



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 3, 2013
6:30 p.m.

Agenda

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes
 - a. May 20, 2013 Regular Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
 - a. Non-Agenda items - public comment and concern
 - b. Agenda items - public comment and concern
8. Exchange of Proposals with the Altoona Education Association
9. Treasurer's Report
 - a. Approval of Checks for Payment
 - (1) General fund checks totaling \$905,137.21
 - (2) Student activity fund checks totaling \$3,874.92
10. Information
 - a. School Showcase
 - (1) High School English Curriculum Changes, Jeff Pepowski
 - (2) Summer Program Change for Grades 5-6, Gary Pszeniczny
 - b. Committee Reports
 - (1) Negotiation Committee May 29
 - (2) Demographic Trends & Facility Planning Committee, June 4
 - c. General Information
 - (1) Policy Development: 153-Rule – Board Evaluation, 841 – Sponsorships, 841-Rule, 841-Exhibit
 - d. President's Report
 - (1) June 6 Meeting: Strategic Goals Process
 - (2) Student Representative to the Board

Altoona Board of Education, June 3, 2013

- e. Superintendent's Report
 - (1) Monthly Enrollment Update Report
 - (2) Recommendation for Restructuring and Additional Positions
 - (3) Project Based Learning School Update
 - (4) Conversations with Connie, May 28
 - (5) Coffee with Connie, June 5
 - (6) Other News, Meeting and Events
- 11. Board Action after Consideration and Discussion
 - a. Consider Retirement of High School Spanish Teacher
 - b. Consider Resignation of Food Service Employee
 - c. Consider Resignation of Food Service Employee
 - d. Consider Recommendation to Fill Extracurricular Positions
 - e. Consider Recommendation for Increased FTE for Special Education Aide
 - f. Consider Recommendation for Increased FTE for Special Education Teacher
 - g. Consider Recommendation for Interventionist Position
 - h. Consider Approval of 2012/13 Parent Transportation Contract Payments
 - i. Consider Recommendation for Approval of 2013/14 Open Enrollment Applications
 - j. Consider Approval of 538.12-Rule – Advisor Evaluation
 - k. Consider Approval of 538.1-Exhibit 4 – Advisor's Evaluation Post Season
 - l. Consider Approval of 538.1-Exhibit 5 – Advisor Evaluation Student Survey
 - m. Consider Approval of 763-Rule – Notification and Collection Procedure for Meal Accounts
- 12. Anticipated Closed Session as Per Section 19.85 (1) (c), (1) (e) – Wisc. Statutes
 - a. Consider Closed Session Minutes for May 20, 2013
 - b. Conducting specified public business - Discuss salary/wage recommendations and any pertinent performance evaluation data (Administration, District Office Staff, Supervisory Staff, Program Coordinators, Clerical/Aides Union, Maintenance/Custodial Union, Food Service Employees); review proposals to and from the AEA - 19.85 (1)(c), (1) (e)
 - c. Considering employment, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility – 19.85 (1) (c)
- 13. Reconvene into Open Session and Take Necessary Action
 - a. Consider 2013/14 Salary for District Administrator
 - b. Consider 2013/14 Salary for Business Manager
 - c. Consider 2013/14 Salary for Pupil Services/Curriculum Director
 - d. Consider 2013/14 Salary for Intermediate/Middle School Principal
 - e. Consider 2013/14 Salary for High School Principal
 - f. Consider 2013/14 Wage Increase for Executive Assistant
 - g. Consider 2013/14 Wage Increase for Payroll/Personnel Specialist
 - h. Consider 2013/14 Wage Increase for Financial/Student Information Assistant
 - i. Consider 2013/14 Wage Increase for Technology Coordinator
 - j. Consider 2013/14 Wage Increase for Maintenance/Custodial Team Supervisor
 - k. Consider 2013/14 Wage Increase for Food and Nutrition Team Supervisor
 - l. Consider 2013/14 Wage Increase for School Nurse
 - m. Consider 2013/14 Wage Increase for School Psychologist
 - n. Consider 2013/14 Wage Increase for Gifted and Talented Program Coordinator
 - o. Consider 2013/14 Wage Increase for Clerical/Aides Union
 - p. Consider 2013/14 Wage Increase for Maintenance/Custodial Union
 - q. Consider 2013/14 Wage Increase for Food and Nutrition Employees
- 14. 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 on our unique, single campus setting.*

ALTOONA SCHOOL BOARD AGREEMENT

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

Adopted: 9/19/11

Amended: 1/21/13



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Dr. Connie Biedron, Superintendent

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ALTOONA BOARD OF EDUCATION
Regular Meeting
Altoona Commons Addition
May 20, 2013
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President Helen Drawbert at 6:31 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 6, 2013 Organizational Meeting. Motion by Elvig to approve the May 6 Organizational Meeting minutes as presented, seconded by Poquette. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. b. May 6, 2013 Regular Meeting. Motion by Rowe to approve the May 6 Regular Meeting minutes as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. c. May 14, 2013 Special Meeting/Expulsion Hearing. Motion by Elvig to approve the May 14 minutes as presented, seconded by Poquette. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. (1) Kathy Dahl, business manager, informed the board of her participation on a panel that discussed the potential impact of vouchers on the K-12 education budget. (2) Dave Rowe noted the recent high school band and choir performances. (3) Helen Drawbert asked board members to watch for fan email from Dan Rossmiller, WASB.
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 \$502,732.15 and Student activity fund checks totaling \$2,919.05 as presented, seconded by Rowe. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, 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 Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.

9. Building Assessments Report. David Cihasky, ADG Architects, presented building assessment reports providing an overview of all components of buildings and grounds (not including outbuildings) and recommendations to address his findings. Priority levels will be assigned by the Demographic Trends and Facility Planning Committee. Project costs will also be identified at a later time.

10. Information. **a. Committee Reports.** (1) Planning Council Meeting. The May 8 planning council meeting was reviewed. Structural changes such as representation, terms and a name change were among the topics of discussion. As of next year, planning council will be known as the Community Education Partnership Council. Community and parent representation will be increased, and teacher representation will be reduced to one per building as terms expire. The council will meet three times during the school year in October, January and April. (2) Altoona Area Foundation Meeting. The most recent foundation meeting on May 8 was reviewed. **b. General Information.** (1) Policy Development. The following were discussed: 538.12-Rule – Advisor Evaluation, 538.1-Exhibit 4 – Advisor’s Evaluation Post Season, 538.1-Exhibit 5 – Advisor Evaluation Student Survey, 763-Rule – Notification and Collection Procedure for Meal Accounts. 185-Rule – Board Committees and 840 – Sponsorships were not reviewed. **c. President’s Report.** (1) Committee Appointments May 2013 – April 2014. Committee appointments were made. (2) Proposed Board Calendar July 2013 – June 2014. The 2013/14 board calendar was reviewed. (3) Strategic Goals Process. A work session was scheduled for June 6, 8:30 to 11:30 a.m. (4) Discuss School Board Book Study. Professional development time will be scheduled to discuss “The School Board Fieldbook, Leading with Vision” by Mark Van Clay and Perry Soldwedel. **d. Superintendent’s Report.** (1) Notice of Commencement of Contract Negotiations. The Altoona Education Association has filed the Notice of Commencement of Contract Negotiations. The Negotiation committee will meet on May 29 to develop a proposal for exchange on June 3. (2) Food and Nutrition Program Update. Peggy Ehrhard, food and nutrition supervisor shared a program update including meals served as well as current and new regulations for the upcoming year. As per the paid lunch equity calculation our district is required to increase all regular price student and adult lunch meals by ten cents (\$.10) for 2013/14. See 11.o. (3) Facilities Manager Core Certification. Greg Johnson, maintenance team supervisor, has completed the required curriculum for the WASBO Core Facilities Manager Certification Program. (4) Energy Management Quarterly Update. The quarterly report for Spring 2013 was reviewed. The report showed a total energy savings of \$9,820 from June 2012 to February 2013. (5) Project Based Learning (PBL) School Update. The PBL team will work on curriculum development on May 21. (6) Recommendation for Additional Positions. Recommendations and rationale for additional positions were reviewed. They include two classroom aide positions for grade 7 (limited-term for 2013/14 and 2014/15), an additional section for grades 4-5 (teacher position), and increased FTE of .33 for middle school phy. ed. See 11.c. d. e. (7) Change in Elementary Specials’ to Spanish. The two-year elementary science pilot will be replaced by Spanish due to the resignation of the pilot’s teacher. (8) Online Class Offerings. Thirteen teachers have indicated interest in teaching/monitoring online classes. (9) Budget Update. Expenditures and revenues as of May 14 were included in packets. The 2013/14 budget includes funding to support the new positions/FTE increases. See 10.d.(6) and 11.c. d. e. (10) Other News, Meetings and Events. Other relevant news shared included the May 22 graduation, the May 23 evacuation drill, and June 30 interviews for kindergarten and first grade teacher positions. The police will take advantage of the evacuation on May 23 to practice tactical operations.

