



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
April 16, 2012
6:30 p.m.

Agenda

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Pledge of Allegiance
5. Spring Election Results and Administer Oath of Office
6. Approval of Minutes
 - a. April 2, 2012 Regular Meeting
 - b. April 11, 2012 Special Meeting, 2:30 p.m.
 - c. April 11, 2012 Special Meeting, 3:30 p.m.
7. 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
8. Treasurer's Report
 - a. Approval of Checks for Payment
 - (1) General fund checks totaling \$ 514,472.35
 - (2) Student activity fund checks totaling \$6,515.09
 - (3) Debt service checks totaling \$671,657.50
 - b. Approval of Treasurer's Report
9. Information
 - a. Committee Meeting Report
 - b. General Information
 - c. President Report
 - (1) WASB GoLD Webinar, April 5
 - (2) WASB Key Work in Action Workshops, April 28 and May 19
 - (3) WASB 2012 Spring Academy, May 5
 - (4) Draft Referendum Survey

Altoona Board of Education, April 16, 2012

- d. Superintendent's Report
 - (1) Enrollment Update Report
 - (2) Tennis Court Renovation Project Update
10. Board Action after Consideration and Discussion
 - a. Consider Resignation of Elementary Summer School Jump Start Teacher
 - b. Consider Resignation Summer School Tennis Teacher
 - c. Consider Resignation of Foodservice Employee
 - d. Consider Resignation of High School Boys Assistant Tennis Coach
 - e. Consider Recommendation to Fill Extracurricular Position
 - f. Consider Recommendation to Fill Foodservice Position
 - g. Consider Approval of Summer Programming 2012
11. Anticipated Closed Session as Per Section 19.85 (1) (c), (1) (e), (1) (f) – Wisc. Statutes
 - a. Consider closed session minutes for February 20, 2012
 - b. Consider closed session minutes for March 5, 2012
 - c. Consider closed session minutes for March 15, 2012
 - d. Consider closed session minutes for April 11, 2012
 - e. Consider compensation for interim middle school principal and discuss possible candidates for interim dean of students – 19.85(1) (c), (1) (e), (1) (f) Wisc. Statutes
12. Reconvene into Open Session and Take Necessary Action
13. Adjournment

In partnership with our students, their families and the community, the vision of the School District of Altoona is to build a foundation for life-long learning and the emotional well-being of our students as we offer “large school opportunities with a small school approach” on our unique single campus setting.

School District of Altoona - Referendum History 1998-2012

Referendums to Exceed the Revenue Limit - 2012, 2010

Entity:	April 3, 2012:		April 6, 2010:	
	Yes:	No:	Yes:	No:
City of Altoona	887	928	658	729
Town of Washington	241	269	222	268
Town of Lincoln	1	1	0	0
City of Eau Claire	19	16	11	11
Total - Yes, No:	1148	1214	891	1008
Grand Total:	2362		1899	

Referendums to Exceed the Revenue Limit - 2006, 2005, 2002

Entity:	April 4, 2006:		April 5, 2005:		May 21, 2002:	
	Yes:	No:	Yes:	No:	Yes:	No:
City of Altoona	872	835	483	948	Not Available by Municipality	
Town of Washington	246	269	162	299		
Town of Lincoln	0	2	1	3		
City of Eau Claire	10	10	2	9		
Total - Yes, No:	1128	1116	648	1259	859	514
Grand Total:	2244		1907		1373	

Building Additions/Remodeling (Q1)/Exceed Revenue Limit (Q2)/ Performing Arts Center (Q3) - September 8, 1998

	Yes:	No:
Question 1 - Total (1320 votes):	914	406
Question 2 - Total (1299 votes):	803	496
Question 3 - Total (1288 votes):	589	699

STATEMENT OF THE BOARD OF CANVASSERS

We, the undersigned members of the Board of Canvassers of the School District of Altoona, certify that the annexed and within tabular statement is true and correct as compiled by us from the original returns made to the school district clerk by the several towns, villages, and election districts in said school district of the spring election held on Tuesday, the 3rd day of April 2012. The number of votes given for the election of candidates for school board are as follows:

Name	Altoona	Lincoln	Washington	Eau Claire	Total
Michael Hilger	1340	2	370	28	1740
Write In	16		7		23

Dated this 4th day of April, 2012

By: Robin S. Shry
Chairman, Board of Canvassers

By: Paullette Peterson
Member, Board of Canvassers

By: Lincoln Peterson
Member, Board of Canvassers

Oath of Office

I, _____, swear that I will support the constitution of the United States and the constitution of the State of Wisconsin, and will faithfully and impartially discharge the duties of the Board of Education of the School District of Altoona to the best of my ability, so help me God.



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
April 2, 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; Absent
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. March 19, 2012 Regular Meeting. Motion by Hanks to approve the March 19 minutes as presented, seconded by Hilger. Elvig, yes; Drawbert, yes; Hilger, yes; Hanks, yes; Bohn, yes. Motion carried 5-0. b. March 27, 2012 Special Meeting. Motion by Drawbert to approve the March 27 minutes as presented, seconded by Hanks. Drawbert, yes; Hilger, yes; Hanks, yes; Elvig, yes; Bohn, yes. Motion carried 5-0.
6. Public Participation. a. Non-Agenda items - public comment and concern. (1) Mike Hilger shared an update from a STEP presentation given last week to the CVLR (Chippewa Valley Learning in Retirement) at the Senior Center in Eau Claire. Mike, along with Joyce Orth, and STEP workers, Louise Orfe, Verlene Nimmo and Jack Blackburn, presented. (2) Jack Wagener announced that two eighth grade students, Brendan Grey and Isaac Nichols have qualified to compete at the State National History Day Competition on May 5. (3) Jeff Pepowski recognized Kim Butnick, director, and the high school cast and crew for their performances of Macbeth on March 29, 30 and 31. (4) Ed Bohn thanked all involved with the referendum and in particular, the Citizens United for Altoona Schools, for their efforts. b. Agenda items - public comment and concern. None.
7. Treasurer's Report. a. Approval of Checks for Payment. Motion by Elvig to approve general fund checks totaling \$879,942.62 and student activity fund checks totaling \$1,794.00 as presented, seconded by Drawbert. Hilger, yes; Hanks, yes; Elvig, yes; Drawbert, yes; Bohn, yes. Motion carried 5-0.

8. Information. **a. Administrative Report.** (1) Destination ImagiNation Performances. DI performances were given by the four teams that have advanced to state competition on April 14. The elementary DI team advised by Tammy VanBlarcom and Melissa Martin: Ryan Chmelik, Sarah Kuenkel, Abigail Martin, Leah Olsen, Shawn VanBlarcom, Nick Campbell and Tim Campbell. Elementary team advised by Amy and Scott Thiede: Keelyn Marlaire, Andy Hoff, Morgan Parks, Riley Parks, Kira Thiede, Trevor Kempen and Connor Camlek. The high school DI teams are advised by Kathy Kent. Team 1: Graeson Colbert, Evan Peterson, Dustin Schleuz, Alex Begalske, Matt Campbell, Tristan Henning, and Team 2: Hannah Johnson, Jason Kent, Matt Lehnen, Caleb Thill, Ben Wislinsky and Alex Kurth. **b. Committee Meeting Report.** (1) Parks and Recreation Committee. Ed Bohn gave an update from the March 26 meeting. The Otter Creek Mountain Bike Trail improvements and maintenance, the wish list for city parks, and Tenth Street Park projects (Lion's Club/Gulden Memorial) were discussed. **c. General Information.** None. **d. President Report.** (1) WASB TEDTalk Webinar. Helen Drawbert shared information about the TED Talk webinar, "Listen, learn.... then lead," by Stanley McChrystal that is scheduled for April 5. The free webinar is scheduled from 7-8:00 p.m. Registration is required to be a part of the WASB conversation. **e. Superintendent's Report.** (1) Payoff of Unfunded Liability. Kathy Dahl, business manager, is recommending payoff of the Trust Fund Loan in the amount of \$195,046.77 on April 20, 2012. (See 9.b.) (2) Review of Referendum Information Meetings. Evening Referendum Information Meetings were held on March 12, 13 and 27 at the Altoona City Hall, Town of Washington, and the Commons Addition. (3) Preliminary Discussion: Staffing 2012/13. Greg Fahrman asked for board feedback concerning staffing for 2012/13. Should the referendum pass, the administration will plan to bring a proposal to the board on April 16. Board feedback included a reminder to keep a focus on the strategic initiatives process and the SMART Goals from the curriculum departments. Helen also suggested that the high school review a flip classroom presentation available on the WASB website.
9. Board Action after Consideration and Discussion. **a. Consider Employment Recommendation to Fill Extracurricular Positions.** Motion by Hanks to employ coaches/advisors for the 2011/12 season as recommended: Todd Lenz, middle school boy's track and Breanna Winsand, head high school girls track, seconded by Drawbert. Hanks, yes; Elvig, yes; Drawbert, yes; Hilger, yes; Bohn, yes. Motion carried 5-0. **b. Consider Payoff of Unfunded Liability via Additional Payment of a Trust Fund Loan.** Motion by Hanks to approve Trust Fund Loan (loan number 02005164.01) payoff of principal and interest in the amount of \$195,046.77 as recommended, seconded by Elvig. Elvig, yes; Drawbert, yes; Hilger, yes; Hanks, yes; Bohn, yes. Motion carried 5-0.
10. Adjournment. Motion by Elvig to adjourn at 7:42 p.m., seconded by Hilger. Drawbert, yes; Hilger, yes; Hanks, yes; Elvig, yes; Bohn, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, April 16, 2012 at 6:30 p.m. in the Altoona commons addition.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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



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

Special Meeting
District Board Room
April 11, 2012
2:30 p.m.

