



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

August 15, 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. August 1, 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 \$1,380,911.51
 - (2) Student activity fund checks totaling \$1,127.89
 - (3) Debt service checks totaling \$-0-
 - b. Approval of Treasurer's Reports
8. Information
 - a. Committee Meeting Report
 - (1) Transportation Committee, August 10
 - (2) Altoona Area Foundation, August 10
 - b. General Information
 - c. President Report
 - (1) CESA Annual Convention, August 4
 - (2) WASB Special Summer Seminar, August 8
 - (3) WASB Personnel and Employment Law Seminar, September 29-30
 - (4) Communications Agreement Process
 - (5) Review Strategic Planning Participant Survey Results
 - d. Superintendent's Report
 - (1) Back to School Inservice Schedule, August 30-31
 - (2) Strategic Initiatives Process – Step 1: Administrative Review of Current Initiatives

9. Board Action after Consideration and Discussion
 - a. Consider Resignation of High School Social Studies Teacher
 - b. Consider Employment Recommendation for .33 Elementary Language Arts Teacher
 - c. Consider Employment Recommendation to Fill Extracurricular Positions for 2011/12
 - d. Consider Approval of GCN-R – Evaluation of Professional Staff
 - e. Consider Approval of GCN-E – Evaluation of Professional Staff Forms
 - f. Consider Approval of Bus Routes 2011/12
 - g. Consider Approval of Proposal for Emergency Water Main Repair
10. Adjournment



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ALTOONA BOARD OF EDUCATION
Regular Meeting
Altoona Commons Addition
August 1, 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 6:30 p.m. in the Altoona commons addition.
2. Roll call was taken and the following were present:
Edward P. Bohn, President
Helen S. Drawbert, Vice President
Robin E. Elvig, Clerk
Robert (Red) A. Hanks, Treasurer
Michael J. Hilger, Member
Gregory J. Fahrman, Superintendent
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. 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. July 13, 2011 Special Meeting. Motion by Hanks to approve the July 13 minutes as presented, seconded by Elvig. Hanks, yes; Elvig, yes; Drawbert, yes; Hilger, yes; Bohn, yes. Motion carried 5-0. b. July 18, 2011 Regular Meeting. Motion by Drawbert to approve the July 18 minutes as presented, seconded by Hilger. Elvig, abstain; Drawbert, yes; Hilger, yes; Hanks, yes; Bohn, yes. Motion carried 4-0.
6. Public Participation. a. Non-Agenda items - public comment and concern. (1) Red Hanks mentioned that the City's redistricting plan has been finalized. (2) Greg Fahrman shared an update from the Books in the Park program. Four Books in the Park sessions were held at the 10th Street Park on June 17, July 1, July 15 and July 20. More than 1,250 books have been distributed to students this summer through the Reading Mentor and Books in the Park programs. (3) Ed Bohn displayed the plaque that will be presented to Sheila Lehnen in recognition of her service to the Board. (4) Helen Drawbert noted that Greg Fahrman participated in the Wisconsin Opportunity to Learn Network press conference via conference call on July 20. b. Agenda items - public comment and concern. None.
7. Treasurer's Report. a. Approval of Checks for Payment. Motion by Drawbert to approve general fund checks totaling \$737,194.38 and student activity fund checks totaling \$345.00 as presented, seconded by Elvig. Drawbert, yes; Hilger, yes; Hanks, yes; Elvig, yes; Bohn, yes. Motion carried 5-0.

