocates, and a calendar of Network partners' upcoming events. Feel share to share this information as you feel is appropriate with your own lists and partners.

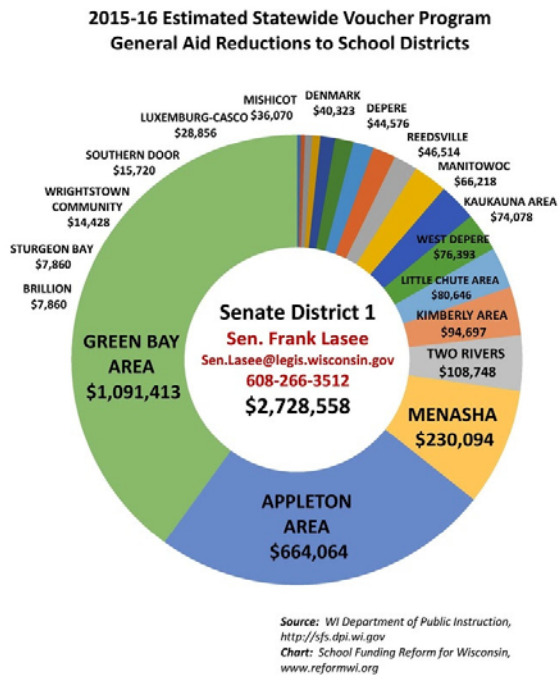
NEWS that Matters to Wisconsin Students, Communities & Schools

- **STATE FUNDING AND VOUCHERS.** The cap is off and the 2015-16 statewide voucher and aid numbers are in.

VOUCHER ENROLLMENT: despite having more than doubled the number of students statewide receiving taxpayer subsidized private school tuition "vouchers," 75% of the new voucher recipients already attended private school. Only 19% came from public schools. [DPI data here.](#)

- Journal Sentinel: [Wisconsin Voucher School Programs Post Enrollment Gains](#)
 - AP: "The state Department of Public Instruction on Tuesday reported that 2,514 students were enrolled in a voucher school for the current year. That is up from 1,008 students last year when the cap was in place. Of the new students, 75 percent had attended a private school the previous year before taking the taxpayer-funded subsidy to continue their private school education. Only 19 percent of new voucher school enrollees came from a public school."
- **VOUCHER IMPACTS: Taxes going up to offset reduced funding for public schools**
 - Green Bay: Local districts raising property taxes to balance school voucher impact <http://www.wearegreenbay.com/news/local-news/local-districts-raising-property-taxes-to-balance-school-voucher-impact>
 - Pardeeville: [Superintendent: Pardeeville cuts in 2016-17 to be 'very painful'](#)
 - Neenah: [Neenah uses reserves to cover shortfall](#)
 - Appleton: [Appleton schools explain tax jump](#)
 - Alan Borsuk: [25 years into Milwaukee's voucher schools, lessons for Wisconsin](#)
 - [Statement](#) from Support Our Schools-Wauwatosa
 - **GRAPHIC / RESOURCE to help make sense of the impact in your communities:**

School Funding Reform for Wisconsin has prepared these excellent graphics for each Senate District. Click here to find yours and share widely in your community: <http://www.reformwi.org/>