1. The Special Meeting of the Altoona Board of Education was called to order by Board President, Edward Bohn at 2:32 p.m. in the District board room.
2. Roll call was taken and the following were present:
Edward P. Bohn, President Gregory J. Fahrman, Superintendent
Helen S. Drawbert, Vice President Dr. Connie Biedron, Incoming Superintendent
Robin E. Elvig, Clerk Kathy Dahl, Business Manager
Robert (Red) A. Hanks, Treasurer Joyce M. Orth, Board Secretary
Michael J. Hilger, Member
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. Preliminary Discussion of Future Referendum. Red Hanks distributed a summary of voting in the Altoona wards, and also shared his ideas for passed referendum programming and timeline. Topics discussed include a November versus spring election or special election in January or February, the impact of bidding out for health insurance, gathering information from voters about how they voted and why, and researching nonrecurring referendums that passed on election day. While the board is in agreement concerning a return to the referendum process in the 2012/13 school year, they favor a January/February or April referendum date. Kathy Dahl will proceed with getting bids for health insurance, and district residents will be surveyed about how they voted and why.
6. Adjournment. Motion by Hanks to adjourn at 3:31 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, April 16, 2012 at 6:30 p.m. in the Altoona commons addition.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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



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
Special Meeting/Final Interviews for Middle School Principal
District Board Room
April 11, 2012
3:30 p.m.

1. The Special Meeting of the Altoona Board of Education was called to order by Board President, Edward Bohn in the District board room at 3:38 p.m.
2. Roll call was taken and the following were present:
Edward P. Bohn, President Michael J. Hilger, Member
Helen S. Drawbert, Vice President; absent* Dr. Connie Biedron, Incoming Superintendent; absent*
Robin E. Elvig, Clerk Joyce M. Orth, Board Secretary
Robert (Red) A. Hanks, Treasurer; absent* Interview team #1

*As members of interview team #2 (located in middle school room 3300), board members Helen Drawbert and Robert Hanks, and incoming superintendent Biedron were absent from the board meeting during the interview process. They rejoined the board for deliberations at 9:40 p.m.
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. Discuss Interview Procedures. Interview team leader, Gary Pszeniczny distributed candidate information, interview questions, and forms. Interview procedures were discussed.
6. Closed Session as Per Section 19.85 (1) (c), (1) (e), (1) (f) – Wisc. Statutes. Motion by Elvig to adjourn into closed session at 3:48 p.m., seconded by Hilger. Elvig, yes; Drawbert, absent; Hilger, yes; Hanks, absent; Bohn, yes. Motion carried 3-0. a. Conducting competitive interviews with the finalists for the middle school principal position (4:00 p.m., 5:00 p.m., 6:30 p.m., 7:30 p.m.); follow with debriefing and deliberations and select candidate - 19.85 (1) (c), (1) (e), (1) (f).
7. Reconvene and Take Necessary Action. Motion by Hanks to reconvene into open session and take no action at 10:24 p.m., seconded by Elvig. Drawbert, yes; Hilger, yes; Hanks, yes; Elvig, yes; Bohn, yes. Motion carried 5-0.
8. Adjournment. Motion by Hanks to adjourn at 10:25 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

Please note: The board will not reconvene at 8:30 a.m. on April 12, 2012 as tentatively scheduled.

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
04/06/2012	127606	10 L 000 000 811690 000	GREAT LAKES HIGHER EDUCAT	Payroll accrual		288.87
				Totals for 127606		288.87
04/06/2012	127607	10 L 000 000 811680 000	OKLAHOMA DEPARTMENT OF HU	Payroll accrual		74.91
				Totals for 127607		74.91
04/06/2012	127608	10 L 000 000 811690 000	VALUE AUTO MART OF EAU CL	Payroll accrual		50.00
				Totals for 127608		50.00
04/06/2012	127609	10 L 000 000 811680 000	WI SCTF	Payroll accrual		46.98
04/06/2012	127609	27 L 000 000 811680 000	WI SCTF	Payroll accrual		7.02
04/06/2012	127609	10 L 000 000 811680 000	WI SCTF	Payroll accrual		187.50
				Totals for 127609		241.50
04/02/2012	127610	27 E 700 310 152000 347	WESTERN DAIRYLAND E.O.C.,	Registration fee for Tammy Lattimore to attend Wisconsin Model Early Learning Standards training.		50.00
				Totals for 127610		50.00
04/03/2012	127611	10 E 400 411 126000 000	SCIENCE MUSEUM OF MINNESO	Science Museum entry fee		192.00
				Totals for 127611		192.00
04/05/2012	127612	21 E 800 411 213900 855	SUBWAY	Subway discounted gift cards for PBIS		180.00
				Totals for 127612		180.00
04/05/2012	127613	10 E 800 355 263300 000	AT&T	MARCH 2012 INVOICE		124.91
				Totals for 127613		124.91
04/05/2012	127614	10 E 400 949 162212 000	BLOOMER MEMORIAL GOLF COU	golf entry fee 4/27/12		85.00
				Totals for 127614		85.00
04/05/2012	127615	10 E 100 320 254300 000	CESA #10	6 month Asbestos inspection		130.00
04/05/2012	127615	10 E 200 320 254300 000	CESA #10	6 month Asbestos inspection		130.00
				Totals for 127615		260.00
04/05/2012	127616	10 E 800 310 231100 000	EAU CLAIRE AREA CHAMBER O	Excellence in Education Sponsorships		145.00
04/05/2012	127616	10 E 800 310 232100 000	EAU CLAIRE AREA CHAMBER O	Excellence in Education Sponsorships		145.00
				Totals for 127616		290.00
04/05/2012	127617	10 E 800 358 221910 000	CHARTER COMMUNICATIONS	ACCOUNT 8245 11 795 0004192 INTERNET TRANSPORT		522.00
04/05/2012	127617	10 E 800 358 221910 000	CHARTER COMMUNICATIONS	Internet service to Pre-K building ACCOUNT 8245 11 460 0040346		29.99
				Totals for 127617		551.99
04/05/2012	127618	10 E 400 949 162212 000	CHIPPEWA FALLS AREA UNIFI	golf entry fee 4/21/12		100.00
				Totals for 127618		100.00
04/05/2012	127619	10 E 100 337 253300 000	CITY OF ALTOONA	Account numbers 5165 through 5171, 5171, 5174 and 6210 Quarterly water, sew, hyd,		949.02

