



School District of Altoona

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

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION
Regular Meeting
Altoona Commons Addition
June 2, 2014
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. May 19, 2014 Regular Meeting
 - b. May 22, 2014 Special Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
 - a. Non-Agenda items - public comment and concern
 - b. Agenda items - public comment and concern
8. Treasurer's Report
 - a. Approval of Checks for Payment
 - (1) General fund checks totaling \$867,641.88
 - (2) Student activity fund checks totaling \$5,345.37
 - (3) Credit card transactions totaling \$5,681.26
9. Information
 - a. Student Representative's Report
 - b. Committee Reports
 - (1) Negotiation Committee, May 21
 - c. General Information
 - (1) Policy Development: Policy 830 - Community Use of School Facilities
 - d. President's Report
 - (1) Appoint Student Representative for 2014/15 - 2015/16
 - (2) Committee Appointments
 - (3) WASB 2014 Summer Leadership Institute

Altoona Board of Education, June 2, 2014

- e. Superintendent's Report
 - (1) Covey Training, May 28-30
 - (2) High School Graduation, June 4
 - (3) Other Meetings News and Events

- 10. Board Action after Consideration and Discussion
 - a. Consider Resignation of Pupil Services/Curriculum Assistant
 - b. Consider Rescinding May 19 Employment of Instrumental Music Teacher
 - c. Consider Employment Recommendation to Fill Instrumental Music Teacher Position
 - d. Consider Employment Recommendation to Fill Math Teacher Position
 - e. Consider Employment of RAIL Program Aides
 - f. Consider 2014/15 Salary Increase for Professional Educators
 - g. Consider Resident Open Enrollment Applicants
 - h. Consider Amendment of Policy 511 – Equal Opportunity Employment
 - i. Consider Approval of 511-Rule – Employment Discrimination Complaint Procedures
 - j. Consider Approval of 511-Exhibit – Discrimination Complaint Form
 - k. Consider Adoption of Board Calendar for July 2014-June 2015
 - l. Consider Recommendation for High School Flooring Project

- 11. Anticipated Closed Session as Per Section 19.85 (1) (c) – Wisc. Statutes
 - a. Consider Closed Session Minutes for May 19, 2014
 - b. Considering employment and compensation for new hires: Director of Special Education and Pupil Services and Director of Instruction - 19.85 (1) (c)

- 12. Reconvene Into Open Session and Take Necessary Action
 - a. Consider Employment Recommendation to Fill Director of Special Education and Pupil Services Position
 - b. Consider Employment Recommendation to Fill Director of Instruction Position

- 13. Adjournment

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

ALTOONA SCHOOL BOARD AGREEMENT

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

Adopted: 9/19/11

Amended: 1/21/13



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ALTOONA BOARD OF EDUCATION
Regular Meeting
Altoona Commons Addition
May 19, 2014
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert at 6:30 p.m. in the Altoona commons addition.
2. Roll call was taken and the following were present:
Helen S. Drawbert, President
Robin E. Elvig, Vice President
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer
David A. Rowe, Member
Dr. Connie M. Biedron, Superintendent
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was given. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. May 5, 2014 Organizational Meeting. Motion by Elvig to approve the minutes of the Organizational Meeting as presented, seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. b. May 5, 2014 Regular Meeting. Motion by Elvig to approve the minutes of the Regular Meeting as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. (1) Bonnie Fisher, resident, along with Carol Craig, former board member, Eau Claire Area School District, addressed the board about "Project \$13," a community-lead initiative to return property tax relief money to support local education. The group's goal is to educate taxpayers and encourage them to donate \$13, the amount that a typical homeowner's taxes were reduced. As a resident of the Altoona school district, Bonnie offered to oversee a similar campaign in our district. (2) Dave Rowe noted last week's Pop Concert. It was the last concert for retiring teacher, Bob Baldwin. In addition, he mentioned the middle school's Pop Concert scheduled for next week. The concert will be the last for Don Crane who is also retiring. (3) Dr. Biedron also noted the concert and mentioned the choir's performance of the Bohemian Rhapsody. b. Agenda items - public comment and concern. None.

8. Treasurer's Report. a. Approval of Checks for Payment. Motion by Elvig to approve general fund checks totaling \$1,092,222.36 and student activity fund checks totaling \$3,675.97 as presented, seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. b. Approval of Treasurer's Report. Motion by Hilger to approve the Treasurer's Report as presented, seconded by Drawbert. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0.
9. Information. **a. Student Representative's Report.** John Disalle, student representative, shared an update of events at the high school including the student council's awards at their state convention in April. **b. Committee Reports.** (1) Demographic Trends & Facilities Planning Committee. Dave Rowe shared an update from the May 6 meeting. (2) Altoona Area Foundation, Inc. The May 14 meeting was reviewed. Jamey McIntosh is the new foundation president. **c. General Information.** (1) Policy Development. The following were reviewed: Policy 511 – Equal Opportunity Employment, 511-Rule – Employment Discrimination Complaint Procedures, 511-Exhibit – Discrimination Complaint Form. **d. President's Report.** (1) Committee Appointments. Postponed. (2) Proposed Board Calendar. The proposed board calendar for July 2014 to June 2015 was reviewed. (3) Board Work Session. The May 22 work session was confirmed for 8:30 a.m. **e. Superintendent's Report.** (1) Food Service Program Update. Peggy Ehrhard, food and nutrition team supervisor, reviewed the recommendations for bread and milk bids and lunch meal prices for 2014/15, as well as changes in regulations. Prices for all regular student and adult lunch meals are to be increased by \$.10 each as per the National School Lunch Program lunch equity calculation, setting the prices at \$2.20 (K-5), \$2.35 (6-12), and \$3.30 (adult) in the 2014/15 school year. Reduced price meals will not be increased. (See 10.i.j.k.) (2) Open Enrollment for 2014/15. The regular open enrollment application period for 2014/15 closed on April 30. The district received application for 91 nonresident students, compared to 95 resident applications for 77 students to attend school elsewhere. Space allocations were also reviewed. Random drawings were held in grades 4K and 10, resulting in a total of three applications to be denied due to space restrictions at this time. (See 10.d.) (3) Budget Update. Budget expenditures and revenues as of May 14, 2014 were reviewed. (4) 21st Century Community Learning Centers Grant. The grant application for a Community Learning Center at the middle school was not funded. (5) WASDA Annual Educational Conference. Dr. Biedron shared highlights from the 2014 conference she attended May 7-9 in Appleton. (6) Annual QE Convention. Dr. Biedron, and principals along with teacher-teams from each building will attend the QE Convention in Madison, June 18-20. (7) Other Meetings News and Events. (Items announced in this category are not meant for discussion) Dr. Biedron noted interviews for the Director of Special Education and Pupil Services position, and communication to parents regarding the "Nerf Wars."
10. Board Action after Consideration and Discussion. a. Consider Employment Recommendation to Fill Middle School/High School Instrumental Music Teacher Position. Motion by Elvig to employ Adam Boll as middle school/high school instrumental music teacher starting in the 2014/15 school year as recommended, seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. b. Consider Employment Recommendation to Fill Intermediate/Middle School Choral Music Teacher Position. Motion by Poquette to employ Lauren Melberg as intermediate/middle school choral music teacher starting in the 2014/15 school year as recommended, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. c. Consider Recommendation to Increase FTE for Intermediate/Middle School Physical Education Teacher to Full-Time. Motion by Elvig to approve the increase in FTE from .51 to full-time for Patricia Bourget, effective in the 2014/15 school year as recommended, seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.

- d. Consider Recommendation for Approval and Denial of Nonresident Open Enrollment Applications for 2014/ 5. Motion by Elvig to deny application numbers PK-12, 10-4 and 10-8 due to space restrictions, and approve all others as recommended, seconded by Rowe. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0.
- e. Consider Amendment of Policy 411 – Student Nondiscrimination/Equal Education Opportunities. Motion by Rowe to approve Policy 411 as presented, seconded by Poquette. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.
- f. Consider Approval of 411-Rule – Student Discrimination Complaint Procedures. Motion by Elvig to approve 411-Rule as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.
- g. Consider Approval of 411-Exhibit 1 – Public Notification of Student Nondiscrimination Policy. Motion by Elvig to approve 411-Exhibit 1 as presented, seconded by Rowe. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.
- h. Consider Approval of 411-Exhibit 2 – Discrimination Complaint Form. Motion by Poquette to approve 411-Exhibit 2 as presented, seconded by Hilger. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0.
- i. Consider Approval of Recommendation for 2014/15 Bread Bid. Motion by Elvig to award the bread bid to Bimbo Bakeries, as presented, seconded by Poquette. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.
- j. Consider Approval of Recommendation for 2014/15 Milk Bid. Motion by Rowe to award the milk bid to Dean Foods as presented, seconded by Drawbert. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.
- k. Consider Approval of Recommendation for 2014/15 Prices for Regular Lunches. Motion by Elvig to increase the 2014/15 prices by \$.10 each for all regular student and adult lunches as recommended, seconded by Poquette. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. (See 9.e. (1)).
11. Anticipated Closed Session as Per Section 19.85 (1) (c), (1) (e) – Wisc. Statutes. Motion by Rowe to adjourn into closed session at 8:05 p.m., seconded by Elvig. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0.
- a. Consider Closed Session Minutes for March 5, 2014;
b. Consider Closed Session Minutes for May 5, 2014; c. Considering employment, promotion, compensation or performance evaluation data and discussion regarding parameters and salary proposals for administrators, administrative staff, supervisors, directors, professional educators, clerical/aides, custodial/maintenance, food service employees, and other support staff - 19.85, (1)(c), (1)(e).
12. Reconvene into Open Session and Take Necessary Action. Motion by Elvig to reconvene into open session and take necessary action at 9:47 p.m., seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.
- a. Consider Employment Recommendation to Fill Business Manager Position. Motion by Elvig to approve the employment of Michael Markgren to fill the position of Business Manager starting July 1, 2014 at a salary of \$88,000 as recommended, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.
- b. Consider 2014/15 Salary Increase for Elementary School Principal. Motion by Hilger to approve the 2014/15 salary increase of 9.42% for the elementary principal as recommended, seconded by Elvig. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.
- c. Consider 2014/15 Salary Increase for Administrators (Superintendent, High School Principal, Intermediate/Middle School Principal), Administrative Staff, Supervisors, Directors, Professional Educators, Clerical/Aides, Custodial/Maintenance, Food Service Employees, and Other Support Staff. (No action was taken for the following groups: professional educators, clerical/aides, custodial/ maintenance, and other support staff.) Motion by Poquette to approve the 2014/15 salary increase of 2.5% for the superintendent, high school principal, intermediate/middle school principal, dean of students, executive assistant, payroll/personnel assistant, student data systems/financial assistant, technology coordinator, computer/network support technician, maintenance team supervisor, food and nutrition team supervisor, school nurse, school psychologist, coordinator of gifted and talented students, reading specialist, and food service employees, as recommended, seconded by Hilger. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0.

13. Adjournment. Motion by Elvig to adjourn at 9:50 p.m., seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, June 2, 2014 at 6:30 p.m. in the Altoona commons addition, 1827 Bartlett Avenue.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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ALTOONA BOARD OF EDUCATION

Special Meeting
District Board Room
May 22, 2014
8:30 a.m.

1. The Special Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert at 8:30 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; Arrived at 8:32 a.m.
Dr. Connie M. Biedron, Superintendent
Joyce M. Orth, Board Secretary

Also present: Kathy Dahl, business manager; Michael Markgren, incoming business manager; David Cihasky, ADG; Jason Plante, Market & Johnson.
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. Superintendent's Recommendation for Committee Work. Proposed changes to the Professional Educator Handbook were reviewed, as well as insurance proposals/comparisons. The Alternate Compensation committee progress was reviewed. The committee will reconvene next school year. The Support Staff Handbook committee is working on language to address the differing employee types (9-month vs. 12-month).
5. Negotiation Committee Meeting. The Negotiation Committee met with the professional educators (teachers) for a "Meet and Confer" session on May 21. The board presented their offer of a 2.5% salary increase.

