



School District of Altoona

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

Greg Fahrman, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION
Regular Meeting
Altoona Commons Addition
February 20, 2012
6:30 p.m.

Agenda

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Pledge of Allegiance
5. Approval of Minutes
 - a. February 6, 2012 Special Meeting
 - b. February 6, 2012 Regular Meeting
 - c. February 10, 2012 Special Meeting
 - d. February 14, 2012 Special Meeting
 - e. February 15, 2012 Special Meeting
6. Public Participation (All remarks are to be addressed to the Board; members of the public may not discuss among themselves as an audience. 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
7. Treasurer's Report
 - a. Approval of Checks for Payment
 - (1) General fund checks totaling \$474,700.51
 - (2) Student activity fund checks totaling \$4,858.27
 - (3) Debt service checks totaling \$-0-
 - b. Approval of Treasurer's Report
8. Boys Hockey Coop Proposal, Mike Vaughan
9. Information
 - a. Committee Meeting Report
 - (1) Altoona Area Foundation, February 15
 - b. General Information
 - (1) Notice to Interested Parties of CVTC District Board Vacancies

Altoona Board of Education, February 20, 2012

- c. President Report
 - (1) WASB School Finance Seminar, March 3
 - (2) WASB Legal and Human Resources Conference, March 16
 - (3) Superintendent Search Process for Finalists
 - (4) Review Draft Superintendent Job Description
 - (5) Middle School Principal Position Update and Discussion of Interview Process
 - d. Superintendent's Report
 - (1) Joint Legislative Meeting, February 6
 - (2) Referendum Update
 - (3) CESA 10 Service Contract Follow-up
 - (4) Recommendation for a Line of Credit Increase, Kathy Dahl
10. Board Action after Consideration and Discussion
- a. Consider Resignation of Bus Driver
 - b. Consider Resignation of Bus Driver
 - c. Consider Employment Recommendation to Fill Extracurricular Position
 - d. Consider Approval of Job Description for Superintendent
 - e. Consider Reaffirming "No Space Limits" for 2012/13 Open Enrollment
 - f. Consider CESA 10 Service Contract for 2012/13
 - g. Consider Line of Credit Increase to \$2,000,000
11. Anticipated Closed Session as Per Section 19.85 (1) (c), (1) (e), (1) (f) – Wisc. Statutes
- a. Consider Closed Session Minutes for February 6, 2012
 - b. Consider Closed Session Minutes for February 14, 2012
 - c. Consider Closed Session Minutes for February 15, 2012
 - d. Superintendent Search Process: Hear results of reference check process for superintendent finalists and debrief - 19.85 (1) (c), (1) (e), (1) (f)
12. 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.



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ALTOONA BOARD OF EDUCATION
Special Meeting
District Board Room
February 6, 2012
8:00 a.m.

1. The Special Meeting of the Altoona Board of Education was called to order by Board President, Edward Bohn, at 8:03 a.m. in the district board room.
2. Roll call was taken and the following were present:
Edward P. Bohn, President
Helen S. Drawbert, Vice President
Robin E. Elvig, Clerk
Robert (Red) A. Hanks, Treasurer
Michael J. Hilger, Member
Joyce M. Orth, Board Secretary
Dennis Richards, WASB Search Consultant
3. Reading of Public Notice. All posting requirements were met.
4. Pledge of Allegiance
5. Closed Session as Per Section 19.85 (1) (c), (1) (e), (1) (f) – Wisc. Statutes: To review applicants and select candidates for Phase 1 interviews – Superintendent Position. Motion by Hanks to adjourn into closed session at 8:04 a.m., seconded by Elvig. Elvig, yes; Drawbert, yes; Hilger, yes; Hanks, yes; Bohn, yes. Motion carried 5-0.
6. Reconvene into Open Session and Take Necessary Action. Motion by Drawbert to reconvene and take no action at 9:09 a.m., seconded by Hanks. Drawbert, yes; Hilger, yes; Hanks, yes; Elvig, yes; Bohn, yes. Motion carried 5-0.
7. Discuss Interview Processes in Conjunction with the Superintendent Search. Dennis will schedule interviews with the eight candidates selected, and the board will conduct the initial interviews on February 14 and 15. The phase 2/final interview process was also discussed. This phase will include staff and community input by way of participation on an interview team or through a public forum on the evening of February 27. Joyce will oversee the invitation process for staff and community participation.
8. Adjournment. Motion by Hanks to adjourn at 10:18 a.m., seconded by Elvig. Hilger, yes; Hanks, yes; Elvig, yes; Drawbert, yes; Bohn, yes. Motion carried 5-0.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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ALTOONA BOARD OF EDUCATION

Regular Meeting

Altoona Commons Addition

February 6, 2012

6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Edward Bohn at 6:30 p.m. in the Altoona commons addition.
2. Roll call was taken and the following were present:
Edward P. Bohn, President
Helen S. Drawbert, Vice President
Robin E. Elvig, Clerk
Robert (Red) A. Hanks, Treasurer
Michael J. Hilger, Member
Gregory J. Fahrman, 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. Approval of Minutes. a. January 23, 2012 Regular Meeting. Motion by Hanks to approve the minutes as presented, seconded by Elvig. Elvig, yes; Drawbert, yes; Hilger, yes; Hanks, yes; Bohn, yes. Motion carried 5-0.
6. Public Participation. a. Non-Agenda items - public comment and concern. (1) Mike Vaughan, parent, notified the board of discussions between North High School and Altoona High School parents to pursue a boys' hockey cooperative beginning in 2012/13. The group will share a proposal with the board on February 20. (2) Red Hanks shared a city update. Some progress is being with the River Prairie development. Red participated in the Chippewa Valley Rally at the capitol on January 25 and in a recent county legislative meeting. He shared highlights from both. Eighty-eight (88) students are currently enrolled in 4K. (3) Jeff Pepowski, high school principal commended the high school music department and all involved for their work hosting the 13th Annual Locopalooza on January 28. b. Agenda items - public comment and concern. None.
7. Treasurer's Report. a. Approval of Checks for Payment. Motion by Drawbert to approve general fund checks totaling \$827,368.21 and student activity fund checks totaling \$2,345.87 as presented, seconded by Elvig. Drawbert, yes; Hilger, yes; Hanks, yes; Elvig, yes; Bohn, yes. Motion carried 5-0.

8. Information. **a. Committee Meeting Report.** (1) Parks and Recreation Committee. The agenda for the January 23 meeting was reviewed. (2) Union Negotiation Committee. The Union Negotiation Committee met on January 27 to discuss negotiations with the Altoona Education Association (AEA) and to discuss transportation services. They met again on February 1 with the AEA. **b. General Information.** None.
- c. President Report.** (1) State Education Convention 2012. Helen Drawbert shared highlights from sessions attended at the State Education Convention including Achieving Academic Excellence through Rigor and Relevance, presented by Willard Daggett Ed.D. Joyce will email a link to Pulaski's presentation focusing on Model Classrooms. Joyce shared an overview from the Punch up your Hiring Process: Best Practices to Recruit session presented by the Pewaukee School District. (2) Vision and Mission: Proposed Revision. A proposal for revisions to the District Vision and Mission was reviewed. The words "provide a safe environment for," were deleted from the first sentence of the Vision statement. (See 9.d.) (3) WASB School Finance Seminar. This seminar is scheduled for March 3 in Stevens Point. The state's funding system, key deadlines and relevant statutory changes will be among the topics of discussion. If attending, board members will RSVP to Joyce by February 20. (4) WASB Legal and Human Resources Conference. The Legal and Human Resources Conference will be held on March 8, 9 and 16. The March 16 session will be held in Eau Claire at the Florian Gardens. To attend the Eau Claire session, board members should let Joyce know by March 5. (5) Review of March Events for Possible Board Participation. March events were reviewed and board members signed up to attend and be available to answer questions. The district promotional video will be looped as appropriate for the event. **d. Superintendent's Report.** (1) Proposed Calendar for 2012/13. Two calendar proposals were presented. Option 2 is recommended for board approval (see 9.b.). (2) Pupil Count, Enrollment and Open Enrollment Summary Reports for January 13. Pupil count, enrollment and open enrollment reports as of January 13, 2012 were presented. The adjusted membership/pupil count of 1,479 compares to 1,501 in September, 2011. Student enrollments were: Pedersen, 624; middle school, 446; and high school, 446 for a total of 1,516. Also as of January 13, 163 nonresident open enrollment students attend school in our district, compared to 92 resident students that attend in another district. (3) Senate Bill 2 – Extension of Open Enrollment Application Period. General procedures for acting on applications for public school open enrollment were reviewed. (4) alinea Consultation. The alinea presentation was confirmed for February 10 at 1:00 p.m. (5) CESA 10 Service Contract for 2012/13. The CESA 10 Service Contract for the upcoming year was reviewed. Mr. Fahrman will follow-up on questions and report back. No action will be taken. (See 9.c.)
9. Board Action after Consideration and Discussion. **a.** Consider Resignation of Summer School Teacher. Motion by Hanks to accept the resignation of Melanie Engen from her summer school teacher position, seconded by Elvig. Drawbert, yes; Hilger, yes; Hanks, yes; Elvig, yes; Bohn, yes. Motion carried 5-0. **b.** Consider Approval of School Year Calendar for 2012/13. Motion by Elvig to adopt the 2012/13 school year calendar option 2 as recommended, seconded by Hilger. Hilger, yes; Hanks, yes; Elvig, yes; Drawbert, yes; Bohn, yes. Motion carried 5-0. **c.** Consider CESA 10 Service Contract for 2012/13. No action taken. **d.** Consider District Vision and Mission. Motion by Elvig to adopt the District Vision and Mission as presented with revisions made in the discussion period (8.c. (2)), seconded by Hilger. Drawbert, yes; Hilger, yes; Hanks, yes; Elvig, yes; Bohn, no. Motion carried 4-1.
10. Closed Session as Per Section 19.85 (1) (c), (1) (f) – Wisc. Statutes. Motion by Hanks to adjourn into closed session at 8:27 p.m., seconded by Elvig. Hilger, yes; Hanks, yes; Elvig, yes; Drawbert, yes; Bohn, yes. Motion carried 5-0. **a.** Consider Closed Session Minutes for November 7, 2011 Special Meeting; **b.** Consider Closed Session Minutes for November 7, 2011 Regular Meeting; **c.** Consider Closed Session Minutes for January 4, 2012 Special Meeting; **d.** Preliminary Consideration of a Specific Personnel Problem (Continued Employment) – 19.85 (1) (c), (1) (f).

11. Reconvene into Open Session and Take Necessary Action. Motion by Hanks to reconvene and take no further action at 8:47 p.m., seconded by Elvig. Hanks, yes; Elvig, yes; Drawbert, yes; Hilger, yes; Bohn, yes. Motion carried 5-0.
12. Adjournment. Motion by Hilger to adjourn at 8:48 p.m., seconded by Elvig. Elvig, yes; Drawbert, yes; Hilger, yes; Hanks, yes; Bohn, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, February 20, 2012 at 6:30 p.m. in the Altoona commons addition.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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ALTOONA BOARD OF EDUCATION
Special Meeting
District Board Room
February 10, 2012
1:00 p.m.