11. Board Action after Consideration and Discussion. **a.** Consider Resignation of High School Office Assistant. Motion by Elvig to accept the resignation of Sandra Nemec, high school office assistant, effective May 25, 2013, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. **b.** Consider Change in Summer Program Employment. Motion by Elvig to approve summer program changes as presented: Danielle Lahr, RAIL session 2 to replace Cathy Seipel, and the addition of Brittany Torud to RAIL sessions 1 and 2, as recommended, seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.

c. Consider Recommendation for Additional Aide Positions. Motion by Hilger to approve the recommendation for two additional classroom aide limited term positions for grade 7 effective for the 2013/14 and 2014/15 school years as presented, seconded by Elvig. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. d. Consider Recommendation for Additional Intermediate School Class Section. Motion by Elvig to approve the recommendation for a ninth (9th) intermediate school section (teacher position) as presented, seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. e. Consider Recommendation for Increased FTE for Physical Education. Motion by Rowe to approve the recommendation to increase physical education teacher FTE by .33 at the middle school as presented, second by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. f. Consider Approval of Job Description for Computer/Network Support Technician. Motion by Elvig to approve the job description as presented, with the addition of the “Reports to” category, seconded by Poquette. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. g. Consider Approval of 441.2-Exhibit – Application for Student Representative to the Board. Motion by Rowe to approve 441.2-Exhibit as presented, seconded by Elvig. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. h. Consider Approval of 538.1-Exhibit 1 – Coach’s/Advisor’s Self-Evaluation. Motion by Drawbert to approve 538.1-Exhibit 1 as presented, seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. i. Consider Approval of 538.1-Exhibit 2 – Coach’s Evaluation Post-Season. Motion by Elvig to approve 538.1-Exhibit 2 as presented, seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. j. Consider Approval of 538.1-Exhibit 3 – Coaching Evaluation Student Survey. Motion by Elvig to approve 538.1-Exhibit 3 as presented, seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. k. Consider Final Adoption of Policy 522.71 – Electronic Media and Social Media. Motion by Elvig to approve final adoption of Policy 522.71 as presented, seconded by Rowe. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. l. Consider Amendment of Policy 830 – Community Use of School Facilities. Motion by Elvig to amend Policy 830 as presented, seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. m. Consider Approval of 2013/14 Student Insurance Premium. Motion by Rowe to approve the 2013/14 student insurance renewal with 1st Agency at a premium of \$18,002 (\$1,000 deductible), seconded by Elvig. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. n. Consider Recommendation for Milk Bid Award for 2013/14. Motion by Elvig to approve the milk bid from Dean Foods as recommended, seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. o. Consider Recommendation to Increase Lunch Prices for 2013/14. Motion by Elvig to approve the increase of \$.10 per lunch meal for 2013/14 as required (2013/14 prices: K-5, \$2.10; 6-12, \$2.25; second meal, \$2.65; and adult meal, \$3.20), seconded by Rowe. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. (See 10.d.(2)). p. Consider 66.0301 Cooperative Agreement with the Menomonie School District for Special Education Services for 2013/14. Motion by Rowe to approve the 66.0301 Agreement with the Menomonie School District as presented, seconded by Elvig. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. q. Consider Approval of Continuing Education Rental Agreement for 2013/14. Motion by Rowe to approve the rental agreement for 2013/14 with CVTC as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. r. Consider Audit Contract for the Year Ended June 30, 2013. Motion by Rowe to approve the audit contract with Wipfli LLP for the year ended June 30, 2013 as presented, seconded by Poquette. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. s. Resolution Providing for the Defeasance of a Portion of the Outstanding Debt of the District. Motion by Elvig to approve the Resolution Providing for the Defeasance of a Portion of the Outstanding Debt of the District as presented, seconded by Hilger. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0.

12. Anticipated Closed Session as Per Section 19.85 (1) (c) – Wisc. Statutes. Motion by Rowe to adjourn into closed session at 9:28 p.m., seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. a. Consider Closed Session Minutes for May 6, 2013;
b. Consider Closed Session Minutes for May 14, 2013; c. Considering employment and performance evaluation data of a public employee over which the governmental body has jurisdiction or exercises responsibility – 19.85 (1) (c).
13. Reconvene into Open Session and Take Necessary Action. Motion by Rowe to reconvene at 9:49 p.m. and take no action, seconded by Elvig. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.
14. Adjournment. Motion by Rowe to adjourn at 9:50 p.m., seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, June 3, 2013 at 6:30 p.m. in the Altoona commons addition.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
05/23/2013	129008	10 L 000 000	811680 000	OKLAHOMA DEPARTMENT OF HUMAN SERVIC	Payroll accrual	74.91
					Totals for 129008	74.91
05/23/2013	129009	10 L 000 000	811680 000	WI SCTF	Payroll accrual	46.98
	129009	27 L 000 000	811680 000	WI SCTF	Payroll accrual	7.02
	129009	10 L 000 000	811680 000	WI SCTF	Payroll accrual	187.50
					Totals for 129009	241.50
05/16/2013	129011	10 E 800 310	231100 000	ALTOONA HOT LUNCH PROGRAM	Planning Council	12.33
					Totals for 129011	12.33
05/16/2013	129012	10 E 200 440	122000 000	APPLE COMPUTER INC	IPADS	830.00
	129012	10 E 200 440	222200 000	APPLE COMPUTER INC	IPADS	1,540.00
	129012	10 E 800 440	214400 000	APPLE COMPUTER INC	IPADS	415.00
	129012	10 E 800 440	222200 000	APPLE COMPUTER INC	IPADS	2,075.00
	129012	27 E 700 440	158320 341	APPLE COMPUTER INC	IPADS	830.00
	129012	10 E 100 440	110400 000	APPLE COMPUTER INC	IPADS	830.00
	129012	27 E 700 440	156600 341	APPLE COMPUTER INC	IPADS	1,245.00
	129012	27 E 700 440	152000 341	APPLE COMPUTER INC	IPADS	415.00
					Totals for 129012	8,180.00
05/16/2013	129013	27 E 700 440	158320 341	APPLE COMPUTER INC	iPad2s	798.00
	129013	27 E 700 440	156600 341	APPLE COMPUTER INC	iPad2s	399.00
					Totals for 129013	1,197.00
05/16/2013	129014	10 E 800 355	263300 000	AT&T	TELEPHONE	2.53
					Totals for 129014	2.53
05/16/2013	129015	10 E 800 355	263300 000	AT&T	TELEPHONE	3,418.25
					Totals for 129015	3,418.25
05/16/2013	129016	10 L 000 000	816200 000	BIREN, ALICIA	REFUND RAIL SESSION 1	20.00
					Totals for 129016	20.00
05/16/2013	129017	10 E 400 949	162219 000	BLOOMER HIGH SCHOOL	entry fee for track meet 4/30/13	125.00
					Totals for 129017	125.00
05/16/2013	129018	27 E 700 411	223300 341	STAPLES ADVANTAGE	Office supplies	27.25
					Totals for 129018	27.25
05/16/2013	129019	10 E 100 411	110000 000	CULLIGAN WATER SERVICE	ANNUAL WATER DELIVERY	23.40
					Totals for 129019	23.40
05/16/2013	129020	10 E 800 435	222200 000	DISCOVERY EDUCATION	Discovery Education Package online streaming video service	7,865.13
					Totals for 129020	7,865.13
05/16/2013	129021	10 E 800 358	221910 000	GOOGLE, INC.	GMail/Postini archiving	13.75
					Totals for 129021	13.75
05/16/2013	129022	10 E 800 411	223100 000	MIDWEST TROPHY HOUSE	Senior Plaques	144.00
					Totals for 129022	144.00
05/16/2013	129023	10 E 400 320	254410 000	SCHMITT MUSIC CENTERS	tuba repair	169.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 129023	169.00
05/16/2013	129024	80 E 200 949 162319 000	SCHOOL DISTRICT OF BOYCEVILLE	entry fee for Boyceville track meet 5/17/13	50.00
				Totals for 129024	50.00
05/16/2013	129025	10 E 100 432 222200 000	SMYLES BOOK CO	Books selected from Smyles Preview Van	500.00
	129025	10 E 200 431 222200 000	SMYLES BOOK CO	Books selected from Smyles Preview Van	300.00
				Totals for 129025	800.00
05/16/2013	129026	10 L 000 000 816200 000	THIEDE, AMY	REFUND RAIL SESSION 1	20.00
				Totals for 129026	20.00
05/16/2013	129027	10 E 400 411 161100 000	VANDERWEGEN, TRACY	PROM EXPENSES FROM PROM ADVISED	270.60
				Totals for 129027	270.60
05/16/2013	129028	10 E 100 310 110102 000	WESTERN DAIRYLAND E.O.C., INC.	ECERS visits for 4K classrooms	1,450.00
				Totals for 129028	1,450.00
05/22/2013	129029	10 E 400 411 132700 400	ALTOONA HOT LUNCH PROGRAM	MARKETING BREAKFAST	74.00
				Totals for 129029	74.00
05/22/2013	129030	27 E 700 411 156600 347	ATTAINMENT COMPANY, INC.	iPad mini covers	103.00
				Totals for 129030	103.00
05/22/2013	129031	10 E 100 411 110400 000	CHIPPEWA VALLEY MUSEUM	Fourth Grade Field Trip to Chippewa Valley Museum	200.00
				Totals for 129031	200.00
05/22/2013	129032	10 E 800 320 254200 000	EAU CLAIRE COUNTY HIGHWAY DEPT	salt-sand for parking lots	90.33
				Totals for 129032	90.33
05/22/2013	129033	10 E 100 411 253300 000	HILLYARD, INC - EAU CLAIRE	LINERS AND CLEANER	236.32
	129033	10 E 200 411 253300 000	HILLYARD, INC - EAU CLAIRE	LINERS AND CLEANER	236.32
	129033	10 E 400 411 253300 000	HILLYARD, INC - EAU CLAIRE	LINERS AND CLEANER	236.32
				Totals for 129033	708.96
05/22/2013	129034	10 E 200 411 143000 000	MIDWEST TROPHY HOUSE	PLAQUES	189.40
				Totals for 129034	189.40
05/22/2013	129035	10 E 100 411 110400 000	PAUL BUNYON CAMP	Fourth Grade Field Trip to the Paul Bunyan Camp	200.00
				Totals for 129035	200.00
05/22/2013	129036	80 E 700 411 161341 000	THIEDE, AMY	Supply payment for OM expenses	50.00
				Totals for 129036	50.00
05/22/2013	129037	10 E 800 310 231100 000	UNIV OF WI APPLIED POPULATION LABOR	Demographic Report/Enrollment Projections Report	4,500.00
				Totals for 129037	4,500.00