6. Review Updated Project Options and Costs. Building project options and committee-work was reviewed with the Board. Dr. Biedron is working with Market and Johnson and ADG to fine-tune options and reduce costs. At present, the potential projects (Option 1, remaining on current campus or Option 3, building a new elementary school on KB property) reflect updated budgets of \$16,000,000 to \$20,000,000. Costs will be adjusted as priority decisions are made.
7. Discuss Next Steps. Priorities and obstacles were discussed. July 7 is the new target date for board action concerning referendum date and scope. In the meantime, Dr. Biedron will contact a real estate developer and follow-up with the City concerning water and sewer extension to the KB property.
8. Adjournment. Motion by adjourn at 11:36 a.m., seconded by Elvig. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, June 2, 2014 at 6:30 p.m. in the Altoona commons addition, 1827 Bartlett Avenue.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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CHECK	CHECK ACCOUNT			INVOICE		POST
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH
05/27/2014	130090	10 E 400 949 162219	RICE LAKE AREA SCHOOL DISTRICT	entry fee for Track meet at Rice lake HS 4/17/14	-175.00	May
				Totals for 130090	-175.00	
05/23/2014	130147	10 L 000 000 811680	OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual	74.91	May
				Totals for 130147	74.91	
05/23/2014	130148	10 L 000 000 811680	WI SCTF	Payroll accrual	46.98	May
	130148	27 L 000 000 811680	WI SCTF	Payroll accrual	7.02	May
				Totals for 130148	54.00	
05/14/2014	130149	50 R 800 251 257220	AUTH, EDWARD	Request FS Funds	106.60	May
				Totals for 130149	106.60	
05/14/2014	130150	10 E 800 355 263300	AT&T	TELEPHONE	1,083.98	May
				Totals for 130150	1,083.98	
05/14/2014	130151	10 E 200 341 256770	COUNTRY COACHES	2 BUSSES TO VALLEYFAIR - CHMELIK	1,625.00	May
				Totals for 130151	1,625.00	
05/14/2014	130152	10 E 800 320 254200	EAU CLAIRE COUNTY HIGHWAY DEPT	SALT SAND	88.25	May
				Totals for 130152	88.25	
05/14/2014	130153	10 E 400 411 162212	GCAW GOLF COACHES ASSOC OF WI	HEAD COACH MEMBERSHIP	42.00	May
				Totals for 130153	42.00	
05/14/2014	130154	10 E 800 310 221910	GOOGLE, INC.	Archiving service for staff email for 2013-14	13.75	May
				Totals for 130154	13.75	
05/14/2014	130155	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	ARSENAL ASSURANCE, LINERS	546.83	May
	130155	10 E 200 411 253300	HILLYARD, INC - EAU CLAIRE	ARSENAL ASSURANCE, LINERS	546.83	May
	130155	10 E 400 411 253300	HILLYARD, INC - EAU CLAIRE	ARSENAL ASSURANCE, LINERS	546.83	May
	130155	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	ICE MELTER	168.00	May
	130155	10 E 200 411 253300	HILLYARD, INC - EAU CLAIRE	ICE MELTER	168.00	May
	130155	10 E 400 411 253300	HILLYARD, INC - EAU CLAIRE	ICE MELTER	168.00	May
	130155	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	ADVANCE SCRUBBER REPAIR	142.43	May
	130155	10 E 200 411 253300	HILLYARD, INC - EAU CLAIRE	ADVANCE SCRUBBER REPAIR	142.43	May
	130155	10 E 400 411 253300	HILLYARD, INC - EAU CLAIRE	ADVANCE SCRUBBER REPAIR	142.44	May
	130155	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	BRUSH DRIVE MOTOR	59.52	May
	130155	10 E 200 411 253300	HILLYARD, INC - EAU CLAIRE	BRUSH DRIVE MOTOR	59.52	May
	130155	10 E 400 411 253300	HILLYARD, INC - EAU CLAIRE	BRUSH DRIVE MOTOR	59.53	May
				Totals for 130155	2,750.36	
05/14/2014	130156	10 E 100 320 254300	INNOVATIONAL CONCEPTS, INC.	MONTHLY SERVICE PROGRAM	181.70	May
	130156	10 E 200 320 254300	INNOVATIONAL CONCEPTS, INC.	MONTHLY SERVICE PROGRAM	181.68	May
	130156	10 E 400 320 254300	INNOVATIONAL CONCEPTS, INC.	MONTHLY SERVICE PROGRAM	181.72	May
	130156	10 E 100 320 254300	INNOVATIONAL CONCEPTS, INC.	MONTHLY SERVICE PROGRAM	139.28	May
	130156	10 E 200 320 254300	INNOVATIONAL CONCEPTS, INC.	MONTHLY SERVICE PROGRAM	139.28	May
	130156	10 E 400 320 254300	INNOVATIONAL CONCEPTS, INC.	MONTHLY SERVICE PROGRAM	139.31	May
				Totals for 130156	962.97	
05/14/2014	130157	10 E 100 320 254300	J.H. LARSON COMPANY	SEAL KIT ASEMBLY	744.94	May
	130157	10 E 400 320 254300	J.H. LARSON COMPANY	PLEATED FILTER	336.44	May
	130157	10 E 400 320 254300	J.H. LARSON COMPANY	CREDIT - DASHPOT	-353.80	May

CHECK	CHECK ACCOUNT		INVOICE		POST
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT MONTH
				Totals for 130157	727.58
05/14/2014	130158	10 E 400 310 125400	LIES, JUDY	Payment for spring concert accompaniment (high school). To be paid on 5/14/14	150.00 May
				Totals for 130158	150.00
05/14/2014	130159	10 E 800 320 254500	NORTHSIDE SERVICE	REPAIR 1999 DIDGE - COOLANT LEAK, REPLACE T STAT, REMOVE REPLACE WATER PUMP, FLUSH COOLING SYSTEM	419.49 May
				Totals for 130159	419.49
05/14/2014	130160	10 E 400 411 162212	NORTHERN BAY - THE CASTLE COUR	GOLF ENTRY FEE FOR INVITE ON 05/08/14	125.00 May
				Totals for 130160	125.00
05/14/2014	130161	10 E 800 320 254200	PREMIUM LAWN SERVICE LLC	EARLY SPRING APPLICATION	341.00 May
				Totals for 130161	341.00
05/14/2014	130162	10 E 200 411 143000	TROPHY HOUSE	End of the year Awards	124.20 May
				Totals for 130162	124.20
05/14/2014	130163	10 E 200 411 120600	UW-EAU CLAIRE	ROPES COURSE	1,179.00 May
	130163	10 E 200 411 120600	UW-EAU CLAIRE	ROPES COURSE 06/04/2014	1,179.00 May
				Totals for 130163	2,358.00
05/14/2014	130164	27 E 700 411 152000	WESTERN DAIRYLAND E.O.C., INC.	APRIL MEALS	118.80 May
				Totals for 130164	118.80
05/21/2014	130165	10 E 400 571 162223	ALTOONA YOUTH HOCKEY ASSOC	Ice rental fee for 2013-2014 hockey season	12,545.00 May
				Totals for 130165	12,545.00
05/21/2014	130166	10 E 800 310 232100	BLACKBURN, JACK	Classroom supplies	40.00 May
				Totals for 130166	40.00
05/21/2014	130167	10 E 800 336 253300	DIRECT OIL COMPANY	809 7th ST W	404.04 May
				Totals for 130167	404.04
05/21/2014	130168	10 E 800 348 254500	EXXON MOBIL - PROCESSING CENTE	FUEL	431.16 May
				Totals for 130168	431.16
05/21/2014	130169	10 E 400 310 120000	GATEWAY TECHNICAL COLLEGE	Youth Options	2,076.04 May
				Totals for 130169	2,076.04
05/21/2014	130170	10 E 400 310 161100	GOLDEN SPIKE AWARDS	PLAQUES	108.00 May
				Totals for 130170	108.00
05/21/2014	130171	10 E 100 411 110200	OFFICE MAX	Classroom supplies	48.17 May
	130171	10 E 100 411 110200	OFFICE MAX	Classroom supplies	20.78 May
	130171	10 E 100 411 110200	OFFICE MAX	Classroom supplies	109.16 May
				Totals for 130171	178.11
05/21/2014	130172	10 E 200 320 254410	SCHMITT MUSIC CENTERS	repair trombone	84.00 May
				Totals for 130172	84.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT	POST MONTH
	NUMBER	NUMBER		DESCRIPTION			
05/21/2014	130173	10 E 800 382 435000	SCHOOL DISTRICT OF GRANTSBURG	Open Enrollment/Spec ed		4,395.66	May
				Totals for 130173		4,395.66	
05/21/2014	130174	10 E 400 942 162212	SCHOOL DISTRICT OF SOMERSET	Regional Tourney & practice round		175.00	May
				Totals for 130174		175.00	
05/21/2014	130175	10 E 800 341 256710	TENDER CARE TRANSPORT, INC.	Transport elm student		198.00	May
				Totals for 130175		198.00	
05/21/2014	130176	10 E 100 411 241000	TRANS-MISSISSIPPI BIOLOGICAL	Crayfish Set		129.14	May
				Totals for 130176		129.14	
05/21/2014	130177	10 E 800 310 231500	WELD, RILEY, PRENN & RICCI	Legal services		729.00	May
	130177	10 E 800 310 231500	WELD, RILEY, PRENN & RICCI	Legal services		61.50	May
	130177	10 E 800 310 231500	WELD, RILEY, PRENN & RICCI	Legal services		960.50	May
	130177	10 E 800 310 231500	WELD, RILEY, PRENN & RICCI	Legal services		96.00	May
				Totals for 130177		1,847.00	
05/22/2014	130178	10 E 400 949 162119	BLOOMER HIGH SCHOOL	Track invite on 05/06/14		125.00	May
				Totals for 130178		125.00	
05/22/2014	130179	10 E 200 411 120600	DELTA EDUCATION, LLC	Science Supplies-Populations and Ecosystems		390.06	May
				Totals for 130179		390.06	
05/22/2014	130180	10 E 800 310 252100	DIVERSIFIED BENEFIT SERVICES I	Flexible Admin Services		177.96	May
				Totals for 130180		177.96	
05/22/2014	130181	10 E 800 411 223100	MIDWEST TROPHY HOUSE	Athletic Awards		222.00	May
				Totals for 130181		222.00	
05/22/2014	130182	10 E 400 320 254300	WRR ENVIRONMENTAL SERVICES CO.	Chemical hazardous waste		137.73	May
				Totals for 130182		137.73	
05/23/2014	130183	50 R 800 251 257220	DALTON, GAYLE	Refund FS		14.00	May
				Totals for 130183		14.00	
05/23/2014	130184	10 E 800 355 263300	AT&T	TELEPHONE - 2013/14 BLANKET ORDER		122.98	May
				Totals for 130184		122.98	
05/23/2014	130185	10 E 400 411 126000	VALLEYFAIR	Valleyfair Field Trip		516.00	May
				Totals for 130185		516.00	
05/23/2014	131401027	10 L 000 000 811650	WEST CENTRAL EDUCATION ASSN	Payroll accrual		144.20	May
	131401027	10 L 000 000 811650	WEST CENTRAL EDUCATION ASSN	Payroll accrual		212.01	May
	131401027	27 L 000 000 811650	WEST CENTRAL EDUCATION ASSN	Payroll accrual		218.52	May
	131401027	80 L 000 000 811650	WEST CENTRAL EDUCATION ASSN	Payroll accrual		3.96	May
				Totals for 131401027		578.69	
05/23/2014	131401028	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual		755.00	May
	131401028	27 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual		55.00	May
	131401028	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual		160.00	May
				Totals for 131401028		970.00	

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DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH
05/23/2014	131401031	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	8,664.78	May
	131401031	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	1,556.02	May
	131401031	50 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	78.33	May
	131401031	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	1,213.18	May
	131401031	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	221.53	May
	131401031	50 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	7.09	May
	131401031	80 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	0.00	May
	131401031	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	301.53	May
	131401031	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	44.07	May
	131401031	50 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	2.70	May
	131401031	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	10,831.05	May
	131401031	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	2,043.99	May
	131401031	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	195.69	May
	131401031	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	47.88	May
	131401031	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	73,590.77	May
	131401031	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	13,760.68	May
	131401031	10 A 000 000 715632	WEA INSURANCE TRUST	JUNE BILLING IN MAY 2014/RETIREE	29,674.58	May
	131401031	10 L 000 000 811631	WEA INSURANCE TRUST	JUNE BILLING IN MAY 2014	4,979.48	May
	131401031	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	10,831.05	May
	131401031	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	2,043.99	May
	131401031	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	195.69	May
	131401031	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	47.88	May
	131401031	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	73,590.77	May
	131401031	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	13,760.68	May
	131401031	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	8,664.78	May
	131401031	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	1,556.02	May
	131401031	50 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	78.33	May
	131401031	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	1,213.18	May
	131401031	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	221.53	May
	131401031	50 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	7.09	May
	131401031	80 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	0.00	May
	131401031	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	301.53	May
	131401031	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	44.07	May
	131401031	50 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual	2.70	May
				Totals for 131401031	259,772.64	
05/14/2014	131401032	50 E 800 415 257220	CEDAR CREST ICE CREAM	Cedar Crest blanket order	38.25	May
				Totals for 131401032	38.25	
05/14/2014	131401033	50 E 800 415 257250	COCA-COLA BOTTLING CO	Coca-Cola/blanket order	144.00	May
				Totals for 131401033	144.00	
05/14/2014	131401034	50 E 800 415 257210	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	240.00	May
	131401034	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	1,014.58	May
	131401034	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	511.39	May
	131401034	50 E 800 415 257210	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	240.00	May
	131401034	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	809.92	May
	131401034	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	1,028.48	May
				Totals for 131401034	3,844.37	
05/14/2014	131401035	50 E 800 415 257220	DOMINOS PIZZA	Dominos Pizza/blanket order	300.00	May
	131401035	50 E 800 415 257220	DOMINOS PIZZA	Dominos Pizza/blanket order	300.00	May
				Totals for 131401035	600.00	