8. Information. **a. Administrative Report.** None. **b. Committee Meeting Report.** None. **c. General Information.** None. **d. President Report.** (1) Follow-up Discussion from the 2011 WASB President's/Leadership Conference. Helen Drawbert reviewed documents from two sessions: Aligning Resources for Results and Promoting Effective Discussion and Deliberation. Group Agreement practices were also introduced. Helen asked board members to review and consider adopting a group agreement process in the near future. **e. Superintendent's Report.** (1) Policy Discussion of Recommended Procedures: GCN-R – Evaluation of Professional Staff and Forms. Greg Fahrman reviewed the recommended changes in procedures and forms for the teacher evaluation process. They will be included on the next board agenda for approval. Robin Elvig recommended a book, Finding Your Leadership Focus by Douglas Reeves to help communicate the changes in the evaluation process. (2) Energy Management Annual Report. The Annual Report for June 2010 through May 2011 was reviewed. The district has reduced energy costs by 28%, averting more than \$72,500 since beginning the energy management program in February 2010. (3) 2010/11 Budget Update. Kathy Dahl, business manager, reviewed the budget revisions (see 9.f.) and the final status of the 2010/11 budget. In total, fund 10 expenditures came in \$201,195 under budget.
9. Board Action after Consideration and Discussion. **a. Consider Resignations of Crossing Guards.** Motion by Elvig to accept the resignations of Kay Boie and Della Briski from their crossing guard positions, seconded by Drawbert. Drawbert, yes; Hilger, yes; Hanks, yes; Elvig, yes; Bohn, yes. Motion carried 5-0.
- b. Consider Resignations of Coaches/Advisors.** Motion by Hanks to accept the resignations of coaches/advisors as presented: Jamey McIntosh, high school football assistant; Daniel Peggs, high school drama assistant; Krystle Ricci, middle school girls tennis; Brooke Kaldor, middle school student council; Colleen Chmelik, middle school forensics; Shalyn Gagnon, middle school forensics and 8th grade unit leader; Kim Butnik, high school prom; and Stacy Winsand, high school boys basketball assistant, seconded by Drawbert. Hilger, yes; Hanks, yes; Elvig, yes; Drawbert, yes; Bohn, yes. Motion carried 5-0.
- c. Consider Employment Recommendation to Fill Coaching/Advisor Positions.** Motion by Hilger to employ coaches/advisors for the 2011/12 season as recommended: Mary Stamos, 5th grade unit leader; Melody Christianson, high school national honor society co-advisor; Melanie Engen, high school national honor society co-advisor; Zach Fugate, 8th grade football assistant and 7th grade boys basketball; Greg Emerson, middle school girls tennis; Wendy Nelson, high school drama assistant; Tammy VanBlarcom, Destination Imagination; Melissa Martin, Destination Imagination; Colleen Chmelik, 8th grade unit leader; Kevin Garnett, high school football assistant, high school girls basketball assistant, and high school boys track assistant; Wendy Bresina, high school girls basketball assistant; Josh Lange, 8th grade football assistant; John Schilling, middle school girls track and middle school math counts; Jay Johnson, head high school baseball; John Mazzei, high school baseball assistant; Mike Jinkins, high school baseball assistant; Emilee Planert, head high school softball; Tim Kaiser, high school golf assistant and high school boys basketball assistant; Ron Martin, head high school volleyball; Sandy Strobush, 7th grade volleyball; Mike Revello, head high school cross country; Paul Meznarich, high school cross country assistant; Lori Watt, middle school yearbook; Michelle Mitch, high school graduation; Eric Wollum, head high school girls tennis; Joe Wollum, high school girls tennis assistant; and Steve Kent, middle school girls tennis; seconded by Drawbert. Hanks, yes; Elvig, yes; Drawbert, yes; Hilger, yes; Bohn, yes. Motion carried 5-0.
- d. Consider Employment Recommendation to Fill .50 High School Science Teacher Position.** Motion by Hanks to employ Russell Riehbrandt as .50 high school science teacher starting in the 2011/12 school year as recommended, seconded by Drawbert. Elvig, yes; Drawbert, yes; Hilger, yes; Hanks, yes; Bohn, yes. Motion carried 5-0.
- e. Consider Employment Recommendation to Fill Crossing Guard Positions.** Motion by Elvig to employ Jean Olson and Jeff Olson as crossing guards starting in the 2011/12 school year as recommended, seconded by Hilger. Drawbert, yes; Hilger, yes; Hanks, yes; Elvig, yes; Bohn, yes. Motion carried 5-0.
- f. Consider Budget Revisions for 2010/11.** Motion by Drawbert to approve the budget revisions (4th revision) as presented, seconded by Elvig. Hilger, yes; Hanks, yes; Elvig, yes; Drawbert, yes; Bohn, yes. Motion carried 5-0.

