



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

July 18, 2011

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. July 5, 2011 Regular Meeting
6. Public Participation
 - 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 \$460,725.87
 - (2) Student activity fund checks totaling \$2,119.52
 - (3) Debt service checks totaling \$-0-
8. Overview of Life of the Athlete Program, Kristin Hildebrand
9. Information
 - a. Committee Meeting Report
 - b. General Information
 - c. President Report
 - (1) WASB Presidents/Leadership Conference, July 15-16
 - (2) WASB Special Summer Seminars, August 8
 - (3) Strategic Planning: Review Final Draft Vision and Mission
 - (4) Strategic Planning Next Step: Discuss August 2 Meeting and Strategic Initiatives Process
 - d. Superintendent's Report
 - (1) Altoona Library Board Meeting, July 13

10. Board Action after Consideration and Discussion
 - a. Consider Employment Recommendation to Fill Kindergarten Teacher Position
 - b. Consider Employment Recommendation to Fill Kindergarten Teacher Position
 - c. Consider Employment Recommendation to Fill Grade 1 Teacher Position
 - d. Consider Employment Recommendation to Fill Grade 1 Teacher Position
 - e. Consider Employment Recommendation to Fill Gifted and Talented Teacher Position
 - f. Consider Employment Recommendation to Fill Bus Driver Position
 - g. Consider Adoption of School District Vision and Mission

11. Adjournment



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ALTOONA BOARD OF EDUCATION

Regular Meeting

Altoona Commons Addition

July 5, 2011

6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Edward Bohn, at 6:32 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; Absent
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. 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. June 20, 2011 Regular Meeting. Motion by Hanks to approve the minutes as presented, seconded by Elvig. Hanks, abstain; Elvig, yes; Drawbert, absent; Hilger, yes; Bohn, yes. Motion carried 3-0.
6. Public Participation. a. Non-Agenda items - public comment and concern. (1) Red Hanks noted that work on the Third Street street improvement project should begin tomorrow. A three-week construction period is anticipated. b. Agenda items - public comment and concern. None.
7. Treasurer's Report. a. Approval of Checks for Payment. Motion by Hilger to approve general fund checks totaling \$2,204,148.91, student activity fund checks totaling \$2,594.50 and employee benefit fund checks totaling \$575,872.48 as presented, seconded by Elvig. Elvig, yes; Drawbert, absent; Hilger, yes; Hanks, yes; Bohn, yes. Motion carried 4-0.
8. Altoona Area Foundation Update. Bob Wilcox, Altoona Area Foundation President, gave an overview of the Altoona Area Foundation and shared the Annual Report for 2010. The foundation's scope has been broadened to provide assistance for educational and associated activities within the school system and surrounding area that would otherwise not have a funding source. Foundation programs include the STAR Grant and PARR Award. The foundation will continue to focus on increased revenue sources, and expansion of board membership and director involvement.

9. Information. **a. Committee Meeting Report.** (1) Policy Committee Meeting. The Policy Committee met on June 30 to discuss the superintendent evaluation process, priorities and timeline. Self-evaluation and community/staff input/feedback components will be included in the policy and procedures. August 1 is the target date to begin the board discussion process. **b. General Information.** None. **c. President Report.** (1) Strategic Planning: Review Working Draft of Vision and Mission. The working draft Vision and Mission were reviewed. A bullet will be added to reflect resource-sharing with outside entities such as government, businesses, and non-profit groups. The Vision and Mission will be included on the July 18 agenda for adoption. (2) Strategic Planning: Review Participant Survey. A draft participant survey was reviewed. The survey will be available for feedback after the August 2 meeting with the Strategic Planning committee. **d. Superintendent's Report.** None.
10. Board Action after Consideration and Discussion. **a. Consider Employment Recommendation for .50 Elementary Special Education Teacher.** Motion by Hanks to employ Jennifer Riepe as .50 elementary special education teacher beginning in the 2011/12 school year as recommended, seconded by Elvig. Drawbert, absent; Hilger, yes; Hanks, yes; Elvig, yes; Bohn, yes. Motion carried 4-0. **b. Consider Employment Recommendation for High School Special Education Teacher.** Motion by Hilger to employ Karsten Powell as high school special education teacher beginning in the 2011/12 school year as recommended, seconded by Hanks. Hilger, yes; Hanks, yes; Elvig, yes; Drawbert, absent; Bohn, yes. Motion carried 4-0.
11. Adjournment. Motion by Elvig to adjourn at 7:32 p.m., seconded by Hilger. Hanks, yes; Elvig, yes; Drawbert, absent; Hilger, yes; Bohn, yes. Motion carried 4-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, July 18, 2011 at 6:30 p.m. in the Altoona commons addition.

Joyce M. Orth CPS, Board Secretary

District Clerk

Date

The Altoona school district is committed to providing quality education in a safe environment where all students have the opportunity to prepare for today's challenges and realize tomorrow's dreams.

| CHECK DATE | CHECK NUMBER | ACCOUNT NUMBER | VENDOR | INVOICE DESCRIPTION | AMOUNT |
|------------|--------------|-------------------------|---------------------------|---|----------|
| 07/07/2011 | 126460 | 10 L 000 000 811690 000 | VALUE AUTO MART OF EAU CL | Payroll accrual | 50.00 |
| | | | | Totals for 126460 | 50.00 |
| 07/07/2011 | 126461 | 10 L 000 000 811680 000 | WI SCTF | Payroll accrual | 54.00 |
| | | | | Totals for 126461 | 54.00 |
| 07/07/2011 | 126462 | 10 L 000 000 811680 000 | OKLAHOMA DEPARTMENT OF HU | Payroll accrual | 74.91 |
| | | | | Totals for 126462 | 74.91 |
| 07/07/2011 | 126463 | 10 L 000 000 811690 000 | UW-EAU CLAIRE | Payroll accrual | 151.89 |
| | | | | Totals for 126463 | 151.89 |
| 07/07/2011 | 126464 | 10 L 000 000 811680 000 | WI SCTF | Payroll accrual | 187.50 |
| 07/07/2011 | 126464 | 10 L 000 000 811680 000 | WI SCTF | Payroll accrual | 550.00 |
| | | | | Totals for 126464 | 737.50 |
| 07/05/2011 | 126465 | 10 E 800 320 256600 000 | ALL SEASON TIRE INC. | Bus 16 - (2) front steer tires...(2) 11R225 and credit vouchers for \$260.00 (total cost of tires came to \$635 - minus credit vouchers cost is \$375.00) | 375.00 |
| | | | | Totals for 126465 | 375.00 |
| 07/05/2011 | 126466 | 10 E 800 320 254500 000 | ALTOONA AUTO BODY | replace weather strip on front door | 104.01 |
| | | | | Totals for 126466 | 104.01 |
| 07/05/2011 | 126467 | 10 E 400 411 125400 000 | CHIPPEWA VALLEY SPORTING | Awards and Trophies | 69.25 |
| | | | | Totals for 126467 | 69.25 |
| 07/05/2011 | 126468 | 10 E 800 411 162101 000 | CUSTOM ARRANGEMENTS | Arrangements for Show Choir | 255.00 |
| | | | | Totals for 126468 | 255.00 |
| 07/05/2011 | 126469 | 10 E 800 320 256600 000 | FABCO EQUIPMENTS INC | Bus 10 - Loss of engine power at high end - cylinder number 5 failed - replaced injector, adjusted corresponding valves and replaced exhaust clamps due to leaking. | 1,680.03 |
| | | | | Totals for 126469 | 1,680.03 |
| 07/05/2011 | 126470 | 10 E 800 310 221910 000 | GOOGLE, INC. | Blanket PO for Gmail/Postini archiving and discovery services for 2011-12 school year | 25.93 |
| | | | | Totals for 126470 | 25.93 |
| 07/05/2011 | 126471 | 10 E 800 310 231100 000 | HOEPNER, WILLIAM | Board photos | 60.00 |
| | | | | Totals for 126471 | 60.00 |
| 07/05/2011 | 126472 | 10 E 400 470 125500 000 | JW PEPPER & SON INC. | music for fall | 134.99 |
| | | | | Totals for 126472 | 134.99 |
| 07/05/2011 | 126473 | 10 E 100 411 125100 000 | PLANK ROAD PUBLISHING, IN | Music K-8 Magazine and CD's | 104.75 |
| | | | | Totals for 126473 | 104.75 |