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DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT MONTH
05/14/2014	131401036	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	28.55 May
	131401036	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	110.70 May
	131401036	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	56.45 May
	131401036	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	90.75 May
				Totals for 131401036	286.45
05/14/2014	131401037	50 E 800 411 257220	ECOLAB, INC	EcoLab/blanket order	110.54 May
				Totals for 131401037	110.54
05/14/2014	131401038	50 E 800 342 257220	EHRHARD, MARGARET	mileage for 3 meetings in Eleva and 1 in Wausau	169.12 May
	131401038	50 E 800 342 257220	EHRHARD, MARGARET	ANFP State Spring Meeting registration in Wausau on 05/01 & 05/02/14	100.00 May
				Totals for 131401038	269.12
05/14/2014	131401041	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	100.00 May
	131401041	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	539.63 May
	131401041	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	2,217.85 May
	131401041	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	143.99 May
	131401041	50 E 800 419 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	565.61 May
	131401041	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	525.84 May
	131401041	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	-737.76 May
	131401041	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	229.94 May
	131401041	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	1,922.17 May
	131401041	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	59.10 May
	131401041	50 E 800 419 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	69.66 May
	131401041	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	432.49 May
	131401041	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	1,933.28 May
	131401041	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	145.32 May
	131401041	50 E 800 419 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	210.04 May
	131401041	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	28.80 May
	131401041	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	552.86 May
	131401041	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	1,212.76 May

CHECK	CHECK ACCOUNT				INVOICE		POST
DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION	AMOUNT	MONTH
05/14/2014	131401041	50 E 800 415 257250		INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	62.94	May
	131401041	50 E 800 419 257220		INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	409.86	May
	131401041	50 E 800 415 257220		INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	-32.23	May
					Totals for 131401041	10,592.15	
05/14/2014	131401042	10 L 000 000 816200		BAIN, JENNIFER	REFUND RAIL SESSION 1	20.00	May
					Totals for 131401042	20.00	
05/14/2014	131401043	10 E 100 320 254300		BRAUN CORPORATION LLC	QUARTELY EXAM AND LUBE - LIFTS	89.41	May
	131401043	10 E 400 320 254300		BRAUN CORPORATION LLC	QUARTELY EXAM AND LUBE - LIFTS	89.40	May
	131401043	10 E 100 320 254300		BRAUN CORPORATION LLC	LIFT 1 DOOR GRINDING	228.00	May
	131401043	10 E 400 320 254300		BRAUN CORPORATION LLC	LIFT 1 DOOR GRINDING	228.00	May
					Totals for 131401043	634.81	
05/14/2014	131401044	27 E 800 386 223310		CESA #10	Service contract #5	1,375.00	May
	131401044	10 E 800 386 263310		CESA #10	Service contract #5	3,880.00	May
	131401044	10 E 800 386 221210		CESA #10	Service contract payment #5	762.50	May
	131401044	10 E 800 386 221220		CESA #10	Service contract payment #5	712.80	May
	131401044	10 E 800 386 221240		CESA #10	Service contract payment #5	872.50	May
	131401044	10 E 800 386 222210		CESA #10	Service contract payment #5	444.40	May
	131401044	10 E 800 386 223710		CESA #10	Service contract payment #5	298.60	May
	131401044	10 E 800 386 258100		CESA #10	Service contract payment #5	88.00	May
	131401044	10 E 800 386 258300		CESA #10	Service contract payment #5	130.00	May
	131401044	10 E 800 386 262100		CESA #10	Service contract payment #5	430.00	May
	131401044	10 E 800 386 292000		CESA #10	Service contract payment #5	291.40	May
	131401044	10 E 800 386 253000		CESA #10	Service contract payment #5	282.20	May
	131401044	10 E 800 386 249000		CESA #10	Service contract payment #5	899.00	May
	131401044	27 E 800 386 436611		CESA #10	Service contract payment #5	1,107.10	May
					Totals for 131401044	11,573.50	
05/14/2014	131401045	10 E 400 411 121000		CONTINENTAL CLAY CO	replacement wires for slab roller	71.53	May
					Totals for 131401045	71.53	
05/14/2014	131401046	50 E 800 561 257220		DAKTECH COMPUTERS	Computers for food service lines	4,945.00	May
					Totals for 131401046	4,945.00	
05/14/2014	131401047	10 E 400 949 162219		EAU CLAIRE AREA SCHOOL DIST	INTRA CITY TRACK MEET	125.00	May
					Totals for 131401047	125.00	
05/14/2014	131401048	10 E 100 320 254300		G & K SERVICES, INC.	Blanket P.O.	14.25	May
	131401048	10 E 200 320 254300		G & K SERVICES, INC.	Blanket P.O.	14.25	May
	131401048	10 E 400 320 254300		G & K SERVICES, INC.	Blanket P.O.	14.25	May
	131401048	10 E 100 320 254300		G & K SERVICES, INC.	Blanket P.O.	9.62	May
	131401048	10 E 200 320 254300		G & K SERVICES, INC.	Blanket P.O.	9.62	May
	131401048	10 E 400 320 254300		G & K SERVICES, INC.	Blanket P.O.	9.61	May
	131401048	10 E 100 320 254300		G & K SERVICES, INC.	Blanket P.O.	14.25	May
	131401048	10 E 200 320 254300		G & K SERVICES, INC.	Blanket P.O.	14.25	May
	131401048	10 E 400 320 254300		G & K SERVICES, INC.	Blanket P.O.	14.25	May
	131401048	10 E 100 320 254300		G & K SERVICES, INC.	Blanket P.O.	18.75	May

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05/14/2014	131401048	10 E 200 320 254300	G & K SERVICES, INC.	Blanket P.O.	18.75	May	
	131401048	10 E 400 320 254300	G & K SERVICES, INC.	Blanket P.O.	18.74	May	
				Totals for 131401048	170.59		
05/14/2014	131401049	10 E 400 320 254300	JOHNSON CONTROLS, INC.	REPLACE LEAKING FITINGS - HS GYM, REPLACE ACTUATOR - BUSINESS ED	2,722.24	May	
	131401049	10 E 100 320 254300	JOHNSON CONTROLS, INC.	PLANNED SERVICE AGREEMENT SERVICES	3,906.94	May	
	131401049	10 E 200 320 254300	JOHNSON CONTROLS, INC.	PLANNED SERVICE AGREEMENT SERVICES	3,906.94	May	
	131401049	10 E 400 320 254300	JOHNSON CONTROLS, INC.	PLANNED SERVICE AGREEMENT SERVICES	3,908.12	May	
				Totals for 131401049	14,444.24		
05/14/2014	131401050	27 E 800 370 436000	L E PHILLIPS CAREER DEVELOPEME	Alternate School Youth Program	1,315.38	May	
				Totals for 131401050	1,315.38		
05/14/2014	131401051	10 E 400 320 254300	RTS ROOFING, INC.	REPAIR MULTIPLE RROL LEAKS - HS	690.20	May	
				Totals for 131401051	690.20		
05/14/2014	131401052	10 E 800 342 221910	SCHEPPKE, MARK	MILEAGE TO MINNEAPOLIS	97.44	May	
				Totals for 131401052	97.44		
05/14/2014	131401054	10 E 400 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	HS ECOLOGY	504.00	May	
	131401054	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	HS BB	665.77	May	
	131401054	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	HS SOFTBALL	1,033.75	May	
	131401054	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	HS TENNIS	377.88	May	
	131401054	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	HS TRACK	1,360.95	May	
	131401054	10 E 200 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	MS - BLUGOLD GATHERING AT KJER THEATER	210.00	May	
	131401054	10 E 100 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	ELE TO CHILDREN'S THEATER	241.00	May	
				Totals for 131401054	4,393.35		
05/14/2014	131401055	10 E 400 943 125400	WSMA	State Fees - Choir	164.00	May	
				Totals for 131401055	164.00		
05/21/2014	131401056	10 E 200 411 126000	CAROLINA BIOLOGICAL SUPPLY CO	science supplies	41.67	May	
				Totals for 131401056	41.67		
05/21/2014	131401057	10 E 400 411 162117	CHIPPEWA VALLEY SPORTING GOODS	softballs	79.00	May	
	131401057	10 E 400 310 161100	CHIPPEWA VALLEY SPORTING GOODS	Retirement plaques	114.00	May	
				Totals for 131401057	193.00		
05/21/2014	131401058	10 E 200 411 122000	CIHASKY, TERI	National History Day Regional Registration	30.00	May	
				Totals for 131401058	30.00		
05/21/2014	131401059	10 E 400 342 162204	JOHNSON, JASON	Mileage to WIAA Regional seeding mtg in Black River Falls	58.24	May	
				Totals for 131401059	58.24		
05/21/2014	131401060	10 E 400 418 162212	KAISER, TIMOTHY	fuel of golf van	68.87	May	

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DATE	NUMBER	NUMBER	VENDOR		DESCRIPTION	AMOUNT MONTH
					Totals for 131401060	68.87
05/21/2014	131401061	27 E 700 411 158000	MARCZINKE, STEVE		Classroom rewards	139.01 May
					Totals for 131401061	139.01
05/21/2014	131401062	10 E 400 342 162117	PLANERT, EMILEE		Milage to WIAA seeding mtg in Baldwin	62.72 May
					Totals for 131401062	62.72
05/21/2014	131401063	10 E 100 411 125100	SCHOOL SPECIALTY INC.		dry erase markers, dry erase erasers, fidgets, desk organizer, stapler, staple puller	172.85 May
					Totals for 131401063	172.85
05/21/2014	131401064	10 E 200 310 125400	LANE SCHROEDER		Piano tuning	125.00 May
					Totals for 131401064	125.00
05/21/2014	131401065	10 E 400 411 132700	TIERNEY BROTHERS, INC.		smartboard	186.23 May
					Totals for 131401065	186.23
05/22/2014	131401066	10 E 400 411 162119	CHIPPEWA VALLEY SPORTING GOODS		Track season supplies	155.09 May
	131401066	10 E 400 411 162219	CHIPPEWA VALLEY SPORTING GOODS		Track season supplies	132.91 May
					Totals for 131401066	288.00
05/22/2014	131401067	10 E 800 291 221300	CHMELIK, COLLEEN		Credit Reimbursement	150.00 May
					Totals for 131401067	150.00
05/22/2014	131401068	10 E 400 411 124000	FAIRBANKS, ANITA		WMC Annual Math Conference in Green Lake	24.50 May
					Totals for 131401068	24.50
05/22/2014	131401069	10 E 100 320 254300	G & K SERVICES, INC.		Blanket P.O.	18.75 May
	131401069	10 E 200 320 254300	G & K SERVICES, INC.		Blanket P.O.	18.75 May
	131401069	10 E 400 320 254300	G & K SERVICES, INC.		Blanket P.O.	18.74 May
					Totals for 131401069	56.24
05/22/2014	131401070	10 E 800 342 223100	HAYDEN, SCOTT		Mileage 2013-14 (see attached)	726.88 May
					Totals for 131401070	726.88
05/22/2014	131401071	10 E 800 411 221001	MISSISSIPPI WELDERS SUPPLY		Welding Equipment. Code: MAN: P	453.34 May
					Totals for 131401071	453.34
05/22/2014	131401072	10 E 150 411 121000	SAX ARTS & CRAFTS		white paper	47.13 May
					Totals for 131401072	47.13
05/22/2014	131401073	10 E 100 411 110100	SCHOOL SPECIALTY INC.		materials needed to complete/teach current module (as well as upcoming modules) in Language Arts and end of the year student supplies	99.93 May
					Totals for 131401073	99.93
05/23/2014	131401074	50 E 800 320 257220	CERTIFIED REFRIG & MECHANICAL		Dishwasher repair	182.13 May