CHECK DATE	CHECK ACCOUNT						VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER						DESCRIPTION	
05/28/2013	129038	10 E 400 411 162218 000				EMERSON, GREGORY	stipend for state tennis players	184.00	
							Totals for 129038	184.00	
05/28/2013	129039	10 E 400 342 162119 000				GARNETT, KEVIN	tickets and stipend for coaches for 2013 state track meet	210.00	
							Totals for 129039	210.00	
05/23/2013	121321017	10 L 000 000 811650 000				WEST CENTRAL EDUCATION ASSN	Payroll accrual	203.46	
	121321017	27 L 000 000 811650 000				WEST CENTRAL EDUCATION ASSN	Payroll accrual	203.20	
	121321017	80 L 000 000 811650 000				WEST CENTRAL EDUCATION ASSN	Payroll accrual	2.84	
	121321017	10 L 000 000 811650 000				WEST CENTRAL EDUCATION ASSN	Payroll accrual	196.80	
	121321017	10 L 000 000 811650 000				WEST CENTRAL EDUCATION ASSN	Payroll accrual	3,212.54	
	121321017	27 L 000 000 811650 000				WEST CENTRAL EDUCATION ASSN	Payroll accrual	463.78	
							Totals for 121321017	4,282.62	
05/23/2013	121321018	10 L 000 000 811670 000				ING LIFE INS & ANNUITY CO	Payroll accrual	150.40	
	121321018	27 L 000 000 811670 000				ING LIFE INS & ANNUITY CO	Payroll accrual	9.60	
	121321018	10 L 000 000 811670 000				ING LIFE INS & ANNUITY CO	Payroll accrual	745.40	
	121321018	27 L 000 000 811670 000				ING LIFE INS & ANNUITY CO	Payroll accrual	64.60	
							Totals for 121321018	970.00	
05/23/2013	121321020	10 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	9,976.17	
	121321020	27 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	1,840.12	
	121321020	10 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	97.99	
	121321020	27 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	42.84	
	121321020	10 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	70,916.14	
	121321020	27 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	14,761.37	
	121321020	10 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	7,916.17	
	121321020	27 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	1,371.46	
	121321020	50 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	72.56	
	121321020	10 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	1,173.03	
	121321020	27 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	180.58	
	121321020	50 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	7.09	
	121321020	80 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	0.00	
	121321020	10 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	4,096.65	
	121321020	27 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	600.35	
	121321020	10 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	283.92	
	121321020	27 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	40.08	
	121321020	50 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	2.70	
	121321020	10 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	9,976.17	
	121321020	27 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	1,840.12	
	121321020	10 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	97.99	
	121321020	27 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	42.84	
	121321020	10 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	70,916.14	
	121321020	27 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	14,761.37	
	121321020	10 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	7,916.17	
	121321020	27 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	1,371.46	
	121321020	50 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	72.56	
	121321020	10 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	1,173.03	
	121321020	27 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	180.58	
	121321020	50 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	7.09	
	121321020	80 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	0.00	
	121321020	10 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	4,096.65	
	121321020	27 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	600.35	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
05/23/2013	121321020	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	283.92
	121321020	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	40.08
	121321020	50 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	2.70
	121321020	10 A 000 000	715632 000	WEA INSURANCE TRUST	June 2013 billing in May/retirees	33,598.12
	121321020	10 L 000 000	811631 000	WEA INSURANCE TRUST	June 2013 billing in May	-9,278.20
					Totals for 121321020	251,078.36
05/16/2013	121321021	10 E 200 440	222200 000	CDW GOVERNMENT, INC.	Document Cameras for MS	1,328.00
	121321021	10 E 100 411	110100 000	CDW GOVERNMENT, INC.	Document cameras	256.40
	121321021	10 E 100 551	222200 000	CDW GOVERNMENT, INC.	Document cameras	1,735.60
	121321021	10 E 400 440	222200 000	CDW GOVERNMENT, INC.	Elmo Document Cameras	1,328.00
					Totals for 121321021	4,648.00
05/16/2013	121321022	10 E 800 480	221210 000	CESA 6	CMS4Schools subscription for 2013-14 Link for Learning 2013-14, CMS4Schools add'l storage Ok to pay	2,850.00
					Totals for 121321022	2,850.00
05/16/2013	121321023	10 E 800 420	162000 000	CHIPPEWA VALLEY SPORTING GOODS	shirts and jackets	1,380.00
					Totals for 121321023	1,380.00
05/16/2013	121321024	10 E 100 411	254300 000	THE FASTENAL COMPANY	SCRWDRVR	26.46
	121321024	10 E 200 411	254300 000	THE FASTENAL COMPANY	SCRWDRVR	26.46
	121321024	10 E 400 411	254300 000	THE FASTENAL COMPANY	SCRWDRVR	26.45
					Totals for 121321024	79.37
05/16/2013	121321025	10 E 400 411	126000 000	FLINN SCIENTIFIC INC.	ALGAE MEDIA	6.98
	121321025	10 E 400 411	126000 000	FLINN SCIENTIFIC INC.	DAPHNIA MAGNA, CHLORELLA	63.87
	121321025	10 E 400 411	126000 000	FLINN SCIENTIFIC INC.	ISOPODS	59.36
					Totals for 121321025	130.21
05/16/2013	121321026	10 E 800 432	222200 000	FOLLETT LIBRARY RESOURCES	books to be ordered	146.37
	121321026	10 E 400 432	222200 000	FOLLETT LIBRARY RESOURCES	Books to be ordered online	418.91
	121321026	10 E 100 432	222200 000	FOLLETT LIBRARY RESOURCES	Generic Online Book Ordering PO	29.97
	121321026	10 E 400 432	222200 000	FOLLETT LIBRARY RESOURCES	Generic Online Book Ordering PO	29.96
					Totals for 121321026	625.21
05/16/2013	121321027	10 E 100 320	254300 000	G & K SERVICES, INC.	Blanket P.O.	21.35
	121321027	10 E 200 320	254300 000	G & K SERVICES, INC.	Blanket P.O.	21.35
	121321027	10 E 400 320	254300 000	G & K SERVICES, INC.	Blanket P.O.	21.35
					Totals for 121321027	64.05
05/16/2013	121321028	10 E 800 342	254300 000	JOHNSON, GREGORY	Milage to WASBO spring conference in Green Bay	220.92
					Totals for 121321028	220.92
05/16/2013	121321029	10 E 400 470	125500 000	JW PEPPER & SON INC.	DANCE OF THE REED FLUTES	8.50
					Totals for 121321029	8.50
05/16/2013	121321030	10 E 400 418	162212 000	KAISER, TIMOTHY	gas for rental van on 05/13/13	94.41
					Totals for 121321030	94.41

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
05/16/2013	121321031	10 E 700 310 172000 000	LONE, MARK	Mark Lone Art classes - last 10 weeks	300.00	
				Totals for 121321031	300.00	
05/16/2013	121321032	10 E 100 320 254300 000	THE MOOREFIELD GROUP INC	WATER MANAGEMENT	61.67	
	121321032	10 E 200 320 254300 000	THE MOOREFIELD GROUP INC	WATER MANAGEMENT	61.67	
	121321032	10 E 400 320 254300 000	THE MOOREFIELD GROUP INC	WATER MANAGEMENT	61.66	
				Totals for 121321032	185.00	
05/16/2013	121321033	10 E 200 411 126000 000	NASCO	general science supplies	297.50	
	121321033	10 E 100 411 110101 000	NASCO	Pocket chart holder with rainbow pocket chart	56.53	
	121321033	10 E 100 411 110101 000	NASCO	colored tiles for math	12.71	
				Totals for 121321033	366.74	
05/16/2013	121321034	10 E 800 342 232100 000	ORTH, JOYCE	Mileage and expense reimbursement	40.12	
				Totals for 121321034	40.12	
05/16/2013	121321035	10 E 800 342 231100 000	POQUETTE, BRADLEY	Mileage and reimbursement	339.08	
				Totals for 121321035	339.08	
05/16/2013	121321036	10 E 200 342 241000 000	PSZENICZNY, GARY	Mileage to Milwaukee	274.73	
				Totals for 121321036	274.73	
05/16/2013	121321037	10 E 200 310 125400 000	WSMA	State Solo and Ensemble Choral Entries	18.00	
				Totals for 121321037	18.00	
05/17/2013	121321038	50 E 800 415 257210 000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	240.00	
	121321038	50 E 800 415 257220 000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	1,515.50	
	121321038	50 E 800 415 257250 000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	22.08	
	121321038	50 E 800 415 257210 000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	240.00	
	121321038	50 E 800 415 257220 000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	1,081.71	
	121321038	50 E 800 415 257250 000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	516.56	
				Totals for 121321038	3,615.85	
05/17/2013	121321039	50 E 800 415 257220 000	DOMINOS PIZZA	Domino's Pizza blanket order	382.50	
	121321039	50 E 800 415 257220 000	DOMINOS PIZZA	Domino's Pizza blanket order	225.00	
				Totals for 121321039	607.50	
05/17/2013	121321040	50 E 800 411 257220 000	ECOLAB, INC	eco-lab blanket order	226.71	
				Totals for 121321040	226.71	
05/17/2013	121321043	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	341.15	
	121321043	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	1,209.36	
	121321043	50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	184.59	