| CHECK DATE | CHECK NUMBER | ACCOUNT NUMBER | VENDOR | INVOICE DESCRIPTION | AMOUNT |
|------------|--------------|-------------------------|---------------------------|---|----------|
| 07/05/2011 | 126474 | 10 E 800 411 162101 000 | PROFESSIONAL MUSIC CONSUL | Show Choir Arrangements | 225.00 |
| | | | | Totals for 126474 | 225.00 |
| 07/05/2011 | 126475 | 10 E 400 320 254300 000 | ROSHELL ELECTRIC, INC. | repair dead short in high school locker room | 161.57 |
| | | | | Totals for 126475 | 161.57 |
| 07/05/2011 | 126476 | 10 E 400 411 125500 000 | SCHMITT MUSIC CENTERS | Snare sticks | 72.95 |
| 07/05/2011 | 126476 | 10 E 400 411 125500 000 | SCHMITT MUSIC CENTERS | Rico Bass Clarinet 2 1/2 | 20.99 |
| 07/05/2011 | 126476 | 10 E 200 320 254410 000 | SCHMITT MUSIC CENTERS | instrument repair | 90.00 |
| | | | | Totals for 126476 | 183.94 |
| 07/05/2011 | 126477 | 10 E 100 411 110300 000 | SCHOOL MATE | planners | 316.25 |
| | | | | Totals for 126477 | 316.25 |
| 07/05/2011 | 126478 | 10 E 400 943 161339 000 | WISCONSIN HIGH SCHOOL FOR | Wisconsin High School Forensic Association (WHSFA) dues | 325.00 |
| | | | | Totals for 126478 | 325.00 |
| 07/05/2011 | 126479 | 10 E 800 310 221910 000 | UW-MADISON WISCNET | Managed Internet router service on Cisco ME3400 | 935.25 |
| | | | | Totals for 126479 | 935.25 |
| 07/07/2011 | 126480 | 10 L 000 000 811634 000 | MINNESOTA LIFE INSURANCE | Payroll accrual | 181.69 |
| 07/07/2011 | 126480 | 27 L 000 000 811634 000 | MINNESOTA LIFE INSURANCE | Payroll accrual | 4.42 |
| 07/07/2011 | 126480 | 10 L 000 000 811634 000 | MINNESOTA LIFE INSURANCE | Payroll accrual | 59.27 |
| 07/07/2011 | 126480 | 27 L 000 000 811634 000 | MINNESOTA LIFE INSURANCE | Payroll accrual | 2.72 |
| 07/07/2011 | 126480 | 10 L 000 000 811634 000 | MINNESOTA LIFE INSURANCE | Payroll accrual | 201.38 |
| 07/07/2011 | 126480 | 27 L 000 000 811634 000 | MINNESOTA LIFE INSURANCE | Payroll accrual | 29.53 |
| 07/07/2011 | 126480 | 80 L 000 000 811634 000 | MINNESOTA LIFE INSURANCE | Payroll accrual | 0.00 |
| 07/07/2011 | 126480 | 99 L 000 000 811634 000 | MINNESOTA LIFE INSURANCE | Payroll accrual | 0.71 |
| 07/07/2011 | 126480 | 10 L 000 000 811634 000 | MINNESOTA LIFE INSURANCE | Payroll accrual | 425.05 |
| 07/07/2011 | 126480 | 27 L 000 000 811634 000 | MINNESOTA LIFE INSURANCE | Payroll accrual | 87.51 |
| 07/07/2011 | 126480 | 80 L 000 000 811634 000 | MINNESOTA LIFE INSURANCE | Payroll accrual | 0.00 |
| 07/07/2011 | 126480 | 99 L 000 000 811634 000 | MINNESOTA LIFE INSURANCE | Payroll accrual | 2.77 |
| 07/07/2011 | 126480 | 10 E 100 230 110000 000 | MINNESOTA LIFE INSURANCE | AUGUST BILLING IN JULY 2011 | -21.61 |
| 07/07/2011 | 126480 | 10 E 200 230 120000 000 | MINNESOTA LIFE INSURANCE | AUGUST BILLING IN JULY 2011 | -20.97 |
| 07/07/2011 | 126480 | 10 E 400 230 120000 000 | MINNESOTA LIFE INSURANCE | AUGUST BILLING IN JULY 2011 | -20.97 |
| | | | | Totals for 126480 | 931.50 |
| 07/11/2011 | 126481 | 10 E 700 310 172000 000 | AP EXAMS | AP EXAM-2011 | 5,043.00 |
| | | | | Totals for 126481 | 5,043.00 |
| 07/11/2011 | 126482 | 10 E 800 411 221910 000 | ARLINGTON COMPUTER PRODUC | Symantec Altiris Deployment Solution for clients w/remote 7.1 AUP | 1,200.00 |
| | | | | Totals for 126482 | 1,200.00 |
| 07/11/2011 | 126483 | 10 E 800 411 221910 000 | CDW GOVERNMENT, INC. | HP Mini 5103 Computers for ES Writing/Language Arts Class | 1,650.00 |
| | | | | Totals for 126483 | 1,650.00 |
| 07/11/2011 | 126484 | 10 E 800 358 221910 000 | CHARTER COMMUNICATIONS | 11/12 BLANKET ORDER - INTERNET - DAHL | 47.46 |

| CHECK DATE | CHECK NUMBER | ACCOUNT NUMBER | VENDOR | INVOICE DESCRIPTION | AMOUNT |
|------------|--------------|-------------------------|---------------------------|---|----------------------|
| 07/11/2011 | 126484 | 10 E 800 358 221910 000 | CHARTER COMMUNICATIONS | 2011-2012 Blanket PO for Internet service to Pre-K building Totals for 126484 | 29.99 77.45 |
| 07/11/2011 | 126485 | 10 E 800 411 256210 000 | EAU CLAIRE PRESS COMPANY | Newspaper ad for substitute bus driver and adult crossing guard for 2011/12 school year to run June 18, 19 & 22. Totals for 126485 | 244.51 244.51 |
| 07/11/2011 | 126486 | 10 E 100 310 110102 000 | FRANCK, JESSICA | Stipend for attending meeting to discuss implementing PBIS Totals for 126486 | 75.00 75.00 |
| 07/11/2011 | 126487 | 10 E 100 411 253300 000 | HILLYARD, INC - EAU CLAIR | Blanket PO | 31.53 |
| 07/11/2011 | 126487 | 10 E 200 411 253300 000 | HILLYARD, INC - EAU CLAIR | Blanket PO | 31.53 |
| 07/11/2011 | 126487 | 10 E 400 411 253300 000 | HILLYARD, INC - EAU CLAIR | Blanket PO | 31.54 |
| 07/11/2011 | 126487 | 10 E 100 411 253300 000 | HILLYARD, INC - EAU CLAIR | Blanket PO | 33.22 |
| 07/11/2011 | 126487 | 10 E 200 411 253300 000 | HILLYARD, INC - EAU CLAIR | Blanket PO | 33.22 |
| 07/11/2011 | 126487 | 10 E 400 411 253300 000 | HILLYARD, INC - EAU CLAIR | Blanket PO | 33.22 |
| 07/11/2011 | 126487 | 10 E 100 411 253300 000 | HILLYARD, INC - EAU CLAIR | Blanket PO | 143.40 |
| 07/11/2011 | 126487 | 10 E 200 411 253300 000 | HILLYARD, INC - EAU CLAIR | Blanket PO | 143.40 |
| 07/11/2011 | 126487 | 10 E 400 411 253300 000 | HILLYARD, INC - EAU CLAIR | Blanket PO Totals for 126487 | 143.40 624.46 |
| 07/11/2011 | 126488 | 10 E 800 353 258500 000 | L & M MAIL SERVICE, INC. | 11/12 - Blanket order/mail service Totals for 126488 | 2,097.62 2,097.62 |
| 07/11/2011 | 126489 | 10 E 800 310 263300 000 | PAGE CALL COMMUNICATIONS | Pager service for 4 pagers Totals for 126489 | 499.20 499.20 |
| 07/11/2011 | 126490 | 10 E 100 310 110102 000 | PETERSON, WENDY | Stipend for attending meeting to discuss implementing PBIS Totals for 126490 | 75.00 75.00 |
| 07/11/2011 | 126491 | 10 E 100 310 110102 000 | SAASTAD, NICOLE | Stipend for curriculum work on implementing PBIS Totals for 126491 | 75.00 75.00 |
| 07/11/2011 | 126492 | 27 E 800 310 221400 517 | STEAD, LINDA | Stipend for attending meeting to discuss implementation of PBIS Totals for 126492 | 75.00 75.00 |
| 07/11/2011 | 126493 | 99 E 800 310 223720 000 | THIBODEAU, THOMAS | 2011 Cluster A Joint In-Service Speaker Totals for 126493 | 1,583.25 1,583.25 |
| 07/11/2011 | 126494 | 27 E 800 310 221400 517 | WAGNER, KAREN | Stipend for curriculum work on implementing PBIS Totals for 126494 | 75.00 75.00 |
| 07/11/2011 | 126495 | 27 E 800 310 221400 517 | WEIX, DONNA | Stipend for planning and helping lead 4K meeting to | 125.00 |