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					Totals for 131401074	182.13
05/23/2014	131401075	50 E 800 415 257210	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	240.00	May
	131401075	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	1,873.92	May
	131401075	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	34.17	May
	131401075	50 E 800 415 257210	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	240.00	May
	131401075	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	1,926.41	May
	131401075	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	Dean Foods/blanket order	33.48	May
					Totals for 131401075	4,347.98
05/23/2014	131401076	50 E 800 415 257220	DOMINOS PIZZA	Dominos Pizza/blanket order	300.00	May
	131401076	50 E 800 415 257220	DOMINOS PIZZA	Dominos Pizza/blanket order	247.50	May
					Totals for 131401076	547.50
05/23/2014	131401077	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	86.00	May
	131401077	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	37.40	May
	131401077	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	66.80	May
	131401077	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	Earthgrains/Bimbo Bakeries blanket order	48.25	May
					Totals for 131401077	238.45
05/23/2014	131401078	50 E 800 411 257220	ECOLAB, INC	EcoLab/blanket order	127.64	May
	131401078	50 E 800 411 257220	ECOLAB, INC	EcoLab/blanket order	103.41	May
	131401078	50 E 800 411 257220	ECOLAB, INC	EcoLab/blanket order	319.42	May
					Totals for 131401078	550.47
05/23/2014	131401080	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	778.76	May
	131401080	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	2,414.73	May
	131401080	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	91.53	May
	131401080	50 E 800 419 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	393.01	May
	131401080	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	-108.88	May
	131401080	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	268.71	May
	131401080	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	2,200.80	May
	131401080	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	29.33	May
	131401080	50 E 800 419 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	250.27	May
	131401080	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	576.69	May
	131401080	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	1,783.56	May
	131401080	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	89.02	May
	131401080	50 E 800 419 257220	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	186.38	May
	131401080	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	Indianhead Foodservice/blanket order	550.69	May

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
				Foodservice/blanket order		
	131401080	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	Indianhead	1,283.30	May
				Foodservice/blanket order		
	131401080	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	Indianhead	52.08	May
				Foodservice/blanket order		
	131401080	50 E 800 419 257220	INDIANHEAD FOODSERVICE INC	Indianhead	52.73	May
				Foodservice/blanket order		
				Totals for 131401080	10,892.71	
05/23/2014	131401081	27 E 700 310 152000	CESA #10	Early Childhood Training	20.00	May
				Totals for 131401081	20.00	
05/23/2014	131401082	10 E 800 310 221210	ESTREM-FULLER, NANCY	Consultant/May 2014	1,348.32	May
				Totals for 131401082	1,348.32	
05/23/2014	131401083	10 E 400 342 162117	PLANERT, EMILEE	Mileage to All Conf Mtg in Thorp	47.04	May
				Totals for 131401083	47.04	
05/23/2014	201301001	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	2,045.00	May
				Totals for 201301001	2,045.00	
05/23/2014	201301002	10 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	823.78	May
	201301002	50 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	40.00	May
	201301002	80 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	7.50	May
	201301002	10 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	27,254.84	May
	201301002	27 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	4,427.97	May
	201301002	50 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	537.47	May
	201301002	80 L 000 000 811612	WELLS FARGO BANK	Payroll accrual	312.15	May
	201301002	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	19,067.15	May
	201301002	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	3,604.98	May
	201301002	50 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	636.69	May
	201301002	80 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	200.51	May
	201301002	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	4,459.26	May
	201301002	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	843.08	May
	201301002	50 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	148.89	May
	201301002	80 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	46.90	May
				Totals for 201301002	62,411.17	
05/23/2014	201301003	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	4,459.26	May
	201301003	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	843.08	May
	201301003	50 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	148.89	May
	201301003	80 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	46.90	May
	201301003	10 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	19,067.15	May
	201301003	27 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	3,604.98	May
	201301003	50 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	636.69	May
	201301003	80 L 000 000 811611	WELLS FARGO BANK	Payroll accrual	200.51	May
				Totals for 201301003	29,007.46	
05/23/2014	201301004	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	97.50	May
	201301004	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	55.00	May
	201301004	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50	May
	201301004	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	13,490.61	May
	201301004	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	2,435.78	May
	201301004	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	224.00	May
	201301004	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	153.00	May

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DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION	AMOUNT	MONTH	
						Totals for 201301004	16,463.39	
05/23/2014	201301005	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	16,464.80	May	
	201301005	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,487.32	May	
	201301005	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	215.64	May	
	201301005	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,636.87	May	
	201301005	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,118.42	May	
	201301005	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	577.88	May	
	201301005	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	18.14	May	
	201301005	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	16,464.80	May	
	201301005	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,487.32	May	
	201301005	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	215.64	May	
	201301005	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,636.87	May	
	201301005	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,118.42	May	
	201301005	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	577.88	May	
	201301005	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	18.14	May	
						Totals for 201301005	49,038.14	
05/23/2014	201301006	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	50.61	May	
	201301006	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	62.61	May	
	201301006	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	71.04	May	
	201301006	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	64.05	May	
	201301006	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	233.00	May	
	201301006	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	1,953.68	May	
	201301006	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	376.00	May	
	201301006	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	6,545.25	May	
	201301006	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	500.00	May	
	201301006	80 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	78.25	May	
	201301006	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	2,653.55	May	
						Totals for 201301006	12,588.04	
05/23/2014	201301007	10 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/5-23-14	206,584.82	May	
	201301007	27 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/5-23-14	41,788.98	May	
	201301007	50 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/5-23-14	8,027.34	May	
	201301007	80 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT/5-23-14	2,282.14	May	
						Totals for 201301007	258,683.28	
05/20/2014	201301077	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	Flex plan charges	58.72	May	
						Totals for 201301077	58.72	
05/20/2014	201301078	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	Flex plan charges	95.51	May	
						Totals for 201301078	95.51	
05/20/2014	201301079	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	116.32	May	
	201301079	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	348.96	May	
	201301079	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	379.21	May	
	201301079	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	290.80	May	
	201301079	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	290.80	May	
	201301079	10 E 100 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	58.16	May	
	201301079	10 E 100 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	52.34	May	
	201301079	10 E 100 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	174.48	May	
	201301079	10 E 100 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	116.32	May	
	201301079	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	116.32	May	
	201301079	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	116.32	May	
	201301079	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	116.32	May	
	201301079	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	58.16	May	

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DATE	NUMBER	NUMBER	VENDOR					DESCRIPTION	AMOUNT	MONTH
05/20/2014	201301079	10 E 200 249 120000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	22.10	May	
	201301079	10 E 200 249 120600	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	232.64	May	
	201301079	10 E 200 249 121000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	58.16	May	
	201301079	10 E 200 249 122000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	151.22	May	
	201301079	10 E 200 249 123000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	58.16	May	
	201301079	10 E 200 249 124000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	104.69	May	
	201301079	10 E 200 249 125400	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	17.45	May	
	201301079	10 E 200 249 125500	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	17.45	May	
	201301079	10 E 200 249 125510	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	34.90	May	
	201301079	10 E 200 249 126000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	104.69	May	
	201301079	10 E 200 249 127000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	104.69	May	
	201301079	10 E 200 249 132700	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	58.16	May	
	201301079	10 E 200 249 141000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	19.19	May	
	201301079	10 E 200 249 143000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	101.78	May	
	201301079	10 E 200 249 213000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	52.34	May	
	201301079	10 E 200 249 241000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	174.48	May	
	201301079	10 E 200 249 241100	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	29.08	May	
	201301079	10 E 200 249 253300	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	116.32	May	
	201301079	10 E 200 249 254300	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	58.16	May	
	201301079	10 E 400 249 121000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	58.16	May	
	201301079	10 E 400 249 122000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	232.64	May	
	201301079	10 E 400 249 123000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	58.16	May	
	201301079	10 E 400 249 124000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	203.56	May	
	201301079	10 E 400 249 125400	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	29.08	May	
	201301079	10 E 400 249 125500	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	29.08	May	
	201301079	10 E 400 249 126000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	213.45	May	
	201301079	10 E 400 249 127000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	174.48	May	
	201301079	10 E 400 249 141000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	29.08	May	
	201301079	10 E 400 249 143000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	68.05	May	
	201301079	10 E 400 249 213000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	136.68	May	
	201301079	10 E 400 249 241000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	174.48	May	
	201301079	10 E 400 249 241100	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	87.24	May	
	201301079	10 E 400 249 253300	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	174.48	May	
	201301079	10 E 400 249 254300	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	58.16	May	
	201301079	10 E 400 249 132700	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	116.32	May	
	201301079	10 E 400 249 136320	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	43.62	May	
	201301079	10 E 700 249 172000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	58.16	May	
	201301079	10 E 800 249 211100	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	25.01	May	
	201301079	10 E 800 249 214400	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	41.29	May	
	201301079	10 E 800 249 221910	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	87.24	May	
	201301079	10 E 800 249 223100	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	28.50	May	
	201301079	10 E 800 249 232100	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	116.32	May	
	201301079	10 E 800 249 252000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	116.32	May	
	201301079	10 E 800 249 254200	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	58.16	May	
	201301079	10 E 800 249 254300	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	58.16	May	
	201301079	10 E 800 249 239000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	7.56	May	
	201301079	27 E 700 249 152000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	116.32	May	
	201301079	27 E 700 249 158100	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	7.56	May	
	201301079	27 E 700 249 158320	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	58.16	May	
	201301079	27 E 700 249 158330	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	46.53	May	
	201301079	27 E 700 249 158340	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	58.16	May	
	201301079	27 E 700 249 158510	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	58.16	May	
	201301079	27 E 700 249 158520	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	58.16	May	
	201301079	27 E 700 249 158530	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	58.16	May	
	201301079	27 E 700 249 158710	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	58.16	May	
	201301079	27 E 700 249 158730	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	58.16	May	

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DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH
05/20/2014	201301079	27 E 700 249 158750	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	58.16	May
	201301079	27 E 700 249 158760	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	58.16	May
	201301079	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	581.61	May
	201301079	27 E 700 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.26	May
	201301079	27 E 700 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	16.87	May
	201301079	27 E 700 249 223300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	29.08	May
	201301079	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	58.16	May
	201301079	10 E 800 249 222200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	116.32	May
	201301079	27 E 800 249 156600	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	174.48	May
	201301079	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	58.16	May
	201301079	10 E 150 249 110450	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	523.45	May
	201301079	27 E 700 249 158310	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	58.16	May
	201301079	10 E 150 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	16.29	May
	201301079	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.62	May
	201301079	10 E 100 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	58.16	May
	201301079	10 E 100 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	58.16	May
	201301079	10 E 100 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	58.16	May
	201301079	10 E 100 249 125100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	58.16	May
	201301079	10 E 100 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	58.16	May
	201301079	10 E 150 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	76.77	May
	201301079	10 E 150 249 120000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	14.54	May
	201301079	10 E 150 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	11.63	May
	201301079	10 E 150 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	11.63	May
	201301079	10 E 150 249 125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	23.26	May
	201301079	10 E 150 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	14.54	May
	201301079	10 E 150 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	52.34	May
	201301079	10 E 400 249 123100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	58.16	May
	201301079	10 E 800 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	58.16	May
	201301079	10 E 800 249 221920	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	29.08	May
	201301079	27 E 700 249 158740	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	116.38	May
				Totals for 201301079	9,384.21	
05/20/2014	201301080	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	Flex plan charges	591.40	May
				Totals for 201301080	591.40	
05/20/2014	201301081	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	Flex plan charges	853.56	May
				Totals for 201301081	853.56	
05/20/2014	201301082	10 E 100 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	103.18	May
	201301082	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	309.55	May
	201301082	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	336.38	May
	201301082	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	257.96	May
	201301082	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	257.96	May
	201301082	10 E 100 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	51.59	May
	201301082	10 E 100 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	46.43	May
	201301082	10 E 100 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	154.78	May
	201301082	10 E 100 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	103.18	May
	201301082	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	103.18	May
	201301082	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	103.18	May
	201301082	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	103.18	May
	201301082	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	51.59	May
	201301082	10 E 200 249 120000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	19.61	May
	201301082	10 E 200 249 120600	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	206.37	May
	201301082	10 E 200 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	51.59	May
	201301082	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	134.14	May
	201301082	10 E 200 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	51.59	May