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				blanket order	
	121321043	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	154.44
				blanket order	
	121321043	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	517.71
				blanket order	
	121321043	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	2,082.47
				blanket order	
	121321043	50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	120.32
				blanket order	
	121321043	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	166.76
				blanket order	
	121321043	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	152.13
				blanket order	
	121321043	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	12.00
				blanket order	
	121321043	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	-28.25
				blanket order	
	121321043	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	376.03
				blanket order	
	121321043	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	1,743.45
				blanket order	
	121321043	50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	236.90
				blanket order	
	121321043	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	150.57
				blanket order	
	121321043	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	12.90
				blanket order	
	121321043	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	720.67
				blanket order	
	121321043	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	2,188.90
				blanket order	
	121321043	50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	108.08
				blanket order	
	121321043	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	59.26
				blanket order	
				Totals for 121321043	10,509.44
05/22/2013	121321044	10 E 100 411 222200 000	DEMCO, INC .	Supplies	346.21
	121321044	10 E 200 411 222200 000	DEMCO, INC .	Supplies	123.65
	121321044	10 E 400 411 222200 000	DEMCO, INC .	Supplies	123.64
				Totals for 121321044	593.50
05/22/2013	121321045	27 E 800 382 436000 341	EAU CLAIRE AREA SCHOOL DIST	SPECIAL OLYMPICS	375.00
				Totals for 121321045	375.00
05/22/2013	121321046	10 E 100 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	15.69
	121321046	10 E 200 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	15.69
	121321046	10 E 400 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	15.70
	121321046	10 E 100 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	13.47
	121321046	10 E 200 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	13.47
	121321046	10 E 400 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	13.46
				Totals for 121321046	87.48
05/22/2013	121321047	10 E 100 320 254300 000	GARBERS ELECTRIC MOTOR	MARATHON MOTOR	242.27
	121321047	10 E 200 320 254300 000	GARBERS ELECTRIC MOTOR	MARATHON MOTOR	242.27
	121321047	10 E 400 320 254300 000	GARBERS ELECTRIC MOTOR	MARATHON MOTOR	242.27

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
					Totals for 121321047	726.81
05/22/2013	121321048	10 E 100 320 254300 000		JOHNSON CONTROLS, INC.	Planned service service agreement. May 1st thru oct 31st 2013.	3,757.00
	121321048	10 E 200 320 254300 000		JOHNSON CONTROLS, INC.	Planned service service agreement. May 1st thru oct 31st 2013.	3,757.00
	121321048	10 E 400 320 254300 000		JOHNSON CONTROLS, INC.	Planned service service agreement. May 1st thru oct 31st 2013.	3,757.00
					Totals for 121321048	11,271.00
05/22/2013	121321049	10 E 400 320 254300 000		RTS ROOFING, INC.	repair roof leaks at High School.	686.74
					Totals for 121321049	686.74
05/22/2013	121321050	10 E 400 411 122000 000		STAPLES	General Supplies	32.64
	121321050	10 E 400 411 122000 000		STAPLES	General Supplies	64.38
	121321050	10 E 400 411 122000 000		STAPLES	General Supplies	10.19
					Totals for 121321050	107.21
05/22/2013	121321054	10 E 800 341 256710 000		STUDENT TRANSIT EAU CLAIRE, INC.	ROUTES 02/19-03/15	24,057.04
	121321054	27 E 800 341 256750 011		STUDENT TRANSIT EAU CLAIRE, INC.	SPECIAL EDUCATION	5,953.75
	121321054	10 E 800 341 256710 000		STUDENT TRANSIT EAU CLAIRE, INC.	MONITORS	6,099.52
	121321054	10 E 800 341 256710 000		STUDENT TRANSIT EAU CLAIRE, INC.	MONITORS	3,491.52
	121321054	10 E 800 341 256710 000		STUDENT TRANSIT EAU CLAIRE, INC.	MID DAY ROUTES	4,290.00
	121321054	10 E 400 341 256740 000		STUDENT TRANSIT EAU CLAIRE, INC.	CHARTERS - GBB BB	2,665.38
	121321054	10 E 400 341 256740 000		STUDENT TRANSIT EAU CLAIRE, INC.	CHARTER - REGIS - FORENSICS	168.00
	121321054	10 E 800 341 256710 000		STUDENT TRANSIT EAU CLAIRE, INC.	EXTRA ROUTING COST - EARLY RELEASE 03/06/13	337.22
	121321054	10 E 100 341 256770 102		STUDENT TRANSIT EAU CLAIRE, INC.	CHARTER - PEDERSON, ICE AGE TRAIL 4TH GR - LEGACY FRAMS 2ND GR	222.75
	121321054	10 E 100 341 256770 104		STUDENT TRANSIT EAU CLAIRE, INC.	CHARTER - PEDERSON, ICE AGE TRAIL 4TH GR - LEGACY FRAMS 2ND GR	258.65
	121321054	10 E 800 341 256710 000		STUDENT TRANSIT EAU CLAIRE, INC.	ALTOONA CONTRACT 04/15-05/17	35,378.00
	121321054	10 E 800 341 256710 000		STUDENT TRANSIT EAU CLAIRE, INC.	ALTOONA CONTRACT ELEMENTARY 04/15-05/17	17,131.66
	121321054	10 E 800 341 256710 000		STUDENT TRANSIT EAU CLAIRE, INC.	ALTOONA MID-DAY ROUTES	6,600.00
	121321054	10 E 800 341 256710 000		STUDENT TRANSIT EAU CLAIRE, INC.	ELEMENTARY ROUTES	11,512.06
	121321054	27 E 800 341 256750 011		STUDENT TRANSIT EAU CLAIRE, INC.	SPECIAL EDUCATION	3,973.75
	121321054	27 E 800 341 256750 011		STUDENT TRANSIT EAU CLAIRE, INC.	CHARTERS - CVTC, OAKWOOD VILLA	105.00
	121321054	10 E 400 341 256740 000		STUDENT TRANSIT EAU CLAIRE, INC.	CHARTER - CHILDREN'S THEATER 02/08	175.25
	121321054	27 E 800 341 256770 347		STUDENT TRANSIT EAU CLAIRE, INC.	CHARTER ALTOONA EARLY - GROUPS TO PED ELE	168.00
	121321054	10 E 400 341 256770 000		STUDENT TRANSIT EAU CLAIRE, INC.	CHARTE - 02/26/13 CVTC	147.87
	121321054	80 E 200 341 256740 000		STUDENT TRANSIT EAU CLAIRE, INC.	CHARTER 02/21/13 SOUTH MS FORENSICS	239.13
	121321054	10 E 100 341 256770 102		STUDENT TRANSIT EAU CLAIRE, INC.	CHARTER - 02/07/2013 MATH COUNTS, 02/16/2013 4TH GR ICE AGE TRAIL	242.60
	121321054	80 E 200 341 256740 000		STUDENT TRANSIT EAU CLAIRE, INC.	CHARTER - 02/07/2013 MATH	42.00

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				COUNTS, 02/16/2013 4TH GR ICE AGE TRAIL	
				Totals for 121321054	123,259.15
05/23/2013	201200469	10 L 000 000 811671 000	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	1,438.00
	201200469	27 L 000 000 811671 000	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	500.00
				Totals for 201200469	1,938.00
05/23/2013	201200470	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	4,472.33
	201200470	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	665.79
	201200470	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	147.77
	201200470	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	54.28
	201200470	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	19,122.81
	201200470	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	2,846.95
	201200470	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	631.93
	201200470	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	232.08
	201200470	10 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	729.90
	201200470	27 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	9.60
	201200470	50 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	10.00
	201200470	80 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	7.50
	201200470	10 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	28,683.65
	201200470	27 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	3,202.95
	201200470	50 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	554.29
	201200470	80 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	345.73
				Totals for 201200470	61,717.56
05/23/2013	201200471	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	4,472.33
	201200471	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	665.79
	201200471	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	147.77
	201200471	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	54.28
	201200471	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	19,122.81
	201200471	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	2,846.95
	201200471	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	631.93
	201200471	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	232.08
				Totals for 201200471	28,173.94
05/23/2013	201200472	10 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	15,824.82
	201200472	27 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	2,192.08
	201200472	50 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	346.33
	201200472	80 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	166.64
	201200472	10 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	102.50
	201200472	50 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	55.00
	201200472	80 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50
				Totals for 201200472	18,694.87
05/23/2013	201200473	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,112.16
	201200473	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	812.37
	201200473	50 L 000 000 811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	104.69
	201200473	80 L 000 000 811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	46.54
	201200473	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	15,771.98
	201200473	27 L 000 000 811621 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,016.42
	201200473	80 L 000 000 811621 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	107.57
	201200473	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	15,771.98
	201200473	27 L 000 000 811621 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,016.42
	201200473	80 L 000 000 811621 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	107.57
	201200473	50 L 000 000 811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	480.63