| CHECK DATE | CHECK NUMBER | ACCOUNT NUMBER | VENDOR | INVOICE DESCRIPTION | AMOUNT |
|------------|--------------|-------------------------|---------------------------|--|----------|
| | | | | discuss implementing PBIS | |
| | | | | Totals for 126495 | 125.00 |
| 07/11/2011 | 126496 | 50 E 800 320 257220 000 | MIKE'S HOOD CLEANING SVC. | hood cleaning for high & middle schools | 1,200.00 |
| | | | | Totals for 126496 | 1,200.00 |
| 07/11/2011 | 126497 | 10 E 800 730 270000 000 | UNEMPLOYMENT INSURANCE | Unemployment | 945.21 |
| | | | | Totals for 126497 | 945.21 |
| 07/13/2011 | 126509 | 10 E 800 355 263300 000 | AT&T | 11/12 BLANKET ORDER - TELEPHONE | 1,118.34 |
| 07/13/2011 | 126509 | 10 E 800 355 263300 000 | AT&T | 11/12 BLANKET ORDER - TELEPHONE | 32.35 |
| | | | | Totals for 126509 | 1,150.69 |
| 07/13/2011 | 126510 | 10 E 800 411 223100 000 | AWARDS & MORE | Trophy's | 166.92 |
| | | | | Totals for 126510 | 166.92 |
| 07/13/2011 | 126511 | 10 E 100 337 253300 000 | CITY OF ALTOONA | WATER, SEWER, HYDRANT & STORMWATER | 1,252.06 |
| 07/13/2011 | 126511 | 10 E 100 338 253300 000 | CITY OF ALTOONA | WATER, SEWER, HYDRANT & STORMWATER | 1,528.72 |
| 07/13/2011 | 126511 | 10 E 200 337 253300 000 | CITY OF ALTOONA | WATER, SEWER, HYDRANT & STORMWATER | 978.99 |
| 07/13/2011 | 126511 | 10 E 200 338 253300 000 | CITY OF ALTOONA | WATER, SEWER, HYDRANT & STORMWATER | 1,020.11 |
| 07/13/2011 | 126511 | 10 E 400 337 253300 000 | CITY OF ALTOONA | WATER, SEWER, HYDRANT & STORMWATER | 282.99 |
| 07/13/2011 | 126511 | 10 E 400 338 253300 000 | CITY OF ALTOONA | WATER, SEWER, HYDRANT & STORMWATER | 100.85 |
| 07/13/2011 | 126511 | 10 E 100 339 253300 000 | CITY OF ALTOONA | WATER, SEWER, HYDRANT & STORMWATER | 1,853.57 |
| 07/13/2011 | 126511 | 10 E 200 339 253300 000 | CITY OF ALTOONA | WATER, SEWER, HYDRANT & STORMWATER | 1,964.23 |
| 07/13/2011 | 126511 | 10 E 400 339 253300 000 | CITY OF ALTOONA | WATER, SEWER, HYDRANT & STORMWATER | 492.25 |
| | | | | Totals for 126511 | 9,473.77 |
| 07/13/2011 | 126512 | 10 E 100 433 110400 000 | GREAT STATE PUBLISHERS | Great State Wisconsin newspapers | 724.90 |
| | | | | Totals for 126512 | 724.90 |
| 07/13/2011 | 126513 | 10 R 800 295 500000 000 | GROSETH, CARRIE | REFUND/RAILS | 20.00 |
| | | | | Totals for 126513 | 20.00 |
| 07/13/2011 | 126514 | 10 E 800 942 232100 000 | IAAP | IAAP Annual Dues (Orth) | 98.00 |
| | | | | Totals for 126514 | 98.00 |
| 07/13/2011 | 126515 | 10 E 400 320 254410 000 | SCHMITT MUSIC CENTERS | tenor sax repairs / maintenance | 234.00 |
| | | | | Totals for 126515 | 234.00 |
| 07/13/2011 | 126516 | 10 E 800 310 256210 000 | ST JOSEPH'S HOSPITAL | Blanket Order for random drug/alcohol & driver license renewal physcal | 159.00 |

| CHECK DATE | CHECK NUMBER | ACCOUNT NUMBER | VENDOR | INVOICE DESCRIPTION | AMOUNT |
|------------|--------------|-------------------------|---------------------------|---|----------|
| | | | | Totals for 126516 | 159.00 |
| 07/13/2011 | 126517 | 10 E 800 942 231100 000 | WISC ASSOC OF SCHOOL BOAR | WASB Membership 2011/12 | 4,076.00 |
| | | | | Totals for 126517 | 4,076.00 |
| 07/13/2011 | 126518 | 10 E 800 942 232100 000 | WASDA | Membership Renewals | 960.00 |
| | | | | Totals for 126518 | 960.00 |
| 07/13/2011 | 126519 | 10 E 800 310 231100 000 | WISC DEPT OF JUSTICE | Background Checks | 105.00 |
| | | | | Totals for 126519 | 105.00 |
| 07/13/2011 | 126520 | 10 E 800 941 223100 000 | WIAA | WIAA membership fee | 875.00 |
| | | | | Totals for 126520 | 875.00 |
| 07/01/2011 | 111200001 | 10 E 800 310 162101 000 | BROWN, DAMON | Consultant/Show Choir | 2,910.00 |
| | | | | Totals for 111200001 | 2,910.00 |
| 07/01/2011 | 111200002 | 10 E 800 310 162101 000 | BROWN, MORGAN | Consultant/Show Choir | 1,030.00 |
| | | | | Totals for 111200002 | 1,030.00 |
| 07/05/2011 | 111200003 | 10 E 100 310 110000 393 | ENGEN, MELANIE | Reimbursement for RAILS class materials | 14.20 |
| | | | | Totals for 111200003 | 14.20 |
| 07/05/2011 | 111200004 | 10 E 100 320 254300 000 | NORTH STAR FIRE SYSTEMS | C Annual inspection and maintenance of fire extinguishers | 509.83 |
| 07/05/2011 | 111200004 | 10 E 200 320 254300 000 | NORTH STAR FIRE SYSTEMS | C Annual inspection and maintenance of fire extinguishers | 509.83 |
| 07/05/2011 | 111200004 | 10 E 400 320 254300 000 | NORTH STAR FIRE SYSTEMS | C Annual inspection and maintenance of fire extinguishers | 509.84 |
| | | | | Totals for 111200004 | 1,529.50 |
| 07/05/2011 | 111200005 | 10 E 100 411 125100 000 | SEIPEL, CATHLEEN | Used I-pod | 75.00 |
| | | | | Totals for 111200005 | 75.00 |
| 07/11/2011 | 111200006 | 10 E 100 320 254300 000 | BRAUN CORPORATION LLC | Blanket P.O. | 87.92 |
| 07/11/2011 | 111200006 | 10 E 400 320 254300 000 | BRAUN CORPORATION LLC | Blanket P.O. | 69.54 |
| | | | | Totals for 111200006 | 157.46 |
| 07/11/2011 | 111200007 | 50 E 800 415 257220 000 | EARTHGRAINS BAKING CO. | IN WGW BULK CONE-INVOICE FROM NOV 2010 | 36.40 |
| | | | | Totals for 111200007 | 36.40 |
| 07/11/2011 | 111200008 | 10 E 800 342 252000 000 | LYNUM, CHARLENE | 11/12 Blanket Order for Mileage | 45.39 |
| | | | | Totals for 111200008 | 45.39 |
| 07/11/2011 | 111200009 | 50 E 800 411 257220 000 | BADGERLAND PRINTING INC. | foodservice envelopes | 728.00 |
| | | | | Totals for 111200009 | 728.00 |
| 07/11/2011 | 111200010 | 50 E 800 411 257220 000 | EHRHARD, MARGARET | paint for kitchen | 230.54 |
| 07/11/2011 | 111200010 | 50 E 800 342 257220 000 | EHRHARD, MARGARET | mileage for SNA summer meeting on 6/22/11 in Green | 211.20 |