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER		DESCRIPTION	
04/05/2012	127619	10 E 100 338 253300 000	CITY OF ALTOONA	strm Account numbers 5165 through 5171, 5171, 5174 and 6210 Quarterly water, sew, hyd, strm	1,039.87
04/05/2012	127619	10 E 200 337 253300 000	CITY OF ALTOONA	Account numbers 5165 through 5171, 5171, 5174 and 6210 Quarterly water, sew, hyd, strm	1,027.52
04/05/2012	127619	10 E 200 338 253300 000	CITY OF ALTOONA	Account numbers 5165 through 5171, 5171, 5174 and 6210 Quarterly water, sew, hyd, strm	1,120.38
04/05/2012	127619	10 E 400 337 253300 000	CITY OF ALTOONA	Account numbers 5165 through 5171, 5171, 5174 and 6210 Quarterly water, sew, hyd, strm	278.33
04/05/2012	127619	10 E 400 338 253300 000	CITY OF ALTOONA	Account numbers 5165 through 5171, 5171, 5174 and 6210 Quarterly water, sew, hyd, strm	98.29
04/05/2012	127619	10 E 100 339 253300 000	CITY OF ALTOONA	Account numbers 5165 through 5171, 5171, 5174 and 6210 Quarterly water, sew, hyd, strm	1,853.57
04/05/2012	127619	10 E 200 339 253300 000	CITY OF ALTOONA	Account numbers 5165 through 5171, 5171, 5174 and 6210 Quarterly water, sew, hyd, strm	1,964.23
04/05/2012	127619	10 E 400 339 253300 000	CITY OF ALTOONA	Account numbers 5165 through 5171, 5171, 5174 and 6210 Quarterly water, sew, hyd, strm	492.25
				Totals for 127619	8,823.46
04/05/2012	127620	10 E 400 310 120000 710	CHIPPEWA VALLEY TECHNICAL	CVTC Spring 2011-12 Youth Options	4,625.48
				Totals for 127620	4,625.48
04/05/2012	127621	10 E 800 320 254200 000	EAU CLAIRE COUNTY HIGHWAY	salt/sand for sidewalks	26.21
				Totals for 127621	26.21
04/05/2012	127622	10 E 800 440 252000 000	E O JOHNSON COMPANY	scanners for Financial	1,289.00
04/05/2012	127622	10 E 800 440 252000 000	E O JOHNSON COMPANY	scanners for Financial	1,289.00
				Totals for 127622	2,578.00
04/05/2012	127623	99 E 800 310 223720 000	FALL CREEK HIGH SCHOOL	Lunch for Interview Committee for SPED Director	18.59
04/05/2012	127623	99 E 800 310 223720 000	FALL CREEK HIGH SCHOOL	PDP Verification Supper for Reviewers	60.00
				Totals for 127623	78.59
04/05/2012	127624	10 E 800 310 263300 000	FIVE STAR TELECOM INC	10 STICKS OF LARGE PANDUIT	213.50
				Totals for 127624	213.50
04/05/2012	127625	10 E 700 411 172000 000	GOODWIN, ANGELA	DI Materials	113.89

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
				Totals for 127625		113.89
04/05/2012	127626	10 E 100 310 110400 000	HANKE, TERRIE	Iditarod Speaker		50.00
				Totals for 127626		50.00
04/05/2012	127627	10 E 100 411 253300 000	HILLYARD, INC - EAU CLAIR	HAND CLEANER		25.63
04/05/2012	127627	10 E 200 411 253300 000	HILLYARD, INC - EAU CLAIR	HAND CLEANER		25.63
04/05/2012	127627	10 E 400 411 253300 000	HILLYARD, INC - EAU CLAIR	HAND CLEANER		25.62
04/05/2012	127627	10 E 100 411 253300 000	HILLYARD, INC - EAU CLAIR	20-30 GAL LINERS		160.73
04/05/2012	127627	10 E 200 411 253300 000	HILLYARD, INC - EAU CLAIR	20-30 GAL LINERS		160.73
04/05/2012	127627	10 E 400 411 253300 000	HILLYARD, INC - EAU CLAIR	20-30 GAL LINERS		160.74
04/05/2012	127627	10 E 100 411 253300 000	HILLYARD, INC - EAU CLAIR	HOSE DRAIN, HOSE SOLUTION		42.17
04/05/2012	127627	10 E 200 411 253300 000	HILLYARD, INC - EAU CLAIR	HOSE DRAIN, HOSE SOLUTION		42.17
04/05/2012	127627	10 E 400 411 253300 000	HILLYARD, INC - EAU CLAIR	HOSE DRAIN, HOSE SOLUTION		42.17
				Totals for 127627		685.59
04/05/2012	127628	10 E 800 310 120000 712	JUNIOR ACHIEVEMENT OF WIS	2011-2012 STUDENT PARTICIPATION		4,560.00
				Totals for 127628		4,560.00
04/05/2012	127629	10 E 800 353 258500 000	L & M MAIL SERVICE, INC.	11/12 - Blanket order/mail service		1,278.02
				Totals for 127629		1,278.02
04/05/2012	127630	10 E 800 420 162000 000	LIDS TEAM SPORTS	Boys track Uniforms		-1,972.68
04/05/2012	127630	10 E 800 420 162000 000	LIDS TEAM SPORTS	Boys track Uniforms		1,972.68
				Totals for 127630		0.00
04/05/2012	127631	10 E 100 320 254300 000	THE MOOREFIELD GROUP INC	WATER MANAGEMENT SERVICE		61.67
04/05/2012	127631	10 E 200 320 254300 000	THE MOOREFIELD GROUP INC	WATER MANAGEMENT SERVICE		61.67
04/05/2012	127631	10 E 400 320 254300 000	THE MOOREFIELD GROUP INC	WATER MANAGEMENT SERVICE		61.66
				Totals for 127631		185.00
04/05/2012	127632	10 E 400 949 162212 000	OSSEO GOLF & RECREATION C	Golf tournament entry fee 4/9/12		75.00
				Totals for 127632		75.00
04/05/2012	127633	10 E 400 949 162212 000	SCHOOL DISTRICT OF SPRING	entry fee golf tournament 4/14/12		100.00
				Totals for 127633		100.00
04/05/2012	127634	10 E 800 480 221910 922	SKYWARD, INC.	GRD BK, FAM ACC, FD SV, ED GRD BK, GRAD REQ, HEA RCD, ST MAN, FINANCIAL, TR TIME, SPEC ED		29,802.78
04/05/2012	127634	10 E 800 480 221910 922	SKYWARD, INC.	MANAGED SERVICES		2,964.00
				Totals for 127634		32,766.78
04/05/2012	127635	10 E 800 551 231100 000	SPECTRUM INSUSTRIES	Board Furniture		5,827.59
				Totals for 127635		5,827.59
04/05/2012	127636	10 E 200 411 120000 000	STAPLES	POST-IT POP UP NOTES		29.34
				Totals for 127636		29.34
04/05/2012	127637	10 E 800 537 255400 000	STUDENT TRANSIT EAU CLAIR	RENT MARCH 2012		1,200.00
				Totals for 127637		1,200.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER		DESCRIPTION	
04/05/2012	127638	10 E 400 320 254300 000	KEVIN TIETZ REFRIGERATION	repair ice machine in High School Training room Totals for 127638	72.00 72.00
04/05/2012	127639	27 E 700 440 215000 341	TWO-WAY COMMUNICATIONS, I	Vertex Model 231 radio for playground communications Totals for 127639	400.00 400.00
04/05/2012	127640	21 E 400 411 126000 822	VERNIER SOFTWARE & TECHNO	Vernier Lab Sensor Totals for 127640	905.31 905.31
04/05/2012	127641	10 E 800 435 222200 000	VOCATIONAL BIOGRAPHIES	Vocational Biographies Online for Altoona Middle School and Altoona High School for 7-1-2012 until 6/30/2012 Please send check and order form in mail. Totals for 127641	600.00 600.00
04/05/2012	127642	10 E 400 949 162212 000	WHISPERING PINES GOLF COU	entry fee golf tourney 5/12/12 Totals for 127642	80.00 80.00
04/05/2012	127643	10 E 400 943 125500 000	WSMA	Large Group Festival registration - BAND	72.00
04/05/2012	127643	10 E 200 943 125500 000	WSMA	Large Group Festival registration MS BAND Totals for 127643	62.00 134.00
04/05/2012	127644	10 E 800 420 162000 000	LIDS TEAM SPORTS	Boys track Uniforms Totals for 127644	1,869.84 1,869.84
04/10/2012	127645	80 E 700 411 161341 000	MODRAK, MARY ANN	Food for 30 participants - team members and managers (\$23.00 per day) Totals for 127645	690.00 690.00
04/10/2012	127646	80 E 700 943 161341 000	WIDI INC	State Tournament Team Registration - 4 Teams Totals for 127646	200.00 200.00
04/11/2012	127647	50 E 800 320 257220 000	ASCI	middle school dishmachine repair Totals for 127647	394.86 394.86
04/11/2012	127648	50 E 800 415 257250 000	COCA-COLA BOTTLING CO	blanket order for coke	-17.30
04/11/2012	127648	50 E 800 415 257250 000	COCA-COLA BOTTLING CO	blanket order for coke Totals for 127648	136.16 118.86
04/11/2012	127649	50 E 800 320 257220 000	OVERHEAD DOOR COMPANY OF	repair of overhead door in high school Totals for 127649	250.00 250.00
04/06/2012	111200665	10 L 000 000 811670 000	AMERIPRISE FINANCIAL SERV	Payroll accrual Totals for 111200665	25.00 25.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
04/06/2012	111200666	10 L 000 000 811670 000	THRIVENT FINANCIAL	Payroll accrual		150.00
				Totals for 111200666		150.00
04/06/2012	111200667	10 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual		536.36
04/06/2012	111200667	27 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual		83.01
04/06/2012	111200667	50 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual		18.77
04/06/2012	111200667	80 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual		0.00
04/06/2012	111200667	99 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual		2.77
04/06/2012	111200667	10 E 100 230 110000 000	MINNESOTA LIFE INSURANCE	May billing in April 2012		-5.41
04/06/2012	111200667	10 E 200 230 120000 000	MINNESOTA LIFE INSURANCE	May billing in April 2012		-5.25
04/06/2012	111200667	10 E 400 230 120000 000	MINNESOTA LIFE INSURANCE	May billing in April 2012		-5.24
04/06/2012	111200667	10 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual		221.81
04/06/2012	111200667	27 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual		26.04
04/06/2012	111200667	50 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual		2.35
04/06/2012	111200667	80 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual		0.00
04/06/2012	111200667	99 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual		0.71
04/06/2012	111200667	10 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual		536.36
04/06/2012	111200667	27 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual		83.01
04/06/2012	111200667	50 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual		18.77
04/06/2012	111200667	80 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual		0.00
04/06/2012	111200667	99 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual		2.77
04/06/2012	111200667	10 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual		221.81
04/06/2012	111200667	27 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual		26.04
04/06/2012	111200667	50 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual		2.35
04/06/2012	111200667	80 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual		0.00
04/06/2012	111200667	99 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual		0.71
				Totals for 111200667		1,767.74
04/05/2012	111200668	10 E 800 310 122000 141	BETLACH, TARA	Please charge CESA 10 for this mileage expense. Thank you!		244.20
				Totals for 111200668		244.20
04/05/2012	111200669	10 E 800 342 256210 000	BIRKENHOLZ, BRANDON	Meal Reimbursments		36.49
				Totals for 111200669		36.49
04/05/2012	111200670	10 E 100 342 221400 000	BOSS, LISA	Mileage		147.63
				Totals for 111200670		147.63
04/05/2012	111200671	10 E 100 320 254300 000	BRAUN CORPORATION LLC	7TH MONTHLY BILLING OF 12 - 4 CONCORD LIFTS		92.31
04/05/2012	111200671	10 E 400 320 254300 000	BRAUN CORPORATION LLC	7TH MONTHLY BILLING OF 12 - 4 CONCORD LIFTS		73.02
				Totals for 111200671		165.33
04/05/2012	111200672	99 E 800 342 223720 000	BRESINA, CHERYL	Mileage for March		150.96
				Totals for 111200672		150.96
04/05/2012	111200673	21 E 400 411 126000 822	CDW GOVERNMENT, INC.	Computers for HS Science		237.50
04/05/2012	111200673	21 E 400 411 126000 822	CDW GOVERNMENT, INC.	Computers for HS Science		2,325.00
				Totals for 111200673		2,562.50
04/05/2012	111200674	10 E 800 411 256210 000	EAU CLAIRE PRESS COMPANY	Newspaper ad for substitute bus driver ACCNT: 715839603201		73.45