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DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH
05/20/2014	201301082	10 E 200 249 124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	92.87	May
	201301082	10 E 200 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	15.48	May
	201301082	10 E 200 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	15.48	May
	201301082	10 E 200 249 125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	30.96	May
	201301082	10 E 200 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	92.87	May
	201301082	10 E 200 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	92.87	May
	201301082	10 E 200 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	51.59	May
	201301082	10 E 200 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.03	May
	201301082	10 E 200 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	90.29	May
	201301082	10 E 200 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	46.43	May
	201301082	10 E 200 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	154.78	May
	201301082	10 E 200 249 241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	25.80	May
	201301082	10 E 200 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	103.18	May
	201301082	10 E 200 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	51.59	May
	201301082	10 E 400 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	51.59	May
	201301082	10 E 400 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	206.37	May
	201301082	10 E 400 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	51.59	May
	201301082	10 E 400 249 124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	180.57	May
	201301082	10 E 400 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	25.80	May
	201301082	10 E 400 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	25.80	May
	201301082	10 E 400 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	189.34	May
	201301082	10 E 400 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	154.78	May
	201301082	10 E 400 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	25.80	May
	201301082	10 E 400 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	60.36	May
	201301082	10 E 400 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	121.24	May
	201301082	10 E 400 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	154.78	May
	201301082	10 E 400 249 241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	77.39	May
	201301082	10 E 400 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	154.78	May
	201301082	10 E 400 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	51.59	May
	201301082	10 E 400 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	103.18	May
	201301082	10 E 400 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	38.69	May
	201301082	10 E 700 249 172000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	51.59	May
	201301082	10 E 800 249 211100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	22.18	May
	201301082	10 E 800 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	36.63	May
	201301082	10 E 800 249 221910	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	77.39	May
	201301082	10 E 800 249 223100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	25.28	May
	201301082	10 E 800 249 232100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	103.18	May
	201301082	10 E 800 249 252000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	103.18	May
	201301082	10 E 800 249 254200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	51.59	May
	201301082	10 E 800 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	51.59	May
	201301082	10 E 800 249 239000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.71	May
	201301082	27 E 700 249 152000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	103.18	May
	201301082	27 E 700 249 158100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.71	May
	201301082	27 E 700 249 158320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	51.59	May
	201301082	27 E 700 249 158330	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	41.27	May
	201301082	27 E 700 249 158340	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	51.59	May
	201301082	27 E 700 249 158510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	51.59	May
	201301082	27 E 700 249 158520	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	51.59	May
	201301082	27 E 700 249 158530	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	51.59	May
	201301082	27 E 700 249 158710	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	51.59	May
	201301082	27 E 700 249 158730	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	51.59	May
	201301082	27 E 700 249 158750	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	51.59	May
	201301082	27 E 700 249 158760	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	51.59	May
	201301082	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	515.92	May
	201301082	27 E 700 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	20.64	May
	201301082	27 E 700 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	14.96	May

CHECK	CHECK ACCOUNT						INVOICE		POST
DATE	NUMBER	NUMBER				VENDOR	DESCRIPTION	AMOUNT	MONTH
05/20/2014	201301082	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		25.80	May
	201301082	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		51.59	May
	201301082	10 E 800 249	222200	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		103.18	May
	201301082	27 E 800 249	156600	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		154.78	May
	201301082	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		51.59	May
	201301082	10 E 150 249	110450	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		464.33	May
	201301082	27 E 700 249	158310	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		51.59	May
	201301082	10 E 150 249	122000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		14.45	May
	201301082	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		38.69	May
	201301082	10 E 100 249	123000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		51.59	May
	201301082	10 E 100 249	122000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		51.59	May
	201301082	10 E 100 249	121000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		51.59	May
	201301082	10 E 100 249	125100	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		51.59	May
	201301082	10 E 100 249	254300	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		51.59	May
	201301082	10 E 150 249	110000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		68.10	May
	201301082	10 E 150 249	120000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		12.90	May
	201301082	10 E 150 249	125400	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		10.32	May
	201301082	10 E 150 249	125500	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		10.32	May
	201301082	10 E 150 249	125510	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		20.64	May
	201301082	10 E 150 249	136320	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		12.90	May
	201301082	10 E 150 249	213000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		46.43	May
	201301082	10 E 400 249	123100	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		51.59	May
	201301082	10 E 800 249	110000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		51.59	May
	201301082	10 E 800 249	221920	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		25.80	May
	201301082	27 E 700 249	158740	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		103.21	May
				Totals for 201301082				8,324.37	
05/20/2014	201301083	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		100.78	May
	201301083	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		302.34	May
	201301083	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		328.54	May
	201301083	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		251.95	May
	201301083	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		251.95	May
	201301083	10 E 100 249	143000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		50.39	May
	201301083	10 E 100 249	213000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		45.35	May
	201301083	10 E 100 249	241000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		151.17	May
	201301083	10 E 100 249	253300	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		100.78	May
	201301083	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		100.78	May
	201301083	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		100.78	May
	201301083	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		100.78	May
	201301083	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		50.39	May
	201301083	10 E 200 249	120000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		19.15	May
	201301083	10 E 200 249	120600	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		201.56	May
	201301083	10 E 200 249	121000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		50.39	May
	201301083	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		131.01	May
	201301083	10 E 200 249	123000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		50.39	May
	201301083	10 E 200 249	124000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		90.70	May
	201301083	10 E 200 249	125400	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		15.12	May
	201301083	10 E 200 249	125500	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		15.12	May
	201301083	10 E 200 249	125510	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		30.23	May
	201301083	10 E 200 249	126000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		90.70	May
	201301083	10 E 200 249	127000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		90.70	May
	201301083	10 E 200 249	132700	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		50.39	May
	201301083	10 E 200 249	141000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		16.63	May
	201301083	10 E 200 249	143000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		88.18	May
	201301083	10 E 200 249	213000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		45.35	May
	201301083	10 E 200 249	241000	DIVERSIFIED BENEFIT SERVICES	I	HRA PAYMENTS		151.17	May

CHECK	CHECK	ACCOUNT						INVOICE	POST	
DATE	NUMBER	NUMBER	VENDOR					DESCRIPTION	AMOUNT	MONTH
05/20/2014	201301083	10 E 200 249 241100	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	25.19	May	
	201301083	10 E 200 249 253300	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	100.78	May	
	201301083	10 E 200 249 254300	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	50.39	May	
	201301083	10 E 400 249 121000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	50.39	May	
	201301083	10 E 400 249 122000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	201.56	May	
	201301083	10 E 400 249 123000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	50.39	May	
	201301083	10 E 400 249 124000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	176.36	May	
	201301083	10 E 400 249 125400	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	25.19	May	
	201301083	10 E 400 249 125500	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	25.19	May	
	201301083	10 E 400 249 126000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	184.93	May	
	201301083	10 E 400 249 127000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	151.17	May	
	201301083	10 E 400 249 141000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	25.19	May	
	201301083	10 E 400 249 143000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	58.96	May	
	201301083	10 E 400 249 213000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	118.42	May	
	201301083	10 E 400 249 241000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	151.17	May	
	201301083	10 E 400 249 241100	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	75.58	May	
	201301083	10 E 400 249 253300	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	151.17	May	
	201301083	10 E 400 249 254300	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	50.39	May	
	201301083	10 E 400 249 132700	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	100.78	May	
	201301083	10 E 400 249 136320	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	37.79	May	
	201301083	10 E 700 249 172000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	50.39	May	
	201301083	10 E 800 249 211100	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	21.67	May	
	201301083	10 E 800 249 214400	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	35.78	May	
	201301083	10 E 800 249 221910	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	75.58	May	
	201301083	10 E 800 249 223100	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	24.69	May	
	201301083	10 E 800 249 232100	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	100.78	May	
	201301083	10 E 800 249 252000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	100.78	May	
	201301083	10 E 800 249 254200	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	50.39	May	
	201301083	10 E 800 249 254300	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	50.39	May	
	201301083	10 E 800 249 239000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	6.55	May	
	201301083	27 E 700 249 152000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	100.78	May	
	201301083	27 E 700 249 158100	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	6.55	May	
	201301083	27 E 700 249 158320	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	50.39	May	
	201301083	27 E 700 249 158330	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	40.31	May	
	201301083	27 E 700 249 158340	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	50.39	May	
	201301083	27 E 700 249 158510	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	50.39	May	
	201301083	27 E 700 249 158520	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	50.39	May	
	201301083	27 E 700 249 158530	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	50.39	May	
	201301083	27 E 700 249 158710	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	50.39	May	
	201301083	27 E 700 249 158730	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	50.39	May	
	201301083	27 E 700 249 158750	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	50.39	May	
	201301083	27 E 700 249 158760	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	50.39	May	
	201301083	27 E 700 249 159110	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	503.90	May	
	201301083	27 E 700 249 213000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	20.16	May	
	201301083	27 E 700 249 214400	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	14.61	May	
	201301083	27 E 700 249 223300	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	25.19	May	
	201301083	10 E 100 249 110300	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	50.39	May	
	201301083	10 E 800 249 222200	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	100.78	May	
	201301083	27 E 800 249 156600	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	151.17	May	
	201301083	27 E 700 249 159110	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	50.39	May	
	201301083	10 E 150 249 110450	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	453.51	May	
	201301083	27 E 700 249 158310	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	50.39	May	
	201301083	10 E 150 249 122000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	14.11	May	
	201301083	10 E 200 249 122000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	37.79	May	
	201301083	10 E 100 249 123000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	50.39	May	
	201301083	10 E 100 249 122000	DIVERSIFIED	BENEFIT	SERVICES	I	HRA PAYMENTS	50.39	May	

CHECK	CHECK ACCOUNT						INVOICE	POST
DATE	NUMBER	NUMBER			VENDOR	DESCRIPTION	AMOUNT	MONTH
05/20/2014	201301083	10 E 100 249 121000			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	50.39	May
	201301083	10 E 100 249 125100			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	50.39	May
	201301083	10 E 100 249 254300			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	50.39	May
	201301083	10 E 150 249 110000			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	66.51	May
	201301083	10 E 150 249 120000			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.60	May
	201301083	10 E 150 249 125400			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	10.08	May
	201301083	10 E 150 249 125500			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	10.08	May
	201301083	10 E 150 249 125510			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	20.16	May
	201301083	10 E 150 249 136320			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.60	May
	201301083	10 E 150 249 213000			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	45.35	May
	201301083	10 E 400 249 123100			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	50.39	May
	201301083	10 E 800 249 110000			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	50.39	May
	201301083	10 E 800 249 221920			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	25.19	May
	201301083	27 E 700 249 158740			DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	100.82	May
					Totals for 201301083		8,130.42	
05/20/2014	201301084	10 L 000 000 811614			DIVERSIFIED BENEFIT SERVICES I	Flex plan charges	806.87	May
					Totals for 201301084		806.87	
05/20/2014	201301085	10 L 000 000 811614			DIVERSIFIED BENEFIT SERVICES I	Flex plan charges	960.09	May
					Totals for 201301085		960.09	
05/20/2014	201301086	10 E 100 310 254300			WM OF NORTHERN WISCONSIN, INC	Garbage pickup	593.68	May
	201301086	10 E 200 310 254300			WM OF NORTHERN WISCONSIN, INC	Garbage pickup	593.68	May
	201301086	10 E 400 310 254300			WM OF NORTHERN WISCONSIN, INC	Garbage pickup	593.69	May
					Totals for 201301086		1,781.05	
05/20/2014	201301087	10 E 800 355 263300			AT&T	DO fax	344.32	May
					Totals for 201301087		344.32	
05/20/2014	201301088	10 E 800 355 263300			AT&T	Early Childhood	119.93	May
					Totals for 201301088		119.93	
05/20/2014	201301089	10 E 100 320 254490			E O JOHNSON COMPANY	Printer/copier lease	2,562.97	May
	201301089	10 E 200 320 254490			E O JOHNSON COMPANY	Printer/copier lease	1,762.14	May
	201301089	10 E 400 320 254490			E O JOHNSON COMPANY	Printer/copier lease	2,708.06	May
	201301089	10 E 800 320 254490			E O JOHNSON COMPANY	Printer/copier lease	227.87	May
	201301089	50 E 800 320 257220			E O JOHNSON COMPANY	Printer/copier lease	65.94	May
					Totals for 201301089		7,326.98	
05/20/2014	201301090	10 E 800 411 252000			WELLS FARGO BANK	Service fees	784.50	May
					Totals for 201301090		784.50	
05/20/2014	201301091	10 E 100 331 253300			XCEL ENERGY	MONTHLY UTILITIES	3,037.30	May
	201301091	10 E 100 336 253300			XCEL ENERGY	MONTHLY UTILITIES	3,917.35	May
	201301091	10 E 200 331 253300			XCEL ENERGY	MONTHLY UTILITIES	1,947.24	May
	201301091	10 E 200 336 253300			XCEL ENERGY	MONTHLY UTILITIES	5,059.82	May
	201301091	10 E 400 331 253300			XCEL ENERGY	MONTHLY UTILITIES	3,788.42	May
	201301091	10 E 400 336 253300			XCEL ENERGY	MONTHLY UTILITIES	7,256.64	May
	201301091	10 E 100 331 253300			XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage& DO	82.91	May
	201301091	10 E 100 336 253300			XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage& DO	216.58	May
	201301091	10 E 400 331 253300			XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage& DO	179.30	May
	201301091	10 E 400 336 253300			XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage& DO	48.98	May