1. The Special Meeting of the Altoona Board of Education was called to order by Board Vice President, Helen Drawbert at 1:13 p.m. in the district board room.
2. Roll call was taken and the following were present:
Edward P. Bohn, President; Absent
Helen S. Drawbert, Vice President
Robin E. Elvig, Clerk
Robert (Red) A. Hanks, Treasurer
Michael J. Hilger, Member
Gregory J. Fahrman, Superintendent
Joyce M. Orth, Board Secretary

All administrative team members were also present.
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. alinea Consultation. Deb Lukovich, alinea LLC gave an overview of their company, philosophy and approach. Challenges faced in our district were identified and possible ways they could help improve performance and attract resources were discussed.
6. Adjournment. Motion by Hanks to adjourn at 2:52 p.m., seconded by Elvig. Elvig, yes; Drawbert, yes; Hilger, yes; Hanks, yes; Bohn, absent. Motion carried 4-0.

Joyce M. Orth CAP, Board Secretary

District Clerk

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ALTOONA BOARD OF EDUCATION
Special Meeting
District Board Room
February 14, 2012
8:30 a.m.

1. The Special Meeting of the Altoona Board of Education was called to order by Board President, Edward Bohn at 8:38 a.m. in the District Board Room.
2. Roll call was taken and the following were present:
Edward P. Bohn, President
Helen S. Drawbert, Vice President
Robin E. Elvig, Clerk
Robert (Red) A. Hanks, Treasurer
Michael J. Hilger, Member
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. All posting requirements were met.
4. Discuss Interview Procedures. Interview questions and procedures were discussed.
5. Closed Session as Per Section 19.85 (1) (c), (1) (e), (1) (f) – Wisc. Statutes. Motion by Elvig to adjourn into closed session at 9:05 a.m., seconded by Drawbert. Elvig, yes; Drawbert, yes; Hilger, yes; Hanks, yes; Bohn, yes. Motion carried 5-0. a. Conducting competitive interviews with four candidates (9:00 and 10:30 a.m. and 1:00 and 2:30 p.m.) for the Superintendent position and debrief if appropriate - 19.85 (1) (c), (1) (e), (1) (f).
6. Reconvene into Open Session and Take Necessary Action. Motion by Drawbert to reconvene into open session and take no action, at 3:37 p.m., seconded by Elvig. Drawbert, yes; Hilger, yes; Hanks, yes; Elvig, yes; Bohn, yes. Motion carried 5-0.
7. Adjournment. Motion by Hanks to adjourn at 3:38 p.m., seconded by Drawbert. Hilger, yes; Hanks, yes; Elvig, yes; Drawbert, yes; Bohn, yes. Motion carried 5-0.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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ALTOONA BOARD OF EDUCATION
Special Meeting
District Board Room
February 15, 2012
10:00 a.m.

1. The Special Meeting of the Altoona Board of Education was called to order by Board President, Edward Bohn at 10:26 a.m. in the District Board Room.
2. Roll call was taken and the following were present:
Edward P. Bohn, President
Helen S. Drawbert, Vice President
Robin E. Elvig, Clerk
Robert (Red) A. Hanks, Treasurer
Michael J. Hilger, Member
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. All posting requirements were met.
4. Interview Team Meeting.
5. Closed Session as Per Section 19.85 (1)(c), (1)(e), (1)(f) – Wisc. Statutes. Motion by Hanks to adjourn into closed session at 10:27 a.m., seconded by Elvig. Elvig, yes; Drawbert, yes; Hilger, yes; Hanks, yes; Bohn, yes. Motion carried 5-0. a. Conducting competitive interviews with three candidates (10:30 a.m. and 1:00 and 2:30 p.m.) for the Superintendent position, and follow with debriefing - 19.85 (1)(c), (1)(e), (1)(f).
6. Reconvene into Open Session and Take Necessary Action. Motion by Hanks to reconvene at 5:56 p.m., seconded by Elvig. Drawbert, yes; Hilger, yes; Hanks, yes; Elvig, yes; Bohn, yes. Motion carried 5-0.
7. Adjournment. Motion by Hanks to adjourn at 5:57 p.m., seconded by Elvig. Hilger, yes; Hanks, yes; Elvig, yes; Drawbert, yes; Bohn, yes. Motion carried 5-0.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
February	02/07/2012	127348	10 L 000 000 811690 000	GREAT LAKES HIGHER EDUCAT	Payroll accrual	318.87
					Totals for 127348	318.87
February	02/07/2012	127349	10 L 000 000 811680 000	OKLAHOMA DEPARTMENT OF HU	Payroll accrual	74.91
					Totals for 127349	74.91
February	02/07/2012	127350	10 L 000 000 811690 000	UW-EAU CLAIRE	Payroll accrual	15.98
					Totals for 127350	15.98
February	02/07/2012	127351	10 L 000 000 811690 000	VALUE AUTO MART OF EAU CL	Payroll accrual	50.00
					Totals for 127351	50.00
February	02/07/2012	127352	10 L 000 000 811680 000	WI SCTF	Payroll accrual	46.98
February	02/07/2012	127352	27 L 000 000 811680 000	WI SCTF	Payroll accrual	7.02
February	02/07/2012	127352	10 L 000 000 811680 000	WI SCTF	Payroll accrual	187.50
					Totals for 127352	241.50
February	02/03/2012	127383	10 E 200 411 120000 000	ALTOONA HOT LUNCH PROGRAM	AMS WKCE testing snacks for students	25.60
February	02/03/2012	127383	10 E 200 411 120000 000	ALTOONA HOT LUNCH PROGRAM	AMS WKCE testing snacks for students	25.60
					Totals for 127383	51.20
February	02/03/2012	127384	27 E 700 411 156600 347	APPLE COMPUTER INC	Ipad2 for use as a voice output device	578.00
					Totals for 127384	578.00
February	02/03/2012	127385	10 E 200 411 122000 000	BLACKBURN, JACK	15 books	156.00
					Totals for 127385	156.00
February	02/03/2012	127386	10 E 100 342 110102 000	CESA #2	fees for PEC Statewide 4K Conference	475.00
					Totals for 127386	475.00
February	02/03/2012	127387	10 E 100 942 241000 000	CESA #10	UWEC grad credit at CESA - BELLVILLE	471.00
					Totals for 127387	471.00
February	02/03/2012	127388	10 E 800 358 221910 000	CHARTER COMMUNICATIONS	Internet service to Pre-K	29.99

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
February	02/03/2012	127388	10 E 800 358 221910 000	CHARTER COMMUNICATIONS	building ACCOUNT 8245 11 460 0040346 JAN INVOICE ACCOUNT 8245 11 795 0004192	1,049.68
					Totals for 127388	1,079.67
February	02/03/2012	127389	10 E 800 320 254200 000	CITY OF ALTOONA	fire inspection fee for early education building ACCOUNT 101-3070-00	99.00
February	02/03/2012	127389	10 E 100 320 254300 000	CITY OF ALTOONA	Fire inspection fees for all three buildings ACCOUNT 101-3010-00	150.00
February	02/03/2012	127389	10 E 200 320 254300 000	CITY OF ALTOONA	Fire inspection fees for all three buildings ACCOUNT 101-3010-00	150.00
February	02/03/2012	127389	10 E 400 320 254300 000	CITY OF ALTOONA	Fire inspection fees for all three buildings ACCOUNT 101-3010-00	150.00
					Totals for 127389	549.00
February	02/03/2012	127390	10 E 200 411 120600 000	DELTA EDUCATION, LLC	Science supplies	716.61
					Totals for 127390	716.61
February	02/03/2012	127391	10 E 800 320 254200 000	EAU CLAIRE COUNTY HIGHWAY	salt/sand for parking lots and sidewalks. ACCOUNT 53340	177.87
					Totals for 127391	177.87
February	02/03/2012	127392	10 E 100 411 110200 000	EAU CLAIRE CHILDREN'S THE	ECCT PIRATE 02/03/12	526.50
					Totals for 127392	526.50
February	02/03/2012	127393	10 E 100 411 253300 000	HILLYARD, INC - EAU CLAIR	TAKE DOWN FRESH AND CLEAN, ARSENAL, SOAP PINK, LINERS	486.17
February	02/03/2012	127393	10 E 200 411 253300 000	HILLYARD, INC - EAU CLAIR	TAKE DOWN FRESH AND CLEAN, ARSENAL, SOAP PINK, LINERS	486.17
February	02/03/2012	127393	10 E 400 411 253300 000	HILLYARD, INC - EAU CLAIR	TAKE DOWN FRESH AND CLEAN, ARSENAL, SOAP PINK, LINERS	486.18
February	02/03/2012	127393	10 E 400 411 254300 000	HILLYARD, INC - EAU CLAIR	Replace six Faucets	2,178.31
February	02/03/2012	127393	27 E 700 411 152000 347	HILLYARD, INC - EAU CLAIR	Replace six Faucets	732.33
February	02/03/2012	127393	10 E 100 411 253300 000	HILLYARD, INC - EAU CLAIR	ICE MELTER	185.50

POST	CHECK	CHECK ACCOUNT						VENDOR	INVOICE	AMOUNT
MONTH	DATE	NUMBER	NUMBER					DESCRIPTION		
February	02/03/2012	127393	10 E 200 411 253300 000				HILLYARD, INC - EAU CLAIR	ICE MELTER	185.50	
February	02/03/2012	127393	10 E 400 411 253300 000				HILLYARD, INC - EAU CLAIR	ICE MELTER	185.50	
February	02/03/2012	127393	10 E 100 561 254300 000				HILLYARD, INC - EAU CLAIR	replacing old carpet spotter with new one	935.00	
February	02/03/2012	127393	10 E 200 561 254300 000				HILLYARD, INC - EAU CLAIR	replacing old carpet spotter with new one	935.00	
Totals for 127393									6,795.66	
February	02/03/2012	127394	10 E 800 310 252000 000				INDIANHEAD INSURANCE AGEN	Notary Bond for Dahl	20.00	
February	02/03/2012	127394	10 E 800 310 252000 000				INDIANHEAD INSURANCE AGEN	Notary Bond for Marko	20.00	
Totals for 127394									40.00	
February	02/03/2012	127395	10 E 800 353 258500 000				L & M MAIL SERVICE, INC.	MUSIC BOOSTERS - VALENTINE DINNER - INVOICED	81.59	
Totals for 127395									81.59	
February	02/03/2012	127396	10 E 800 310 162101 000				OTTER CREEK INN	Room Stay for Damon Brown (12/26/11)	90.00	
Totals for 127396									90.00	
February	02/03/2012	127397	10 E 400 342 162117 000				PLANERT, EMILEE	Mileage to MN for softball conference on 01/13/12	112.67	
February	02/03/2012	127397	10 E 400 411 162117 000				PLANERT, EMILEE	Softball supplies	233.83	
Totals for 127397									346.50	
February	02/03/2012	127398	10 E 200 470 125510 000				REALLY GOOD MUSIC, LLC	band music for Festival Concert	100.00	
Totals for 127398									100.00	
February	02/03/2012	127399	10 E 100 320 254300 000				ROSHELL ELECTRIC, INC.	Labor cost for Elementary School lighting project	16,000.00	
February	02/03/2012	127399	10 E 800 310 221910 000				ROSHELL ELECTRIC, INC.	Install outlets in 2 classrooms for projectors	343.26	
February	02/03/2012	127399	10 E 800 310 221910 000				ROSHELL ELECTRIC, INC.	Electrical work for Commons projector and screens	2,749.95	
February	02/03/2012	127399	10 E 200 320 254300 000				ROSHELL ELECTRIC, INC.	PARTIAL BILLING FOR ES LIGHTING FOR MS	4,000.00	
Totals for 127399									23,093.21	