- GRADUATION RATES.** Good news: rates are up and Wisconsin is 3rd nationwide in graduation. Bad news: our gap between black and white students is the widest in the nation. We have a lot of work to do here, and it starts with strong public schools that give EVERY student an equal shot at success.
 - Wisconsin's graduation rate gap widens to largest in U.S. Journal Sentinel: <http://www.jsonline.com/news/education/wisconsins-graduation-rate-gap-widens-to-largest-in-us-b99601248z1-336334851.html?ipad=y>
 - WASB: <https://wasblegupdate.wordpress.com/2015/10/26/wisconsins-graduation-rate-gap-between-white-and-black-students-widens-to-largest-in-u-s/>
- SUPREME COURT**
 Matt Pommer: [School control fuels debate at Capitol](#) - re *Coyne et al vs Walker*, to be heard on Nov. 17 by the Supreme Court. "The case may decide who really is in control of Wisconsin education—the state superintendent of public education or the governor?"
- BILL WOULD LIMIT LOCAL CONTROL, ABILITY TO RAISE REVENUE**
 - This bill would require a district to wait two years to hold another referendum if a local referendum fails.
 - Bill would limit districts' ability to hold referenda: [GOP proposals would limit Wisconsin school districts' ability to raise revenue](#)
 - [Wisconsin Budget Project's analysis](#), with list of districts that have passed a referendum two year or less after failing to pass one, and [interactive map](#).
 - [Superintendent Blasts Plan to Limit School District Referendums: Evers Says GOP Bills Are Attack on Local Control \(WPR\)](#)
 - [Walker Supports Restricting Options For When Public School Referendums Are Held \(WPR\)](#)
 - Wisconsin Association of School Boards (WASB) "strongly opposes" the bill. [Legislative Proposal Would Place Restrictions on School Referenda](#)
- OTHER LEGISLATIVE/CAPITOL NEWS**
 - Poll: [84% of respondents think the Superintendent of Public Instruction should remain an elected office](#)
 - [Governor Signs School Board Vacancies Bill into Law](#)
 - Open letter: [Bathroom law would harm students](#) (Ellen Lindgren)
 - Dems unveil "Badger Blueprint": <http://legis.wisconsin.gov/senate/democrats/media/1110/2015-fall-agenda-final-draft-8515.pdf>

- MPS "TAKEOVER" UPDATES**

- Coalition partners: [Why We Oppose the Takeover of Milwaukee's Public Schools](#)
- [Amid MPS takeover debate, Chris Abele floats early-childhood proposal](#)
- [Lutheran voucher school seeks to buy surplus MPS building](#) (Journal Sentinel)
- Contacts and action resources: [Schools and Communities United](#) , [Parents for Public Schools-Milwaukee](#) , [MTEA Guide to Fighting MPS Takeovers](#)

- **CHARTER NEWS**

As always, it's important to remember when reviewing charter news that Wisconsin has two kinds of charters: "instrumentality" (governed by the local school board) and "non-instrumentality" or "independent" (2R) charters that are not subject to local control.

- New report: [Charter School Black Hole: CMD Special Investigation Reveals Huge Info Gap on Charter Spending](#) (pages 26-27 cover Wisconsin, and the introductory pages give a sobering summary of the lack of oversight on charter spending nationwide)
- New reports on Virtual Charter School performance by Nirvi Shah (Politico) : <https://www.politicopro.com/education/whiteboard/2015/10/reports-find-virtual-charter-schools-often-perform-poorly-062722>

A trio of reports out today casts a harsh light on online charter schools, saying they often do a poor job serving the students most likely to choose them and that "academic benefits from online charter schools are currently the exception, rather than the rule."

The nation's roughly 200 virtual charters enroll about 200,000 students across the country -- most of whom are white -- and vary widely in size, according to [one of the reports](#) , from Mathematica. Researchers said that virtual charter principals found their greatest challenge to be their dependence on parents to keep students on task, help with instruction and take part in training sessions.

Another [examination](#) of the schools, by CREDO at Stanford, said online charters should ensure their programs are a good fit for their potential students' needs - and they often are not - before enrolling them. But the schools' problems have more to do with them being online programs than being online charter schools, CREDO said.

A third [report](#), from the Center on Reinventing Public Education, analyzed state policies on online charter schools and found that regulations are created in response to problems rather than proactively. It recommended a host of policy changes, including on data transparency and funding. Not enough states tie funding to whether students complete courses, the report found.

Nina Rees, leader of the National Alliance for Public Charter Schools, responded to the CREDO report by calling on authorizers of full-time virtual charter public schools "to dramatically improve oversight of their schools, which, in some cases, will mean closing them."