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 111200674	73.45
04/05/2012	111200675	99 E 800 310 223720 000	EAU CLAIRE AREA SCHOOL DI	SWIS Training for Cluster A	350.00
				Totals for 111200675	350.00
04/05/2012	111200676	50 E 800 342 257220 000	EHRHARD, MARGARET	mileage for training	139.86
				Totals for 111200676	139.86
04/05/2012	111200677	10 E 800 310 221210 000	ESTREM-FULLER, NANCY	Educational consultant from 02/28 - 03/30/12	1,110.00
				Totals for 111200677	1,110.00
04/05/2012	111200678	10 E 100 411 254300 000	THE FASTENAL COMPANY	AG JOBBERS, BIT #2	5.51
04/05/2012	111200678	10 E 200 411 254300 000	THE FASTENAL COMPANY	AG JOBBERS, BIT #2	5.51
04/05/2012	111200678	10 E 400 411 254300 000	THE FASTENAL COMPANY	AG JOBBERS, BIT #2	5.50
				Totals for 111200678	16.52
04/05/2012	111200679	10 E 100 411 254300 000	FIRST SUPPLY LLC	CHI FAU AERATOR	37.66
04/05/2012	111200679	10 E 200 411 254300 000	FIRST SUPPLY LLC	CHI FAU AERATOR	37.66
04/05/2012	111200679	10 E 400 411 254300 000	FIRST SUPPLY LLC	CHI FAU AERATOR	37.66
04/05/2012	111200679	10 E 100 411 254300 000	FIRST SUPPLY LLC	CHI FAU AERATOR	26.90
04/05/2012	111200679	10 E 200 411 254300 000	FIRST SUPPLY LLC	CHI FAU AERATOR	26.90
04/05/2012	111200679	10 E 400 411 254300 000	FIRST SUPPLY LLC	CHI FAU AERATOR	26.90
				Totals for 111200679	193.68
04/05/2012	111200680	10 E 100 432 222200 000	FOLLETT LIBRARY RESOURCES	Follett order online	182.34
04/05/2012	111200680	10 E 200 432 222200 000	FOLLETT LIBRARY RESOURCES	Follett order online	455.84
04/05/2012	111200680	10 E 800 432 222200 000	FOLLETT LIBRARY RESOURCES	Follett order online	319.09
04/05/2012	111200680	10 E 100 432 222200 000	FOLLETT LIBRARY RESOURCES	Follett order online	5.56
04/05/2012	111200680	10 E 200 432 222200 000	FOLLETT LIBRARY RESOURCES	Follett order online	13.90
04/05/2012	111200680	10 E 800 432 222200 000	FOLLETT LIBRARY RESOURCES	Follett order online	9.73
				Totals for 111200680	986.46
04/05/2012	111200681	10 E 100 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	37.46
04/05/2012	111200681	10 E 200 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	37.46
04/05/2012	111200681	10 E 400 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	37.45
04/05/2012	111200681	10 E 100 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	40.14
04/05/2012	111200681	10 E 200 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	40.14
04/05/2012	111200681	10 E 400 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	40.14
04/05/2012	111200681	10 E 100 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	50.91
04/05/2012	111200681	10 E 200 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	50.91
04/05/2012	111200681	10 E 400 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	50.90
04/05/2012	111200681	10 E 100 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	37.46
04/05/2012	111200681	10 E 200 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	37.46
04/05/2012	111200681	10 E 400 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	37.45
				Totals for 111200681	497.88
04/05/2012	111200682	10 E 800 310 221400 000	HANRATH, KATHLEEN	First Aid Recertification	50.00
				Totals for 111200682	50.00
04/05/2012	111200683	10 E 800 320 254300 000	JOHNSON CONTROLS, INC.	repair Trane furnace in maint. garage.	2,015.26
04/05/2012	111200683	10 E 200 320 254300 000	JOHNSON CONTROLS, INC.	Move Freeze stat further down in duct work to try and eliminate RTU 8 from kicking out	582.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 111200683	2,597.26
04/05/2012	111200684	10 E 800 411 223100 000	KLINE, ANN	Mileage	48.84
				Totals for 111200684	48.84
04/05/2012	111200685	27 E 700 342 158310 341	MARCZINKE, STEVE	Mileage to conference in Wausau	141.53
				Totals for 111200685	141.53
04/05/2012	111200686	10 E 400 450 136320 400	MISSISSIPPI WELDERS SUPPL	welding supplies	263.11
04/05/2012	111200686	10 E 400 450 136320 400	MISSISSIPPI WELDERS SUPPL	GRN FR JKT, CAP	65.91
04/05/2012	111200686	10 E 400 450 136320 400	MISSISSIPPI WELDERS SUPPL	GRN FR JKT	23.50
04/05/2012	111200686	10 E 400 450 136320 400	MISSISSIPPI WELDERS SUPPL	GRN FR JKT	23.50
				Totals for 111200686	376.02
04/05/2012	111200687	10 E 400 320 254410 000	MORGAN MUSIC COMPANY	bass amp repairs	150.00
				Totals for 111200687	150.00
04/05/2012	111200688	10 E 800 342 221910 000	SCHEPPKE, MARK	Mileage - Brainstorm conf in WI Dells & Osseo for- Cluster A meeting	176.00
				Totals for 111200688	176.00
04/05/2012	111200689	10 E 100 411 110000 000	SCHOOL SPECIALTY INC.	WORKROOM SUPPLIES	752.25
04/05/2012	111200689	10 E 100 417 110000 000	SCHOOL SPECIALTY INC.	WORKROOM SUPPLIES	107.37
				Totals for 111200689	859.62
04/05/2012	111200690	10 E 100 411 254300 000	VALLEY BUILDERS & HARDWAR	CLOSER	47.83
04/05/2012	111200690	10 E 200 411 254300 000	VALLEY BUILDERS & HARDWAR	CLOSER	47.83
04/05/2012	111200690	10 E 400 411 254300 000	VALLEY BUILDERS & HARDWAR	CLOSER	47.84
				Totals for 111200690	143.50
04/05/2012	111200691	10 E 100 411 254300 000	VIKING ELECTRIC SUPPLY IN	WEDGE LMP, AEROSOL LUBRICANT	15.85
04/05/2012	111200691	10 E 200 411 254300 000	VIKING ELECTRIC SUPPLY IN	WEDGE LMP, AEROSOL LUBRICANT	15.85
04/05/2012	111200691	10 E 400 411 254300 000	VIKING ELECTRIC SUPPLY IN	WEDGE LMP, AEROSOL LUBRICANT	15.85
				Totals for 111200691	47.55
04/05/2012	111200692	10 E 200 411 241000 000	WAGENER, JOHN	food supplies and decorations for sp.ed. and Principal cooking challenge	60.85
				Totals for 111200692	60.85
04/11/2012	111200693	50 E 800 415 257220 000	DOMINOS PIZZA	blanket order for Domino's pizza	382.50
04/11/2012	111200693	50 E 800 415 257220 000	DOMINOS PIZZA	blanket order for Domino's pizza	307.50
				Totals for 111200693	690.00
04/11/2012	111200695	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. IN	blanket order for earthgrains	69.81
04/11/2012	111200695	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. IN	blanket order for earthgrains	68.06
04/11/2012	111200695	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. IN	blanket order for earthgrains	12.80
04/11/2012	111200695	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. IN	blanket order for earthgrains	25.60
04/11/2012	111200695	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. IN	blanket order for earthgrains	19.50
04/11/2012	111200695	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. IN	blanket order for earthgrains	39.16
04/11/2012	111200695	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. IN	blanket order for earthgrains	40.40
04/11/2012	111200695	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. IN	blanket order for earthgrains	72.79