POST	CHECK	CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT
MONTH	DATE	NUMBER	NUMBER		DESCRIPTION	
February	02/03/2012	127400	10 E 100 942 241000 000	SAINTE MARY'S UNIVERSITY	Grad Credit	120.00
					Totals for 127400	120.00
February	02/03/2012	127401	10 E 200 411 122000 000	SCOTT, TIMOTHY	8th grade Holocaust speaker fee.	200.00
February	02/03/2012	127401	10 E 200 411 124000 000	SCOTT, TIMOTHY	8th grade Holocaust speaker fee.	100.00
February	02/03/2012	127401	10 E 200 411 241000 000	SCOTT, TIMOTHY	8th grade Holocaust speaker fee.	200.00
February	02/03/2012	127401	10 A 000 000 715628 000	SCOTT, TIMOTHY	8th grade Holocaust speaker fee.	500.00
					Totals for 127401	1,000.00
February	02/03/2012	127402	99 E 800 342 223720 000	SKOYEN, LISA	Business manager meals 1/27/2012	57.52
					Totals for 127402	57.52
February	02/03/2012	127403	27 E 700 411 158320 341	STAPLES	Classroom supplies for all of Special Education	15.47
February	02/03/2012	127403	10 E 200 411 125510 000	STAPLES	Batteries	79.46
February	02/03/2012	127403	10 E 200 411 241000 000	STAPLES	Office supplies	24.30
					Totals for 127403	119.23
February	02/03/2012	127404	10 E 800 320 256600 000	STUDENT TRANSIT EAU CLAIR	DEC 2011 STATEMENT	4,309.96
February	02/03/2012	127404	27 E 800 320 256500 011	STUDENT TRANSIT EAU CLAIR	DEC 2011 STATEMENT	360.24
					Totals for 127404	4,670.20
February	02/03/2012	127405	10 E 400 342 162105 000	WIAA	state tourney tickets for 2012 (3 STAFF)	214.00
					Totals for 127405	214.00
February	02/03/2012	127406	10 E 200 411 143000 000	YMCA	Tennis Racket String	100.00
					Totals for 127406	100.00
February	02/03/2012	127407	21 E 800 310 213000 814	YOUTH FRONTIERS, INC.	Courage Retreat	484.40
					Totals for 127407	484.40
February	02/09/2012	127408	10 E 100 411 110000 000	CULLIGAN WATER SERVICE	EQUIP SERVICE	8.60
					Totals for 127408	8.60

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
February	02/09/2012	127409	10 E 400 943 161339 000	DISTRICT IV FORENSICS - R	Sub-District Forensics; send to Regis	100.00
					Totals for 127409	100.00
February	02/09/2012	127410	10 E 800 310 256210 000	FAMILY STATIONS, INC.	Eau Claire Energy Cooperative charges a shared radio tower for January - June 2011 and 2011-12 school year.	162.94
					Totals for 127410	162.94
February	02/09/2012	127411	10 E 800 310 263300 000	FIVE STAR TELECOM INC	CABLE - SPEC ED OFFICE, CABLE DECCA STORE, PROGRAMMED EXT 470 ADDED PHONE, 3 EXT FOR AUTO ATTENDANT	439.57
					Totals for 127411	439.57
February	02/09/2012	127412	10 E 800 353 258500 000	L & M MAIL SERVICE, INC.	11/12 - Blanket order/mail service	2,000.63
					Totals for 127412	2,000.63
February	02/09/2012	127413	10 E 400 341 256740 000	LITCHFIELD RENT A CAR	Van rental for Choir on January 8 - 9, 2012	291.00
					Totals for 127413	291.00
February	02/09/2012	127414	10 E 400 943 125400 000	MOSES, RICHARD	Gas for Dorian Trip	46.21
					Totals for 127414	46.21
February	02/09/2012	127415	27 E 700 411 158320 341	PEARSON CLINICAL ASSESSME	SSIS materials	150.75
					Totals for 127415	150.75
February	02/09/2012	127416	10 E 100 411 254300 000	PILTZ GLASS AND MIRROR IN	DOOR PULLS	34.35
February	02/09/2012	127416	10 E 200 411 254300 000	PILTZ GLASS AND MIRROR IN	DOOR PULLS	34.35
February	02/09/2012	127416	10 E 400 411 254300 000	PILTZ GLASS AND MIRROR IN	DOOR PULLS	34.34
					Totals for 127416	103.04
February	02/09/2012	127417	10 E 200 310 221400 000	SOFTWARE & SERVICE USER G	Skyward Conference	145.00
February	02/09/2012	127417	10 E 100 310 221400 000	SOFTWARE & SERVICE USER G	Skyward Conference April 2nd & 3rd, 2012 in Wisconsin	145.00

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
					Dells	
					Totals for 127417	290.00
February	02/09/2012	127418	10 E 400 411 127000 704	STAPLES	Calculators	43.05
					Totals for 127418	43.05
February	02/09/2012	127419	10 E 800 320 256600 000	STUDENT TRANSIT EAU CLAIR	JAN RENT 2012	1,200.00
					Totals for 127419	1,200.00
February	02/09/2012	127420	10 E 800 730 270000 000	UNEMPLOYMENT INSURANCE	ACC NUMBER: 696007-000-2	166.49
					Totals for 127420	166.49
February	02/09/2012	127421	10 E 800 310 232100 000	WISC DEPT OF JUSTICE	Background Checks December 2011 and January 2012	196.00
					Totals for 127421	196.00
February	02/10/2012	127422	10 E 800 310 162101 000	LOGAN SHOW CHOIR/PARENT O	La Crosse Competition Solo Entries	75.00
					Totals for 127422	75.00
February	02/15/2012	127432	10 E 800 355 263300 000	AT&T	ACCOUNT: 1000-937-8885 FEB 2012	449.17
					Totals for 127432	449.17
February	02/15/2012	127433	10 E 800 355 263300 000	AT&T	ACCOUNT 715 R71-1460 584 1 FEB 2012	1,121.94
					Totals for 127433	1,121.94
February	02/15/2012	127434	10 E 800 435 222200 000	BRAINPOP	Subscription to Brain Pop and Brain Pop Jr	1,870.50
					Totals for 127434	1,870.50
February	02/15/2012	127436	10 E 800 310 221400 000	CESA #10	RTI SCRNING & PROG MONIT TRNIN	475.00
February	02/15/2012	127436	27 E 800 310 223300 019	CESA #10	RTI SCRNING & PROG MONIT TRNIN	475.00
February	02/15/2012	127436	10 E 400 310 120000 711	CESA #10	Fall Off-Campus	1,666.31
February	02/15/2012	127436	10 E 400 411 222200 000	CESA #10	AV supplies	297.47
February	02/15/2012	127436	10 E 100 411 110102 000	CESA #10	Creative Curriculum series,	450.00

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
February	02/15/2012	127436	10 E 200 310 221400 000	CESA #10	new 4K Teacher at Forever Young Early Learning Center. RTI FOUNDATION OVERVIEW TRNG	225.00
February	02/15/2012	127436	27 E 800 310 223300 019	CESA #10	RTI FOUNDATION OVERVIEW TRNG	225.00
February	02/15/2012	127436	10 E 200 411 120000 000	CESA #10	BOOK FOR CRISS TRAINING	195.00
Totals for 127436						4,008.78
February	02/15/2012	127437	10 E 800 411 223100 000	COLLINS SPORTS MEDICINE	athletic tape	231.00
Totals for 127437						231.00
February	02/15/2012	127438	10 E 100 411 110100 000	EAU CLAIRE CHILDREN'S THE	First Grade Field Trip: How I Became A Pirate	490.50
Totals for 127438						490.50
February	02/15/2012	127439	10 E 800 348 254500 000	EXXON MOBIL - PROCESSING	FEB INVOICE	635.79
Totals for 127439						635.79
February	02/15/2012	127440	10 E 400 411 126000 704	FLINN SCIENTIFIC INC.	fruit flies for genetic research	65.39
Totals for 127440						65.39
February	02/15/2012	127441	10 E 800 310 221910 000	GOOGLE, INC.	GMail/Postini archiving and discovery services	11.92
Totals for 127441						11.92
February	02/15/2012	127442	10 E 100 411 253300 000	HILLYARD, INC - EAU CLAIR	VERSAMATIC UPRIGHT VACUUM	187.72
February	02/15/2012	127442	10 E 200 411 253300 000	HILLYARD, INC - EAU CLAIR	VERSAMATIC UPRIGHT VACUUM	187.72
February	02/15/2012	127442	10 E 400 411 253300 000	HILLYARD, INC - EAU CLAIR	VERSAMATIC UPRIGHT VACUUM	187.73
Totals for 127442						563.17
February	02/15/2012	127443	27 E 700 411 158310 341	MARATHON COUNTY SPEC EDUC	Registration for The 19th Annual Institute conference	325.00
Totals for 127443						325.00
February	02/15/2012	127444	10 E 100 320 254300 000	THE MOOREFIELD GROUP INC	WATER MANAGEMENT SERVICE FEB 2012	61.67
February	02/15/2012	127444	10 E 200 320 254300 000	THE MOOREFIELD GROUP INC	WATER MANAGEMENT SERVICE FEB 2012	61.67
February	02/15/2012	127444	10 E 400 320 254300 000	THE MOOREFIELD GROUP INC	WATER MANAGEMENT SERVICE FEB	61.66

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
					2012	
					Totals for 127444	185.00
February	02/15/2012	127445	10 E 400 310 161339 000	PFUNDHELLER, RAINA	Forensics sub-district judging fee	30.00
					Totals for 127445	30.00
February	02/15/2012	127446	10 E 800 440 223100 000	RIDDELL ALL AMERICAN	football helmet reconditioning 2011	1,753.66
					Totals for 127446	1,753.66
February	02/15/2012	127447	10 E 200 320 254410 000	SCHMITT MUSIC CENTERS	repairs to bass clarinet	250.00
February	02/15/2012	127447	10 E 400 320 254410 000	SCHMITT MUSIC CENTERS	piccolo repair	63.00
					Totals for 127447	313.00
February	02/15/2012	127448	10 E 200 320 254300 000	US LAMP INC	Lampholders to replace old ones for M.S.	1,686.70
					Totals for 127448	1,686.70
February	02/15/2012	127449	10 E 400 310 120000 710	UW-EAU CLAIRE BOOKSTORE	Youth Options UWEC Bookstore	4.70
February	02/15/2012	127449	10 E 400 310 120000 710	UW-EAU CLAIRE BOOKSTORE	Youth Options UWEC Bookstore	19.98
					Totals for 127449	24.68
February	02/15/2012	127450	10 E 400 310 120000 710	UNIVERSITY OF WISCONSIN-S	Fall Youth Options - UW-STOUT - MCDANIEL	854.16
					Totals for 127450	854.16
February	02/15/2012	127451	80 E 700 943 161341 000	WEST CENTRAL WI REGIONAL	Registration of 6 DI Teams in the West Cnetral DI Regional Tournament	300.00
					Totals for 127451	300.00
February	02/15/2012	127452	10 E 800 480 222200 000	WILS-WIS LIBRARY SERVICES	SIRS Researcher	1,365.00
					Totals for 127452	1,365.00
February	02/07/2012	111200449	10 L 000 000 811670 000	AMERIPRISE FINANCIAL SERV	Payroll accrual	25.00
					Totals for 111200449	25.00
February	02/07/2012	111200450	10 L 000 000 811670 000	THRIVENT FINANCIAL	Payroll accrual	150.00