UPCOMING EDUCATION/ACTION EVENTS

- Oct. 29: An Informational Meeting for school board members on October 29th Light meal at 4:30pm, Program from 5:00-6:45PM at the Comfort Inn & Suites 5025 County Hwy V, DeForest. At this meeting School Board members will be sharing the impact that those numbers are likely to have on their districts, and discussing how to support public education in their communities in the face of budgetary shortfalls. For more info or to RSVP, contact Margo Schmidt schmidtm@weac.org.
- Oct 29: MICAH Education Task Force public meeting with Chris Abele and Chris Larson. 6pm, Tabernacle Community Baptist Church
2500 W Medford Ave, Milwaukee, Wisconsin 53206
- Nov. 3: Future of Public Education with State Superintendent Tony Evers and UW School of Education Professor Julie Mead. Brown bag hosted by GRUMPS. RSVP to Nan at brien@tds.net. Tuesday, November 3, 11:30 - 1:00, Christ Presbyterian Church (very accessible), 944 East Gorham Street (plenty of convenient, free parking right in front)
- Nov. 5-7: [Wisconsin School Public Relations Association conference](#) featuring Jamie Vollner, Stevens Point.
- Nov. 7: State Mandated Testing in Public Schools: Community forum sponsored by the Stoughton Action Coalition. 11:30 AM - 1 PM, Covenant Lutheran Church, 1525 N. Van Buren, Stoughton. Food and refreshments provided. PANELISTS: Timothy D. Slekar, Ph.D., Dean, School of Education, Edgewood College;

- Gary Hebl, WI State Representative 46th Assembly District; Judy Singletary, Director of Curriculum and Instruction, Stoughton; Beth Weitner, parent
- November 11-12: [Wisconsin Rural Schools Alliance conference](#), Stevens Point.
 - November 10: National Day of Action, Milwaukee City Hall, 5 pm. Milwaukee will be joining cities across the country in a Day of Action to bring attention to economic and education justice, which are key components in Black Lives Matter and immigrant justice movements.
 - Nov. 16: **Schools and Communities United general meeting**, 5:30 pm, Central Library. This meeting will be special, as we will be joined by folks from the Journey for Justice Alliance and Amnesty International for a Listening Project. Milwaukee is one of 10 cities across the country that is joining J4J in collecting stories about the human rights violations involved in public school privatization.
 - Dec. 2: "[Beyond Measure](#)" film screening hosted by Madison Education Collective. [FREE tickets available here](#). Facebook event [here](#). 6pm, Barrymore Theatre, Madison. From the film's website: "*Beyond Measure* offers a positive picture of what's possible in American education when communities decide they are ready for change. Are you?"
 - Dec. 5: Alliance to Reclaim Our Schools (AROS) and SCU will be holding a **Citywide School Defense Convening**, beginning at 9 am and going until 1 or 2. Details tba. Contact Angela Walker at angela.walker@wisconsinjobsnow.org for more about this event or how to start a School Defense Committee. "This event will be a strategy session for getting all of Milwaukee's (and possibly Racine, Neenah and La Crosse) School Defense Committees educated and working together for a unified message and tactics. We'll be educating folks on the history of school privatization in this country, who's behind it, and how we resist it with a diversity of tactics and unified messaging."

WISCONSIN PUBLIC SCHOOLS IN ACTION

- Great [profile of Malcolm Shabazz City High School](#), an alternative Madison high school that has been innovating (since the 1970s!) to meet the needs of all students: "Teachers scoop you up, take you for you who are and put the effort into seeing how they can help you if you're going through something difficult in life. They take the time to get to know you as a person rather than just a student and they let you have time to yourself if you really need it," [Shabazz alum and current educator] Reva Saffran said.

HOW TO SUPPORT WISCONSIN PUBLIC SCHOOLS: A message from WAES President Ellen Lindgren.

"The Wisconsin Public Education Network (a project of the Wisconsin Alliance for Excellent Schools - WAES) connects supporters of public schools around the state. The individuals and members of over 300 partnering organizations, grassroots groups, and school districts connected in the Network are deeply committed to the success of every student, which starts by making sure schools have the resources they need to meet the needs of every child. Together, we form a hub of education advocacy to share resources, ideas, and actions to support the public schools that are the hearts of our communities. While all who support and participate in this work are invited to think of themselves as partners in our Network, we also need financial support to make our work sustainable. Your contribution to WAES (the fiduciary agent of the Network) provides the resources needed to amplify our collective efforts. Please [CLICK HERE TO SUPPORT WAES](#) and the ongoing work of the Wisconsin Public Education Network. Thank you for all you do to support and advocate for Wisconsin students." - Ellen Lindgren, President, Wisconsin Alliance for Excellent Schools

To share news or events with Network partners, or to join the Wisconsin Public Education Network mailing list, please email Heather DuBois Bourenane at hdb@WisconsinNetwork.org.