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER		DESCRIPTION	
04/11/2012	111200695	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. IN	blanket order for earthgrains	122.98
				Totals for 111200695	471.10
04/11/2012	111200698	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	7.50
04/11/2012	111200698	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	1,004.07
04/11/2012	111200698	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	2,423.14
04/11/2012	111200698	50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	367.37
04/11/2012	111200698	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	337.75
04/11/2012	111200698	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	743.98
04/11/2012	111200698	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	1,553.95
04/11/2012	111200698	50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	73.22
04/11/2012	111200698	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	268.96
04/11/2012	111200698	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	1.25
04/11/2012	111200698	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	637.99
04/11/2012	111200698	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	2,814.36
04/11/2012	111200698	50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	24.86
04/11/2012	111200698	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	137.43
04/11/2012	111200698	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	433.02
04/11/2012	111200698	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	1,005.54
04/11/2012	111200698	50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	202.80
04/11/2012	111200698	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	27.07
04/11/2012	111200698	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	-49.48
04/11/2012	111200698	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	-22.59
				Totals for 111200698	11,992.19
04/11/2012	111200700	50 E 800 415 257220 000	KEMPS	blanket order Kemps	648.90
04/11/2012	111200700	50 E 800 415 257220 000	KEMPS	blanket order Kemps	477.60
04/11/2012	111200700	50 E 800 415 257220 000	KEMPS	blanket order Kemps	595.32
04/11/2012	111200700	50 E 800 415 257250 000	KEMPS	blanket order Kemps	500.00
04/11/2012	111200700	50 E 800 415 257210 000	KEMPS	blanket order Kemps	394.80
04/11/2012	111200700	50 E 800 415 257220 000	KEMPS	blanket order Kemps	308.27
04/11/2012	111200700	50 E 800 415 257250 000	KEMPS	blanket order Kemps	511.84
04/11/2012	111200700	50 E 800 415 257220 000	KEMPS	blanket order Kemps	668.60
04/11/2012	111200700	50 E 800 415 257250 000	KEMPS	blanket order Kemps	22.20
04/11/2012	111200700	50 E 800 415 257210 000	KEMPS	blanket order Kemps	377.80
04/11/2012	111200700	50 E 800 415 257220 000	KEMPS	blanket order Kemps	346.77

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
04/11/2012	111200700	50 E 800 415 257250 000	KEMPS	blanket order Kemps		522.20
				Totals for 111200700		5,374.30
04/11/2012	111200701	50 E 800 415 257220 000	MCKEE FOODS CORPORATION	blanket order for McKee		148.80
04/11/2012	111200701	50 E 800 415 257220 000	MCKEE FOODS CORPORATION	blanket order for McKee		162.56
04/11/2012	111200701	50 E 800 415 257250 000	MCKEE FOODS CORPORATION	blanket order for McKee		6.20
				Totals for 111200701		317.56
03/28/2012	201100539	10 E 800 355 263300 000	AT&T	Early Childhood		100.25
				Totals for 201100539		100.25
03/28/2012	201100540	10 E 800 411 252000 000	WELLS FARGO BANK	Service fees		-493.24
03/28/2012	201100540	10 E 800 411 252000 000	WELLS FARGO BANK	Service fees		493.24
				Totals for 201100540		0.00
03/28/2012	201100541	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Medical excess		651.20
				Totals for 201100541		651.20
03/28/2012	201100542	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Medical excess		1.02
				Totals for 201100542		1.02
03/28/2012	201100543	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Medical excess		271.01
				Totals for 201100543		271.01
03/28/2012	201100544	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Medical excess		247.34
				Totals for 201100544		247.34
04/06/2012	201100545	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual		970.90
04/06/2012	201100545	27 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual		125.20
04/06/2012	201100545	80 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual		22.50
04/06/2012	201100545	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual		468.98
04/06/2012	201100545	27 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual		427.93
				Totals for 201100545		2,015.51
04/06/2012	201100546	10 L 000 000 811670 000	HORACE MANN LIFE INS COMP	Payroll accrual		469.00
04/06/2012	201100546	27 L 000 000 811670 000	HORACE MANN LIFE INS COMP	Payroll accrual		16.00
04/06/2012	201100546	99 L 000 000 811670 000	HORACE MANN LIFE INS COMP	Payroll accrual		200.00
				Totals for 201100546		685.00
04/06/2012	201100547	10 L 000 000 811671 000	GREAT-WEST RETIREMENT SER	Payroll accrual		1,903.50
04/06/2012	201100547	27 L 000 000 811671 000	GREAT-WEST RETIREMENT SER	Payroll accrual		500.00
				Totals for 201100547		2,403.50
04/06/2012	201100548	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		4,252.38
04/06/2012	201100548	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		657.46
04/06/2012	201100548	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		125.30
04/06/2012	201100548	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		108.11
04/06/2012	201100548	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		22.65
04/06/2012	201100548	10 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual		565.84
04/06/2012	201100548	50 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual		10.00
04/06/2012	201100548	80 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual		31.16
04/06/2012	201100548	10 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual		26,671.94
04/06/2012	201100548	27 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual		3,559.89
04/06/2012	201100548	50 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual		452.63
04/06/2012	201100548	80 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual		457.30
04/06/2012	201100548	99 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual		105.90