10. Adjournment. Motion by Elvig to adjourn at 8:28 p.m., seconded by Hanks. Hanks, yes; Elvig, yes; Drawbert, yes; Hilger, yes; Bohn, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, August 15, 2011 at 6:30 p.m. in the Altoona commons addition.

Joyce M. Orth CPS, Board Secretary

District Clerk

Date

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.

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER		DESCRIPTION	
07/22/2011	126498	10 L 000 000 811670 000	AMERIPRISE FINANCIAL SERV	Payroll accrual	25.00
07/22/2011	126498	10 L 000 000 811670 000	AMERIPRISE FINANCIAL SERV	Payroll accrual	25.00
				Totals for 126498	50.00
07/22/2011	126499	10 L 000 000 811670 000	AXA EQUITABLE	Payroll accrual	200.00
07/22/2011	126499	10 L 000 000 811670 000	AXA EQUITABLE	Payroll accrual	200.00
				Totals for 126499	400.00
07/22/2011	126500	10 L 000 000 811680 000	OKLAHOMA DEPARTMENT OF HU	Payroll accrual	74.91
				Totals for 126500	74.91
07/22/2011	126501	10 L 000 000 811670 000	RELIASTAR LIFE INS COMPAN	Payroll accrual	150.00
07/22/2011	126501	10 L 000 000 811670 000	RELIASTAR LIFE INS COMPAN	Payroll accrual	150.00
				Totals for 126501	300.00
07/22/2011	126502	10 L 000 000 811670 000	THRIVENT FINANCIAL/LUTHER	Payroll accrual	200.00
07/22/2011	126502	10 L 000 000 811670 000	THRIVENT FINANCIAL/LUTHER	Payroll accrual	200.00
				Totals for 126502	400.00
07/22/2011	126503	10 L 000 000 811690 000	UW-EAU CLAIRE	Payroll accrual	151.89
				Totals for 126503	151.89
07/22/2011	126504	10 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	31.90
07/22/2011	126504	27 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	4.21
07/22/2011	126504	10 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	219.89
07/22/2011	126504	10 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	239.98
07/22/2011	126504	27 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	202.39
07/22/2011	126504	80 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	5.58
07/22/2011	126504	10 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	3,138.56
07/22/2011	126504	27 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	394.36
07/22/2011	126504	10 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	239.98
07/22/2011	126504	27 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	202.39
07/22/2011	126504	80 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	5.58
07/22/2011	126504	10 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	3,117.95
07/22/2011	126504	27 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	414.97
				Totals for 126504	8,217.74
07/22/2011	126505	10 L 000 000 811680 000	WI SCTF	Payroll accrual	187.50
07/22/2011	126505	10 L 000 000 811680 000	WI SCTF	Payroll accrual	550.00
				Totals for 126505	737.50
07/22/2011	126506	10 L 000 000 811690 000	VALUE AUTO MART OF EAU CL	Payroll accrual	50.00
				Totals for 126506	50.00
07/22/2011	126507	10 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	36.11
07/22/2011	126507	10 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	219.89
				Totals for 126507	256.00
07/22/2011	126508	10 L 000 000 811680 000	WI SCTF	Payroll accrual	54.00
				Totals for 126508	54.00
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

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER		DESCRIPTION	
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 physiscal	159.00
				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
07/22/2011	126523	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	80,096.43