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
05/23/2013	201200473	10 L 000 000	811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,112.16
	201200473	27 L 000 000	811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	812.37
	201200473	50 L 000 000	811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	585.32
	201200473	80 L 000 000	811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	46.54
				Totals for 201200473		44,904.72
05/23/2013	201200474	10 L 000 000	811691 000	WEA TRUST ADVANTAGE	Payroll accrual	64.14
	201200474	27 L 000 000	811691 000	WEA TRUST ADVANTAGE	Payroll accrual	45.75
	201200474	10 L 000 000	811691 000	WEA TRUST ADVANTAGE	Payroll accrual	233.00
	201200474	10 L 000 000	811691 000	WEA TRUST ADVANTAGE	Payroll accrual	10.44
	201200474	10 L 000 000	811691 000	WEA TRUST ADVANTAGE	Payroll accrual	2,775.00
	201200474	10 L 000 000	811691 000	WEA TRUST ADVANTAGE	Payroll accrual	98.23
	201200474	27 L 000 000	811691 000	WEA TRUST ADVANTAGE	Payroll accrual	64.86
	201200474	10 L 000 000	811691 000	WEA TRUST ADVANTAGE	Payroll accrual	5,523.75
	201200474	27 L 000 000	811691 000	WEA TRUST ADVANTAGE	Payroll accrual	500.00
	201200474	80 L 000 000	811691 000	WEA TRUST ADVANTAGE	Payroll accrual	78.25
	201200474	10 L 000 000	811691 000	WEA TRUST ADVANTAGE	Payroll accrual	2,707.50
				Totals for 201200474		12,100.92
05/23/2013	201200475	10 A 000 000	711100 000	WELLS FARGO BANK/NET PR & DIRECT DE	PR & DIRECT DEPOSIT 05/23/13	202,429.14
	201200475	27 A 000 000	711100 000	WELLS FARGO BANK/NET PR & DIRECT DE	PR & DIRECT DEPOSIT 05/23/13	32,123.49
	201200475	50 A 000 000	711100 000	WELLS FARGO BANK/NET PR & DIRECT DE	PR & DIRECT DEPOSIT 05/23/13	8,315.64
	201200475	80 A 000 000	711100 000	WELLS FARGO BANK/NET PR & DIRECT DE	PR & DIRECT DEPOSIT 05/23/13	2,741.59
				Totals for 201200475		245,609.86
05/22/2013	201200480	10 L 000 000	811614 000	DIVERSIFIED BENEFIT SERVICES INC	Flex plan charges	806.40
				Totals for 201200480		806.40
05/20/2013	201200481	10 E 800 358	221910 000	CHARTER COMMUNICATIONS	INTERNET - DAHL	58.01
				Totals for 201200481		58.01
05/20/2013	201200482	10 E 100 320	254490 000	E O JOHNSON COMPANY	Printer/copier lease	2,133.99
	201200482	10 E 200 320	254490 000	E O JOHNSON COMPANY	Printer/copier lease	1,467.20
	201200482	10 E 400 320	254490 000	E O JOHNSON COMPANY	Printer/copier lease	2,254.79
	201200482	10 E 800 320	254490 000	E O JOHNSON COMPANY	Printer/copier lease	189.73
	201200482	50 E 800 320	257220 000	E O JOHNSON COMPANY	Printer/copier lease	54.90
				Totals for 201200482		6,100.61
05/20/2013	201200483	10 E 800 355	263300 000	AT&T	Early Childhood	91.78
				Totals for 201200483		91.78
05/20/2013	201200484	10 E 800 355	263300 000	AT&T	DO fax	255.85
				Totals for 201200484		255.85
05/20/2013	201200485	10 E 100 310	254300 000	WM OF NORTHERN WISCONSIN, INC	Garbage pickup	516.12
	201200485	10 E 200 310	254300 000	WM OF NORTHERN WISCONSIN, INC	Garbage pickup	516.12
	201200485	10 E 400 310	254300 000	WM OF NORTHERN WISCONSIN, INC	Garbage pickup	516.11
				Totals for 201200485		1,548.35
05/20/2013	201200486	10 E 100 331	253300 000	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage	81.83
	201200486	10 E 100 336	253300 000	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage	227.76
	201200486	10 E 400 331	253300 000	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage	209.64
	201200486	10 E 400 336	253300 000	XCEL ENERGY	MONTHLY UTILITIES-EARLY	70.95

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	NUMBER	NUMBER		DESCRIPTION		
				CHILDHOOD & Storage		
				Totals for 201200486		590.18
05/20/2013	201200487	10 E 100 331 253300 000	XCEL ENERGY	MONTHLY UTILITIES		2,506.49
	201200487	10 E 100 336 253300 000	XCEL ENERGY	MONTHLY UTILITIES		3,517.47
	201200487	10 E 200 331 253300 000	XCEL ENERGY	MONTHLY UTILITIES		1,627.34
	201200487	10 E 200 336 253300 000	XCEL ENERGY	MONTHLY UTILITIES		4,990.88
	201200487	10 E 400 331 253300 000	XCEL ENERGY	MONTHLY UTILITIES		3,019.59
	201200487	10 E 400 336 253300 000	XCEL ENERGY	MONTHLY UTILITIES		5,370.12
				Totals for 201200487		21,031.89
05/20/2013	201200488	10 E 100 249 110000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		24.52
	201200488	10 E 100 249 110100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		36.48
	201200488	10 E 100 249 110101 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		53.33
	201200488	10 E 100 249 110200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		32.41
	201200488	10 E 100 249 110300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		38.19
	201200488	10 E 100 249 110400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		21.82
	201200488	10 E 100 249 143000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		6.93
	201200488	10 E 100 249 213000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		10.37
	201200488	10 E 100 249 222200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		7.92
	201200488	10 E 100 249 241000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		37.80
	201200488	10 E 100 249 253300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		12.50
	201200488	10 E 100 249 110100 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		10.82
	201200488	10 E 100 249 110101 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		11.39
	201200488	10 E 100 249 110200 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		18.20
	201200488	10 E 100 249 110300 365	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		9.10
	201200488	10 E 200 249 120000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		4.30
	201200488	10 E 200 249 120500 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		24.64
	201200488	10 E 200 249 120600 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		20.79
	201200488	10 E 200 249 121000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		1.32
	201200488	10 E 200 249 122000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		25.94
	201200488	10 E 200 249 123000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		2.37
	201200488	10 E 200 249 124000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		10.23
	201200488	10 E 200 249 125400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		0.51
	201200488	10 E 200 249 125500 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		4.55
	201200488	10 E 200 249 125510 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		9.14
	201200488	10 E 200 249 126000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		11.90
	201200488	10 E 200 249 127000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		16.42
	201200488	10 E 200 249 132700 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		5.15
	201200488	10 E 200 249 136320 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		1.18
	201200488	10 E 200 249 141000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		1.14
	201200488	10 E 200 249 143000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		9.42
	201200488	10 E 200 249 213000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		18.23
	201200488	10 E 200 249 222200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		15.21
	201200488	10 E 200 249 241000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		23.73
	201200488	10 E 200 249 241100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		0.19
	201200488	10 E 200 249 253300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		16.90
	201200488	10 E 200 249 254300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		8.23
	201200488	10 E 400 249 121000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		6.74
	201200488	10 E 400 249 122000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		36.46
	201200488	10 E 400 249 123000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		15.88
	201200488	10 E 400 249 124000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		21.11
	201200488	10 E 400 249 125400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		0.51
	201200488	10 E 400 249 125500 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		4.55
	201200488	10 E 400 249 126000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		30.50
	201200488	10 E 400 249 127000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		29.57

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	NUMBER	NUMBER					VENDOR	DESCRIPTION			
05/20/2013	201200488	10 E 400 249 141000 000					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	1.73	
	201200488	10 E 400 249 143000 000					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	9.51	
	201200488	10 E 400 249 213000 000					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	12.82	
	201200488	10 E 400 249 222200 000					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	15.19	
	201200488	10 E 400 249 241000 000					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	22.31	
	201200488	10 E 400 249 241100 000					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	0.61	
	201200488	10 E 400 249 253300 000					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	15.64	
	201200488	10 E 400 249 254300 000					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	8.23	
	201200488	10 E 400 249 132700 400					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	14.89	
	201200488	10 E 400 249 136320 400					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	7.92	
	201200488	10 E 700 249 172000 000					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	11.64	
	201200488	10 E 800 249 211100 000					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	5.06	
	201200488	10 E 800 249 214400 000					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	6.04	
	201200488	10 E 800 249 221910 000					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	15.86	
	201200488	10 E 800 249 223100 000					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	4.85	
	201200488	10 E 800 249 232100 000					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	17.15	
	201200488	10 E 800 249 252000 000					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	13.65	
	201200488	10 E 800 249 254200 000					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	8.23	
	201200488	10 E 800 249 254300 000					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	8.52	
	201200488	10 E 800 249 122000 141					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	11.22	
	201200488	10 E 800 249 239000 141					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	0.26	
	201200488	27 E 700 249 152000 011					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	11.64	
	201200488	27 E 700 249 158100 011					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	2.65	
	201200488	27 E 700 249 158310 011					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	9.13	
	201200488	27 E 700 249 158320 011					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	9.10	
	201200488	27 E 700 249 158330 011					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	2.31	
	201200488	27 E 700 249 158340 011					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	1.78	
	201200488	27 E 700 249 158510 011					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	0.73	
	201200488	27 E 700 249 158520 011					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	9.10	
	201200488	27 E 700 249 158530 011					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	9.12	
	201200488	27 E 700 249 158710 011					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	11.69	
	201200488	27 E 700 249 158730 011					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	9.11	
	201200488	27 E 700 249 158750 011					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	9.12	
	201200488	27 E 700 249 158760 011					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	9.12	
	201200488	27 E 700 249 159110 011					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	107.35	
	201200488	27 E 700 249 213000 011					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	3.39	
	201200488	27 E 700 249 214400 011					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	2.47	
	201200488	27 E 700 249 223300 011					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	4.30	
	201200488	27 E 700 249 223300 341					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	6.35	
	201200488	10 E 100 249 110300 332					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	9.06	
								Totals for 201200488		1,147.44	
05/24/2013	201200489	10 E 100 249 110000 000					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	62.73	
	201200489	10 E 100 249 110100 000					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	93.31	
	201200489	10 E 100 249 110101 000					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	136.43	
	201200489	10 E 100 249 110200 000					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	82.91	
	201200489	10 E 100 249 110300 000					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	97.69	
	201200489	10 E 100 249 110400 000					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	55.82	
	201200489	10 E 100 249 143000 000					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	17.72	
	201200489	10 E 100 249 213000 000					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	26.54	
	201200489	10 E 100 249 222200 000					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	20.27	
	201200489	10 E 100 249 241000 000					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	96.69	
	201200489	10 E 100 249 253300 000					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	31.97	
	201200489	10 E 100 249 110100 332					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	27.69	
	201200489	10 E 100 249 110101 332					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	29.14	
	201200489	10 E 100 249 110200 332					DIVERSIFIED BENEFIT SERVICES INC	HRA	PAYMENTS	46.55	