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
04/06/2012	201100548	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		12,317.22
04/06/2012	201100548	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		1,904.21
04/06/2012	201100548	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		362.93
04/06/2012	201100548	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		313.12
04/06/2012	201100548	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		65.62
				Totals for 201100548		51,983.66
04/06/2012	201100549	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		4,252.38
04/06/2012	201100549	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		657.46
04/06/2012	201100549	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		125.30
04/06/2012	201100549	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		108.11
04/06/2012	201100549	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		22.65
04/06/2012	201100549	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		18,182.55
04/06/2012	201100549	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		2,810.98
04/06/2012	201100549	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		535.79
04/06/2012	201100549	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		462.23
04/06/2012	201100549	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		96.87
				Totals for 201100549		27,254.32
04/06/2012	201100550	10 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual		14,970.77
04/06/2012	201100550	27 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual		2,175.81
04/06/2012	201100550	50 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual		260.67
04/06/2012	201100550	80 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual		267.45
04/06/2012	201100550	99 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual		67.91
04/06/2012	201100550	10 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual		32.50
04/06/2012	201100550	50 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual		55.00
04/06/2012	201100550	80 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual		7.50
				Totals for 201100550		17,837.61
04/06/2012	201100551	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual		1,114.75
04/06/2012	201100551	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual		135.85
04/06/2012	201100551	50 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual		88.46
04/06/2012	201100551	99 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual		77.20
04/06/2012	201100551	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual		1,725.31
04/06/2012	201100551	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual		546.47
04/06/2012	201100551	50 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual		336.75
04/06/2012	201100551	80 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual		13.93
04/06/2012	201100551	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual		205.30
04/06/2012	201100551	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual		13,310.03
04/06/2012	201100551	27 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual		1,626.89
04/06/2012	201100551	80 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual		144.12
04/06/2012	201100551	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual		13,515.33
04/06/2012	201100551	27 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual		1,626.89
04/06/2012	201100551	80 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual		144.12
04/06/2012	201100551	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual		2,840.06
04/06/2012	201100551	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual		682.32
04/06/2012	201100551	50 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual		425.21
04/06/2012	201100551	80 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual		13.93
04/06/2012	201100551	99 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual		77.20
				Totals for 201100551		38,650.12
04/06/2012	201100552	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual		147.40
04/06/2012	201100552	27 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual		65.94
04/06/2012	201100552	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual		89.67
04/06/2012	201100552	27 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual		38.44
04/06/2012	201100552	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual		413.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
04/06/2012	201100552	27 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual		20.00
04/06/2012	201100552	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual		10.44
04/06/2012	201100552	10 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual		3,665.68
04/06/2012	201100552	27 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual		140.13
04/06/2012	201100552	10 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual		5,705.02
04/06/2012	201100552	27 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual		525.00
04/06/2012	201100552	80 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual		78.25
04/06/2012	201100552	10 L 000 000 811669 000	WEA TRUST ADVANTAGE	Payroll accrual		2,352.50
				Totals for 201100552		13,251.47
04/06/2012	201100553	10 A 000 000 711100 000	WELLS FARGO BANK/NET PR & PR & DIRECT DEPOSIT/4-6-12			199,286.72
04/06/2012	201100553	27 A 000 000 711100 000	WELLS FARGO BANK/NET PR & PR & DIRECT DEPOSIT/4-6-12			33,141.64
04/06/2012	201100553	50 A 000 000 711100 000	WELLS FARGO BANK/NET PR & PR & DIRECT DEPOSIT/4-6-12			7,267.91
04/06/2012	201100553	80 A 000 000 711100 000	WELLS FARGO BANK/NET PR & PR & DIRECT DEPOSIT/4-6-12			6,151.46
04/06/2012	201100553	99 A 000 000 711100 000	WELLS FARGO BANK/NET PR & PR & DIRECT DEPOSIT/4-6-12			1,020.29
				Totals for 201100553		246,868.02
04/09/2012	201100557	10 E 800 411 231100 000	WELLS FARGO CARD SERVICES	Lunch for Board/interviews		57.17
				Totals for 201100557		57.17
04/09/2012	201100558	10 E 800 411 231100 000	WELLS FARGO CARD SERVICES	Lunch for Board members/interviews		49.65
				Totals for 201100558		49.65
04/09/2012	201100559	10 E 800 411 231100 000	WELLS FARGO CARD SERVICES	Lunch for Board/interviews		98.76
				Totals for 201100559		98.76
04/09/2012	201100560	10 E 800 342 231100 000	WELLS FARGO CARD SERVICES	Lodging		148.83
				Totals for 201100560		148.83
04/09/2012	201100561	10 E 800 310 122000 141	WELLS FARGO CARD SERVICES	Hotel room for "Curriculum Companion" Training		262.59
				Totals for 201100561		262.59
04/09/2012	201100562	27 E 700 411 158710 341	WELLS FARGO CARD SERVICES	Aluminum Mobility Cane, Kiddie Rigid		27.75
				Totals for 201100562		27.75
04/09/2012	201100563	10 E 100 411 122100 000	WELLS FARGO CARD SERVICES	Materials for Language Arts. Units of Study by Lucy Calkins		590.70
				Totals for 201100563		590.70
04/09/2012	201100564	10 E 100 411 110000 000	WELLS FARGO CARD SERVICES	WRITERS WORKSHOP MATERIALS		393.80
				Totals for 201100564		393.80
04/09/2012	201100565	10 E 100 310 110200 000	WELLS FARGO CARD SERVICES	Lucy Culkins Writer's workshop		196.90
				Totals for 201100565		196.90
04/09/2012	201100566	10 E 100 411 110000 000	WELLS FARGO CARD SERVICES	ORANGE MESH SAFETY VESTS		76.75
				Totals for 201100566		76.75
04/09/2012	201100567	27 E 700 411 156600 347	WELLS FARGO CARD SERVICES	Speech and language materials		82.38
				Totals for 201100567		82.38

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
04/09/2012	201100568	10 E 800 411 221320 388	WELLS FARGO CARD SERVICES	supplies for SAIG group/organizational materials`		24.07
				Totals for 201100568		24.07
04/09/2012	201100569	10 E 800 411 221208 329	WELLS FARGO CARD SERVICES	materials for SAIG groups		205.91
				Totals for 201100569		205.91
04/09/2012	201100570	10 E 200 411 161390 000	WELLS FARGO CARD SERVICES	Supplies for February TRACK activity		78.48
				Totals for 201100570		78.48
04/09/2012	201100571	10 E 200 342 213000 000	WELLS FARGO CARD SERVICES	expenses for WISCA conference food ,materials, gas		251.42
				Totals for 201100571		251.42
04/09/2012	201100572	10 E 400 342 213000 000	WELLS FARGO CARD SERVICES	hotel for WISCA		438.42
				Totals for 201100572		438.42
04/09/2012	201100573	10 E 800 411 122000 141	WELLS FARGO CARD SERVICES	Lucy Calkins Writer's Workshop materials.		1,772.10
				Totals for 201100573		1,772.10
04/09/2012	201100574	80 E 700 342 161341 000	WELLS FARGO CARD SERVICES	Gas for the school's yellow truck which was used to transport materials to the Regionals in Prescott, WI		82.75
				Totals for 201100574		82.75
04/09/2012	201100575	10 E 800 411 221001 406	WELLS FARGO CARD SERVICES	Supplies for in-class run restaurant. Code: HOS: RFBS		201.40
				Totals for 201100575		201.40
04/09/2012	201100576	10 E 700 342 172000 000	WELLS FARGO CARD SERVICES	Replace the gasoline in the rental van from Day 2 of a 3 day Leadership Academy for 7th graders		16.55
				Totals for 201100576		16.55
04/09/2012	201100577	10 E 800 411 221001 406	WELLS FARGO CARD SERVICES	Portfollios for students, field trip expenses to career fair & CVTC. Code: CSC		324.60
				Totals for 201100577		324.60
04/09/2012	201100578	10 E 800 411 221001 406	WELLS FARGO CARD SERVICES	Portfollios for students, field trip expenses to career fair & CVTC. Code: CSC		75.93
				Totals for 201100578		75.93
04/09/2012	201100579	27 E 700 411 158760 341	WELLS FARGO CARD SERVICES	food for cooking with juniors		55.77
				Totals for 201100579		55.77
04/09/2012	201100580	10 E 400 342 125500 000	WELLS FARGO CARD SERVICES	Dorian Festival expenses		849.48
				Totals for 201100580		849.48
04/09/2012	201100581	10 E 400 411 124000 000	WELLS FARGO CARD SERVICES	Pre-Algebra Math books		113.60

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 201100581	113.60
04/09/2012	201100582	10 E 400 411 124000 000	WELLS FARGO CARD SERVICES	Pre-Algebra books for additional students for class	61.15
				Totals for 201100582	61.15
04/09/2012	201100583	27 E 700 411 158310 341	WELLS FARGO CARD SERVICES	Hotel at Howard Johnson's in Wausau for the for The 19th Annual Institute conference through Marathon County Special Education, March 7-9th..	124.00
				Totals for 201100583	124.00
04/04/2012	201100587	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Medical excess	2,016.00
				Totals for 201100587	2,016.00
04/04/2012	201100588	10 L 000 000 816902 000	UNITED PARCEL SERVICE	Shipping	34.53
04/04/2012	201100588	10 E 100 411 222200 000	UNITED PARCEL SERVICE	Shipping	6.36
				Totals for 201100588	40.89
				Totals for checks	514,472.35

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	334,999.87	0.00	81,857.85	416,857.72
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	3,647.81	3,647.81
27	SPECIAL EDUCATION FUND	51,609.63	0.00	881.43	52,491.06
50	FOOD SERVICE	10,088.19	0.00	19,748.73	29,836.92
80	COMMUNITY SERVICE	8,323.29	0.00	972.75	9,296.04
99	Cooperative Programs	1,763.25	0.00	579.55	2,342.80
***	Fund Summary Totals ***	406,784.23	0.00	107,688.12	514,472.35