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
	201301091	10 E 800 336 253300	XCEL ENERGY	CHILDHOOD & Storage& DO		
				MONTHLY UTILITIES-EARLY	51.70	May
				CHILDHOOD & Storage& DO		
				Totals for 201301091	25,586.24	
				Totals for checks	867,641.88	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	578,087.15	0.00	125,894.47	703,981.62
27	SPECIAL EDUCATION FUND	101,391.87	0.00	8,898.88	110,290.75
50	FOOD SERVICE	11,786.97	120.60	37,655.06	49,562.63
80	COMMUNITY SERVICE	3,806.88	0.00	0.00	3,806.88
***	Fund Summary Totals ***	695,072.87	120.60	172,448.41	867,641.88

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

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
05/20/2014	8006	61 L 000 000 814207 000		JOSTEN'S	2014 HS yearbooks	3,920.60
					Totals for 8006	3,920.60
05/20/2014	8007	61 L 000 000 814201 000		KAISER, TIMOTHY	golf team apparel	564.50
					Totals for 8007	564.50
05/20/2014	8008	61 L 000 000 814228 000		PLANERT, EMILEE	dairy queen treats	59.66
					Totals for 8008	59.66
05/20/2014	8009	61 L 000 000 814404 000		TEAM SPORTING GOODS	hats	335.76
					Totals for 8009	335.76
05/22/2014	8010	61 L 000 000 814415 000		EAU CLAIRE AREA SCHO	Rent BB field in Mauston	112.50
					Totals for 8010	112.50
05/22/2014	8011	61 L 000 000 814228 000		HICKS, ROBERT	team meal on 05/20/14	87.35
					Totals for 8011	87.35
05/22/2014	8012	61 L 000 000 814228 000		PLANERT, EMILEE	senior awards	100.00
					Totals for 8012	100.00
05/22/2014	8013	61 L 000 000 814400 000		SUTTER, STUART	oboe tutor	165.00
					Totals for 8013	165.00
					Totals for checks	5,345.37

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	5,345.37	0.00	0.00	5,345.37
***	Fund Summary Totals ***	5,345.37	0.00	0.00	5,345.37

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

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
Account					Percent	Amount						
XXXXXXXXXXXXXXXXXX	04/09/2014	348352038	BALDWROB000	BALDWIN ROBERT WARREN	J W PEPPER, 610-6480500, PA, 19		04/25/2014		Invoiced	A	60.99	
		10 E 400 470 125500 000			100.00%	60.99						
	04/04/2014	348000080	BALDWROB000	BALDWIN ROBERT WARREN	J W PEPPER, 610-6480500, PA, 19		04/25/2014		Invoiced	A	70.99	
		10 E 400 470 125500 000			100.00%	70.99						
										2 transaction(s) for XXXXXXXXXXXXXXXXXXXX.	Total Amount =====>	131.98
XXXXXXXXXXXXXXXXXX	04/15/2014	348940163	EHRHAMAR000	EHRHARD MARGARET A	GORDY S COUNTY MARKE, EAU CLAIR		04/25/2014		Invoiced	A	35.91	
		50 E 800 415 257220 000			100.00%	35.91						
XXXXXXXXXXXXXXXXXX	04/15/2014	348940164	NELSOVEN000	NELSON WENDY A. W.	GRADECAM CORPORATION, 086647233		04/25/2014		Invoiced	A	15.00	
		10 E 400 411 126000 000			100.00%	15.00						
	04/14/2014	348834083	NELSOVEN000	NELSON WENDY A. W.	GRADECAM CORPORATION, 086647233		04/25/2014		Invoiced	A	15.00	
		10 E 400 411 126000 000			100.00%	15.00						
	04/07/2014	348137104	NELSOVEN000	NELSON WENDY A. W.	MENARDS EAU CLAIRE EAS, EAU CLA		04/25/2014		Invoiced	A	32.70	
		10 E 400 411 126000 000			100.00%	32.70						
	04/02/2014	347621003	NELSOVEN000	NELSON WENDY A. W.	TROPIC WATERS PET CENT, EAU CLA		04/25/2014		Invoiced	A	20.80	
		10 E 400 411 126000 000			100.00%	20.80						
										4 transaction(s) for XXXXXXXXXXXXXXXXXXXX.	Total Amount =====>	83.50
XXXXXXXXXXXXXXXXXX	04/17/2014	349182241	WALTHDON000	WALTHER DONNA S	MENARDS EAU CLAIRE EAS, EAU CLA		04/25/2014		Invoiced	A	35.75	
		10 E 100 411 121000 000			100.00%	35.75						
	04/10/2014	348484603	WALTHDON000	WALTHER DONNA S	NASCO MAIL ORDER, 8005589595, W		04/25/2014		Invoiced	A	59.76	
		10 E 100 411 121000 000			100.00%	59.76						
	04/03/2014	347788669	WALTHDON000	WALTHER DONNA S	WAL-MART #1669, EAU CLAIRE, WI,		04/25/2014		Invoiced	A	31.58	
		10 E 100 411 121000 000			100.00%	31.58						
										3 transaction(s) for XXXXXXXXXXXXXXXXXXXX.	Total Amount =====>	127.09
XXXXXXXXXXXXXXXXXX	04/04/2014	348000081	KUCHTROB000	KUCHTA ROBERTA A	ISTE, 541-4348910, OR, 97401-29		04/25/2014		Invoiced	A	99.00	
		10 E 400 942 222200 000			100.00%	99.00						
XXXXXXXXXXXXXXXXXX	04/09/2014	348352039	EMERSERI000	EMERSON ERICA S	SOCIAL STUDIES SCH SRV, 310-839		04/25/2014		Invoiced	A	155.51	
		10 E 400 411 141000 000			100.00%	155.51						
XXXXXXXXXXXXXXXXXX	04/17/2014	349182242	JOHNSGRE000	JOHNSON GREGORY L	MENARDS EAU CLAIRE EAS, EAU CLA		04/25/2014		Invoiced	A	33.79	
		10 E 800 411 254300 000			100.00%	33.79						
	04/04/2014	348000082	JOHNSGRE000	JOHNSON GREGORY L	TRU-LOCK AND SECURITY, EAU CLAI		04/25/2014		Invoiced	A	20.90	
		10 E 200 320 254300 000			100.00%	20.90						

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
					Account	Percent	Amount				
XXXXXXXXXXXXXXXXXX	continued...										
	04/02/2014	347621006	JOHNSGRE000	JOHNSON GREGORY L	TRU-LOCK AND SECURITY, EAU CLAI		04/25/2014		Invoiced	A	12.50
		10 E 200	320	254300 000	100.00%	12.50					
	04/02/2014	347621005	JOHNSGRE000	JOHNSON GREGORY L	NEEC, 02062924793, WA, 98104, U		04/25/2014		Invoiced	A	90.00
		10 E 800	310	254300 000	100.00%	90.00					
	04/02/2014	347621004	JOHNSGRE000	JOHNSON GREGORY L	MENARDS EAU CLAIRE EAS, EAU CLA		04/25/2014		Invoiced	A	29.71
		10 E 400	411	254300 000	100.00%	29.71					
	04/01/2014	347508533	JOHNSGRE000	JOHNSON GREGORY L	MISSISSIPPI WELDERS, ALTOONA, W		04/25/2014		Invoiced	A	50.50
		10 E 800	411	254300 000	100.00%	50.50					
	04/01/2014	347508532	JOHNSGRE000	JOHNSON GREGORY L	MENARDS EAU CLAIRE WES, EAU CLA		04/25/2014		Invoiced	A	24.27
		10 E 100	411	254300 000	100.00%	24.27					
					7 transaction(s) for XXXXXXXXXXXXXXXXXXXX.		Total Amount =====>				261.67
XXXXXXXXXXXXXXXXXX	04/14/2014	348834084	SCHEPMAR000	SCHEPPKE MARK J	AMAZON MKTPLACE PMTS, AMZN.COM/		04/25/2014		Invoiced	A	106.63
		10 E 800	411	221910 000	100.00%	106.63					
	04/09/2014	348352040	SCHEPMAR000	SCHEPPKE MARK J	RAM TECHNOLOGIES, EAU CLAIRE, W		04/25/2014		Invoiced	A	45.93
		10 E 800	411	221910 000	100.00%	45.93					
	04/02/2014	347621007	SCHEPMAR000	SCHEPPKE MARK J	SAMSCLUB #8185, EAU CLAIRE, WI,		04/25/2014		Invoiced	A	37.90
		10 E 800	411	221910 000	100.00%	37.90					
	04/01/2014	347508534	SCHEPMAR000	SCHEPPKE MARK J	PAYPAL *APPLIEDVOIC, 4029357733		04/25/2014		Invoiced	A	679.90
		10 E 800	411	221910 000	100.00%	679.90					
					4 transaction(s) for XXXXXXXXXXXXXXXXXXXX.		Total Amount =====>				870.36
XXXXXXXXXXXXXXXXXX	04/11/2014	348695655	PHIPPJIL000	PHIPPEN JILL R	SAMSCLUB #8185, EAU CLAIRE, WI,		04/25/2014		Invoiced	A	27.59
		61 L 000	000	814315 000	100.00%	27.59					
XXXXXXXXXXXXXXXXXX	04/15/2014	348940165	ADRIAJOS000	ADRIAN JOSEPHINE D	MEGA FOODS EAST, EAU CLAIRE, WI		04/25/2014		Invoiced	A	9.15
		27 E 700	411	158000 341	100.00%	9.15					
	04/09/2014	348352041	ADRIAJOS000	ADRIAN JOSEPHINE D	WM SUPERCENTER #1669, EAU CLAIR		04/25/2014		Invoiced	A	52.14
		27 E 700	411	158000 341	100.00%	52.14					
					2 transaction(s) for XXXXXXXXXXXXXXXXXXXX.		Total Amount =====>				61.29
XXXXXXXXXXXXXXXXXX	04/16/2014	349049380	ORTH JOY000	ORTH JOYCE MARIE	QUILL CORPORATION, 08007898965,		04/25/2014		Invoiced	A	35.97
		10 E 800	942	231100 000	100.00%	35.97					
	04/16/2014	349049379	ORTH JOY000	ORTH JOYCE MARIE	QUILL CORPORATION, 08007898965,		04/25/2014		Invoiced	A	20.98
		10 E 800	942	231100 000	100.00%	20.98					
	04/16/2014	349049378	ORTH JOY000	ORTH JOYCE MARIE	QUILL CORPORATION, 08007898965,		04/25/2014		Invoiced	A	122.35
		10 E 800	942	231100 000	100.00%	122.35					