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DATE	NUMBER	NUMBER				VENDOR	DESCRIPTION					
05/24/2013	201200489	10 E 100 249 110300 365				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					23.27
	201200489	10 E 200 249 120000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					11.00
	201200489	10 E 200 249 120500 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					63.03
	201200489	10 E 200 249 120600 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					53.17
	201200489	10 E 200 249 121000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					3.39
	201200489	10 E 200 249 122000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					66.36
	201200489	10 E 200 249 123000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					6.07
	201200489	10 E 200 249 124000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					26.17
	201200489	10 E 200 249 125400 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					1.31
	201200489	10 E 200 249 125500 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					11.65
	201200489	10 E 200 249 125510 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					23.38
	201200489	10 E 200 249 126000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					30.43
	201200489	10 E 200 249 127000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					42.00
	201200489	10 E 200 249 132700 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					13.18
	201200489	10 E 200 249 136320 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					3.03
	201200489	10 E 200 249 141000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					2.91
	201200489	10 E 200 249 143000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					24.09
	201200489	10 E 200 249 213000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					46.63
	201200489	10 E 200 249 222200 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					38.91
	201200489	10 E 200 249 241000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					60.70
	201200489	10 E 200 249 241100 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					0.49
	201200489	10 E 200 249 253300 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					43.22
	201200489	10 E 200 249 254300 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					21.05
	201200489	10 E 400 249 121000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					17.23
	201200489	10 E 400 249 122000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					93.26
	201200489	10 E 400 249 123000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					40.61
	201200489	10 E 400 249 124000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					54.01
	201200489	10 E 400 249 125400 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					1.31
	201200489	10 E 400 249 125500 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					11.65
	201200489	10 E 400 249 126000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					78.03
	201200489	10 E 400 249 127000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					75.63
	201200489	10 E 400 249 141000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					4.42
	201200489	10 E 400 249 143000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					24.32
	201200489	10 E 400 249 213000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					32.80
	201200489	10 E 400 249 222200 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					38.86
	201200489	10 E 400 249 241000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					57.08
	201200489	10 E 400 249 241100 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					1.56
	201200489	10 E 400 249 253300 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					40.02
	201200489	10 E 400 249 254300 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					21.05
	201200489	10 E 400 249 132700 400				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					38.08
	201200489	10 E 400 249 136320 400				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					20.25
	201200489	10 E 700 249 172000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					29.77
	201200489	10 E 800 249 211100 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					12.94
	201200489	10 E 800 249 214400 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					15.44
	201200489	10 E 800 249 221910 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					40.57
	201200489	10 E 800 249 223100 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					12.41
	201200489	10 E 800 249 232100 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					43.86
	201200489	10 E 800 249 252000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					34.92
	201200489	10 E 800 249 254200 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					21.05
	201200489	10 E 800 249 254300 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					21.79
	201200489	10 E 800 249 122000 141				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					28.70
	201200489	10 E 800 249 239000 141				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					0.66
	201200489	27 E 700 249 152000 011				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					29.77
	201200489	27 E 700 249 158100 011				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					6.77
	201200489	27 E 700 249 158310 011				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					23.35
	201200489	27 E 700 249 158320 011				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					23.29

CHECK	CHECK ACCOUNT						INVOICE					AMOUNT
DATE	NUMBER	NUMBER				VENDOR	DESCRIPTION					
05/24/2013	201200489	27 E 700 249 158330 011				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					5.92
	201200489	27 E 700 249 158340 011				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					4.56
	201200489	27 E 700 249 158510 011				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					1.86
	201200489	27 E 700 249 158520 011				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					23.29
	201200489	27 E 700 249 158530 011				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					23.33
	201200489	27 E 700 249 158710 011				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					29.89
	201200489	27 E 700 249 158730 011				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					23.31
	201200489	27 E 700 249 158750 011				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					23.32
	201200489	27 E 700 249 158760 011				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					23.33
	201200489	27 E 700 249 159110 011				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					274.61
	201200489	27 E 700 249 213000 011				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					8.66
	201200489	27 E 700 249 214400 011				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					6.31
	201200489	27 E 700 249 223300 011				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					11.00
	201200489	27 E 700 249 223300 341				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					16.25
	201200489	10 E 100 249 110300 332				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					23.25
Totals for 201200489											2,935.25	
05/22/2013	201200490	10 E 800 411 252000 000				MAGIC-WRIGHTER	Service fees and CC fees					18.60
Totals for 201200490											18.60	
05/22/2013	201200491	10 E 800 411 252000 000				WELLS FARGO BANK	Service fees					624.03
Totals for 201200491											624.03	
05/28/2013	201200492	10 E 100 249 110000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					121.24
	201200492	10 E 100 249 110100 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					180.34
	201200492	10 E 100 249 110101 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					263.68
	201200492	10 E 100 249 110200 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					160.25
	201200492	10 E 100 249 110300 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					188.82
	201200492	10 E 100 249 110400 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					107.89
	201200492	10 E 100 249 143000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					34.26
	201200492	10 E 100 249 213000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					51.29
	201200492	10 E 100 249 222200 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					39.17
	201200492	10 E 100 249 241000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					186.88
	201200492	10 E 100 249 253300 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					61.80
	201200492	10 E 100 249 110100 332				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					53.51
	201200492	10 E 100 249 110101 332				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					56.32
	201200492	10 E 100 249 110200 332				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					89.97
	201200492	10 E 100 249 110300 365				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					44.98
	201200492	10 E 200 249 120000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					21.26
	201200492	10 E 200 249 120500 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					121.82
	201200492	10 E 200 249 120600 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					102.77
	201200492	10 E 200 249 121000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					6.55
	201200492	10 E 200 249 122000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					128.26
	201200492	10 E 200 249 123000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					11.73
	201200492	10 E 200 249 124000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					50.58
	201200492	10 E 200 249 125400 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					2.52
	201200492	10 E 200 249 125500 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					22.52
	201200492	10 E 200 249 125510 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					45.19
	201200492	10 E 200 249 126000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					58.82
	201200492	10 E 200 249 127000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					81.18
	201200492	10 E 200 249 132700 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					25.47
	201200492	10 E 200 249 136320 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					5.85
	201200492	10 E 200 249 141000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					5.62
	201200492	10 E 200 249 143000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					46.56
	201200492	10 E 200 249 213000 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					90.12
	201200492	10 E 200 249 222200 000				DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS					75.20

CHECK DATE	CHECK ACCOUNT						VENDOR				INVOICE	AMOUNT
	NUMBER	NUMBER								DESCRIPTION		
05/28/2013	201200492	10 E 200 249 241000 000					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	117.32	
	201200492	10 E 200 249 241100 000					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	0.95	
	201200492	10 E 200 249 253300 000					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	83.54	
	201200492	10 E 200 249 254300 000					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	40.69	
	201200492	10 E 400 249 121000 000					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	33.31	
	201200492	10 E 400 249 122000 000					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	180.24	
	201200492	10 E 400 249 123000 000					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	78.49	
	201200492	10 E 400 249 124000 000					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	104.38	
	201200492	10 E 400 249 125400 000					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	2.52	
	201200492	10 E 400 249 125500 000					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	22.52	
	201200492	10 E 400 249 126000 000					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	150.81	
	201200492	10 E 400 249 127000 000					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	146.18	
	201200492	10 E 400 249 141000 000					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	8.54	
	201200492	10 E 400 249 143000 000					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	47.01	
	201200492	10 E 400 249 213000 000					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	63.39	
	201200492	10 E 400 249 222200 000					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	75.10	
	201200492	10 E 400 249 241000 000					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	110.32	
	201200492	10 E 400 249 241100 000					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	3.02	
	201200492	10 E 400 249 253300 000					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	77.34	
	201200492	10 E 400 249 254300 000					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	40.69	
	201200492	10 E 400 249 132700 400					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	73.60	
	201200492	10 E 400 249 136320 400					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	39.14	
	201200492	10 E 700 249 172000 000					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	57.53	
	201200492	10 E 800 249 211100 000					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	25.01	
	201200492	10 E 800 249 214400 000					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	29.84	
	201200492	10 E 800 249 221910 000					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	78.41	
	201200492	10 E 800 249 223100 000					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	23.98	
	201200492	10 E 800 249 232100 000					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	84.78	
	201200492	10 E 800 249 252000 000					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	67.49	
	201200492	10 E 800 249 254200 000					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	40.68	
	201200492	10 E 800 249 254300 000					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	42.11	
	201200492	10 E 800 249 122000 141					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	55.47	
	201200492	10 E 800 249 239000 141					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	1.28	
	201200492	27 E 700 249 152000 011					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	57.53	
	201200492	27 E 700 249 158100 011					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	13.08	
	201200492	27 E 700 249 158310 011					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	45.13	
	201200492	27 E 700 249 158320 011					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	45.01	
	201200492	27 E 700 249 158330 011					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	11.43	
	201200492	27 E 700 249 158340 011					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	8.81	
	201200492	27 E 700 249 158510 011					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	3.59	
	201200492	27 E 700 249 158520 011					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	45.01	
	201200492	27 E 700 249 158530 011					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	45.08	
	201200492	27 E 700 249 158710 011					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	57.77	
	201200492	27 E 700 249 158730 011					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	45.05	
	201200492	27 E 700 249 158750 011					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	45.08	
	201200492	27 E 700 249 158760 011					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	45.10	
	201200492	27 E 700 249 159110 011					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	530.74	
	201200492	27 E 700 249 213000 011					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	16.74	
	201200492	27 E 700 249 214400 011					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	12.19	
	201200492	27 E 700 249 223300 011					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	21.26	
	201200492	27 E 700 249 223300 341					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	31.40	
	201200492	10 E 100 249 110300 332					DIVERSIFIED BENEFIT SERVICES INC			HRA PAYMENTS	44.99	
										Totals for 201200492	5,673.09	
05/28/2013	201200493	10 L 000 000 811614 000					DIVERSIFIED BENEFIT SERVICES INC			Flex plan charges	459.64	
										Totals for 201200493	459.64	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
05/28/2013	201200494	10 A 000 000 715630 000		UNITED PARCEL SERVICE	Shipping	-20.17
	201200494	10 E 800 411 221910 000		UNITED PARCEL SERVICE	Shipping	-10.15
	201200494	10 A 000 000 715630 000		UNITED PARCEL SERVICE	Shipping	20.17
	201200494	10 E 800 411 221910 000		UNITED PARCEL SERVICE	Shipping	10.15
					Totals for 201200494	0.00
05/28/2013	201200495	10 A 000 000 715630 000		UNITED PARCEL SERVICE	Shipping	10.02
	201200495	10 E 800 411 221910 000		UNITED PARCEL SERVICE	Shipping	10.15
					Totals for 201200495	20.17
					Totals for checks	905,137.21