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

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
04/04/2012	7665	61 L 000 000 814406 000	AWARDS & MORE	Basketball Awards for end of the year banquet.	77.80
				Totals for 7665	77.80
04/04/2012	7666	61 L 000 000 814209 000	CLUB FORCE TOURING D	APRIL 13TH BASH/DANCE AND 8TH GRADE FAREWELL DANCE JUNE 1	1,190.00
				Totals for 7666	1,190.00
04/04/2012	7667	61 L 000 000 814212 000	EQUAL RIGHTS DIVISIO	reimbursement to the state for work permits issued - OFFICE # 7	52.50
				Totals for 7667	52.50
04/04/2012	7668	61 L 000 000 814209 000	JUNIOR ACHIEVEMENT O	JA FUNDRAISER	78.00
				Totals for 7668	78.00
04/04/2012	7669	61 L 000 000 814216 000	THE STUDENT PLANNER,	DOWN PAYMENT FOR 2011-2012 YEARBOOK	836.00
				Totals for 7669	836.00
04/11/2012	7670	61 L 000 000 814400 000	INSTRUMENTALIST PROD	End of year awards ACCOUNT 54720A 1201	187.00
				Totals for 7670	187.00
04/11/2012	7671	61 L 000 000 814400 000	MAIDEN MUELLER, PAUL	WSMA festival adjudicator	145.00
				Totals for 7671	145.00
04/11/2012	7672	61 L 000 000 814400 000	MUNDERLOH, ROY	WSMA festival adjudicator	155.00
				Totals for 7672	155.00
04/11/2012	7673	61 L 000 000 814415 000	SCHEELS ALL SPORTS	baseball bats	2,169.93
				Totals for 7673	2,169.93
04/11/2012	7674	61 L 000 000 814209 000	TRI-MART CORPORATION	BLANKET PURCHASE ORDER FOR SCHOOL STORE	357.60
				Totals for 7674	357.60
04/09/2012	????????	61 L 000 000 814209 000	WELLS FARGO CARD SER	Bus for Green Bay Trip	1,035.00
				Totals for 201100585	1,035.00
04/09/2012	????????	61 L 000 000 814120 000	WELLS FARGO CARD SER	PROM 2012 SUPPLIES	166.98
				Totals for 201100586	166.98
03/31/2012	????????	61 L 000 000 814600 000	WELLS FARGO BANK	Service Fees	64.28
				Totals for 201100589	64.28
				Totals for checks	6,515.09

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	6,515.09	0.00	0.00	6,515.09
***	Fund Summary Totals ***	6,515.09	0.00	0.00	6,515.09

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

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
03/30/2012	201100554	39 E 800 675 281000 000		CHASE NYC	2007 Series Bond Principal & Interest	255,000.00
03/30/2012	201100554	39 E 800 685 281000 000		CHASE NYC	2007 Series Bond Principal & Interest	68,897.50
					Totals for 201100554	323,897.50
03/30/2012	201100555	39 E 800 675 281000 000		CHASE NYC	2010 Bonds Principal and Interest Payment	140,000.00
03/30/2012	201100555	39 E 800 685 281000 000		CHASE NYC	2010 Bonds Principal and Interest Payment	12,846.25
					Totals for 201100555	152,846.25
03/30/2012	201100556	39 E 800 675 281000 000		U.S. BANK TRUST	1999 Series Bond Principal & Interest	185,000.00
03/30/2012	201100556	39 E 800 685 281000 000		U.S. BANK TRUST	1999 Series Bond Principal & Interest	9,913.75
					Totals for 201100556	194,913.75
					Totals for checks	671,657.50

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
39	REFERENDUM APPROVED DEBT SERV	0.00	0.00	671,657.50	671,657.50
***	Fund Summary Totals ***	0.00	0.00	671,657.50	671,657.50

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



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

Ted Talk

1 message

Helen drawbert <hdrawbert@clearwire.net>

Mon, Apr 9, 2012 at 7:42 AM

To: jorth@altoona.k12.wi.us

Good Morning Joyce,

This is the summary from Deb Gurke on the Thursday's Ted Talk. If you would share it with AC

Many thanks....Happy Monday!

Helen

THURSDAY, APRIL 5, 2012

An inversion of expertise

Just finished watching four-star general, Stanley McChrystal's TED Talk and discussing with some school board members from around the state. We talked a bit about our stereotype of the military compared to what McChrystal talked about.

First, that the leader is not the expert. McChrystal talked about the inversion of expertise; that the pace of change, particularly regarding communication tools, means that the leader needs to learn to be comfortable with the fact that he or she may not have the market cornered on technical expertise. That instead, the leader needs to listen; that developing personal relationships is some of the most important work the leader can do; that others will bring important expertise to the table.

That diversity needs to be embraced. The troops he leads are diverse--age, gender, experience. You need to create a climate that uses experiences and skill sets of a diverse group of people.

So much of what McChrystal talked about applies to public education. Our leaders must adapt to a new context, one where leadership means building relationships, not making all of the decisions from on high.

We need to engage with diverse stakeholders--both internal staff and external community. We need to develop personal relationships. And most of all, as leaders, we need to be willing to learn and to trust.

Surprising that this is the message of a military man. I think that is what makes it so powerful for me.

Posted by Deb Gurke at 8:31 PM 0 comments

Labels: adaptive change, leadership, relationships, trust

Sent from my iPad

WASB
WISCONSIN
ASSOCIATION OF
SCHOOL BOARDS

WORKSHOPS

*Key Work in Action Workshop:
Standards, Assessment &
Accountability*

APRIL 28, 2012 – CESA 2 - WHITEWATER, WI
MAY 19, 2012 – CESA 11 - TURTLE LAKE, WI

Changes in standards, testing and evaluation of teachers and principals are all aligning, and new accountability systems need to be in place by the 2014-15 school year. What does this mean for your school district?

The WASB Governance and Leadership Development (GoLD) team is offering workshops to help school boards understand these changes and prepare their districts.

In this interactive workshop, learn how to use the Key Work concepts to prepare for the changes required in this new system. Learn about Common Core, InTASC, and ISLLC standards, the foundation for the state's new accountability system. Learn about the framework of that system including SMARTER Balance assessments, the Accountability Index and Rating, and educator evaluation. Engage in conversation and reflect on questions that can help your board support these changes in your district.

8 AM Welcome

8:10 – Noon

Overview of Key Work Framework

Standards Chapter

Overview of Standards

Time for Reflection Questions

Break

Accountability Chapter

Overview of Comprehensive State Accountability System and Educator Effectiveness System

Time for Reflection Questions

Using Data to Make Decisions

Taking it Back to your District

If attending RSVP to
Joyce by:

April 18




2012 SPRING ACADEMY


A FOUNDATION IN SCHOOL BOARD GOVERNANCE FOR NEW AND EXPERIENCED SCHOOL BOARD MEMBERS

MAY 5, 2012
CHULA VISTA RESORT - WISCONSIN DELLS, WI

The purpose of the WASB Spring Academy is to provide a foundation in the roles and responsibilities of being an effective school board member for new and experienced board members. The day will provide a range of break-outs from which you can select to personalize your learning experience.

Saturday, May 5, 2012 - 8 am Welcome

Track 1 - Introductory

8:15 am

Legal Authority and Duties of Wisconsin School Boards

In order to serve effectively, school board members must be cognizant of a variety of legal requirements. This presentation will provide an overview of key areas of Wisconsin law, including open meetings, public records, conflicts of interest, liability and risk management, and a board's powers and duties

Barry Forbes: WASB Co-Director of Employment and Labor Law Services

**If attending, RSVP
to Joyce by
April 16**

9:30 am **Investing in Wisconsin Public Schools**

WASB, WASBO and WSPRA have come together to develop an exciting new tool to comprehend the variables, stakeholders and nuances of financing Wisconsin's public schools. This interactive, hands-on activity will take you through a process of self discovery to lay a foundation for understanding Wisconsin school finance. Newer board members will find this exercise particularly enlightening and are encouraged to attend as it is an excellent introduction to school finance. David Carlson: WASB Organizational Consultant

11:15 am **The Key Work of School Boards**

School boards are no longer merely overseers of school systems. *The Key Work of School Boards* workbook was developed by the National Association of School Boards to help school boards execute their role in today's world: to improve student achievement and increase community engagement to promote student achievement. In this interactive session, you will delve into one of the components to develop an understanding of how to use the workbook. Deb Gurke: WASB Director of Governance and Leadership Development (GoLD)

12:15 pm - Lunch

1:15 pm **School Board Policy Development**

Board policies embody and document many of the board's significant decisions and expectations, and they provide the guides and the framework within which district employees operate as they approach their work and the day-to-day issues that call for the exercise of discretion. This session will orient new board members to the important work of policy development, address best practices, and highlight WASB resources that are available to assist school boards and administrators with their policy-related responsibilities.

Dan Mallin: WASB Legal and Policy Services Counsel

Track 2 - Advanced

8:15 am **The School District Budgeting Cycle**

The school district budget is one of the primary management tools for school administrators and school boards. Its main purpose is to translate the district's strategic initiatives into programs and services that support student learning. Referencing the WASB/WASBO *The Budget Cycle Handbook*, this presentation will discuss revenue sources and limits, budget planning and development, reconciliation and approval, budget management, and reporting. The role and responsibilities of the school board member in the budget process will also be discussed. David Carlson: WASB Organizational Consultant

9:30 am **The Evolution of a Challenge to School Board Governance**

Using 2011 Senate Bill 2 (expansion of open enrollment) as a case study, this session will explore how school boards and individual board members actively shape and determine educational policy at both the state and local levels. The case study will start by looking at the issue of open enrollment prior to the introduction of the bill, explore the legislative process, and then look at the substantial work that continues for school boards now that legislation has been enacted. The session will also explore how school boards partnered with the WASB to raise critical issues with the bill, and we'll identify the WASB resources that are available to school boards as they undertake their local implementation of the new legislation.