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
Account					Percent	Amount					
XXXXXXXXXXXXXXXXXX	continued...										
	04/15/2014	348940166	ORTH JOY000	ORTH JOYCE MARIE	SAMMY S PIZZA, EAU CLAIRE, WI,		04/25/2014		Invoiced	A	66.45
		10 E 800	411 232100	000	100.00%	66.45					
	04/09/2014	348352042	ORTH JOY000	ORTH JOYCE MARIE	WI ASSN SCHOOL BOARDS, MADISON,		04/25/2014		Invoiced	A	125.00
		10 E 800	942 231100	000	100.00%	125.00					
	5 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount =====>										370.75
XXXXXXXXXXXXXXXXXX	04/09/2014	348352044	LYNUMCHA000	LYNUM CHARLENE M	KALAHARI RESTAURANTS, WISCONSIN		04/25/2014		Invoiced	A	37.42
		10 E 800	411 252000	000	100.00%	37.42					
	04/09/2014	348352043	LYNUMCHA000	LYNUM CHARLENE M	MCDONALD S F31014, WISCONSIN DE		04/25/2014		Invoiced	A	4.25
		10 E 800	411 252000	000	100.00%	4.25					
	04/08/2014	348249908	LYNUMCHA000	LYNUM CHARLENE M	KALAHARI RESORTS, WISCONSIN DEL		04/25/2014		Invoiced	A	99.00
		10 E 400	342 221400	000	50.00%	49.50					
		10 E 800	411 252000	000	50.00%	49.50					
	04/07/2014	348137105	LYNUMCHA000	LYNUM CHARLENE M	CRACKER BARREL #444 LA, BARABOO		04/25/2014		Invoiced	A	10.68
		10 E 800	411 252000	000	100.00%	10.68					
	4 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount =====>										151.35
XXXXXXXXXXXXXXXXXX	04/04/2014	348000083	JENNEBRA000	JENNEMAN BRADY S	MENARDS EAU CLAIRE EAS, EAU CLA		04/25/2014		Invoiced	A	174.24
		10 E 400	411 136320	400	100.00%	174.24					
XXXXXXXXXXXXXXXXXX	04/07/2014	348137106	BETLATAR000	BETLACH TARA C	Amazon.com, AMZN.COM/BILL, WA,		04/25/2014		Invoiced	A	7.59
		10 E 100	411 110200	000	100.00%	7.59					
	04/04/2014	348000084	BETLATAR000	BETLACH TARA C	Amazon.com, AMZN.COM/BILL, WA,		04/25/2014		Invoiced	A	7.37
		10 E 100	411 110200	000	100.00%	7.37					
	04/03/2014	347788670	BETLATAR000	BETLACH TARA C	AMAZON MKTPLACE PMTS, AMZN.COM/		04/25/2014		Invoiced	A	49.43
		10 E 100	411 110200	000	100.00%	49.43					
	04/02/2014	347621010	BETLATAR000	BETLACH TARA C	SCHOLASTIC BOOK CLUB, 080072465		04/25/2014		Invoiced	A	240.00
		21 E 100	411 110000	873	100.00%	240.00					
	04/02/2014	347621009	BETLATAR000	BETLACH TARA C	AMAZON MKTPLACE PMTS, AMZN.COM/		04/25/2014		Invoiced	A	56.15
		10 E 100	411 110200	000	100.00%	56.15					
	04/02/2014	347621008	BETLATAR000	BETLACH TARA C	AMAZON MKTPLACE PMTS, AMZN.COM/		04/25/2014		Invoiced	A	5.10
		10 E 100	411 110200	000	100.00%	5.10					
	6 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount =====>										365.64
XXXXXXXXXXXXXXXXXX	04/17/2014	349182243	HAYDESCO000	HAYDEN SCOTT A	CULVER S OF MARSHF, MARSHFIELD,		04/25/2014		Invoiced	A	8.22
		10 E 800	411 223100	000	100.00%	8.22					

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
					Account	Percent	Amount				
XXXXXXXXXXXXXXXX	continued...										
	04/02/2014	347621011	HAYDESCO000	HAYDEN SCOTT A	LITANIA SPORTS GROUP,,	02173678	04/25/2014		Invoiced	A	200.00
		61 L 000 000	814404 000		100.00%	200.00	2 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount =====>				208.22
XXXXXXXXXXXXXXXX	04/16/2014	349049381	BIEDRCON000	BIEDRON CONSTANCE M	TARGET	00017749, EAU CLA	04/25/2014		Invoiced	A	22.68
		10 E 800 411	232100 000		100.00%	22.68					
	04/11/2014	348695656	BIEDRCON000	BIEDRON CONSTANCE M	USPS 56017000733416751,	ALTOONA	04/25/2014		Invoiced	A	3.50
		10 E 800 411	232100 000		100.00%	3.50					
	04/08/2014	348249909	BIEDRCON000	BIEDRON CONSTANCE M	GRIZZLYS GRILL N SALOO,	FARGO,	04/25/2014		Invoiced	A	32.97
		10 E 800 411	232100 000		100.00%	32.97					
	04/04/2014	348000085	BIEDRCON000	BIEDRON CONSTANCE M	MANNYS COCINA OF EAU C,	EAU CLA	04/25/2014		Invoiced	A	34.00
		10 E 800 411	232100 000		100.00%	34.00	4 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount =====>				93.15
XXXXXXXXXXXXXXXX	04/14/2014	348834085	HENRYKAR000	HENRY KAREN J	PACIFIC NORTHWEST PUBL,	541-345	04/25/2014		Invoiced	A	128.40
		27 E 700 411	158000 341		100.00%	120.00					
		27 E 700 411	158000 341		100.00%	8.40					
XXXXXXXXXXXXXXXX	04/11/2014	348695657	DAHL KAT000	DAHL KATHLEEN R	GREEN LAKE CONFERENCE,	GREEN LA	04/25/2014		Invoiced	A	177.00
		10 E 400 411	124000 000		100.00%	177.00					
XXXXXXXXXXXXXXXX	04/01/2014	347508535	WALKEJOA000	WALKER JOANN B	SOLUTION TREE INC,	812-3367700,	04/25/2014		Invoiced	A	95.95
		10 E 100 411	110000 000		100.00%	95.95					
XXXXXXXXXXXXXXXX	04/01/2014	347508536	SIVERSUS000	SIVERTSON SUSAN K	DOLRTREE 3571	00035717, EAU CLA	04/25/2014		Invoiced	A	25.32
		10 E 700 411	172000 000		100.00%	25.32					
XXXXXXXXXXXXXXXX	04/11/2014	348695663	MITCHMIC000	MITCH MICHELLE L	GOLD VIOLIN,	800-4586057, MA, 0	04/25/2014		Invoiced	A	29.53
		10 E 800 411	221001 406		100.00%	29.53					
	04/11/2014	348695662	MITCHMIC000	MITCH MICHELLE L	MAXIAIDS 8005226294,	FARMINGDAL	04/25/2014		Invoiced	A	57.54
		10 E 800 411	221001 406		100.00%	57.54					
	04/11/2014	348695661	MITCHMIC000	MITCH MICHELLE L	WAL-MART #1669,	EAU CLAIRE, WI,	04/25/2014		Invoiced	A	161.77
		27 E 700 411	158000 341		100.00%	161.77					
	04/11/2014	348695660	MITCHMIC000	MITCH MICHELLE L	INDEPENDENT LIVING AID,	0800468	04/25/2014		Invoiced	A	31.80
		10 E 800 411	221001 406		100.00%	31.80					
	04/11/2014	348695659	MITCHMIC000	MITCH MICHELLE L	SIMPLY CAKES, LLC,	CHIPPEWA FAL	04/25/2014		Invoiced	A	89.95
		10 E 400 411	161322 000		100.00%	89.95					

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Account			Percent	Amount					
XXXXXXXXXXXXXXXXXX	continued...										
	04/11/2014	348695658	MITCHMIC000	MITCH MICHELLE L	GORDY S COUNTY MARKE, EAU CLAIR		04/25/2014		Invoiced	A	23.12
		27 E 700	411 158000	341	100.00%	23.12					
	04/10/2014	348484604	MITCHMIC000	MITCH MICHELLE L	MEGA FOODS EAST, EAU CLAIRE, WI		04/25/2014		Invoiced	A	35.75
		27 E 700	411 158000	341	100.00%	35.75					
	04/09/2014	348352045	MITCHMIC000	MITCH MICHELLE L	WM SUPERCENTER #5373, CHIPPEWA		04/25/2014		Invoiced	A	134.96
		10 E 800	411 221001	406	100.00%	134.96					
	04/07/2014	348137107	MITCHMIC000	MITCH MICHELLE L	PIZZA DEL RE, EAU CLAIRE, WI, 5		04/25/2014		Invoiced	A	145.00
		10 E 400	411 161306	000	100.00%	145.00					
									9 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ==>		709.42
XXXXXXXXXXXXXXXXXX	04/10/2014	348484606	BOSS LIS000	BOSS LISA M	ROCHESTER 100, INC, 585-475-020		04/25/2014		Invoiced	A	690.00
		10 E 100	411 110000	000	100.00%	690.00					
	04/08/2014	348249910	BOSS LIS000	BOSS LISA M	THINKING MOVES LLC, 07153779827		04/25/2014		Invoiced	A	59.95
		10 E 100	411 213000	000	100.00%	59.95					
	04/04/2014	348000088	BOSS LIS000	BOSS LISA M	GLACIER CANYON LLC, WISCONSIN D		04/25/2014		Invoiced	A	-58.00
		10 E 100	310 221300	141	100.00%	-58.00					
	04/04/2014	348000087	BOSS LIS000	BOSS LISA M	TREND ENTERPRISES INC, 651-6312		04/25/2014		Invoiced	A	25.57
		10 E 100	411 110101	000	100.00%	25.57					
	04/04/2014	348000086	BOSS LIS000	BOSS LISA M	LITTLE CAESARS 1320 00, EAU CLA		04/25/2014		Invoiced	A	475.00
		10 E 100	411 110000	000	100.00%	475.00					
									5 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ==>		1,192.52
XXXXXXXXXXXXXXXXXX	04/09/2014	348352046	WATT LOR000	WATT LORI D	AMAZON MKTPLACE PMTS, AMZN.COM/		04/25/2014		Invoiced	A	-9.32
		10 E 100	411 122000	141	100.00%	-9.32					
	04/01/2014	347508538	WATT LOR000	WATT LORI D	AMAZON MKTPLACE PMTS, AMZN.COM/		04/25/2014		Invoiced	A	13.98
		10 E 100	411 122000	141	100.00%	13.98					
	04/01/2014	347508537	WATT LOR000	WATT LORI D	AMAZON MKTPLACE PMTS, AMZN.COM/		04/25/2014		Invoiced	A	36.99
		27 E 700	411 156600	347	100.00%	36.99					
									3 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ==>		41.65
XXXXXXXXXXXXXXXXXX	04/14/2014	348834086	MARKKAT000	MARKO KATHY J	RIFTON EQUIPMENT, 800-571-8198,		04/25/2014		Invoiced	A	93.75
		27 E 700	411 158510	341	100.00%	93.75					
									70 transaction(s). Total Amount ==>		5,681.26

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



School District of Altoona

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

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION
Negotiation Committee
District Board Room
May 21, 2014
3:45 p.m.

1. The meeting of the Negotiation Committee was called to order by Helen Drawbert at 3:50 p.m. in the district board room.
2. Roll Call was taken and the following were present:
Helen Drawbert, Chair
Mike Hilger, Member
Dr. Connie Biedron, Superintendent
Kathy Dahl, Business Manager

Representing the professional educators: Gary Buske (arrived at 3:54 p.m.), Chris Gutsch, Erik Kampa, Wendy Nelson, Brittany Torud
3. Report of Public Notice. All posting requirements were met.
4. "Meet and Confer" Session with Professional Educators regarding Salary Increases. The committee offered a 2.5% increase to the base wage.
5. Adjourn. The meeting adjourned at 3:55 p.m.

Kathy Dahl, CPA, Business Manager

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.

REWRITE

A vital part of the Altoona School District's mission is to serve the entire community. Part of this service is to encourage the use of school buildings and grounds by community groups when school is not in session. The Altoona School District's "Community Use of School Facilities" policy governs the use of all District property including, but not limited to, classrooms, gymnasiums, cafeterias and the school grounds. This policy and its' rules are designed to comply with local, state and federal law.

Our District has traditionally welcomed the use of its facilities, and will continue to do so while addressing specific issues that accompany facility use:

- Safety of the participants
- Security of the buildings and grounds
- Additional cost incurred by increased maintenance/staffing hours
- Additional "wear and tear" of District structures and equipment

With these issues in mind, the District will follow these rules:

1. Community groups may use school buildings and grounds free of charge if custodial staff is already assigned during and immediately following the activity. If such staff is not present, groups shall arrange with the Activities Director for the building to be opened. If, in the opinion of the Activities Director, additional clean-up is needed, the group will be charged the regular hourly rate for such work.

The only exception to the free-use policy is for groups who wish to use the school for a commercial event in which the event is designed to benefit a for-profit business or group. For this policy, a for-profit business is an entity whose profits go directly to its shareholders or individuals of the "corporation." For-profit groups and businesses who seek to make money (as a direct result of their scheduled activity) will be charged the applicable fee for use of the school building/ grounds in addition to custodial costs. Non-profit groups may still have fund raisers; for-profit groups may still have organizational meetings.

2. Community groups are liable for any damage or vandalism to the building or grounds. All events involving children eighteen (18) and under shall have adult supervision.
3. Before use of the District facilities, groups shall have completed the School Facilities Use Form and gained appropriate approvals of the Activities Director and/or Superintendent.
4. According to state statutes, school cafeterias must be staffed by at least one food service employee. If the interested group wants to use the kitchen facilities, the group will be charged the hourly rate for this employee.