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	564,952.74	0.00	202,388.33	767,341.07
27	SPECIAL EDUCATION FUND	89,743.59	0.00	16,250.03	105,993.62
50	FOOD SERVICE	12,176.00	0.00	15,014.40	27,190.40
80	COMMUNITY SERVICE	4,230.99	0.00	381.13	4,612.12
***	Fund Summary Totals ***	671,103.32	0.00	234,033.89	905,137.21

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

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/22/2013	7886	61 L 000 000 814500 000	COCA-COLA BOTTLING C	ELEMENTARY POP MACHINE	144.00
				Totals for 7886	144.00
05/22/2013	7887	61 L 000 000 814415 000	FLEET FEET ON WATER	48 HATS	727.02
05/22/2013	7887	61 L 000 000 814415 000	FLEET FEET ON WATER	PANTS, TOPS	1,635.20
				Totals for 7887	2,362.22
05/22/2013	7888	61 L 000 000 814120 000	JOSTENS	CORDS AND STOLES	573.70
				Totals for 7888	573.70
05/23/2013	7889	61 L 000 000 814209 000	FISCHER, GABRIEL	8th Grade Farewell DJ	300.00
				Totals for 7889	300.00
05/23/2013	7890	61 L 000 000 814400 000	KOLIS, JEANNE	final tutor payment 12-13	495.00
				Totals for 7890	495.00
				Totals for checks	3,874.92

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	3,874.92	0.00	0.00	3,874.92
***	Fund Summary Totals ***	3,874.92	0.00	0.00	3,874.92

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

School District of Altoona - Summer Program 2013

For Information Only: See change in Summer Program for Grades 5-6

Course	Grades	Instructors (Pending Registrations)	Dates
RAIL Session 1	K-6	Deb Stuckert, Liz Tice, Cathy Seipel, Lisa Matz, Teresa Druckrey, Sara Beach, Andy Schrader, Paula Gorski, Amy Kimmes, Brittany Torud	June 17-28 
RAIL Session 2	K-6	Dee Halverson, Robin Lockrey, Danielle Lahr, Lisa Matz, Teresa Druckrey, Sara Beach, Andy Schrader, Paula Gorski, Amy Kimmes, Brittany Torud	July 8-26
Jump Start	1	Robin Lockrey, Teresa Druckrey	July 29-August 15 (M-Th)
Jump Start	2	Lisa Matz	July 29-August 15 (M-Th)
Jump Start	3	Georgia Mollerud	July 29-August 15 (M-Th)
Jump Start	4	Julie Scott	July 29-August 15 (M-Th)
Middle School Remediation Jump Start	5-6	Melissa Martin, Mary Stamos	June 17-28 July 29-Aug 15 (M-Th)
Middle School Remediation	7-8	Jo Adrian, Kim Wardean	June 17-28
Outdoor Adventures	5-9	Shalyn Gagnon, Nick Gagnon	June 20-July 3
Band and Band Lessons	6-12	Bob Baldwin	June 17-28, August 12-23
High School Online Core Credit Recovery	9-12	Greg Power, Jen Robertson	June 13 – July 12
Tennis	4-12	Greg Emerson	June 12 - 27
Tennis	7-12	Krystle Ricci	July 8-26
Weight Training Girls	7-12	Ryan Wundrow	June 17 – August 3
Weight Training Boys	7-12	Ryan Wundrow	June 17 – August 3
WYSP	Ages 10-16	UWEC Staff	June 11 – July 12 (exception July 3-5)
Boys & Girls Club	Ages 6-18	To be determined	June 17-August 23
Beaver Creek Reserve	7-8	Beaver Creek Staff	July 11, 25, 30; August 15

Some dates listed do not reflect days off for July 4

Some starting dates could be delayed depending on any additional inclement weather make-up days

3/14/13

Update: 6/3/13



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 29, 2013
9:00 a.m.

Agenda

1. Call to Order
2. Roll Call
3. Report of Public Notice
4. Anticipated Closed Session as Per Section 19.85(1)(e) - Wisc. Statutes
 - a. To discuss contract negotiations parameters and proposal(s) for all employee groups-19.85(1)(e)
5. Reconvene into Open Session and Take Necessary Action
6. Adjourn

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



School District of Altoona

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Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION
Demographic Trends & Facility Planning Committee
District Board Room
June 4, 2013
7:30 a.m.

Agenda

1. Call to Order
2. Roll Call
3. Report of Public Notice
4. Overview of Committee
5. Overview of Enrollment Projections and Findings Report, March 2013
6. Review Building Assessment Reports, May 2013
 - a. Discuss/Assign of Priority Levels
7. Discuss Next Steps
8. Schedule Meetings
9. Adjournment

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Board of Education member evaluation will be completed:

1. semi-annually or annually;
2. will be used to evaluate yourself individually and as a whole;
3. summarizing and reporting the completed forms to the Board will alternate among the members or board secretary;
4. Responses will be discussed in a closed session

APPROVED:

The Altoona School Board is appreciative and proud of the civic-minded and socially responsible people/organizations that provide sponsorships to support and further public education. The School Board recognizes the financial benefits, and hence student benefits, of allowing paid sponsorships. All sponsorships shall meet the criteria set forth herein which provides, among other things, that the sponsorship shall not be contrary to the District's mission, conflict with Board Policy or undermine the District's educational objectives. No sponsorship shall be construed as or constitute an endorsement by the District, Board, or school of the sponsor or its product, service, or program, etc. The Board and the schools reserve the right to refuse or decline the offer of any sponsor for any reason.

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

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

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

No acknowledgement/advertisement as defined or allowed by this policy shall be associated with tobacco, alcohol, illegal drugs, harmful substances, or weapons; contain vulgar and plainly offensive, obscene, or sexually explicit language or graphics; advocate the violation of law or District policy; advance any religious or political organization; promote, favor or oppose a candidate for elected office or a ballot measure; be associated with any company or individual whose actions are inconsistent with the District's mission and goals or community values; or otherwise be in violation of law. This does not prohibit advertising from establishments whose business is related to the sale of alcohol or tobacco products (i.e., restaurants, bowling alleys, grocery stores, etc.).

Any advertisement allowed by this policy shall be respectful of all people without regard to disability, race, color, gender, national origin, ethnicity, sexual orientation, age, religion, marital status, socioeconomic status, cultural background, familial status, physical characteristics or linguistic characteristics.

No sponsorship, regardless of its monetary value, may be considered for approval without an Agreement (see 840- Exhibit) between the sponsor and the District regarding the form, number and/or duration of the acknowledgement(s) to be provided. Such Agreement may be, for example, to print an acknowledgement of the sponsorship on the printed program for each home football game during the current school year, or to display the sponsor's name on the scoreboards in the football stadium at the high school for an agreed upon period of time. An Agreement with a term of more than one year shall also indicate whether the Agreement will extend to the sponsor's successors, heirs, or administrators.

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

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

CROSS REF: Administrative Rule 852; Exhibit for Policy 852

ADOPTED:

I. Sponsorship Allowed with Site-Level Approval

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

II. Sponsorship Requiring District-Level Approval

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

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

III. Criteria

Taking into consideration on a case-by-case basis the criteria set forth below, the Principal or his/her designee shall review all the sponsorship requests made pursuant to Site-Level Approval (section I), the Superintendent or his/her designee shall review all the sponsorship requests made pursuant to District-Level Approval (section II).

- The sponsorship should not be a conflict with District or Board policies.
- The sponsorship should not adversely affect the District's reputation or image.
- The sponsorship should not promote the engagement of illegal activity.
- The sponsorship should not be contrary to ethical principles and beliefs of the District or the Board.

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

IV. Board Approval

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

APPROVED:

SPONSORSHIP AGREEMENT

Name and Address of Sponsor: _____

Details of Sponsorship:

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

Sponsor's preferred means of District acknowledgement:

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

Timeframe of Sponsorship: From _____ to _____

CONDITIONS OF SPONSORSHIP:

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

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

Special Conditions, if applicable:

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

Signature: _____

Date: _____

**Position in Sponsor's
Organization:** _____

APPROVED:



School District of Altoona

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

Dr. Connie M. Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION
Special Meeting/Work Session
District Board Room
June 6, 2013
8:30 a.m.

Agenda

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Strategic Goals and Initiatives
5. 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 on our unique, single campus setting.

**SCHOOL DISTRICT OF ALTOONA
ENROLLMENT DATA FOR 2012/13**

2011/12 September and June Totals:

	K4	K	K .5	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	Gr 9	Gr 10	Gr 11	Gr 12	Totals
16-Sep-2011	90	113	1	111	117	106	98	117	105	107	118	110	126	123	100	1542
4-Jun-2012	85	111	1	111	117	100	97	117	107	113	117	109	121	115	99	1520

2012/13 Monthly District Totals:

	K4	K	K .5	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	Gr 9	Gr 10	Gr 11	Gr 12	Totals
12-Sep-2012	131	118	0	107	105	113	95	92	118	101	116	120	107	115	119	1557
21-Sep-2012	133	121	0	109	107	116	97	92	117	101	116	121	104	115	115	1564
25-Oct-2012	136	125	0	108	107	114	97	92	118	102	116	122	106	115	113	1571
30-Nov-12	137	126	0	108	108	115	98	94	117	102	114	125	104	116	112	1576
20-Dec-12	135	127	0	109	109	117	98	95	117	107	114	124	104	116	112	1584
11-Jan-13	129	124	0	106	107	116	98	95	117	105	113	120	103	113	112	1558
8-Feb-13	131	123	0	107	107	115	98	95	117	106	113	116	103	113	110	1554
15-Mar-13	132	123	0	107	107	118	98	96	117	107	113	115	103	114	110	1560
05-Apr-13	132	124	0	107	107	118	98	96	118	107	113	116	103	114	110	1563
16-May-13	131	125	0	107	108	116	100	96	117	106	112	116	103	113	110	1560
June																
Average Enrollment:															1566	

School Totals This Month:

	K4	K	Gr 1	Gr 2	Gr 3	Gr 4	Total	Last Month
Pedersen	131	125	107	108	116	100	687	686
Middle School								
	Gr 5	Gr 6	Gr 7	Gr 8				
Middle School	96	117	106	112	431	434		
High School								
	Gr 9	Gr 10	Gr 11	Gr 12				
High School	116	103	113	110	442	443		
Total:							1560	1563

* K-12= on campus only



School District of Altoona

1903 Bartlett Avenue Altoona, WI 54720

715-839-6032 715-839-6066 FAX

Dr. Connie M. Biedron, Superintendent

www.altoona.k12.wi.us

May 30, 2013

Dear School Board Members,

In accordance with a possible realignment of district Reading Specialist and Title I duties and placements, and to provide additional support for students and teachers as we continue to enrich our RtI programming, I would like to **recommend the addition of a K-8 Interventionist position**. This new position is one that is very much needed to support our efforts in providing our students with the assistance they need during target/intervention time. This position would also be a resource for teachers for best practices in interventions in both reading and mathematics that can be used in the classroom and beyond.