Dan Mallin: WASB Legal and Policy Services Counsel

Dan Rossmiller: WASB Director of Government Relations

11:15 am **Labor Relations in Wisconsin Public Schools**

While Act 10 has substantially changed and limited collective bargaining in Wisconsin, it has not eliminated bargaining. Boards and administrators must continue to be aware of prohibited practices under the bargaining law. The Wisconsin Employment Relations Commission has issued new rules governing the calculation of base-wage increases. This session will review board bargaining and other obligations under Act 10.

Barry Forbes: WASB Co-Director of Employment and Labor Law Services

12:15 pm - Lunch

1:15 pm **Communication as Leadership**

The complexity of the problems we face requires a leadership style that is very different than what worked in the past. In this interactive workshop, learn about leadership concepts that can help you navigate the whitewater of today's complex challenges.

Deb Gurke: WASB Director of Governance and Leadership Development (GoLD)

Tracks 1 & 2 - 2:15 pm

2:30 pm Legislative Update

Action by legislators in the statehouse can have dramatic impact on school districts, as evidenced by the many changes made during the 2011-12 legislative session. Learn about the latest developments of K-12 education initiatives and reform efforts, other emerging K-12 issues, and what you can do to influence your lawmakers, candidates and the issues discussed in the fall legislative races.

Dan Rossmiller: WASB Director of Government Relations

3:30 pm - Adjourn

Altoona School District April 3 Referendum Follow-up

We are conducting this short survey in an effort to better understand why our April 3, 2012 Referendum failed, and ultimately, to better serve our school district residents and students. Please respond by paper copy or online at -----
If responding by paper, please return your survey to Altoona School District, 1903 Bartlett Avenue, Altoona WI 54720, or any of the school offices (Monday-Friday, 7:30 AM to 3:30 PM) by (DATE).

*1. Altoona School District Residents - Demographic Information. Please check all that best apply to you:

- | | |
|--|--|
| <input type="checkbox"/> Parent/guardian of Current Elementary Student(s) | <input type="checkbox"/> Community Member with No Students Enrolled in the Schools |
| <input type="checkbox"/> Parent/guardian of Current Middle School Student(s) | <input type="checkbox"/> 18 Year Old Student |
| <input type="checkbox"/> Parent/guardian of Current High School Student(s) | <input type="checkbox"/> Alumni |
| <input type="checkbox"/> Parent/guardian of Preschool Age Child(ren) | <input type="checkbox"/> School District Employee - Support Staff |
| <input type="checkbox"/> Parent/guardian of Student(s) Currently Open Enrolled to Another School District | <input type="checkbox"/> School District Employee - Certified Staff |
| <input type="checkbox"/> Parent/guardian of Student(s) Currently Enrolled to Nonpublic School | <input type="checkbox"/> Home Owner |
| <input type="checkbox"/> Parent/guardian of Student(s) Currently Enrolled in a Home School Education Program | <input type="checkbox"/> Renter |
| <input type="checkbox"/> Parent/guardian of of a AHS Graduate | |
| <input type="checkbox"/> Other (please specify) | |
-

*2. Did you vote in the April 3, 2012 Election on the School District's Referendum Question?

- Yes
- No

3. If you did not vote on the Referendum Question, why not?

4. If you did vote on the Referendum Question, did you vote yes or no?

- I voted Yes on the Referendum Question
- I voted No on the Referendum Question

5. If you voted No on the Referendum Question, please tell us why:

A large, empty text input field with a vertical scrollbar on the right side. The field is rectangular and occupies the upper portion of the page. The scrollbar is located on the right edge of the text area.

**SCHOOL DISTRICT OF ALTOONA
ENROLLMENT DATA FOR 2011/12**

2010/11 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
17-Sep-10	79	106	0	111	100	91	111	99	98	119	112	130	127	111	108	1502
6-Jun-11	78	107	0	111	105	93	108	101	101	114	107	127	121	104	101	1478

2011/12 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
16-Sep-2011	90	113	1	111	117	106	98	117	105	107	118	110	126	123	100	1542
31-Oct-2011	90	112	1	112	118	105	95	115	105	108	115	109	125	121	100	1531
15-Nov-11	89	112	1	111	115	102	93	115	103	108	115	108	122	118	100	1512
21-Dec-11	91	111	1	110	116	101	93	116	103	109	116	109	122	119	100	1517
13-Jan-12	89	112	1	110	118	100	94	116	104	110	116	108	120	118	100	1516
14-Feb-12	88	110	1	109	117	99	95	116	104	111	116	108	119	116	100	1509
14-Mar-12	88	110	1	110	117	100	95	117	106	112	116	109	119	116	100	1516
04-Apr-12	88	111	1	110	116	101	96	117	107	112	116	108	120	115	100	1518
May																0
June																0
Average Enrollment:															1520	

School Totals This Month:

	K4	K	Gr 1	Gr 2	Gr 3	Gr 4	Total	Last Month
Pedersen	88	112	110	116	101	96	623	621
Middle School								
	Gr 5	Gr 6	Gr 7	Gr 8				
Middle School	117	107	112	116	452	447		
High School								
	Gr 9	Gr 10	Gr 11	Gr 12				
High School	108	120	115	100	443	444		
Total:							1518	1512

* K-12= on campus only

2

5

-1

6

EXECUTIVE BUDGET SUMMARY

FRED KOLKMAN TENNIS & SPORT SURFACES, LLC
 1921 MAYFAIR ROAD
 GRAFTON, WI 53024 262.685.7507
 COURTBUILDER@AMERITECH.NET

CITY OF ALTOONA
 TENNIS COMPLEX AT ALTOONA CITY PARK
 SURFACE REPAIR COSTS
 FEBRUARY 24, 2012



	Estimated Construction Time in 2012	Proposed work																		Total	Average \$/year	Total downtime for repairs over 20 years																							
		2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029				2030	2031																					
SOUTH BATTERY OF COURTS																																													
PULVERIZE AND PAVE	10 weeks	\$151,000	1				\$500	6				\$700	6	\$35,000	7			\$1,200	8			\$1,600	6			\$1,600	6	\$64,130	10			\$1,200	8			\$1,800	6	\$75,673	10	\$333,703	\$16,685	17 weeks			
NOVA PROBOUNCE	5 weeks	\$210,000	2	COMES WITH 5 YEAR MANUFACTURERS WARRANTY												\$23,000	8														\$27,830	8									\$32,839	8	\$293,689	\$14,683	10 weeks
NORTH BATTERY OF COURTS																																													
ARMOR REPAIR AND COLOR COATING	2 weeks	\$39,000	3				\$300	8				\$350	6	\$17,500	9			\$600	8			\$800	8			\$800	6	A reconstruction will be required around 2025 costing in excess of \$65,000												\$123,550	\$6,864	8 weeks			
TITANTRAX SHIELD	2 weeks	\$48,000	4	COMES WITH 5 YEAR MANUFACTURERS WARRANTY												\$11,500	8														\$13,915	8									\$16,420	8	\$89,835	\$4,492	5 weeks
NOVA PROBOUNCE	2 weeks	\$95,000	5	COMES WITH 5 YEAR MANUFACTURERS WARRANTY												\$11,500	8														\$13,915	8									\$16,420	8	\$136,835	\$6,842	5 weeks

- Note 1 - Includes pulverizing courts, new 3" surface, color, fence, Armor over control joints
- Note 2 - Includes pulverizing courts, regrading, installation of fence, net posts and color system
- Note 3 - Includes cleaning of courts, filling cracks, leveling, installation of Armor Crack Repair System and 4 coat color system
- Note 4 - Includes cleaning of courts, filling cracks, installation of TitanTrax Shield.
- Note 5 - Includes cleaning of courts, filling cracks, installation of ProBounce Systems
- Note 6 - Includes crack maintenance
- Note 7 - Includes recoloring and installation of 100 lf of Armor per court
- Note 8 - Includes recoloring with 4 coat system
- Note 9 - Includes recoloring with 4 coat system and 100 lf of Armor per court
- Note 10 - Includes recoloring with 4 coat system and Armor crack repair over 300' per court

Note - All prices are budgetary only with a 3% Inflation factor per year.
 These budget prices are based on averages and construed through years of experience.
 Outside factors such as weather, use of courts, labor and material price increases may have an effect on the costs and time line represented. Prices are not guaranteed.
 No warranties or guarantees except those expressly noted, are implied or given.

DATA PREPARED BY: FRED KOLKMAN, CTCB



2.26.12