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
					Totals for 111200450	150.00
February	02/03/2012	111200473	10 E 800 342 256210 000	BIRKENHOLZ, BRANDON	Meal for January 14. High School Showchoir, Onalaska Chamberchoir Competition	21.33
February	02/03/2012	111200473	10 E 800 342 256210 000	BIRKENHOLZ, BRANDON	Meal January 17, 2011. High School Girls Basketball (C/JV/V)	7.89
					Totals for 111200473	29.22
February	02/03/2012	111200474	99 E 800 342 223720 000	BRESINA, CHERYL	Mileage for January 2012 (see log)	114.33
					Totals for 111200474	114.33
February	02/03/2012	111200475	10 E 200 411 143000 000	CHIPPEWA VALLEY SPORTING	Basketballs	720.00
February	02/03/2012	111200475	21 E 800 411 223100 820	CHIPPEWA VALLEY SPORTING	state and conference banners for GBB	765.00
					Totals for 111200475	1,485.00
February	02/03/2012	111200476	10 E 800 342 252000 000	DAHL, KATHLEEN	Mileage to Milwaukee 1/18 to 1/20 2012	273.06
					Totals for 111200476	273.06
February	02/03/2012	111200477	10 E 100 411 110100 000	DEMCO, INC .	Classroom Equipment	79.77
					Totals for 111200477	79.77
February	02/03/2012	111200478	10 E 100 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	48.64
February	02/03/2012	111200478	10 E 200 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	48.64
February	02/03/2012	111200478	10 E 400 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	48.65
February	02/03/2012	111200478	10 E 100 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	40.14
February	02/03/2012	111200478	10 E 200 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	40.14
February	02/03/2012	111200478	10 E 400 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	40.14
February	02/03/2012	111200478	10 E 100 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	37.46
February	02/03/2012	111200478	10 E 200 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	37.46
February	02/03/2012	111200478	10 E 400 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	37.45
					Totals for 111200478	378.72
February	02/03/2012	111200479	10 E 100 411 254300 000	GRAINGER	BATTERY D, INDUSTRIAL FLASHLIGHTS	42.81

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
February	02/03/2012	111200479	10 E 200 411 254300 000	GRAINGER	BATTERY D, INDUSTRIAL FLASHLIGHTS	42.81
February	02/03/2012	111200479	10 E 400 411 254300 000	GRAINGER	BATTERY D, INDUSTRIAL FLASHLIGHTS	42.81
Totals for 111200479						128.43
February	02/03/2012	111200480	10 E 800 342 231100 000	HANKS, ROBERT	Mileage	277.50
Totals for 111200480						277.50
February	02/03/2012	111200481	10 E 400 470 125500 000	JW PEPPER & SON INC.	SERENADE ALTO SAX SOLO	5.00
February	02/03/2012	111200481	10 E 400 411 125400 000	JW PEPPER & SON INC.	SINGERS MUSICAL THEATRE ANTHOLOGY	217.85
Totals for 111200481						222.85
February	02/03/2012	111200482	10 E 400 320 254410 000	MORGAN MUSIC COMPANY	repair on bass guitar	11.75
Totals for 111200482						11.75
February	02/03/2012	111200483	10 E 100 411 110100 000	REALLY GOOD STUFF, INC.	Classroom Supplies	27.98
Totals for 111200483						27.98
February	02/03/2012	111200484	10 E 800 342 256210 000	SALTER, DOUGLAS	supper for trip to stanley with boys c,jv,v basketball on 1/20/12	10.53
Totals for 111200484						10.53
February	02/03/2012	111200485	10 E 200 411 164311 000	SCHUBRING, ANITA	wagon	49.99
February	02/03/2012	111200485	10 E 800 411 214400 000	SCHUBRING, ANITA	2 Magnifying glasses for lice checks	22.98
Totals for 111200485						72.97
February	02/03/2012	111200486	27 E 700 411 215000 341	WHITE, LAURI	Expenses from 11/18/2011 conference	111.43
Totals for 111200486						111.43
February	02/07/2012	111200487	10 E 100 230 110000 000	MINNESOTA LIFE INSURANCE	MARCH BILLING IN FEB 2012	1.16
February	02/07/2012	111200487	10 E 200 230 120000 000	MINNESOTA LIFE INSURANCE	MARCH BILLING IN FEB 2012	1.13
February	02/07/2012	111200487	10 E 400 230 120000 000	MINNESOTA LIFE INSURANCE	MARCH BILLING IN FEB 2012	1.13
February	02/07/2012	111200487	10 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	538.82
February	02/07/2012	111200487	27 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	90.12

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
February	02/07/2012	111200487	50 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	18.77
February	02/07/2012	111200487	80 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	0.00
February	02/07/2012	111200487	99 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	2.77
February	02/07/2012	111200487	10 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	220.85
February	02/07/2012	111200487	27 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	27.11
February	02/07/2012	111200487	50 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	2.35
February	02/07/2012	111200487	80 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	0.00
February	02/07/2012	111200487	99 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	0.71
February	02/07/2012	111200487	10 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	538.82
February	02/07/2012	111200487	27 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	83.01
February	02/07/2012	111200487	50 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	20.75
February	02/07/2012	111200487	80 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	0.00
February	02/07/2012	111200487	99 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	2.77
February	02/07/2012	111200487	10 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	220.85
February	02/07/2012	111200487	27 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	26.04
February	02/07/2012	111200487	50 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	2.57
February	02/07/2012	111200487	80 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	0.00
February	02/07/2012	111200487	99 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	0.71
Totals for 111200487						1,800.44
February	02/09/2012	111200488	27 E 800 342 223310 019	BURNS, DANA	Mileage for January 2012	353.54
Totals for 111200488						353.54
February	02/09/2012	111200489	10 E 400 320 254300 000	CERTIFIED INC	repair leaks in water pipes	564.70
Totals for 111200489						564.70
February	02/09/2012	111200490	10 E 800 310 221210 000	ESTREM-FULLER, NANCY	Educational Consultant from 01/03/12 to 01/30/12	1,440.00
Totals for 111200490						1,440.00
February	02/09/2012	111200491	10 E 100 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	37.46
February	02/09/2012	111200491	10 E 200 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	37.46
February	02/09/2012	111200491	10 E 400 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	37.45
February	02/09/2012	111200491	10 E 100 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	40.14
February	02/09/2012	111200491	10 E 200 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	40.14
February	02/09/2012	111200491	10 E 400 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	40.14
February	02/09/2012	111200491	10 E 100 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	50.91
February	02/09/2012	111200491	10 E 200 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	50.91
February	02/09/2012	111200491	10 E 400 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	50.90

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
					Totals for 111200491	385.51
February	02/09/2012	111200492	27 E 700 342 223300 341	HENRY, KAREN	reimbursement for mileage	376.85
February	02/09/2012	111200492	10 E 800 411 232200 000	HENRY, KAREN	reimbursement for items	41.43
					Totals for 111200492	418.28
February	02/09/2012	111200493	10 E 400 411 125400 000	JW PEPPER & SON INC.	I LOVE MY LOVE	29.59
February	02/09/2012	111200493	10 E 400 411 125400 000	JW PEPPER & SON INC.	BONSE ABA, DANNY BOY, SURE ON THIS SHINING NIGHT	244.29
					Totals for 111200493	273.88
February	02/09/2012	111200494	10 E 800 342 256210 000	LEON, MISTI	Meal Reimbursements for January 13 & 14. Show Chior to Marion Iowa.	37.31
					Totals for 111200494	37.31
February	02/09/2012	111200495	27 E 800 370 436000 341	L E PHILLIPS CAREER DEVEL	JAN INVOICE ALTERNATE YOUTH PROGRAM	1,688.50
					Totals for 111200495	1,688.50
February	02/09/2012	111200496	27 E 700 411 158310 341	MARCZINKE, STEVE	Classroom supplies and rewards incentives	89.49
					Totals for 111200496	89.49
February	02/09/2012	111200497	10 E 200 411 120000 702	MODRAK, MARY ANN	SPELLING BEE SUPPLIES	17.16
					Totals for 111200497	17.16
February	02/09/2012	111200498	10 E 800 310 231100 000	WISC ASSOC OF SCHOOL BOAR	Superintendent Search Services	2,849.11
					Totals for 111200498	2,849.11
February	02/15/2012	111200501	10 E 800 342 122000 141	BETLACH, TARA	Mileage for WSRA conference on Feb 2-4, 2012 in Milwaukee	270.84
					Totals for 111200501	270.84
February	02/15/2012	111200502	10 E 100 320 254300 000	BRAUN CORPORATION LLC	5TH MONTHLY PAYMENT FOR SERVICE CONTRACT PAL LIFTS	92.31
February	02/15/2012	111200502	10 E 400 320 254300 000	BRAUN CORPORATION LLC	5TH MONTHLY PAYMENT FOR SERVICE CONTRACT PAL LIFTS	73.02

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
					Totals for 111200502	165.33
February	02/15/2012	111200503	10 E 400 432 222200 000	FOLLETT LIBRARY RESOURCES	Books to be ordered online	46.52
February	02/15/2012	111200503	10 E 400 432 222200 000	FOLLETT LIBRARY RESOURCES	Books to be ordered online	527.80
					Totals for 111200503	574.32
February	02/15/2012	111200504	10 E 100 320 254300 000	GARBERS ELECTRIC MOTOR	INSERT 6090/095, COUPLERS	63.21
February	02/15/2012	111200504	10 E 200 320 254300 000	GARBERS ELECTRIC MOTOR	INSERT 6090/095, COUPLERS	63.21
February	02/15/2012	111200504	10 E 400 320 254300 000	GARBERS ELECTRIC MOTOR	INSERT 6090/095, COUPLERS	63.22
					Totals for 111200504	189.64
February	02/15/2012	111200505	10 E 800 342 223100 000	HAYDEN, SCOTT	milage, reimbursment for supplies	277.22
					Totals for 111200505	277.22
February	02/15/2012	111200506	10 E 400 411 125400 000	JW PEPPER & SON INC.	DOZEN DUETS FOR EVERYONE BOOK	27.94
					Totals for 111200506	27.94
February	02/15/2012	111200507	10 E 800 342 256210 000	LEON, MISTI	Meal Reimbursements for Friday and Saturday, January 13 and 14. High School Show Chior to Marion Iowa.	35.58
					Totals for 111200507	35.58
February	02/15/2012	111200508	80 E 700 411 161341 000	MODRAK, MARY ANN	Supplies for DI Parent Night	16.52
					Totals for 111200508	16.52
February	02/15/2012	111200509	10 E 400 320 254300 000	NET GUARD SECURITY SOLUTI	trouble shoot and reprogram High School DVR's for camera's.	60.00
					Totals for 111200509	60.00
February	02/15/2012	111200511	10 E 100 417 110000 000	SCHOOL SPECIALTY INC.	PAPER SUPPLIES	317.32
					Totals for 111200511	317.32
February	02/10/2012	201100423	10 E 100 411 213000 000	WELLS FARGO CARD SERVICES	A Time to Share Purchase	170.00
					Totals for 201100423	170.00
February	02/10/2012	201100424	27 E 800 310 221400 341	WELLS FARGO CARD SERVICES	WSTI Transition Conference	265.36