*"Public education doesn't have to be a factory where one size fits all. ...
When we start young, involve parents, and empower children with patience and kindness,
they grow into the lifelong learners and productive, fulfilled adults we aspire to for all of America's children."
- Terry Ford, [Education: Start Young, Involve Parents, Empower Children and Be Patient](#)*

Heather DuBois Bourenane

WISCONSIN PUBLIC EDUCATION NETWORK  **RK**

hdb@WisconsinNetwork.org • (608) 572-1696



School District of Altoona

"Home of the Railroaders"

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School Start Time Survey

Your feedback is needed!

This year we are studying schedules and start times for all of our schools in consideration of a possible change for the 2016/17 school year. Your feedback is an important step in the process.

Proposed Change for 2016/17:

High School/ Middle School/Intermediate School Students

Start Time: Approximately 8:20 AM

End Time: Approximately 3:35 PM

Elementary School Students

Start Time: Approximately 7:45 AM

End Time: Approximately 2:55 PM

Our current before and after school care provider, Grace Lutheran Foundation has offered to expand child care options for families by offering child care at both our current campus and at the new elementary school.

Your Response:

Please share your feedback by the end of the day, Monday, October 26. Your responses will be compiled and shared with the school board on November 2, 2015.

Survey:

1. * School(s) your child or children would attend in 2016/17: **(1 required)**
 Elementary, K-3 Intermediate, 4-5 Middle, 6-8 High, 9-12
2. * I understand the reasons the school district is looking at changing the starting times at the schools for the 2016/17 school year. **(1 required)**
 Yes No
3. * I support the change in the starting times for the 2016/17 school year. **(1 required)**
 Yes No
4. * I do not support the change in the starting times for the 2016/17 school year. **(1 required)**
 Yes No
5. If you do not support the change in the starting times, please share your reason(s):

6. Please share any other feedback related to the proposed change:



Rationale:

The proposed time change is in some degree precipitated by the move to the new elementary school in the 2016/17 school year. However, the main reason for considering this change is because of growing research that supports a later start time for high school and middle school students. In fact, because of the research, this topic has been on the minds of our school board for several years. Please take a look at Start School Later.net (<http://www.startschoollater.net/>).

A national coalition of health professionals, sleep scientists, educators, parents, students, and other concerned citizens, their web site is a great place to start when researching the benefits of starting the school day later for older students.

The research is affirmed by our elementary staff as they find that our youngest students are raring to go when they wake up in the morning and are dragging in the afternoon when they are still in school after 3:00 PM.

School Start and End Times Survey

Survey Period: October 12, 2015 – October 26, 2015

School(s) your child or children would attend in 2016/17:

Elementary, K-3	189	47.85%
Intermediate, 4-5	105	26.58%
Middle, 6-8	154	38.99%
High, 9-12	166	42.03%

I understand the reasons the school district is looking at changing the starting times at the schools for the 2016/17 school year.

Yes	371	93.92%
No	24	6.08%

I support the change in the starting times for the 2016/17 school year.

Yes	245	62.03%
No	150	37.97%

I do not support the change in the starting times for the 2016/17 school year.

Yes	155	39.24%
No	241	61.01%

SCHOOL DISTRICT OF ALTOONA ENROLLMENT DATA FOR 2015/16

2014/15 September and June Totals:

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

2015/16 Monthly District Totals:

	<u>K4</u>	<u>K</u>	<u>K .5</u>	<u>Gr 1</u>	<u>Gr 2</u>	<u>Gr 3</u>	<u>Gr 4</u>	<u>Gr 5</u>	<u>Gr 6</u>	<u>Gr 7</u>	<u>Gr 8</u>	<u>Gr 9</u>	<u>Gr 10</u>	<u>Gr 11</u>	<u>Gr 12</u>	<u>Totals</u>
31-Aug-2015	102	112	0	129	136	118	106	143	121	104	99	110	106	113	106	1605
18-Sep-2015	99	112	0	128	137	117	106	140	121	104	98	107	106	112	103	1590
16-Oct-2015	99	113	0	128	136	119	106	143	122	104	98	108	106	113	103	1598
Nov																
Jan																
Feb																
Mar																
Apr																
Mar																
Apr																
May																
* K-12= on campus only															Average Enrollment:	1594