This position can offer growth, opportunity and leadership for the right candidate and for our district, a win-win for us all. The funding for this new position would come mainly from IDEA and Title funding sources.

Thank you for your consideration of this opportunity.

Sincerely,

Connie Biedron



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

May 30, 2013

To: Altoona Board of Education

Fr: Dr. Connie Biedron, Superintendent
Joyce Orth, Open Enrollment Coordinator

RE: Open Enrollment Applicant Recommendation

We are recommending that the board **approve all** Nonresident (IN) and Resident (OUT) open enrollment applications for 2013/14.

GRADE SPECIFIC APPLICATION SUMMARY AND TOTALS

Nonresident Applications (IN)		Resident Applications (OUT)	
Grade	Applications	Grade	Applications
K4	38	K4	25
K	12	K	1
1	2	1	8
2	1	2	6
3	6	3	4
4	3	4	3
5	3	5	7
6	5	6	5
7	4	7	5
8	3	8	4
9	7	9	10
10	9	10	16
11	6	11	10
12	5	12	4
<u>Total Applications IN</u>	<u>104 Applications</u>	<u>Total Applications OUT</u>	<u>108 Applications/86students</u>

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

Duties and responsibilities

Professional Expertise

1. Instructs participants in fundamental skills, training and strategies necessary to compete or achieve results in the specific activity
2. Has strong knowledge of the specific activity: the rules, policies, and any regulations; demonstrates appropriate role as an advisor
3. Upholds the dignity, honor and integrity of an adult leader of students

Personal Behavior

1. Students will receive instruction and guidance that will lead to positive values, acceptable behavior, and self-discipline
2. Advisor will exhibit responsible conduct both in and out of the activity area
3. Advisor will promote respect, fairness, and graciousness in winning or losing

Community/Parent relationships

1. Organizes effective pre-season parent meeting that communicates the activity program and District philosophy
2. Holds an awards or end-of-season banquet at the culmination of the activity
3. Maintains clear and open lines of communication with student participants
4. Communicates to participant's parents if concerns arise regarding participant's academic or emotional issues

Other responsibilities

1. Monitors activity area before and after the activity until the last student participant has been picked up
2. Develops in each participant a respect for school property and its care
3. Uses appropriate language and behavior

4. Respects the dignity of each participant as an individual
5. Promotes among participants circumstances that gives each participant the opportunity to reach his/her full potential.
6. Promotes time demands that acknowledge the primary importance of each participant's academic and family responsibilities
7. Promotes a solid sense of team membership
8. Reflects in his/her advising the best and most recent thinking/strategies of the activity
9. Is available to parents at mutually convenient times
10. Works with other school personnel, guidance, teachers, administrators, etc. to guarantee the best interests of each student participant

APPROVED:

(To be kept on file in Employee's District Office Personnel File)

Rating Scale Summary

- 0 = Not observed/applicable
- 1 = Needs improvement to meet expectations
- 2 = Meets expectations
- 3 = Exceeds expectations

(Those items that receive a "1" indicate a need for improvement and should be addressed in goal setting before the next season.)

Please provide any additional information in the comments section.

ADVISOR EXPERTISE

Has an appropriate leadership style as an advisor for this specific activity. He or she was appropriately involved in the meetings and activities.

Self (Advisor) _____ Evaluator _____

Demonstrated up-to-date knowledge and expertise of the activity and subjects related to the activity

Self (Advisor) _____ Evaluator _____

Applied specific principles and strategies to improve individual and group performance

Self (Advisor) _____ Evaluator _____

Promotes among group members a solid sense of team membership

Self (Advisor) _____ Evaluator _____

Keeps the best interest of the whole student in mind by working with other school personnel when student academic progress/emotional needs are in question

Self (Advisor) _____ Evaluator _____

Organized effective pre-season parent meeting that communicated the specific activity program and District philosophy

Self (Advisor) _____ Evaluator _____

Provided proper supervision of student participants before, during, and after the activity and travel

Self (Advisor) _____ Evaluator _____

Made responsible budgetary decisions based upon program needs and fund availability

Self (Advisor) _____ Evaluator _____

Sought other opportunities for professional development to enhance advising/coaching expertise

Self (Advisor) _____ Evaluator _____

Comments on this section:

PERSONAL BEHAVIOR/PARTICIPANT DEVELOPMENT

Displayed sincere interest in the academic, emotional, and activity-specific development of participants in and out of the activity season

Self (Advisor) _____ Evaluator _____

Provided meaningful feedback to individual participants to help them improve

Self (Advisor) _____ Evaluator _____

Demonstrated ability to motivate participants to achieve their performance potential

Self (Advisor) _____ Evaluator _____

Communicated to parents any concerns regarding participant's academic and personal development

Self (Advisor) _____ Evaluator _____

Set and maintained a climate that promoted trust and a positive attitude; was open, responsive, and respectful to participants, parents, and other advisors/officials

Self (Advisor) _____ Evaluator _____

Maintained clear and open lines of communication with participants and their parents

Self (Advisor) _____ Evaluator _____

Displayed motivation and enthusiasm for advising participants

Self (Advisor) _____ Evaluator _____

Serves as a positive role model for students as an advisor and community member; uses appropriate language and behavior

Self (Advisor) _____ Evaluator _____

Advised student participants in a manner that promotes positive values, acceptable behavior, healthy competition, and self-discipline

Self (Advisor) _____ Evaluator _____

Comments on this section:

Signature of Coach/Advisor _____ Date _____

Signature of Evaluator _____ Date _____

APPROVED:

Rating Scale Summary

- 0 = Not observed/applicable
- 1 = Needs improvement to meet expectations
- 2 = Meets expectations
- 3 = Exceeds expectations

(Those items that receive a "1" indicate a need for improvement and should be addressed in goal setting before the next season.)

Please provide any additional information in the comments section.

Advisor name: _____

Activity: _____

Year: _____

MY ADVISOR:

_____ Has an appropriate leadership style as an advisor for this specific activity. He or she was appropriately involved in the meetings and activities.

_____ Demonstrated up-to-date knowledge and expertise of the activity and subjects related to the activity

_____ Applied specific principles to improve my performance and/or my group's performance

_____ Allowed other participants and me to voice our concerns without fear of retaliation

_____ Was helpful to individual officers and members

_____ Held meetings that were valuable and effective

_____ Provided constructive criticism and meaningful feedback to help me improve

_____ Used positive methods and/or appropriate humor to motivate us

_____ Used Group/Individual discipline appropriately

_____ Provided clear explanations and demonstrations; clarified them if we requested it

- _____ Was open to change if needed
- _____ Communicated with my parents upon their request or as needed/appropriate
- _____ Treated other student participants and me with respect both during the activity season and in the off-season
- _____ Acted and responded with consistency to all participants
- _____ Is a positive role model
- _____ Helped me learn more about positive values, acceptable behavior, and self-discipline
- _____ Displayed consistency and decisiveness in his/her actions
- _____ Cared about me personally, as well as a participant and part of the group
- _____ Set individual and group goals that were realistic and challenging
- _____ Respected other adult advisors (if applicable)
- _____ Enhanced my performance through his/her advising

OTHER AREAS

- _____ The activity area in which we met was safe and adequate.
- _____ I felt like a valued part of the group
- _____ I felt like I could talk to my advisor regarding personal problems or for advice
- _____ I respect my advisor's efforts
- _____ I trust my advisor
- _____ With this advisor, I want to do my best
- _____ I would work with this advisor again in the future

OVERALL

What did you like most about the program?

What did you like least or would have liked to change about the program?

What suggestions would you make to improve the program (long-range)?

Please add any additional comments below:

APPROVED:

NOTIFICATION AND COLLECTION PROCEDURE FOR MEAL ACCOUNTS

763-Rule
(formerly EFE-R)

Money may be deposited into the family account by using the blue envelopes and sending it with students to give to the teaching staff, sending them to the foodservice via the US Postal System, or depositing them in the designated collection boxes in the school offices. Online payment by credit card, debit card or checking account is available.

Parents/guardians will be notified that a payment is needed when the family account is less than \$10.00. The school principal or designee will be notified if a negative balance occurs.

If after a period of time, no arrangements have been made, the foodservice department will make another parent contact to remind them that money needs to be put into the account and that no more meals can be charged. The school principal or designee will be notified again.

If no arrangements have been made and after a negative balance of \$10.00, students will be given a sandwich and milk, which will be charged to their account. If the parent/guardian continues to fail to provide the student with a bag lunch or lunch money after district personnel have interceded on behalf of the student(s), the district will file a report with the Eau Claire County Health Department or other appropriate agency.

Ala-Carte Choices

Ala-Carte items are cash only.

End of the School Year

At the close of the school year negative statements will be mailed to parents. Payments need to be made within 10 days or with a payment plan approved by the administration.

If the family account is positive it will carry over into the next school year.

Upon request of a family or district staff member who leaves the school district during or at the end of a school year, the district foodservice shall refund account balances of \$5.00 or more.

Approved: 08/07/06