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
					Totals for 201100424	265.36
February	02/10/2012	201100425	27 E 700 411 158740 341	WELLS FARGO CARD SERVICES	WSTI Conference in Wisconsin Dells	515.36
					Totals for 201100425	515.36
February	02/10/2012	201100426	27 E 700 411 158310 341	WELLS FARGO CARD SERVICES	Practical Ideas books etc	172.00
					Totals for 201100426	172.00
February	02/10/2012	201100427	27 E 700 413 158760 341	WELLS FARGO CARD SERVICES	Food items for cooking and for in room.	49.67
					Totals for 201100427	49.67
February	02/10/2012	201100428	10 E 400 412 122000 000	WELLS FARGO CARD SERVICES	Novels for English 12	17.99
					Totals for 201100428	17.99
February	02/10/2012	201100429	10 E 100 411 213000 000	WELLS FARGO CARD SERVICES	A Time to Share Purchases	2,086.43
					Totals for 201100429	2,086.43
February	02/10/2012	201100430	10 E 400 942 162117 000	WELLS FARGO CARD SERVICES	coaches clinic - two staff	114.75
					Totals for 201100430	114.75
February	02/10/2012	201100431	80 E 200 411 124000 706	WELLS FARGO CARD SERVICES	Supplies for Math Counts	100.00
					Totals for 201100431	100.00
February	02/10/2012	201100432	10 E 100 411 110100 000	WELLS FARGO CARD SERVICES	classroom supplies	146.73
					Totals for 201100432	146.73
February	02/10/2012	201100433	10 E 100 411 110100 000	WELLS FARGO CARD SERVICES	Scholastic Books	28.00
					Totals for 201100433	28.00
February	02/10/2012	201100434	10 E 100 411 110100 000	WELLS FARGO CARD SERVICES	Classroom Direct School Supplies	128.45
					Totals for 201100434	128.45
February	02/10/2012	201100435	10 E 100 411 110400 000	WELLS FARGO CARD SERVICES	Display boards for Heritage Fair	108.00
					Totals for 201100435	108.00

POST	CHECK	CHECK ACCOUNT	INVOICE	AMOUNT
MONTH	DATE	NUMBER NUMBER	VENDOR DESCRIPTION	
February	02/10/2012	201100436 10 E 100 411 213000 000	WELLS FARGO CARD SERVICES A Time to Share Purchases	291.85
			Totals for 201100436	291.85
February	02/07/2012	201100444 10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA Payroll accrual	468.98
February	02/07/2012	201100444 27 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA Payroll accrual	427.93
February	02/07/2012	201100444 10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA Payroll accrual	970.90
February	02/07/2012	201100444 27 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA Payroll accrual	125.20
February	02/07/2012	201100444 80 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA Payroll accrual	22.50
			Totals for 201100444	2,015.51
February	02/07/2012	201100445 10 L 000 000 811670 000	HORACE MANN LIFE INS COMP Payroll accrual	469.00
February	02/07/2012	201100445 27 L 000 000 811670 000	HORACE MANN LIFE INS COMP Payroll accrual	16.00
February	02/07/2012	201100445 99 L 000 000 811670 000	HORACE MANN LIFE INS COMP Payroll accrual	200.00
			Totals for 201100445	685.00
February	02/07/2012	201100446 10 L 000 000 811671 000	GREAT-WEST RETIREMENT SER Payroll accrual	1,903.50
February	02/07/2012	201100446 27 L 000 000 811671 000	GREAT-WEST RETIREMENT SER Payroll accrual	500.00
			Totals for 201100446	2,403.50
February	02/07/2012	201100447 10 L 000 000 811612 000	WELLS FARGO BANK Payroll accrual	579.50
February	02/07/2012	201100447 50 L 000 000 811612 000	WELLS FARGO BANK Payroll accrual	10.00
February	02/07/2012	201100447 80 L 000 000 811612 000	WELLS FARGO BANK Payroll accrual	7.50
February	02/07/2012	201100447 10 L 000 000 811612 000	WELLS FARGO BANK Payroll accrual	25,904.65
February	02/07/2012	201100447 27 L 000 000 811612 000	WELLS FARGO BANK Payroll accrual	3,582.92
February	02/07/2012	201100447 50 L 000 000 811612 000	WELLS FARGO BANK Payroll accrual	557.09
February	02/07/2012	201100447 80 L 000 000 811612 000	WELLS FARGO BANK Payroll accrual	142.02
February	02/07/2012	201100447 99 L 000 000 811612 000	WELLS FARGO BANK Payroll accrual	105.90
February	02/07/2012	201100447 10 L 000 000 811611 000	WELLS FARGO BANK Payroll accrual	12,057.01
February	02/07/2012	201100447 27 L 000 000 811611 000	WELLS FARGO BANK Payroll accrual	1,929.46
February	02/07/2012	201100447 50 L 000 000 811611 000	WELLS FARGO BANK Payroll accrual	440.77
February	02/07/2012	201100447 80 L 000 000 811611 000	WELLS FARGO BANK Payroll accrual	79.53
February	02/07/2012	201100447 99 L 000 000 811611 000	WELLS FARGO BANK Payroll accrual	65.62
February	02/07/2012	201100447 10 L 000 000 811611 000	WELLS FARGO BANK Payroll accrual	4,162.59
February	02/07/2012	201100447 27 L 000 000 811611 000	WELLS FARGO BANK Payroll accrual	666.13
February	02/07/2012	201100447 50 L 000 000 811611 000	WELLS FARGO BANK Payroll accrual	152.17
February	02/07/2012	201100447 80 L 000 000 811611 000	WELLS FARGO BANK Payroll accrual	27.46
February	02/07/2012	201100447 99 L 000 000 811611 000	WELLS FARGO BANK Payroll accrual	22.65
			Totals for 201100447	50,492.97

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
February	02/07/2012	201100448	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	4,162.59
February	02/07/2012	201100448	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	666.13
February	02/07/2012	201100448	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	152.17
February	02/07/2012	201100448	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	27.46
February	02/07/2012	201100448	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	22.65
February	02/07/2012	201100448	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	17,798.43
February	02/07/2012	201100448	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	2,848.27
February	02/07/2012	201100448	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	650.70
February	02/07/2012	201100448	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	117.41
February	02/07/2012	201100448	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	96.87
Totals for 201100448						26,542.68
February	02/07/2012	201100449	10 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	32.50
February	02/07/2012	201100449	50 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	55.00
February	02/07/2012	201100449	80 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50
February	02/07/2012	201100449	10 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	14,678.96
February	02/07/2012	201100449	27 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	2,208.71
February	02/07/2012	201100449	50 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	359.19
February	02/07/2012	201100449	80 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	88.99
February	02/07/2012	201100449	99 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	67.91
Totals for 201100449						17,498.76
February	02/07/2012	201100450	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	13,104.95
February	02/07/2012	201100450	27 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	1,698.00
February	02/07/2012	201100450	80 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	88.80
February	02/07/2012	201100450	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	1,378.72
February	02/07/2012	201100450	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	139.60
February	02/07/2012	201100450	50 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	88.46
February	02/07/2012	201100450	99 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	77.20
February	02/07/2012	201100450	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	205.30
February	02/07/2012	201100450	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	13,310.25
February	02/07/2012	201100450	27 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	1,698.00
February	02/07/2012	201100450	80 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	88.80
February	02/07/2012	201100450	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	3,008.32
February	02/07/2012	201100450	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	661.42
February	02/07/2012	201100450	50 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	520.17
February	02/07/2012	201100450	80 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	13.93
February	02/07/2012	201100450	99 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	77.20
February	02/07/2012	201100450	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	1,629.60

POST	CHECK	CHECK	ACCOUNT		INVOICE	
MONTH	DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
February	02/07/2012	201100450	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	521.82
February	02/07/2012	201100450	50 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	431.71
February	02/07/2012	201100450	80 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	13.93
Totals for 201100450						38,756.18
February	02/07/2012	201100451	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	147.40
February	02/07/2012	201100451	27 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	89.80
February	02/07/2012	201100451	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	55.84
February	02/07/2012	201100451	27 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	38.44
February	02/07/2012	201100451	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	413.00
February	02/07/2012	201100451	27 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	20.00
February	02/07/2012	201100451	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	10.44
February	02/07/2012	201100451	10 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	3,665.68
February	02/07/2012	201100451	27 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	140.13
February	02/07/2012	201100451	10 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	5,605.02
February	02/07/2012	201100451	27 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	525.00
February	02/07/2012	201100451	80 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	78.25
February	02/07/2012	201100451	10 L 000 000 811669 000	WEA TRUST ADVANTAGE	Payroll accrual	2,352.50
Totals for 201100451						13,141.50
February	02/07/2012	201100452	10 A 000 000 711100 000	WELLS FARGO BANK/NET PR & PR & DIRECT DEPOSIT/2-7-12		194,489.06
February	02/07/2012	201100452	27 A 000 000 711100 000	WELLS FARGO BANK/NET PR & PR & DIRECT DEPOSIT/2-7-12		33,599.21
February	02/07/2012	201100452	50 A 000 000 711100 000	WELLS FARGO BANK/NET PR & PR & DIRECT DEPOSIT/2-7-12		8,811.61
February	02/07/2012	201100452	80 A 000 000 711100 000	WELLS FARGO BANK/NET PR & PR & DIRECT DEPOSIT/2-7-12		1,445.42
February	02/07/2012	201100452	99 A 000 000 711100 000	WELLS FARGO BANK/NET PR & PR & DIRECT DEPOSIT/2-7-12		1,020.29
Totals for 201100452						239,365.59
Totals for checks						474,700.51

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	325,453.27	0.00	72,303.78	397,757.05
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	1,249.40	1,249.40
27	SPECIAL EDUCATION FUND	52,335.47	0.00	6,483.99	58,819.46
50	FOOD SERVICE	12,273.48	0.00	0.00	12,273.48
80	COMMUNITY SERVICE	2,249.50	0.00	416.52	2,666.02
99	Cooperative Programs	1,763.25	0.00	171.85	1,935.10
***	Fund Summary Totals ***	394,074.97	0.00	80,625.54	474,700.51