5. Large equipment or structures brought into the buildings or onto the grounds shall be approved by the Activities Director and/or Superintendent.
6. The organizations' purpose should not be contrary to the educational mission of public schools (Chapter 118 of Wisconsin State Statutes), the District's mission or District policies.

The failure of an organization or group to follow this policy or the associated administrative rules relating to community use of school facilities may lead to the suspension of that organization's facility usage privileges.

The Facility Use Fee Schedule (830-Exhibit) will be reviewed on an annual basis.

CROSS REF.: Section 120.12 Wisconsin Statute

Adopted: 06/15/81
Amended: ~~10/07/13~~

CURRENT POLICY

The Altoona Board of Education recognizes and is appreciative that members of the Altoona community support its public schools. The Altoona public school facilities will therefore be operated primarily for the benefit of District students and citizens. All organizations requesting facility use shall meet the criteria set forth herein which provides, among other things, that the organizations' purpose shall not be contrary to the District's mission, conflict with Board Policy or undermine the District's educational objectives. No organization shall be construed as, or constitute an endorsement by the District, Board, or School, of the organization or its product, service, or program, etc.

The Altoona School District's "Community Use of School Facilities" policy governs the use of all District property including, but not limited to, classrooms, auditoriums, gymnasiums, cafeterias and recreational facilities. This policy and its rules are designed to comply with local, state and federal law.

The Altoona School District may grant temporary facility use to organizations when it does not interfere with the instructional programming, co-curricular activities, or school-sponsored events of the District. A schedule of fees will be approved by the Board of Education. The schedule will take into consideration the purpose of the event and include fees sufficient to cover operational expenses, in addition to any required custodial services, technological services, or other additional help.

All applications for school facility use shall be submitted to the school director's Activities Director's office.

The Fee Schedule and priority of use are as follows:

Class 1: All Altoona School District activities, school booster clubs, PTO, and similar school-associated activities

Class 2: Activities organized by and under the jurisdiction of the Altoona Parks and Recreation Department; or organized activities that contribute to the health and wellness of students of the Altoona School District

Class 3: Other non-school activities of organizations that are located within the Altoona School District

Class 4: Other non-school activities of organizations that are located outside of the Altoona School District

Please note: Fees will not be assessed for use by the City of Altoona.

The Board and the schools reserve the right to refuse or decline the offer of facility rental. In determining whether a request for use of facilities should be referred to the Board of Education on the basis that a proposed activity may be denied, the Superintendent or designee shall consider:

- Whether the proposed activity is inconsistent with the educational mission of the public schools as identified by reference to Chapter 118 of the Wisconsin Statutes;
- Whether the proposed activity involves or encourages behavior that is deemed inappropriate under school policies governing student conduct during school hours;
- Whether the proposed activity poses an unreasonable risk of physical injury to school age attendees or participants;
- Whether the proposed activity poses a substantial risk to school personnel or security;
- Whether the proposed activity poses a substantial risk of damage to school property;
- Whether the proposed activity poses a substantial risk of illegal activities;
- Whether the proposed activity involves subject matter which is obscene, determined by reference to an activity's intended audience or participants.

The failure of an organization or group to follow this policy or the associated administrative rules relating to community use of school facilities may lead to the suspension of that organization's facility usage privileges.

The Facility Use Fee Schedule (830-Exhibit) will be reviewed on an annual basis.

CROSS REF.: Section 120.12 Wisconsin Statute

Adopted: 06/15/81

Amended: 10/07/13



2014 SUMMER LEADERSHIP INSTITUTE



AUGUST 2, 2014
CROWNE PLAZA - MADISON, WI

Network with colleagues around the state and gain the knowledge and insights necessary to lead your district.

- The Finance Track, developed in cooperation with the Wisconsin Association of School Business Officials, will give board members a solid foundation in Wisconsin's school funding system.
- The Accountability Track, developed in coordination with the Wisconsin Department of Public Instruction, will provide board members with the latest information on state-level school reform and accountability initiatives.
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Attend sessions in one or multiple tracks to customize your learning.

Topics

- Investing in Wisconsin Public Schools
- Educator Effectiveness—Preparing for 2014/15
- Leadership Style Impacts Your Interactions
- Implementing the Common Core
- Effectiveness School Board Practices-Establishing Protocols and Practices
- School District Budget Cycle
- Accountability in Wisconsin: How School and District Report Cards Can Help Inform School Improvement Efforts
- Communication and Trust Building
- A Tour of Wisconsin's House of School Finance
- New Assessments in Wisconsin: Smarter Balanced and the ACT High School Assessments
- Stress in Leadership Positions-Understand and Deal with the Stress to Improve Leadership Performance
- A Tour of Wisconsin's House of School Finance
- What Does the Data Tell You?

Event Detail: http://wasb.org/websites/meetings_events/index.php?p=1318

RSVP's to Joyce
by July 1

May 28, 2014

TO: Altoona Board of Education
FROM: Kathy Dahl, Business Manager
RE: Professional Educators Salary Increase

This recommendation is related to the following strategic goals:

Strategic Goal 3: Recruit, develop and retain highly motivated and effective staff

- Objective 1: Recruit and Hire best staff
- Objective 2: Develop and retain highly qualified staff

Strategic Goal 4: Practice good stewardship of resources

- Objective 3: Maintain and promote financial stability that directly supports educational initiatives
-

The Board negotiations committee, Helen Drawbert and Mike Hilger, along with Dr. Biedron and Kathy Dahl met and conferred with teacher representatives, Wendy Nelson, Erik Kampa, Brittney Torud, Chris Gutsch and Gary Buske on May 21, 2014.

The Board made an initial offer of a 2.5% increase on the base salary and the teachers took the information to their colleagues where it was agreed that a 2.5% increase on each individual's base salary was acceptable to both parties. The approximate cost to the district is \$125,000.

The School District of Altoona is an equal opportunity employer. Personnel hiring and administration in the District are to be conducted so as not to discriminate against applicant or employee on the basis of age, race, religion, sex or sexual orientation, disability/ handicap, citizenship status, marital status, pregnancy, national origin, creed, color, political or religious affiliation, genetic information, ancestry, arrest or conviction record, military service, genetic information, use or nonuse of a lawful product off school premises during nonworking hours, declining to attend a meeting or participate in any communication about religious or political matters, or any other reason prohibited by state or federal law. Exceptions to this policy may only be made in accordance with state and federal laws.

Reasonable accommodations shall be made for qualified individuals with a disability or handicap, unless such accommodations would impose an undue hardship to the District. The District shall also accommodate the religious practices of an employee to the extent required by law.

Complaints regarding the interpretation or application of this policy shall be referred to the administrative staff and processed in accordance with established procedures. Notice of this policy and related complaint procedures shall be given in accordance with applicable legal requirements.

Legal References: 111.31, 111.321, 111.322, 118.195, 118.20 Wisc. Statutes

Federal Laws

[Title IX, Education Amendments of 1972](#)

[sex discrimination in employment in educational programs]

[Title VII of the Civil Rights Act of 1964](#)

[*employment discrimination based on race, color, religion, sex and national origin*]

[Section 504 of the Rehabilitation Act of 1973](#)

[employment discrimination based on handicap; reasonable accommodations]

[Age Discrimination Act of 1967](#) [age discrimination in employment]

[Pregnancy Discrimination Act](#) [pregnancy discrimination in employment]

[Americans with Disabilities Act of 1990](#)

[disability discrimination in employment; reasonable accommodations]

[Genetic Information Nondiscrimination Act of 2008](#)

[employment discrimination based on genetic information]

[Immigration and Nationality Act \(Title II, Chapter 8, Act 274B\)](#)

[employment discrimination based on national origin and citizenship status]

Adopted: 07/07/86

Amended: 04/02/04

Any person who believes that the School District Of Altoona has failed to follow employment nondiscrimination laws, or in some way has discriminated against an employee or applicant for employment in violation of the District's equal opportunity employment policy, may bring forward a complaint as outlined below:

Informal Procedure

Anyone who believes he/she has a valid basis for complaint shall discuss the concern with the building principal or immediate supervisor who will investigate the complaint and reply to the complainant. If this reply is not acceptable to the complainant, he/she may initiate formal procedures according to the steps listed below.

Formal Complaint Procedure

If the complaint involves alleged improper behavior by the designated person to whom the complaint is to be filed, the complaint should be filed with the next highest authority listed in the procedure.

- Step 1:** A written complaint statement shall be prepared by the complainant and signed. It shall be presented to the District Administrator who shall immediately undertake an investigation of the suspected infraction. He/she shall review with building principals and other appropriate persons the facts comprising the alleged discrimination, decide the merits of the case, determine the action to be taken, if any, and report in writing the findings and the resolution of the case to the complainant.
- Step 2:** If the complainant is dissatisfied with the decision of the District Administrator, he/she may appeal the decision in writing to the School Board. The Board shall hear the appeal at its next regular meeting, or a special meeting may be called for the purpose of hearing the appeal. The Board shall make its decision in writing. A copy of the written decision shall be mailed or delivered to the complainant.
- Step 3:** If the complainant is not satisfied with the Board's decision, or in lieu of utilizing these complaint procedures, the complainant may pursue alternate actions available under state or federal laws (e.g. appeal to State Superintendent of Public Instruction (for teachers/administrative personnel), filing of complaint with the Equal Rights Division of the Department of Workforce Development, the U.S. Office for Civil Rights-Region V in Chicago and/or the courts having proper jurisdiction).

Responses to discrimination complaints shall be made within any timelines established by law.

Maintenance of Complaint Records

Complaint records shall be maintained for the purpose of documenting compliance. Records shall be kept for each complaint filed and, at a minimum, should include:

1. The name and address of the complainant and his/her title or status.
2. The date the complaint was filed.
3. The specific allegation made and any corrective action requested by the complainant.
4. The name and address of the respondents.
5. The levels of processing followed, and the resolution, date and decision-making authority at each level.
6. A summary of facts and evidence presented by each party involved.
7. A determination of the facts, statement of the final resolution, and the nature and date(s) of any corrective or remedial action taken.

Approved: 01/17/00

DISCRIMINATION COMPLAINT FORM

511-Exhibit
(formerly AC-E)

Name _____ Date _____

Address _____
(Street)

_____ (City) _____ (Zip)

Telephone _____ (Home) _____ (School or Work Location)

Status of person filing complaint: ___ Student ___ Employee ___ Parent or Guardian
___ Other: _____

Filing complaint alleging discrimination on the basis of: _____

Statement of complaint (include type of discrimination charged and the specific incident(s) in
which it occurred): _____

Signature of complainant

Date complaint filed: _____

Signature of person receiving complaint

Date received: _____

Approved: 05/04/98

ALTOONA BOARD OF EDUCATION
PROPOSED Board Calendar for 2014/15

July 7	Regular Meeting
July 21	Regular Meeting
August 4	Regular Meeting
August 18	Regular Meeting
September 8 *	Regular Meeting
September 22 *	Regular Meeting
October 6	Regular Meeting
October 20	Regular Meeting
October 27	Annual Budget Hearing/Annual Meeting
November 3	Regular Meeting
November 17	Regular Meeting
December 1	Regular Meeting
December 15	Regular Meeting
January 5	Regular Meeting
January 19	Regular Meeting
February 2	Regular Meeting
February 16	Regular Meeting
March 2	Regular Meeting
March 16	Regular Meeting
April 6	Regular Meeting
April 20	Regular Meeting
May 4	Organizational Meeting/Regular Meeting
May 18	Regular Meeting
June 1	Regular Meeting
June 15	Regular Meeting

* September meetings are scheduled for the 2nd and 4th Mondays of the month

Please Note: This calendar may be subject to change
as necessary. Please check our website to
confirm meeting dates, location, and time.

High School Flooring Project

Bid Summary

June 2, 2014

<u>Project Bidders:</u>	<u>Bid Amount:</u>	<u>Recommendation:</u>
Swanson's Flooring 5840 Arndt Lane Eau Claire, WI 54701	Forbo Tile – \$32,585.00 Nora Rubber Tile-\$51,575.00 Mitigation of moisture (if Needed) \$33,000.00	X (Forbo Tile)
Schleis Floor Covering 3110 Louis Ave Suite D Eau Claire, WI 54703	Forbo Tile-\$38,684.00 Nora Rubber Tile-\$59,614.00 Moisture Control (if Needed) \$36,417.00	
Independent Flooring 2506 South Hastings Way Eau Claire, WI 54701	Forbo Tile-\$45,582.00 Nora Rubber Tile-\$71,541.00	

Submitted by Greg Johnson, Maintenance Team Supervisor.