| CHECK DATE | CHECK NUMBER | ACCOUNT NUMBER | VENDOR | INVOICE DESCRIPTION | AMOUNT |
|------------|--------------|-------------------------|---------------------------|--|-----------|
| | | | | Bay | |
| | | | | Totals for 111200010 | 441.74 |
| 07/13/2011 | 111200011 | 10 E 800 348 256210 000 | HOLIDAY CREDIT OFFICE | Blanket order - fuel for school buses for 2011-12 school year. | 1,600.08 |
| 07/13/2011 | 111200011 | 27 E 800 348 256250 011 | HOLIDAY CREDIT OFFICE | Blanket order - fuel for school buses for 2011-12 school year. | 219.82 |
| | | | | Totals for 111200011 | 1,819.90 |
| 07/07/2011 | 201100001 | 10 L 000 000 811614 000 | EMPLOYEE BENEFITS COOPERA | Payroll accrual | 208.33 |
| 07/07/2011 | 201100001 | 10 L 000 000 811614 000 | EMPLOYEE BENEFITS COOPERA | Payroll accrual | 110.00 |
| | | | | Totals for 201100001 | 318.33 |
| 07/07/2011 | 201100002 | 10 L 000 000 811612 000 | WELLS FARGO BANK | Payroll accrual | 160.00 |
| 07/07/2011 | 201100002 | 10 L 000 000 811612 000 | WELLS FARGO BANK | Payroll accrual | 7,266.42 |
| 07/07/2011 | 201100002 | 27 L 000 000 811612 000 | WELLS FARGO BANK | Payroll accrual | 353.96 |
| 07/07/2011 | 201100002 | 50 L 000 000 811612 000 | WELLS FARGO BANK | Payroll accrual | 293.87 |
| 07/07/2011 | 201100002 | 10 L 000 000 811611 000 | WELLS FARGO BANK | Payroll accrual | 3,196.80 |
| 07/07/2011 | 201100002 | 27 L 000 000 811611 000 | WELLS FARGO BANK | Payroll accrual | 154.35 |
| 07/07/2011 | 201100002 | 50 L 000 000 811611 000 | WELLS FARGO BANK | Payroll accrual | 80.17 |
| 07/07/2011 | 201100002 | 10 L 000 000 811611 000 | WELLS FARGO BANK | Payroll accrual | 1,103.68 |
| 07/07/2011 | 201100002 | 27 L 000 000 811611 000 | WELLS FARGO BANK | Payroll accrual | 53.29 |
| 07/07/2011 | 201100002 | 50 L 000 000 811611 000 | WELLS FARGO BANK | Payroll accrual | 27.68 |
| | | | | Totals for 201100002 | 12,690.22 |
| 07/07/2011 | 201100003 | 10 L 000 000 811611 000 | WELLS FARGO BANK | Payroll accrual | 4,719.04 |
| 07/07/2011 | 201100003 | 27 L 000 000 811611 000 | WELLS FARGO BANK | Payroll accrual | 227.86 |
| 07/07/2011 | 201100003 | 50 L 000 000 811611 000 | WELLS FARGO BANK | Payroll accrual | 118.35 |
| 07/07/2011 | 201100003 | 10 L 000 000 811611 000 | WELLS FARGO BANK | Payroll accrual | 1,103.68 |
| 07/07/2011 | 201100003 | 27 L 000 000 811611 000 | WELLS FARGO BANK | Payroll accrual | 53.29 |
| 07/07/2011 | 201100003 | 50 L 000 000 811611 000 | WELLS FARGO BANK | Payroll accrual | 27.68 |
| | | | | Totals for 201100003 | 6,249.90 |
| 07/07/2011 | 201100004 | 10 L 000 000 811613 000 | WISCONSIN DEPT OF REVENUE | Payroll accrual | 3,865.48 |
| 07/07/2011 | 201100004 | 27 L 000 000 811613 000 | WISCONSIN DEPT OF REVENUE | Payroll accrual | 208.46 |
| 07/07/2011 | 201100004 | 50 L 000 000 811613 000 | WISCONSIN DEPT OF REVENUE | Payroll accrual | 114.74 |
| 07/07/2011 | 201100004 | 10 L 000 000 811613 000 | WISCONSIN DEPT OF REVENUE | Payroll accrual | 20.00 |
| 07/07/2011 | 201100004 | 50 L 000 000 811613 000 | WISCONSIN DEPT OF REVENUE | Payroll accrual | 55.00 |
| | | | | Totals for 201100004 | 4,263.68 |
| 07/07/2011 | 201100005 | 10 L 000 000 811621 000 | WISCONSIN RETIREMENT SYST | Payroll accrual | 1,582.28 |
| 07/07/2011 | 201100005 | 27 L 000 000 811621 000 | WISCONSIN RETIREMENT SYST | Payroll accrual | 104.95 |
| 07/07/2011 | 201100005 | 10 L 000 000 811621 000 | WISCONSIN RETIREMENT SYST | Payroll accrual | 2,016.63 |
| 07/07/2011 | 201100005 | 27 L 000 000 811621 000 | WISCONSIN RETIREMENT SYST | Payroll accrual | 133.77 |
| 07/07/2011 | 201100005 | 10 L 000 000 811622 000 | WISCONSIN RETIREMENT SYST | Payroll accrual | 2,104.99 |
| 07/07/2011 | 201100005 | 27 L 000 000 811622 000 | WISCONSIN RETIREMENT SYST | Payroll accrual | 108.07 |
| 07/07/2011 | 201100005 | 50 L 000 000 811622 000 | WISCONSIN RETIREMENT SYST | Payroll accrual | 97.46 |
| 07/07/2011 | 201100005 | 10 L 000 000 811622 000 | WISCONSIN RETIREMENT SYST | Payroll accrual | 1,651.60 |
| 07/07/2011 | 201100005 | 27 L 000 000 811622 000 | WISCONSIN RETIREMENT SYST | Payroll accrual | 84.79 |
| 07/07/2011 | 201100005 | 50 L 000 000 811622 000 | WISCONSIN RETIREMENT SYST | Payroll accrual | 76.47 |
| | | | | Totals for 201100005 | 7,961.01 |
| 07/07/2011 | 201100006 | 10 L 000 000 811670 000 | WEA TRUST ADVANTAGE | Payroll accrual | 324.00 |
| 07/07/2011 | 201100006 | 10 L 000 000 811669 000 | WEA TRUST ADVANTAGE | Payroll accrual | 20.00 |

| CHECK DATE | CHECK NUMBER | ACCOUNT NUMBER | VENDOR | INVOICE DESCRIPTION | AMOUNT |
|----------------------|--------------|-------------------------|---------------------------|--|-----------|
| 07/07/2011 | 201100006 | 10 L 000 000 811670 000 | WEA TRUST ADVANTAGE | Payroll accrual | 850.00 |
| Totals for 201100006 | | | | | 1,194.00 |
| 07/07/2011 | 201100007 | 10 A 000 000 711100 000 | WELLS FARGO BANK | PR & DIRECT DEPOSIT/7-7-11/12 MO EMPL | 58,674.78 |
| 07/07/2011 | 201100007 | 27 A 000 000 711100 000 | WELLS FARGO BANK | PR & DIRECT DEPOSIT/7-7-11/12 MO EMPL | 2,885.83 |
| 07/07/2011 | 201100007 | 50 A 000 000 711100 000 | WELLS FARGO BANK | PR & DIRECT DEPOSIT/7-7-11/12 MO EMPL | 1,337.37 |
| Totals for 201100007 | | | | | 62,897.98 |
| 07/07/2011 | 201100008 | 10 L 000 000 811622 000 | WISCONSIN RETIREMENT SYST | Payroll accrual | 70.63 |
| 07/07/2011 | 201100008 | 27 L 000 000 811622 000 | WISCONSIN RETIREMENT SYST | Payroll accrual | 4.93 |
| Totals for 201100008 | | | | | 75.56 |
| 07/07/2011 | 201100009 | 10 L 000 000 811614 000 | EMPLOYEE BENEFITS COOPERA | Payroll accrual | 357.99 |
| 07/07/2011 | 201100009 | 27 L 000 000 811614 000 | EMPLOYEE BENEFITS COOPERA | Payroll accrual | 433.00 |
| 07/07/2011 | 201100009 | 10 L 000 000 811614 000 | EMPLOYEE BENEFITS COOPERA | Payroll accrual | 867.81 |
| 07/07/2011 | 201100009 | 27 L 000 000 811614 000 | EMPLOYEE BENEFITS COOPERA | Payroll accrual | 83.50 |
| 07/07/2011 | 201100009 | 80 L 000 000 811614 000 | EMPLOYEE BENEFITS COOPERA | Payroll accrual | 22.50 |
| Totals for 201100009 | | | | | 1,764.80 |
| 07/07/2011 | 201100010 | 10 L 000 000 811670 000 | HORACE MANN LIFE INS COMP | Payroll accrual | 469.00 |
| 07/07/2011 | 201100010 | 27 L 000 000 811670 000 | HORACE MANN LIFE INS COMP | Payroll accrual | 16.00 |
| 07/07/2011 | 201100010 | 99 L 000 000 811670 000 | HORACE MANN LIFE INS COMP | Payroll accrual | 200.00 |
| Totals for 201100010 | | | | | 685.00 |
| 07/07/2011 | 201100011 | 10 L 000 000 811671 000 | GREAT-WEST RETIREMENT SER | Payroll accrual | 1,003.50 |
| 07/07/2011 | 201100011 | 27 L 000 000 811671 000 | GREAT-WEST RETIREMENT SER | Payroll accrual | 500.00 |
| Totals for 201100011 | | | | | 1,503.50 |
| 07/07/2011 | 201100012 | 10 L 000 000 811611 000 | WELLS FARGO BANK | Payroll accrual | 9,525.59 |
| 07/07/2011 | 201100012 | 27 L 000 000 811611 000 | WELLS FARGO BANK | Payroll accrual | 1,575.64 |
| 07/07/2011 | 201100012 | 80 L 000 000 811611 000 | WELLS FARGO BANK | Payroll accrual | 8.67 |
| 07/07/2011 | 201100012 | 99 L 000 000 811611 000 | WELLS FARGO BANK | Payroll accrual | 53.96 |
| 07/07/2011 | 201100012 | 10 L 000 000 811611 000 | WELLS FARGO BANK | Payroll accrual | 3,288.65 |
| 07/07/2011 | 201100012 | 27 L 000 000 811611 000 | WELLS FARGO BANK | Payroll accrual | 543.97 |
| 07/07/2011 | 201100012 | 80 L 000 000 811611 000 | WELLS FARGO BANK | Payroll accrual | 2.99 |
| 07/07/2011 | 201100012 | 99 L 000 000 811611 000 | WELLS FARGO BANK | Payroll accrual | 18.63 |
| 07/07/2011 | 201100012 | 10 L 000 000 811612 000 | WELLS FARGO BANK | Payroll accrual | 549.50 |
| 07/07/2011 | 201100012 | 80 L 000 000 811612 000 | WELLS FARGO BANK | Payroll accrual | 7.50 |
| 07/07/2011 | 201100012 | 10 L 000 000 811612 000 | WELLS FARGO BANK | Payroll accrual | 23,235.99 |
| 07/07/2011 | 201100012 | 27 L 000 000 811612 000 | WELLS FARGO BANK | Payroll accrual | 3,496.81 |
| 07/07/2011 | 201100012 | 80 L 000 000 811612 000 | WELLS FARGO BANK | Payroll accrual | 8.43 |
| 07/07/2011 | 201100012 | 99 L 000 000 811612 000 | WELLS FARGO BANK | Payroll accrual | 77.91 |
| Totals for 201100012 | | | | | 42,394.24 |
| 07/07/2011 | 201100013 | 10 L 000 000 811611 000 | WELLS FARGO BANK | Payroll accrual | 3,288.65 |
| 07/07/2011 | 201100013 | 27 L 000 000 811611 000 | WELLS FARGO BANK | Payroll accrual | 543.97 |
| 07/07/2011 | 201100013 | 80 L 000 000 811611 000 | WELLS FARGO BANK | Payroll accrual | 2.99 |
| 07/07/2011 | 201100013 | 99 L 000 000 811611 000 | WELLS FARGO BANK | Payroll accrual | 18.63 |
| 07/07/2011 | 201100013 | 10 L 000 000 811611 000 | WELLS FARGO BANK | Payroll accrual | 14,061.70 |
| 07/07/2011 | 201100013 | 27 L 000 000 811611 000 | WELLS FARGO BANK | Payroll accrual | 2,325.92 |
| 07/07/2011 | 201100013 | 80 L 000 000 811611 000 | WELLS FARGO BANK | Payroll accrual | 12.79 |
| 07/07/2011 | 201100013 | 99 L 000 000 811611 000 | WELLS FARGO BANK | Payroll accrual | 79.65 |
| Totals for 201100013 | | | | | 20,334.30 |