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

CHECK DATE	CHECK ACCOUNT NUMBER NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
02/07/2012	7646 61 L 000 000 814120 000	ALL OCCASIONS DJ SER	DJ FOR JUNIOR PROM ON 4/28/12	425.00
			Totals for 7646	425.00
02/08/2012	7647 61 L 000 000 814212 000	EQUAL RIGHTS DIVISIO	JAN 2012 WORK PERMITS	37.50
			Totals for 7647	37.50
02/08/2012	7648 61 L 000 000 814309 000	FIERCE FOR LIFE FUND	Fierce for Life Foundation	100.00
			Totals for 7648	100.00
02/08/2012	7649 61 L 000 000 814209 000	ROCK N'ROLL TO GO PL	Bash and Dance Feb. 10, 2012	400.00
			Totals for 7649	400.00
02/08/2012	7650 61 L 000 000 814209 000	SCHUBRING, ANITA	AMS 2011-2012 Student Council T-shirts	569.22
			Totals for 7650	569.22
02/08/2012	7651 61 L 000 000 814209 000	TRI-MART CORPORATION	FEB INVOICE MS PTO	326.25
			Totals for 7651	326.25
02/08/2012	7652 61 L 000 000 814309 000	WINSAND, STACY	Stacy Winsand Fund	100.00
			Totals for 7652	100.00
02/14/2012	7653 61 L 000 000 814209 000	COCA-COLA BOTTLING C	BLANKET PURCHASE ORDER FOR THE SCHOOL STORE	671.40
			Totals for 7653	671.40
02/10/2012	201100437 61 L 000 000 814203 000	WELLS FARGO CARD SER	apparel order for powerlifting for 2011/2012	354.90
			Totals for 201100437	354.90
02/10/2012	201100438 61 L 000 000 814303 000	WELLS FARGO CARD SER	apparel for dance team/GTM SPORTS WEAR	539.00
			Totals for 201100438	539.00
02/10/2012	201100439 61 L 000 000 814403 000	WELLS FARGO CARD SER	Hotel Accomodations for Onalaska-Linn-Marr Competition	1,335.00
			Totals for 201100439	1,335.00
			Totals for checks	4,858.27

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	4,858.27	0.00	0.00	4,858.27
***	Fund Summary Totals ***	4,858.27	0.00	0.00	4,858.27

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

Altoona Co-op

Altoona-North-Fall Creek

Current Participation numbers

<u>Grade</u>	<u>Altoona*</u>	<u>North</u>	<u>Total</u>	<u>at 60%</u>
<u>3rd</u>	<u>3</u>	<u>13</u>	<u>16</u>	<u>9.6</u>
<u>4th</u>	<u>7</u>	<u>12</u>	<u>19</u>	<u>11.4</u>
<u>5th</u>	<u>4</u>	<u>7</u>	<u>11</u>	<u>6.6</u>
<u>6th</u>	<u>8</u>	<u>9</u>	<u>17</u>	<u>10.2</u>
<u>7th / 8th</u>	<u>6/7</u>	<u>11</u>	<u>17/18</u>	<u>10.2/10.8</u>
<u>9th</u>	<u>6/3</u>	<u>4</u>	<u>13</u>	<u>7.8</u>
<u>10th</u>	<u>2</u>	<u>5</u>	<u>7</u>	
<u>11th</u>	<u>3</u>	<u>4</u>	<u>7</u>	
<u>12th</u>	<u>5</u>	<u>4</u>	<u>9</u>	

*Fall Creek numbers are included with the Altoona Numbers.

Note: 41 of the 90 boys teams in the state are a Co-op. That translates to 150 of 198 high schools participating in boys hockey are currently in a Co-op.

Approximately 40% of youth hockey players will not play high school hockey based on Eau Claire historical data (and Altoona anecdotal information supports this). The above numbers on the far right indicate what those numbers will probably look like based on a 60% retention rate.

Hockey Registration History

ECYH and EC Parks & Rec Combined

	2001-02	2002-03	2003-04	2003-05	2005-06	2006-07	2007-08	2008-09	2009-10	9-Year # of Participants	Average: Average %:
Mini Mite	90	89	95	90	90	82	114	100	81	92	
Beginner	48	48	45	45	45	37	56	44	45	46	
Mites	53	52	50	43	53	60	63	58	59	55	
Squirts	92	85	77	67	68	68	67	82	82	76	
PeeWee	71	82	70	68	63	63	64	57	51	65	
Bantams	44	44	44	59	59	63	67	42	???	47	
*HSC	19	18	18	22	14	20	15	17	???	16	
Total Annual											
Registrations:	417	418	399	394	392	393	446	400	318	397	

Note: Over a 9 year period. Mites and Squirts Levels experienced (+) gains in participation. PeeWees & Bantams show (-) Losses.
 Source: Eau Claire Parks & Recreation/Eau Claire Youth Hockey Handout, 2010.

Bantams, PeeWees and Squirts going to North. Breakdown by Grade & Current Team.

Projected Participation Numbers:

	A	B	C
4th	2	3	8
5th	6	2	4
6th	2	1	4
7th	3	1	5
8th/9th	7	3	1
10th	20	10	22

Altoona North
 Grade: #s
 4th 13
 5th 12
 6th 7
 7th 9
 8th/9th 11
 10th 4
 11th 5
 12th 4
 Graduating 4

Projected Numbers with ECYH/EC Parks & Rec Data:

Grade:	#s	Average %	+/-	# Change	*Probable Range:
4th	13	20%	3	16	13-16
5th	12	42%	5	17	12-17
6th	7	-13%	-1	6	6-7
7th	9	-23%	-2	7	7-9
8th/9th	11	-65%	-7	4	4-11
10th	4	??			??
11th	5	??			??
12th	4	??			??
Graduating	4				??

***Existing Total Participation #s

*Probable Range = the # of Projected Participants Entering the NEXT LEVEL, NOT the # ENTERING THE HIGH SCHOOL PROGRAM.
 **61% (32 out of 52) of the Existing Total Participation #s are B & C Players, which Shows a Vital Need for a JV Program.

Wisconsin Prep Hockey

Total
190 Schools

Co-op Teams

Co-Op Teams (Updated 11/11/2011)

Team Name	Schools
Amery	Amery, Clayton, Clear Lake, Unity
Antigo	Antigo, White Lake
Appleton United	Appleton East, Appleton North, Appleton West
Aquinas	LaCrosse Aquinas, Cochrane-Fountain City, Gale-Ettrick-Trempealeau, Holmen
Ashwaubenon	Ashwaubenon, Seymour, Wrightstown
Baldwin-Woodville	Baldwin-Woodville, Glenwood City, St. Croix Central
Baraboo/Portage	Baraboo, Portage
Barron	Barron, Chetek-Weyerhaeuser, Cumberland
Black River Falls	Black River Falls, Melrose-Mindoro, Neillsville
Brookfield	Brookfield Central, Brookfield East
Catholic Memorial/Pius	Catholic Memorial, Pius XI
Chequamegon/Phillips	Chequamegon, Phillips
DeForest	DeForest, Poynette, Lodi
DePere/West DePere	DePere, West DePere
FDL Springs	Saint Mary's Springs, Campbellsport, Kewaskum, Oakfield
Fox Cities	Appleton Xavier, Fox Valley Lutheran, Freedom, Kaukauna, Kimberly, Little Chute, Saint Mary Central
Germantown	Germantown, Hamilton, Hartford Union, Menomonee Falls, Slinger, West Bend East, West Bend West
Grafton	Grafton, Milwaukee Lutheran, Port Washington, Ozaukee
Green Bay United	Green Bay Southwest, Green Bay East, Green Bay Preble, Green Bay West
Greendale	Greendale, Franklin, Oak Creek
Janesville	Janesville Parker, Janesville Craig
Kenosha	Kenosha Tremper, Kenosha Bradford
KM/Mukwonago	Kettle Moraine, Mukwonago, Oconomowoc
LaCrosse	LaCrosse Logan, LaCrosse Central
Madison LaFollette/East	Madison LaFollette, Madison East
Manitowoc	Manitowoc Lincoln, Denmark, Manitowoc Lutheran, Mishicot, Roncalli, Two Rivers, Valders
Mosinee	Mosinee, Columbus Catholic, Marathon, Newman Catholic
Neenah/Hortonville	Neenah, Hortonville, Menasha

Team Name	Schools
Oshkosh	Oshkosh North, Oshkosh Lourdes, Oshkosh West, Valley Christian, Berlin, Laconia, Ripon, Winneconne
Pacelli/Assumption	Stevens Point Pacelli, Wisconsin Rapids Assumption, Iola-Scandinavia, Rosholt
Reedsburg/Wis Dells	Reedsburg Area, Wisconsin Dells
Regis	Eau Claire Regis, Bloomer, McDonell Central, Mondovi
Sauk Prairie	Sauk Prairie, Mount Horeb, River Valley, Wisconsin Heights
Shawano Community	Shawano Community, Bonduel, Clintonville, Pulaski
Sheboygan	Sheboygan North, Sheboygan South, Cedar Grove-Belgium, Elkhart Lake-Glenbeulah, Kohler, Oostburg, Sheboygan Falls, Sheboygan Area Lutheran, Plymouth
Somerset/Osceola	Somerset, Osceola, Saint Croix Falls
Sparta	Sparta, Bangor, West Salem
Viroqua	Viroqua, North Crawford, Westby, Youth Initiative
Waukesha	Waukesha North, Waukesha South, Waukesha West, St. John's Military Academy, Pewaukee
Whitefish Bay	Whitefish Bay, Brown Deer, Nicolet, Shorewood, Dominican
WSFLG	Webster, Siren, Frederic, Luck, Grantsburg

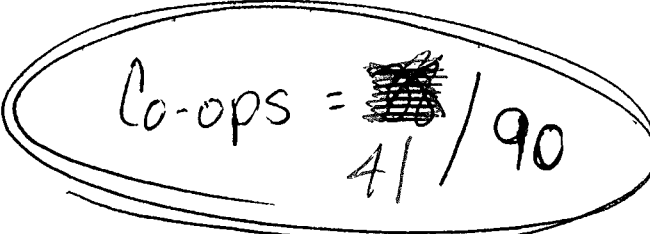
2012 BOYS HOCKEY

90 Schools

Altoona
 Amery/Clayton/Clear Lake/Unity
 Antigo/White Lake
 Appleton East/North/West
 Aquinas/Cochrane-Fountain City/Gale-
 Ettrick-Trempealeau/Holmen
 Arrowhead
 Ashland
 Ashwaubenon/Seymour/Wrightstown
 Baldwin-Woodville/Glenwood City/Saint Croix Central
 Baraboo/Portage
 Barron/Chetek-Weyerhaeuser/Cumberland
 Bay Port
 Beaver Dam
 Beloit Memorial
 Black River Falls/Melrose-Mindoro/Neillsville
 Brookfield Central/Brookfield East
 Catholic Memorial/Pius XI
 Cedarburg
 Chequamegon/Phillips
 Chippewa Falls
 D. C. Everest
 De Pere/West De Pere
 DeForest/Lodi/Poynette
 Eau Claire Memorial
 Eau Claire North
 Fond du Lac
 Germantown/Hamilton/Hartford Union/Menomonee
 Falls/Slinger/West Bend East/West Bend West
 Grafton/Milwaukee Lutheran/Ozaukee/Port Washington
 Green Bay Southwest/East/Preble/West
 Greendale/Franklin/Oak Creek
 Hayward
 Homestead
 Hudson
 Janesville Parker/Janesville Craig
 Kenosha Bradford/Tremper
 Kettle Moraine/Mukwonago/Oconomowoc
 La Crosse Central/La Crosse Logan
 Lakeland
 Madison Edgewood
 Madison La Follette/Madison East
 Madison Memorial
 Madison West
 Marquette University
 Marshfield
 McFarland
 Medford Area
 Menomonie
 Merrill
 Middleton
 Monona Grove