Sept - Present

School Totals This Month:

	<u>K4</u>	<u>K</u>	<u>Gr 1</u>	<u>Gr 2</u>	<u>Gr 3</u>	<u>Total</u>	<u>Last Sept</u>
Elementary School	99	113	128	136	119	595	593
	<u>Gr 4</u>	<u>Gr 5</u>					
Intermediate School	106	143				249	246
	<u>Gr 6</u>	<u>Gr 7</u>	<u>Gr 8</u>				
Middle School	122	104	98			324	323
	<u>Gr 9</u>	<u>Gr 10</u>	<u>Gr 11</u>	<u>Gr 12</u>			
High School	108	106	113	103		430	428
					Total:	1598	1590

* 8/31 report preliminary;
not included in average

4. Our request for cooperative sponsorship is based on the following reasons:

In order to provide an opportunity for high school girls at Regis & Altoona High Schools to participate on a girls golf team, this coop is needed because of low participation trends.

5. The number of students participating at each school involved in this sport has been and is projected as follows:

SCHOOLS IN CO-OP	2-YEARS AGO 2013-2014	LAST YEAR 2014-2015	THIS YEAR 2015-2016	NEXT YEAR 2016-17
<u>Regis</u>	<u>8</u>	<u>6</u>	<u>7</u>	<u>3</u>
<u>Altoona</u>	<u>1 (boys team)</u>	<u>2 (boys team)</u>	<u>2</u>	<u>2</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

6. We have reviewed and considered the following items: (indicate yes or no)

SCHOOL <u>Regis High School</u>	SCHOOL <u>Altoona High School</u>
<u>yes</u> Development of lead-up programs	<u>y</u> Development of lead-up programs
<u>yes</u> Attempt to create interest in our own program	<u>y</u> Attempt to create interest in our own program
<u>yes</u> Attempt to solve existing problems in our own program	<u>y</u> Attempt to solve existing problems in our own program
<u>yes</u> We have agreed to application of academic code in the co-op	<u>y</u> We have agreed to application of academic code in the co-op
<u>yes</u> We have agreed to application of athletic code in the co-op	<u>y</u> We have agreed to application of athletic code in the co-op
<u>yes</u> Realization that incoming athletes may displace some of our school's youngsters from starting positions	<u>y</u> Realization that incoming athletes may displace some of our school's youngsters from starting positions
<u>yes</u> Liability insurance coverage	<u>y</u> Liability insurance coverage
<u>yes</u> Coaching salaries	<u>y</u> Coaching salaries
<u>yes</u> Contest expenses	<u>y</u> Contest expenses
<u>yes</u> Uniform expenses	<u>y</u> Uniform expenses
<u>yes</u> Transportation expenses	<u>y</u> Transportation expenses
<u>yes</u> Emergency medical treatment	<u>y</u> Emergency medical treatment

7. The school districts involved in this cooperative program are sharing costs as follows: The total

operating budget will be divided among number of players and paid accordingly.

OFFICIAL ACTION OF WIAA BOARD OF CONTROL

The above request for cooperative team sponsorship is hereby granted. The request covers the school years of 2016-2017 and 2017-2018. The cooperative team sponsorship herein indicated must continue both years. Application must be made again in the event any or all schools are interested in continuing agreement beyond school years indicated.

David Anderson, Executive Director

Server Replacement Project
November 2, 2015

Project Bidders	Models	Bid Amount	Recommendation
Davenport Group	Dell Power Edge R430 Server	\$48,387.00	X
RMM Solutions	HP Proliant DL 360 Server	\$58,090.76	
Heartland Business	Cisco Server Platform	\$67,963.38	

I am pleased to recommend that we purchase the Dell Power Edge R430 Server from Davenport Group. Our current fleet of servers range in age from 5 years to 7 years old. All but one server are outside of their warranty period. These servers will be expected to run between 5-7 years and give faster more reliable access to information resources. By consolidating servers the district will save approximately \$2,200 per year in electrical cost alone.

Thank you!

Mark Scheppke
Technology Coordinator