| CHECK DATE | CHECK NUMBER | ACCOUNT NUMBER | VENDOR | INVOICE DESCRIPTION | AMOUNT |
|----------------------|--------------|----------------|------------|---|------------|
| 07/07/2011 | 201100014 | 10 L 000 000 | 811613 000 | WISCONSIN DEPT OF REVENUE Payroll accrual | 22.50 |
| 07/07/2011 | 201100014 | 80 L 000 000 | 811613 000 | WISCONSIN DEPT OF REVENUE Payroll accrual | 7.50 |
| 07/07/2011 | 201100014 | 10 L 000 000 | 811613 000 | WISCONSIN DEPT OF REVENUE Payroll accrual | 12,820.28 |
| 07/07/2011 | 201100014 | 27 L 000 000 | 811613 000 | WISCONSIN DEPT OF REVENUE Payroll accrual | 2,035.27 |
| 07/07/2011 | 201100014 | 80 L 000 000 | 811613 000 | WISCONSIN DEPT OF REVENUE Payroll accrual | 2.06 |
| 07/07/2011 | 201100014 | 99 L 000 000 | 811613 000 | WISCONSIN DEPT OF REVENUE Payroll accrual | 52.28 |
| Totals for 201100014 | | | | | 14,939.89 |
| 07/07/2011 | 201100015 | 10 L 000 000 | 811621 000 | WISCONSIN RETIREMENT SYST Payroll accrual | 13,666.28 |
| 07/07/2011 | 201100015 | 27 L 000 000 | 811621 000 | WISCONSIN RETIREMENT SYST Payroll accrual | 1,740.12 |
| 07/07/2011 | 201100015 | 10 L 000 000 | 811621 000 | WISCONSIN RETIREMENT SYST Payroll accrual | 10,722.83 |
| 07/07/2011 | 201100015 | 27 L 000 000 | 811621 000 | WISCONSIN RETIREMENT SYST Payroll accrual | 1,365.31 |
| 07/07/2011 | 201100015 | 10 L 000 000 | 811622 000 | WISCONSIN RETIREMENT SYST Payroll accrual | 561.80 |
| 07/07/2011 | 201100015 | 27 L 000 000 | 811622 000 | WISCONSIN RETIREMENT SYST Payroll accrual | 418.92 |
| 07/07/2011 | 201100015 | 80 L 000 000 | 811622 000 | WISCONSIN RETIREMENT SYST Payroll accrual | 11.67 |
| 07/07/2011 | 201100015 | 99 L 000 000 | 811622 000 | WISCONSIN RETIREMENT SYST Payroll accrual | 54.45 |
| 07/07/2011 | 201100015 | 10 L 000 000 | 811622 000 | WISCONSIN RETIREMENT SYST Payroll accrual | 716.00 |
| 07/07/2011 | 201100015 | 27 L 000 000 | 811622 000 | WISCONSIN RETIREMENT SYST Payroll accrual | 533.92 |
| 07/07/2011 | 201100015 | 80 L 000 000 | 811622 000 | WISCONSIN RETIREMENT SYST Payroll accrual | 14.88 |
| 07/07/2011 | 201100015 | 99 L 000 000 | 811622 000 | WISCONSIN RETIREMENT SYST Payroll accrual | 69.40 |
| Totals for 201100015 | | | | | 29,875.58 |
| 07/07/2011 | 201100016 | 10 L 000 000 | 811691 000 | WEA TRUST ADVANTAGE Payroll accrual | 13.66 |
| 07/07/2011 | 201100016 | 10 L 000 000 | 811670 000 | WEA TRUST ADVANTAGE Payroll accrual | 3,341.68 |
| 07/07/2011 | 201100016 | 27 L 000 000 | 811670 000 | WEA TRUST ADVANTAGE Payroll accrual | 140.13 |
| 07/07/2011 | 201100016 | 10 L 000 000 | 811670 000 | WEA TRUST ADVANTAGE Payroll accrual | 5,035.75 |
| 07/07/2011 | 201100016 | 27 L 000 000 | 811670 000 | WEA TRUST ADVANTAGE Payroll accrual | 525.00 |
| 07/07/2011 | 201100016 | 80 L 000 000 | 811670 000 | WEA TRUST ADVANTAGE Payroll accrual | 78.25 |
| 07/07/2011 | 201100016 | 10 L 000 000 | 811669 000 | WEA TRUST ADVANTAGE Payroll accrual | 2,232.50 |
| 07/07/2011 | 201100016 | 10 L 000 000 | 811691 000 | WEA TRUST ADVANTAGE Payroll accrual | 231.33 |
| 07/07/2011 | 201100016 | 10 L 000 000 | 811691 000 | WEA TRUST ADVANTAGE Payroll accrual | 49.95 |
| 07/07/2011 | 201100016 | 27 L 000 000 | 811691 000 | WEA TRUST ADVANTAGE Payroll accrual | 33.88 |
| 07/07/2011 | 201100016 | 10 L 000 000 | 811691 000 | WEA TRUST ADVANTAGE Payroll accrual | 438.00 |
| 07/07/2011 | 201100016 | 27 L 000 000 | 811691 000 | WEA TRUST ADVANTAGE Payroll accrual | 20.00 |
| Totals for 201100016 | | | | | 12,140.13 |
| 07/07/2011 | 201100017 | 10 A 000 000 | 711100 000 | WELLS FARGO BANK PR & DIRECT DEPOSIT/7-7-11/9 MO EMPL | 159,263.25 |
| 07/07/2011 | 201100017 | 27 A 000 000 | 711100 000 | WELLS FARGO BANK PR & DIRECT DEPOSIT/7-7-11/9 MO EMPL | 27,885.07 |
| 07/07/2011 | 201100017 | 80 A 000 000 | 711100 000 | WELLS FARGO BANK PR & DIRECT DEPOSIT/7-7-11/9 MO EMPL | 85.34 |
| 07/07/2011 | 201100017 | 99 A 000 000 | 711100 000 | WELLS FARGO BANK PR & DIRECT DEPOSIT/7-7-11/9 MO EMPL | 879.16 |
| Totals for 201100017 | | | | | 188,112.82 |
| 07/10/2011 | 201100020 | 10 E 400 310 | 162118 000 | WELLS FARGO CARD SERVICES State Tennis | 245.41 |
| Totals for 201100020 | | | | | 245.41 |
| 07/10/2011 | 201100021 | 10 E 200 411 | 120000 000 | WELLS FARGO CARD SERVICES CAKE & JUICE FOR ACADEMIC AWARDS NIGHT | 215.77 |
| Totals for 201100021 | | | | | 215.77 |
| 07/10/2011 | 201100022 | 10 L 000 000 | 811210 000 | WELLS FARGO CARD SERVICES Valleyfair trip admission | 1,660.50 |
| Totals for 201100022 | | | | | 1,660.50 |