Mosinee/Columbus Catholic/Marathon/Newman Catholic
 Neenah/Hortonville/Menasha
 New Richmond
 Northland Pines
 Notre Dame
 Onalaska
 Oregon
 Oshkosh North/Berlin/Laconia/Oshkosh Lourdes/OshkoshWest/Ripon/
 Valley Christian/Winneconne
 Pacelli/Amherst/Assumption/Iola-Scandinavia/Rosholt
 Reedsburg Area/Wisconsin Dells
 Regis/Bloomer/McDonell Central/Mondovi
 Rhinelander
 Rice Lake
 River Falls
 Saint Mary's Springs/Campbellsport/Kewaskum/Oakfield
 Sauk Prairie/Mount Horeb/River Valley/Wisconsin Heights
 Shawano Community/Bonduel/Clintonville/Pulaski
 Sheboygan South/Cedar Grove-Belgium/Elkhart Lake-Glenbeulah/
 Kohler/Oostburg/Plymouth/Sheboygan Area Lutheran/Sheboygan
 Falls/Sheboygan North
 Siren/Frederic/Grantsburg/Luck/Webster
 Somerset/Osceola/Saint Croix Falls
 Sparta/Bangor/West Salem
 Spooner
 Stevens Point
 Stoughton
 Sun Prairie
 Superior
 Tomah
 Tomahawk
 University School of Milwaukee
 Verona Area
 Viroqua/North Crawford/Westby/Youth Initiative
 Waukesha North/St. John's Northwestern Military Academy/
 Pewaukee/Waukesha South/Waukesha West
 Waunakee
 Waupaca
 Waupun
 Wausau East
 Wausau West
 Whitefish Bay/Brown Deer/Dominican/Nicolet/Shorewood
 Wisconsin Rapids Lincoln
 Xavier/Fox Valley Lutheran/Freedom/Kaukauna/Kimberly/Little
 Chute/Saint Mary Central

Updated 12/5/11



 Co-ops = ~~16~~ / 90

Altoona Area Foundation Inc.
Annual Meeting

DATE: Wednesday February 15th, 2012
TIME: 6:30pm
LOCATION: SCHOOL DISTRICT OFFICE
1903 Bartlett Av, Altoona

AGENDA:

1. CALL TO ORDER
2. ROLL CALL
3. SECRETARY'S REPORT

4. TREASURER'S REPORT

5. PRESIDENT'S REPORT

6. MISSION STATEMENT-Review statement

7. OLD BUSINESS-

8. NEW BUSINESS-Review by-laws to add members or add voting abilities
Vote on new logo
9. ELECTION OF OFFICERS
10. ADJOURN

IF UNABLE TO ATTEND, PLEASE NOTIFY Bob Wilcox Wilcox.bob@mayo.edu

Altoona Area Foundation Inc.

DATE: Wednesday February 15th, 2012
TIME: Immediately Following Annual Meeting
LOCATION: SCHOOL DISTRICT OFFICE
1903 Bartlett Av, Altoona

AGENDA:

1. **Call to Order**
2. **Roll Call**
3. **SECRETARY'S REPORT**
4. **TREASURER'S REPORT**
5. **COMMITTEE REPORTS**
 - A: PROMOTION**-Update on collection boxes and contacts.
 - B: SCHOLARSHIP/ AWARDS**-Discussion on presentation process and recognition of the PARR award.
Chance Thill update.
 - C: ALUMNI RELATIONS-**
6. **STAR GRANTS**-Discussion on current form & if it needs updates.
7. **OLD BUSINESS**
 - Business correspondence-update wording on old brochures.
Update on if logo was available.
Update if able to advertise on the flyer with Parks and Rec.
Update on link to the Star Grant.
Update on new student reps and Student Council Advisor
Investment of monies.
8. **NEW BUSINESS**- Gift from Mike Siker.
Appoint PARR 2012 Scholarship Committee
Determine funding for Excellence in Education Banquet
and who will attend to represent AAF.
National History Day discussion.
Lake Holcombe fundraising venture.
9. **ADJOURN**

IF UNABLE TO ATTEND, PLEASE NOTIFY Bob Wilcox Wilcox.bob@mavo.edu



Gregg Moore, County Board Chair
Eau Claire County Board of Supervisors
721 Oxford Avenue, Room 2570
Eau Claire, WI 54703-5481
Phone: 715-839-5106 Fax: 715-839-6243
gregg.moore@co.eau-claire.wi.us



February 2, 2012

NOTICE TO INTERESTED PARTIES

As Chair of the Chippewa Valley Technical College District Board Appointment Committee, I would like to inform you that the following appointments will be made to the Chippewa Valley Technical College District Board effective July 1, 2012:

School District Administrator, 3-year term, expiring June 30, 2015
Employer Member, 3-year term, expiring June 30, 2015
Employee Member, 3-year term, expiring June 30, 2015

Individuals from throughout the CVTC District may apply for any of the above positions.

A meeting of the Appointment Committee has been scheduled for **Monday, March 26, 2012, at 1:00 p.m., at the Chippewa Valley Technical College Business Education Center, Room 100A, 620 West Clairemont Avenue, Eau Claire, Wisconsin.**

Enclosed is a legal notice outlining the application procedure for district board membership. Note that the application deadline is 4:00 p.m., Monday, March 5, 2012.

Any assistance you can provide in nominating or encouraging candidates for membership will be appreciated.

GREGG MOORE, CHAIRPERSON
BOARD APPOINTMENT COMMITTEE

Enclosure (Legal Notice)

bdappt/Notice to Interested Parties 0212

Our Mission

To provide quality, innovative services that safeguard and enhance the well being of all our residents.

LEGAL NOTICE
(To Be Published – February 20, 2012)

**CHIPPEWA VALLEY TECHNICAL COLLEGE DISTRICT BOARD MEMBER
POSITIONS OPEN**

Applications for the following positions on the Chippewa Valley Technical College District Board are now being accepted: one School District Administrator, one Employer member, and one Employee member. Terms of office are three years beginning July 1, 2012. Board members are not paid, except for expenses incurred in the performance of their duties.

In the appointment process, equal consideration is given to the general population distribution within the district, as well as to the distribution of women and minorities. Employer and employee representatives should be representative of the businesses and industries within the district.

Applicants must submit at least two references supporting their nomination to the district board and must attend a public hearing of the district board appointment committee and be interviewed.

Information and application materials are available from the Chippewa Valley Technical College Board Office, 715-833-6500; on the Chippewa Valley Technical College website at www.cvtc.edu/boardappointment; or from county board chairpersons of the Chippewa Valley Technical College District as follows:

Del Twidt, Chairperson
Buffalo County Board
407 South 2nd St., PO Box 58
Alma WI 54601

Larry Willkom, Chairperson
Chippewa County Board
711 N Bridge Street
Chippewa Falls WI 54729

Wayne Hendrickson, Chairperson
Clark County Board
517 Court Street
Neillsville WI 54456

Steve Rasmussen, Chairperson
Dunn County Board
800 Wilson Avenue
Menomonie WI 54751

Gregg Moore, Chairperson
Eau Claire County Board
721 Oxford Avenue
Eau Claire WI 54703

Dennis Eberhardt, Chairperson
Jackson County Board
307 Main Street
Black River Falls WI 54615

Peter Adler, Chairperson
Pepin County Board
740 7th Ave. W, PO Box 39
Durand, WI 54736

Paul Barkla, Chairperson
Pierce County Board
414 W Main Street
Ellsworth, WI 54011

Daryl Standafer, Chairperson
St Croix County Board
1191 Carmichael Road
Hudson WI 54016

Jim Metz, Chairperson
Taylor County Board
224 S. 2nd Street
Medford, WI 54451

Wally Geske, Chairperson
Trempealeau County Board
36245 Main Street
Whitehall WI 54773

LEGAL NOTICE—CVTC DISTRICT BOARD MEMBER POSITIONS OPEN
PAGE 2

Applications must be received by Gregg Moore, Chairperson, District Board Appointment Committee, Chippewa Valley Technical College, 620 West Clairemont Avenue, Eau Claire, WI 54701, no later than 4:00 PM on March 5, 2012.

The CVTC district board appointment committee meeting is scheduled for Monday, March 26, 2012, at 1:00 p.m. at the Chippewa Valley Technical College Business Education Center, Room 100A. A legal notice announcing this meeting will be published on March 12, 2012.

Gregg Moore, Chairperson
c/o Candy Johnson
Board Appointment Committee
Chippewa Valley Technical College
620 West Clairemont Avenue
Eau Claire, WI 54701

Bdappt/Legal Notice 022012

2012 SCHOOL FINANCE SEMINAR



MARCH 3, 2012
HOLIDAY INN - STEVENS POINT, WI

Attending? **Let Joyce know by February 20**

The WASB/WASBO 2012 School Finance Seminar will provide school board members with the finance information needed to govern their districts effectively and efficiently. Learn about the state's school funding system, key deadlines in the district budgeting cycle and relevant statutory changes.

Schedule At-A-Glance - Saturday March 3, 2012

Track 1

- 8-10am Investing in Wisconsin Public Schools
Dan Romano, Edventures; Scot Ecker, Director of Business Services, Muskego-Norway School District; Bob Avery, School Administrative Consultant, Wisconsin Department of Public Instruction School Finance Team
- 10:10-11:10am Fiscal Year At-A-Glance
Bob Borch, Senior Financial Advisor, PMA Financial Network, Inc.; Bob Avery, School Administrative Consultant, Wisconsin Department of Public Instruction School Finance Team
- 11:20am-12:25pm School District Issues Pertaining to Act 10
Craig Hubbell, WASB Staff Counsel

Track 2

- 9-10am The School District Fiscal Audit
Brian Kahl, School Finance Auditor, Wisconsin Department of Public Instruction
- 10:10-11:10am The School District Budget Cycle
David Carlson - WASB Organizational Consulting
- 11:20am-12:25pm Referenda - The When, Why and How
Michele Wiberg, PMA Financial Network, Inc.; Bob Borch, PMA Financial Network, Inc.