| CHECK DATE | CHECK NUMBER | ACCOUNT NUMBER | VENDOR | INVOICE DESCRIPTION | AMOUNT |
|-------------------|-----------------|-------------------------|---------------------------|---|------------------|
| 07/10/2011 | 201100023 | 10 E 800 348 256210 000 | WELLS FARGO CARD SERVICES | gas/tennis & golf Totals for 201100023 | 166.02 166.02 |
| 07/10/2011 | 201100024 | 10 E 400 411 126000 000 | WELLS FARGO CARD SERVICES | BIO HALL OF FAME T-SHIRTS Totals for 201100024 | 252.00 252.00 |
| 07/10/2011 | 201100025 | 10 E 800 411 223100 000 | WELLS FARGO CARD SERVICES | State Track Totals for 201100025 | 63.30 63.30 |
| 07/10/2011 | 201100026 | 10 E 800 411 223100 000 | WELLS FARGO CARD SERVICES | MS Track Meet supplies Totals for 201100026 | 173.43 173.43 |
| 07/10/2011 | 201100027 | 10 E 400 411 120000 393 | WELLS FARGO CARD SERVICES | Items for summer school- food and supplies Totals for 201100027 | 71.20 71.20 |
| 07/10/2011 | 201100028 | 27 E 700 411 158310 517 | WELLS FARGO CARD SERVICES | Behavior Interventions that Work Conference in Pewaukee, WI Date: May 20, 2011 Conference registration, Hotel room, meals and mileague Totals for 201100028 | 80.00 80.00 |
| 07/10/2011 | 201100029 | 10 E 400 411 162119 000 | WELLS FARGO CARD SERVICES | State/Boys/Girls Track | 472.98 |
| 07/10/2011 | 201100029 | 10 E 400 411 162219 000 | WELLS FARGO CARD SERVICES | State/Boys/Girls Track Totals for 201100029 | 472.98 945.96 |
| Totals for checks | | | | | 460,725.87 |

FUND SUMMARY

| <u>FUND</u> | <u>DESCRIPTION</u> | <u>BALANCE SHEET</u> | <u>REVENUE</u> | <u>EXPENSE</u> | <u>TOTAL</u> |
|-------------|-------------------------|----------------------|----------------|----------------|--------------|
| 10 | GENERAL | 358,408.72 | 20.00 | 45,016.87 | 403,445.59 |
| 27 | SPECIAL EDUCATION FUND | 48,714.16 | 0.00 | 574.82 | 49,288.98 |
| 50 | FOOD SERVICE | 2,228.79 | 0.00 | 2,406.14 | 4,634.93 |
| 80 | COMMUNITY SERVICE | 265.57 | 0.00 | 0.00 | 265.57 |
| 99 | Cooperative Programs | 1,507.55 | 0.00 | 1,583.25 | 3,090.80 |
| *** | Fund Summary Totals *** | 411,124.79 | 20.00 | 49,581.08 | 460,725.87 |

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

| CHECK DATE | CHECK NUMBER | ACCOUNT NUMBER | VENDOR | INVOICE DESCRIPTION | AMOUNT |
|---------------|-----------------|-------------------------|----------------------|--|----------|
| 07/01/2011 | 7571 | 61 L 000 000 814406 000 | A TO Z EMBROIDERY | Shirts for basketball camp | 449.16 |
| | | | | Totals for 7571 | 449.16 |
| 07/01/2011 | 7572 | 61 L 000 000 814228 000 | DODGE, AMANDA | volunerring/HS softball | 300.00 |
| | | | | Totals for 7572 | 300.00 |
| 07/01/2011 | 7573 | 61 L 000 000 814403 000 | EAU CLAIRE CHILDREN' | Musical Costumes for "Ragtime" | 336.00 |
| 07/01/2011 | 7573 | 61 L 000 000 814403 000 | EAU CLAIRE CHILDREN' | Musical Costumes for "Ragtime" | -336.00 |
| | | | | Totals for 7573 | 0.00 |
| 07/01/2011 | 7574 | 61 L 000 000 814406 000 | RIECHERS, ANDREW | Basketballs, wristbands, gatorade, and lunch for camp. | 206.45 |
| | | | | Totals for 7574 | 206.45 |
| 07/01/2011 | 7575 | 61 L 000 000 814406 000 | TACKMANN, DAVID C | helping with the boy's basketball camp | 200.00 |
| | | | | Totals for 7575 | 200.00 |
| 07/10/2011 | 201100018 | 61 L 000 000 814208 000 | WELLS FARGO CARD SER | PBIS LUNCH | 88.56 |
| | | | | Totals for 201100018 | 88.56 |
| 07/10/2011 | 201100019 | 61 L 000 000 814303 000 | WELLS FARGO CARD SER | Dance Team supplies | 875.35 |
| | | | | Totals for 201100019 | 875.35 |
| | | | | Totals for checks | 2,119.52 |

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 | 2,119.52 | 0.00 | 0.00 | 2,119.52 |
| *** | Fund Summary Totals *** | 2,119.52 | 0.00 | 0.00 | 2,119.52 |

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



What's Life of an Athlete all about?

By John Underwood, American Athletic Institute

When you stop and think about the purpose of activities for youth, it is important to be reminded that the objective goes far beyond winning, championships, season records and the scoreboard. Athletics is the largest target population that exists in any school. In small rural schools we have seen 60-90% of students involved in at least one sport per school year, while in the larger schools 40-55% of students are involved in sports.

The Life of an Athlete (LOA) program provides a targeted opportunity to use mandatory meetings to get 40-90% of your school/community parents into a venue to show them valuable prevention data, strategies and educate them to the concerns their children face during their high risk teen years.

LOA is a systemic community approach to (1)reducing risk and (2) increasing protective factors in student athletes while (3) setting clear consistent boundaries for behavior, (4) increasing consequence beliefs, (5) teaching appropriate athlete lifestyle and (6)establishing a process to identify and help those involved in drug use or behaviors of concern.

From a prevention standpoint, there are some critical areas of purpose in athletics that should not be overlooked, basics that have the potential to build strengths and reduce risk in all.

Pro Social Bonding: The opportunity to take membership in a positive group activity that calls for positive health behaviors, negative attitude toward negative societal issues, positive relationships with adults, positive bonding to social institutions and commitment to pro-social values. Through athletics, we are attempting to establish a social order with a basis of achievement, common interest and excellence.

Clear and Consistent Boundaries: Standards for youth behavior set by adults, but also standards set by youth and monitored within their social order. Many of these standards are set to address concerns for health, safety and performance.

Life Skills: "Abilities for adaptive and positive behavior that enable individuals to deal effectively with the demands and challenges of everyday life." To try to impart to those involved in high school athletics a learning experience that offers skills and abilities that can be used throughout the "game of life", long after their athletic career is over.

Caring and Support: To show those involved in high school athletics that all stakeholders in the program care and support those who partake, win or lose. That the adults in a community appreciate the athletes and what they are trying to achieve. That we are proud of them, not just for how well they play and what they achieve, but also the kind of young people they are with regard to character and citizenship.

Set High but Realistic Expectations: To set expectations for youth to always try their best, to believe in themselves and to show dedication, focus and commitment in whatever they do. To instill in them that their athletic experience is a privilege and honor afforded them to represent their community as ambassadors.

Opportunity for Meaningful Experience: To not simply offer athletics as an activity, but to make it a special experience unlike any other and to provide, as much as possible, for a young person to gain a positive outlook and perspective from being involved in athletics.

Try to visualize how important our job in athletics is and the positive impact it can have on youth and communities; the potential it has in developing in youth many of the life skills and abilities they will need to be successful as adults and in the world. Our job is monumental. Take pride in what you do and how you do it. Set standards that are never compromised. Remember, first and foremost, our job is to teach young people how to prepare for life. Now it is up to you to make a positive difference in the life of every young person.

The Life of an Athlete program is a comprehensive program that identifies and works with all aspects of high school athletics, including coaches, Athletic Directors, administrators, parents, communities and athletes themselves with a proactive approach to athletic participation. While this program focuses on athletes, the model will have residual impacts on all segments of the school and community. The program is laid out in a 5 phase process and includes:

Phase 1 – Pre Season meetings for Entry Level Athletes and Parents

- Establishing mandatory seasonal meetings to discuss conditions for involvement, expectations, philosophy and what it means to be an athlete.

Phase 2 – Athletic Codes of Conduct Conditions for involvement

- Bringing a code of conduct from conceptualization to implementation & enforcement; includes strategies for fan behavior, parental issues and seven non-negotiable conditions for being part of an athletic team.

Phase 3 – Coaching Effectiveness Training

- Training all coaches at all levels to understand and confront chemical health issues, including workshops on how to send a message to your team and use student leaders to monitor team dynamics.

Phase 4 – Developing Leadership to Confront Behaviors of Concern

- Identifying and developing student (team) leaders who assist the coach with identifying behaviors of concern with the peers.

Phase 5 – Stakeholder Unity

- Ensuring all members of the community take stake in eliminating drug and alcohol use among youth.