Afternoon

- 1:10-3:30pm Perspectives on Wisconsin School Finance - Yesterday, Today and Tomorrow
Bob Lang, Legislative Fiscal Bureau along with representatives from: WASB; School Administrators Alliance; Department of Public Instruction; Fair Aid Coalition; WI Association for Equity in Funding; WI Alliance for Excellent Schools; School Finance Network
- 3:40-4:30pm Building Trust in Your Community Around School Issues
Deb Gurke, WASB Governance and Leadership Development; Kit Dailey, Eppstein Uhen Architects and Wisconsin School Public Relations Association



March 16 – Florian Gardens, Eau Claire

Schedule At-A-Glance



Track 1 - Employment Law

- 9am-12noon Alternative Teacher Compensation Systems
Barry Forbes - Co-director of WASB Legal Services
- Hiring, Transfers and Layoffs
Bob Butler - Co-director of WASB Legal Services
- 1-3pm Basics of Bargaining under Act 10
Ben Richter - WASB Legal Services Staff Counsel
- Grievance Process and Handling Employee Complaints
Craig Hubbell - WASB Legal Services Staff Counsel

Track 2 - School Law

- 9am-12noon Open Meeting Law
Ben Richter - WASB Legal Services Staff Counsel
- Pupil Records
Craig Hubbell - WASB Legal Services Staff Counsel
- 1-3pm New Law Update
Bob Butler - Co-director of WASB Legal Services
- Conflicts of Interest and Incompatibility of Office and Position
Barry Forbes - Co-director of WASB Legal Services

CESA 10 Service Contract summary for 2012-13

Business Services

- Co-op Purchasing - \$880.00
 - LMC usage (products are cheaper/laminating is about 1/3 of the cost)
- Delivery Services - \$1430.00
 - LMC products

Educational Technology Services

- Leadership - \$4020.00
 - The primary responsibility of the Educational Technology Leadership Service is to assist CESA 10 districts as they strive to meet the educational need of students through the use of telecommunications and other technology-based learning systems. Ross Wilson is the primary provider of these leadership services. He represents K-12 districts in CESA 10 on very import issues such as E-rate funding, the CINC network and services on the Wiscnet board ensuring a strong vice representing K-12 interests. Ross was instrumental in convincing the legislature to eliminate language in the UW system budget bill that would have killed Wiscnet. Ross was also effective in securing the Building Community Capacity through Broadband grant that will provide us with a vital link to the CINC network and building a school district-wide 802.11n wireless network. I would recommend that we continue to purchase this service.
- Consulting/Staff Development - \$8175.00
 - Ed Tech Consulting and Staff Development provides consulting, staff development, and purchasing assistance in support of the use of technology to help school districts meet the learning needs of the teachers and students they serve. We have used this service much more this year than in the past. Teachers and other staff have participated in staff development sessions from using Smartboards to Moodle and iPads. The CESA staff have been very responsive to our needs. At our fall 2011 in-service we used this service to provide staff training on Microsoft Office and Google Apps. I would recommend that we continue to purchase these services.
- CADENC - \$3640.00
 - HOLD

Facilities Management Services

- Environmental Services - \$2411.00
 - Asbestos, lead, indoor air quality and comprehensive chemical plans
 - Assist with the writing and posting of personal safety plans

Instructional Services

- Leadership - \$7625.00
 - Coordination of ESEA and Title I
 - Long-Range Planning (CCSS, RtI and PLC's)
 - Curriculum Services
- Alternative Education - \$8728.00
 - Six to eight Altoona students per semester at the off campus school
- Career and Technical Education - \$2986.00
 - Professional Development Activities
 - Work-based learning opportunities
 - Career Education
 - Grant Management/Carl Perkins
- Gifted and Talented - \$886.00
 - Professional Development
 - Coordination of School Events
- Instructional Media Center - \$11,793.00
 - Staff development for Bobbie and numerous materials for staff
- Stem Leadership - \$4444.00
 - Michelle Parks (math workshops and science support)

Special Education Services

- Administration Support - \$5300.00
 - Seeds (\$4800.00)/reports and IEP's
 - Leadership (\$500.00)
- Educ Audiology Basic - \$3885.00
 - specialist
- Educ Audiology Services - \$8433.00
 - specialist
- In-District Personnel
 - Learning Disabilities - \$23210.00
(Linda Stead support)
 - EBD - \$31893.00
(Deanna Schilling)
- Early Childhood - \$103589.00
 - Susan Hintgen
- Speech/Language - \$205553.00
 - Two full time clinicians
 - One half time aide
- Professional Development - \$400.00
- School Psychologist Services - \$96909.00
 - Laurie White

Service Contract Summary Estimate for 2012-2013



This page summarizes your costs for the CESA services you received in the 2011-12 school year. It also shows the amount these services were supplemented with grant monies. The costs for services fluctuate from year to year based on the number of districts participating, changes in salaries and benefits, and the level of grant funding. For those reasons the rates for next year may be adjusted. We try to keep increases modest.

If you wish to add a service, check the "Add" column and call the contact person at the bottom of the catalogue page which details the service to get an estimate of your cost. To drop a service, line out that service on the contract and please give a courtesy call to the appropriate director.

Altoona School District

Business Services					
Code	Service	Local Cost	Grants	Total	Add
BS 1	Coop Purchasing	880		880	
BS 2	Data Processing-Financial Services	0		0	
BS 3	Data Processing-Student Services	0		0	
BS 4	Data Processing-Lunch Software	0		0	
BS 5	Delivery Services	1,430		1,430	
<i>Total Business Services</i>		<i>\$2,310</i>	<i>\$0</i>	<i>\$2,310</i>	
Educational Technology Services					
Code	Service	Local Cost	Grants	Total	Add
ET 1	Leadership	4,020		4,020	
ET 2	Consulting and Staff Development	8,175		8,175	
ET 3	Distance Learning				
ET 3-1	CADENC	3,640		3,640	
ET 3-2	CWETN	0		0	
ET 3-3	Project CIRCUIT	0		0	
ET 3-4	WIN	0		0	
ET 4	Media Technology Initiative	0		0	
ET 5	Technical Support Specialist	0		0	
ET 6	NIBS	0		0	
<i>Total Educational Technology Services</i>		<i>\$15,835</i>	<i>\$0</i>	<i>\$15,835</i>	
Facilities Management Services					
Code	Service	Local Cost	Grants	Total	Add
FM 1	Environmental Services	2,411		2,411	
FM 2	Energy Management	0		0	
<i>Total Facilities Management Services</i>		<i>\$2,411</i>	<i>\$0</i>	<i>\$2,411</i>	
Instructional Services					
Code	Service	Local Cost	Grants	Total	Add
IS 1	Leadership	7,625		7,625	
IS 2	Alternative Education	8,728		8,728	
IS 3	Career and Technical Education	2,986		2,986	
IS 4	Curriculum Support	0		0	
IS 5	District Instructional Support	0		0	
IS 6	Gifted and Talented	886		886	
IS 7a	Instructional Media Center	100	11,693	11,793	
IS 7b	Big Rivers Library Consortium	0		0	
IS 8	PI 34 Support	0		0	
IS 9	STEM Leadership	4,444		4,444	
IS 10	Testing and Assessment	0		0	
<i>Total Instructional Services</i>		<i>\$24,769</i>	<i>\$11,693</i>	<i>\$36,462</i>	

Service Contract Summary Estimate 2012-2013

Altoona School District

Special Education Services					
Code	Service	Local Cost	Grants	Total	Add
SE 1	Leadership	0		0	
SE 2	Administration Support	0	5,300	5,300	
SE 3	Foster Grandparents	0		0	
SE 4	Hearing Impaired Services				
SE 4a	HI Teacher	0		0	
SE 4b	Educ. Interpreter/Aide	0		0	
SE 4c	Educ. Audiology - Basic	0	3,885	3,885	
SE 4d	Educ. Audiology - Services	0	8,433	8,433	
SE 5	In-District Personnel				
SE 5a	<i>Learning Disabilities</i>	23,210		23,210	
SE 5b	<i>EBD</i>	31,893		31,893	
SE 5c	<i>Early Childhood</i>	103,589		103,589	
SE 5d	<i>Speech/Language</i>	205,553		205,553	
SE 5e	<i>CDB</i>	0		0	
SE 5f	<i>Cross Categorical</i>	0		0	
SE 5g	<i>School Social Worker</i>	0		0	
SE 5h	<i>School Nurse</i>	0		0	
SE 6	Nursing Services	0		0	
SE 7	Occupational Therapy	0		0	
SE 8	Physical Therapy	0		0	
SE 9	Professional Development	0	4,000	4,000	
SE 10	Program Consultation	0		0	
SE 11	School Psychologist Services	81,404	15,505	96,909	
SE 11b	School Psychologist Support	0	5,000	5,000	
SE 12	Vision-Impaired Services	0		0	
Total Special Education Services		\$445,649	\$42,123	\$487,772	
Total Services:		\$490,974	\$53,816	\$544,790	
Average Daily Membership (ADM):		\$2,922		\$2,922	
TOTAL COSTS:		\$493,896	\$53,816	\$547,712	

Larry Annett, Administrator
 CESA 10
 725 W. Park Avenue
 Chippewa Falls, WI 54729

 Signature of Administrator or Board Clerk

 Date

CONTRACT
For Cooperative Educational Services
2012-2013

This contract is between the Board of Control of Cooperative Educational Service Agency No. 10 (CESA 10), party of the first part, and **Altoona** School District (District).

CESA 10 has been authorized to provide services on a cooperative basis and has been authorized to enter into and approve service contracts with local school districts, county boards of supervisors and other cooperative educational services agencies as provided in Chapter 116, Wisconsin Statutes.

CESA 10 hereby agrees to provide to the District services to be performed by legally qualified personnel. Information regarding expenditures, receipts, duration, description and other matters pertaining to each service to be performed is included in the services catalogue. Contracted services shall be provided in accordance with the descriptions in the services catalogue.

CESA 10 agrees to make payments to the personnel providing the services, and to remit to the authorized governmental or private agencies such amounts for which salary deductions are required or authorized, including, but not limited to, the Federal Old Age Survivors Insurance Act, Chapter 40 Wisconsin Statutes.

CESA 10 agrees to forward federal and/or state funds which are due the party of the second part as soon as possible after receipt of said funds.

CESA 10 will invoice the District for services rendered on the following schedule: 30% July; 30% August; 20% September; 10% November; 10% April; and final revision, June.

All billings from CESA 10 will be on budgeted estimated costs, except the last billing shall reflect the net annual cost of the contract's services.

The District agrees to reimburse CESA 10 for its proportionate share of costs of the services provided under this contract including but without limitation because of enumeration, unemployment compensation, litigation expense, collective bargaining and monetary awards by courts and agencies as per Section 116.03(4).

Transportation of children, if any, will be furnished by the District.

Unless the District gives written notice to CESA 10 on or prior to February 9, 2012, that this contract is not to be renewed as to one or more of the enumerated services, CESA 10 shall have the option to renew this contract for any of the listed services for the following 2012-2013 school year, provided and on condition:

1. CESA 10 exercises the option by giving written notice thereof to the District on or before April 16, 2012.
2. That the budgeted cost of the service to the District of the renewal for the 2012-2013 school year shall reflect only changes made by the Board of Control as a result of salary and fringe benefits for the succeeding year.

CESA 10 is the sole employer of the person or persons providing services under this contract.

In witness whereof, the parties have set their hands the date written below.

CESA #10

Chairman, Board of Control

Date

ALTOONA SCHOOL DISTRICT

President or Clerk, Board of Education

Date

Secretary, Board of Control

If you are submitting your Service Contract Summary electronically please sign below acknowledging that you are formally approving the individual services submitted on-line.

District Administrator or Board President