Who needs to be at the table?

1. **Administration representative:** They need to be on board and supportive of the changes that will be made, especially to co-curricular codes. They must be willing to stand up to the parents who are going to say “this is great, but not for my child.” Once accepted and approved as the code for the school, there is no going back. Need to be supportive and have clear expectations of AD’s & coaches.
2. **Athletic representatives (includes AD’s and Coaches):** Specifically to LOA, they are the ones who will be on the front lines when it comes to executing the program – both from an enforcement stand point as well as the leadership development team. Both AD’s and coaches have to be supportive and have defined expectations of each other to be effective.
3. **School Resource Officers:** Need to be aware of the situation, willing to share the information they hear back with AD’s and police departments. Will need to conduct the investigations and enforce the rules.
4. **School Board representatives:** Need to identify the SBR who is supportive of the program and understands that there may be resistance from some parents who do not want to change the status quo.
5. **Chemical health representatives:** Key pieces of LOA deal with prevention before it goes into the intervention phase. Having the CHR on board allows the expansion of the program into other curriculum areas, including health classes and physical education classes.
6. **Parent Networks:** Parents will need to be educated about the program and given as much information as possible. They will also need to have support networks to help their student athletes live up to the new codes of conducts and create positive atmospheres for youth to grow up healthy.
7. **Community representatives:** Working with a community coalition will help support the overall goal of the program which is to give the youth in our community every opportunity to grow up healthy and develop into productive future citizens and workers.
8. **Media:** Media advocacy will be critical to the overall success of the program. A lot of emphasis is placed on sports in our community – taking the focus from the win loss column for a season and developing a win-loss column for positive growth and development will further strengthen the long-term impact of the program.
9. **Others:** Including health care providers, athletic trainers, area businesses, civic organizations, religious institutions, etc.

Important keys for successful implementation

- Find your key champions
- Provide opportunities for those implementing to take ownership
- You are never finished. This is an evolving program that requires continued efforts in education, advocacy and support.

Additional information available at: www.aaisport.org

The Life of an Athlete (LOA) program is a comprehensive program that identifies and works with all aspects of high school athletics, including coaches, Athletic Directors, administrators, parents, communities and athletes themselves, with a proactive approach to athletic participation. While this program focuses on athletes, the model will have residual impacts on all segments of the school and community.

LOA is a systemic community approach to (1) reducing risk and (2) increasing protective factors in student athletes while (3) setting clear consistent boundaries for behavior, (4) increasing consequence beliefs, (5) teaching appropriate athlete lifestyle and (6) establishing a process to identify and help those involved in drug use or behaviors of concern.

Change is never easy, but we need to keep in mind we are doing this for the health, safety and benefit of our youth. Whenever we try to determine how to respond we should always come back to, "What is in the best interest of the youth, not the program, parent or school." Remember more chances do not equal more learning. Accountability teaches responsibility and commitment. Below are some questions you may face with possible answers you could give.

Q. Why should a school district implement the Life of an Athlete Program (LOA)?

A. LOA is a prevention/intervention program. The research and evaluation shows proven, positive results in school districts that implement the program. LOA targets a group that makes up a majority of the school population. The program does not cost additional money to the school, but does require faculty, administration, community and students to be committed and accountable to the health and safety of our youth.

Q. Can Life of an Athlete Program's be used as a Co-Curricular Code.

A. Yes. The basis of the program can cross over into a co-curricular code. The American Athletic Institute focuses on the athlete, because most of their studies show the results of chemical use effect on the athletic performance. However those same studies relate to all performances include the student's academics. The other important part of the program, it to hold students accountable for the code they sign and then if a violation occurs, not only will the student be held accountable, but that we help the student be restored.

Q. What if parents do not want to come to the Mandatory Meeting?

A. Remember, we are setting the standard for all in this program, and the first meeting should be no exception. The moment you do not follow through on your word and the mandates, it will be hard to have anyone take any piece of the program serious. So it is imperative that the parent/guardian attend so they can understand why the basis for the code and why it will be strictly enforced. The mandatory meeting also gives the school ample opportunity to emphasize why the changes are being made and it is truly for the care of the student's health and safety. The first year is always the most difficult and many may not attend. Once you have had the official meeting, and before the first practice, you could send a notice for a make-up meeting expressing that if they do not come to the meeting their child WILL NOT PLAY. It is not recommended to do this every year, but the first year is an opportunity to be flexible and still hold true to the mandate. Please note that there may be some students whose parents/guardians will just not show up. If you have this situation, work with the youth to see if there is another adult who would be willing to vouch for the student and hold that student accountable.

Q. What if I find out a coach knew of a player who had a violation, but did nothing about it?

A. First, it is important to talk to the coach about the importance on not turning a blind eye. (See the Coach Chemical Health Checklist and Coach's Commitment). Next, set a standard of what the consequences are if you find out that the coach continues to not hold students accountable. Then the coach should apologize to the student who was in violation, for not holding them accountable. Finally, the coach must follow through on the consequences. The coach should also apologize to the team and express why the student is now facing the consequences as well as reminding the students that in the future, all consequences will be given at the time of the offence

- Q. What if I have to let my best players sit due to a code violation and some of the school board members want to let those players play?**
- A. The first question to school board members should always be, "What is in the best interest of the students?" It is very easy to want to give students another chance. However more chances do not equal more learning. If the students do not receive their consequence, it appears that we are not serious about the code or holding them accountable. This may lead to many to reoffend or stop adhering to the code. It is also easy to want to let them play so the whole team does not have to suffer a loss. Yet the team will suffer, especially those who have not broken the code, if those who do not follow the rules do not face the consequences of their actions. Furthermore, this is why the LOA program calls for students who offend to be accountable to the team and apologize them for their actions. This reminds the team who was at fault, not the athletic director, coach or the school board, and it recognizes it was the student's choices that lead to the final actions. It also gives the team a chance to offer forgiveness to their teammate and reaffirm, as a team, their commitment to upholding the code.
- Q. What if a parent threatens to call their lawyer to enforce that their child plays even though they had a code violation.**
- A. Remind the parents that they and their child signed the code which stated that they have, "knowledge, understanding and agreement to the code of conduct and the consequences associated with it." Also remind the parents they could fight it but even if they did win, it is ultimately the coach who will determine who plays during those games.

Example of Enforcing the Code: MHS Football Players Suspended from Super Bowl

By Angela Lemire | Email the author | December 4, 2010

At least four Middletown High School football players and two or more cheerleaders have been suspended from participating in the Saturday, Dec. 4 Division III Super Bowl football game against Moses Brown for their alleged presence at an off-campus party where alcohol was present.

Middletown Public Schools District School Committee Chairman Michael Crowley told *Patch* that after an investigation into an "off-campus event" was concluded "Thursday or Friday" of this week by the high school principal and the district's central office, the students and parents were notified by Friday of the disciplinary action taken.

Kick-off for the Super Bowl game at Cranston Stadium is scheduled for 3 p.m. and the sudden absence of any key starting players would be noticeable. "What we're trying to ultimately look at here is safeguarding students from the dangers of underage drinking," said Crowley. "They made a mistake. They made some bad decisions. There's a consequence to that and hopefully this will not happen again in the future."

How school officials learned about the party remained unclear. It was not known if any of the suspended players engaged in underage drinking at the party or were only present in the company of others drinking, but Crowley said that being at a party with alcohol and underage drinking directly violated the school district's "zero tolerance" policy on substance abuse that was adopted last year. Section E of the policy states that if a student finds himself or herself in the presence of underage alcohol and/or illegal drug use, the student must leave immediately or experience the consequences of specific disciplinary actions.

To participate in school sports, all students and athletes are informed of the policy and explained it clearly, said Crowley. On Wednesday night, the Middletown High School football team upset Rogers High School in Newport with a 20-14 win and secured the Super Bowl berth.

NOTE: Many parents were upset and threatened to sue to allow their students to play. This was the last game of the year and without the key players they were not expected to win. However the school board held true to the code and the consequences. The team ended up winning, which was a huge upset. After the game a meeting was held and the students who did get to play expressed that it was great to see the school did enforce the codes and rewarded those who followed the rules. The students felt supported and all students know that the school will enforce the code.

In another state: You want impact... call Lakeville, MN or watch this 1:27 Public Service TV show about LOA in Minnesota...

http://www.ci.lakeville.mn.us/departments/cableshow_pureperformance.htm

THE LAKEVILLE PROJECT

Pure Performance the Key to my Success, Lakeville MN

"A collaborative community-wide effort to reduce and deter social drug use in a specific target population.(High School Athletics/Extra Curricular Activities)

Lakeville MN. drug survey data indicated that drug use among high school students engaged in athletics and extra-curricular activities were as significant, or more significant, than in the general student population. This indicated a culture of social drug use which has been well documented in previous studies, including those conducted by the American Athletic Institute.

Lakeville formed a large community based action group and contacted AAI to conduct a comprehensive program from the public school venue. They utilized a program that has been piloted in NY State called The Life of an Athlete. This program has been presented at OJJDP NLC for the past four years. Lakeville chose to name their initiative "Pure Performance the Key to my Success".

Immediate impact created by media and key focus groups, including Mayor , Town Council, Civic Leaders, Law Enforcement, Parents, Student Leaders, School Administration, Coaches/Activity Leaders started gathered immediate support for this initiative.

Learning Objectives:

- How to establish focus groups and gain their support for the Pure Performance Initiative and for social change in this huge target population.
- How to fund the initiative from the private / community sector.
- Examples of materials, process and implementation of Pure Performance Initiative

In Lakeville MN:

- Chemical Health Advisory Committee established
- Co Curricular Task Force established
- Mandated Pure Performance presentations to all Coaches / Activity Leaders
- Mandated Pure Performance presentations to all Middle School students
- Mandated Pure Performance presentations to all athletes and activities and parents /guardians.
- Curriculum task force established to create awareness of problem
- Public Service Television show "Pure Performance the Key to my Success Aired"
- Social Host Ordinance passes unanimously

Future plans:

Health Professional Task Force to be established

For more on how to utilize the LOA program contact:

Patty MacDonald Lakeview Community Activist 952-469-5951 or 612-226-9826



WASB's Presidents/Leadership Conference is a leadership academy dedicated to school board members. It is full of opportunities to network and gain insights to help fulfill the critical leadership roles of school board president, vice president and board member.

Friday starts with a skill-builder session designed especially for school board presidents and vice presidents. However, school board presidents do not work alone; all school board members are welcome to join the dinner and friendly competition on Friday evening. Saturday's program focuses on using the Alignment chapter of the Key Work framework to help board members better understand their role in the budgeting process. The day will end with a skill builder designed to help board members improve meeting productivity.

At a Glance

| FRIDAY, JULY 15 - 2011 | SATURDAY, JULY 16 - 2011 |
|---|--|
| 3-6 pm Registration | 7:30 am Continental Breakfast |
| 3:30 pm Skill Builder Scott Mikesh, WASB Staff Counsel | 8:30 am Aligning Resources for Results WASB GoLD Staff |
| 6 pm Dinner and Friendly Competition | 12:30 pm Lunch |
| | 1:30 pm Skill Builder: Promoting Effective Discussion and Deliberation WASB GoLD Staff |
| | 3:30 pm Adjourn |



The 2011-13 biennium state budget will force school boards and administrations to rethink much of what they do. Collective bargaining will be, for the most part, eliminated. Districts will need to decide on a process to replace collective bargaining agreements with employment policies, and administrative rules, and then implement that process. Districts will significantly reduce spending in response to the reduction in state school aid and revenue limits. School boards and administrations will need to respond quickly to these challenges.



The WASB Government Relations, PAR Consulting Services and Employment and Labor Law staff will conduct half-day seminars at the offices of CESAs 1, 3, 8, 11 and the Stevens Point School District to answer questions about the state budget and make recommendations as to how boards and administrations should respond. No registration fee will be charged. Seating is limited, so register in advance.

Seminar At a Glance

| | |
|------|------------------------------------|
| 1 pm | Introductions & Legislative Impact |
| 2 pm | Human Resources Impact |
| 3 pm | Leadership Impact |
| 4 pm | Adjourn |

Registration is FREE, but is required. Seating is limited per session.

REGISTRATION DEADLINE: One week before each seminar. **RSVP to Joyce by July 25**

Proposed Draft for Adoption - July 18, 2011

Vision:

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.

Mission:

We strongly believe in our mission which is to:

- Enable our students to be competent in all core subject areas and in the skills of problem solving and critical thinking by attracting, and retaining a strong staff as measured by evaluation of their performance and innovation as teachers.
- Utilize technology to transform teaching and learning so students can find global opportunities for study or jobs and expand their capacity for celebrating diversity.
- Prepare our students for post-secondary education, or for the special emotional and technological needs of the contemporary job market.
- Support the learning of students with special needs and prepare them for adult life.
- Strategically monitor and spend limited funds as responsible stewards of the School District of Altoona and be an advocate for public education.
- Jointly plan and share resources with outside entities including local government, businesses, and non-profit groups.
- Engage the community by providing unique learning and recreation opportunities for adults on campus and encouraging partnerships between parents, teachers, students and community members.

District Vision: 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 (as proposed for Adoption on 7/18)

| We strongly believe in our mission which is to (AS PROPOSED FOR ADOPTION ON 7/18): | Strategic Initiatives (DRAFT from 6/10 MEETING): |
|---|---|
| <ul style="list-style-type: none"> • Enable our students to be competent in all core subject areas and in the skills of problem solving and critical thinking by attracting, and retaining a strong staff as measured by evaluation of their performance and innovation as teachers. (1) | <ol style="list-style-type: none"> 1. Deliver instruction in a variety of ways.... 2. ----- 3. ----- |
| <ul style="list-style-type: none"> • Utilize technology to transform teaching and learning so students can find global opportunities for study or jobs and expand their capacity for celebrating diversity. (2) | <ol style="list-style-type: none"> 1. Deliver instruction in a variety of ways.... 2. Sponsor events to promote cultural awareness 3. ----- |
| <ul style="list-style-type: none"> • Prepare our students for post-secondary education, or for the special emotional and technological needs of the contemporary job market. (3) | <ol style="list-style-type: none"> 1. Develop post-graduation survey process to..... 2. ----- 3. ----- |
| <ul style="list-style-type: none"> • Support the learning of students with special needs and prepare them for adult life. (4) | <ol style="list-style-type: none"> 1. Deliver instruction in a variety of ways... 2. ----- 3. ----- |
| <ul style="list-style-type: none"> • Strategically monitor and spend limited funds as responsible stewards of the School District of Altoona and be an advocate for public education. (5) | <ol style="list-style-type: none"> 1. Invite community members to participate in Focus Groups to share information and get feedback 2. Establish Partnerships to share information and get feedback 3. ----- |
| <ul style="list-style-type: none"> • Jointly plan and share resources with outside entities including local government, businesses, and non-profit groups. (6) | <ol style="list-style-type: none"> 1. Invite community members to participate in Focus Groups to share information and get feedback 2. ----- 3. ----- |
| <ul style="list-style-type: none"> • Engage the community by providing unique learning and recreation opportunities for adults on campus and encouraging partnerships between parents, teachers, students and community members. (7) | <ol style="list-style-type: none"> 1. Invite community members to participate in Focus Groups to share information and get feedback 2. Community Newsletter 3. ----- |

Strategic Initiatives — Timeline and Responsibility

| Initiative | Implementation Timeline | How Measured | Responsible Party(s) |
|------------|-------------------------|--|----------------------------|
| 1.1 | Example: By (date) | ---% of students in grades ---- will ----- | Superintendent, Principals |
| 1.2 | | | |
| 1.3 | | | |
| 1.4 | | | |
| 2.1 | | | |
| 2.2 | | | |
| 2.3 | | | |
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| 5.3 | | | |
| 5.4 | | | |
| 6.1 | | | |
| 6.2 | | | |
| 6.3 | | | |
| 6.4 | | | |
| 7.1 | | | |
| 7.2 | | | |
| 7.3 | | | |
| 7.4 | | | |

Altoona Library Board Agenda
July 13, 2011
8:30 A.M. in the library

1. Call Meeting to Order
2. Roll call for Library Board
3. Approval of Minutes
4. President's report
5. Approval of expenses
6. Budget
7. Firearm Prohibition signage

Concealed Carry Bill Allows Universities, Colleges, Libraries to Ban Guns
SB 93, a bill allowing individuals to carry concealed weapons (with conditions), was approved by both houses of the legislature and awaits Governor Walker's signature. The bill relaxes the prohibition on carrying weapons on school grounds to allow security personnel and others authorized by the school to do so. State and local units of government and their subunits (including libraries) and public and private universities and colleges are allowed to post notice in their buildings prohibiting an individual from entering with a concealed weapon. Individuals violating the prohibition could be subject to a class B forfeiture (an amount up to \$1,000).

Signs notifying visitors of the weapons ban must be posted in a prominent place near all entrances to the building or part of the building where the restriction applies. Signs must be posted so that individuals entering the building "can be reasonably expected to see the sign."

Officials in the City of Madison and Dane County have already taken steps to ban firearms in public buildings. The Milwaukee Journal Sentinel reported yesterday that the Milwaukee Public Library board approved a ban on firearms in its buildings. Public libraries should consult their city or county attorney for more details.

8. Librarian's report
 - a. Shared system update
 - b. Circulation
 - c. Programming
 - d. Other

9. Closed session: discuss and consider convening into closed session pursuant of WIS Stat. 19.85 (1) (c) consider employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercise responsibility.

a. Review of the Library Contracts

10. Call for agenda items for August meeting

11. Schedule next meeting

12. Adjourn

Future Reference:

February: Review of Library Director

May: Election of Officers

June: Review of Library Director's contract

November: Long range goal review

Requests from persons with disabilities who need assistance to participate in this meeting or hearing should be made to the Library Director at 839-5029 with as much advance notice as possible.