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
07/22/2011	126523	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	16,159.79
07/22/2011	126523	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	5,944.59
07/22/2011	126523	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	1,145.31
07/22/2011	126523	99 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	64.66
07/22/2011	126523	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	1,017.45
07/22/2011	126523	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	150.68
07/22/2011	126523	80 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	0.00
07/22/2011	126523	99 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	7.56
07/22/2011	126523	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	3,420.26
07/22/2011	126523	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	429.94
07/22/2011	126523	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	682.57
07/22/2011	126523	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	45.31
07/22/2011	126523	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	24.56
07/22/2011	126523	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	5.66
07/22/2011	126523	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	15,912.54
07/22/2011	126523	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	1,477.78
07/22/2011	126523	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	1,048.44
07/22/2011	126523	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	99.57
07/22/2011	126523	50 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	64.66
07/22/2011	126523	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	205.90
07/22/2011	126523	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	14.91
07/22/2011	126523	50 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	6.75
07/22/2011	126523	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	34.38
07/22/2011	126523	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	4.62
07/22/2011	126523	50 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	3.00
07/22/2011	126523	10 A 000 000	715632 000	WEA INSURANCE TRUST	AUG BILLING IN JULY 2011/RETIREE	32,723.64
07/22/2011	126523	10 L 000 000	811631 000	WEA INSURANCE TRUST	AUG BILLING IN JULY 2011	13,834.09
07/22/2011	126523	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	287.82
07/22/2011	126523	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	36.18
07/22/2011	126523	99 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	3.00
07/22/2011	126523	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	1,451.90
07/22/2011	126523	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	204.90
07/22/2011	126523	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	39.48
07/22/2011	126523	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	37.80
07/22/2011	126523	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	79,827.85
07/22/2011	126523	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	16,428.37
07/22/2011	126523	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	5,928.79
07/22/2011	126523	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	1,161.11
07/22/2011	126523	99 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	64.66
07/22/2011	126523	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	1,012.74
07/22/2011	126523	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	155.39
07/22/2011	126523	80 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	0.00
07/22/2011	126523	99 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	7.56
07/22/2011	126523	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	3,397.80
07/22/2011	126523	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	452.40
07/22/2011	126523	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	285.93
07/22/2011	126523	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	38.07
07/22/2011	126523	99 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	3.00
07/22/2011	126523	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	682.57
07/22/2011	126523	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	45.31
07/22/2011	126523	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	24.56
07/22/2011	126523	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	5.66
07/22/2011	126523	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	15,912.54
07/22/2011	126523	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	1,477.78
07/22/2011	126523	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	1,048.44

CHECK DATE	CHECK ACCOUNT						VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER						DESCRIPTION		
07/22/2011	126523	27	L	000	000	811631	000	WEA INSURANCE TRUST	Payroll accrual	99.57
07/22/2011	126523	50	L	000	000	811631	000	WEA INSURANCE TRUST	Payroll accrual	64.66
07/22/2011	126523	10	L	000	000	811631	000	WEA INSURANCE TRUST	Payroll accrual	205.90
07/22/2011	126523	27	L	000	000	811631	000	WEA INSURANCE TRUST	Payroll accrual	14.91
07/22/2011	126523	50	L	000	000	811631	000	WEA INSURANCE TRUST	Payroll accrual	6.75
07/22/2011	126523	10	L	000	000	811631	000	WEA INSURANCE TRUST	Payroll accrual	1,457.39
07/22/2011	126523	27	L	000	000	811631	000	WEA INSURANCE TRUST	Payroll accrual	199.41
07/22/2011	126523	10	L	000	000	811631	000	WEA INSURANCE TRUST	Payroll accrual	39.48
07/22/2011	126523	27	L	000	000	811631	000	WEA INSURANCE TRUST	Payroll accrual	37.80
07/22/2011	126523	10	L	000	000	811631	000	WEA INSURANCE TRUST	Payroll accrual	34.38
07/22/2011	126523	27	L	000	000	811631	000	WEA INSURANCE TRUST	Payroll accrual	4.62
07/22/2011	126523	50	L	000	000	811631	000	WEA INSURANCE TRUST	Payroll accrual	3.00
								Totals for 126523		306,814.53
07/20/2011	126524	10	E	100	411	110000	393	DENZINE, TINA	2ND GRADE JUMP START SUPPLIES	57.10
								Totals for 126524		57.10
07/20/2011	126525	10	E	200	310	125400	000	LIES, JUDY	State Solo/Ensemble	120.00
								Totals for 126525		120.00
07/20/2011	126526	10	E	400	310	125400	000	MILLER, SARAH	State Solo/Ensemble	60.00
								Totals for 126526		60.00
07/20/2011	126527	10	E	400	310	125400	000	MITCHELL, JANICE	State Solo/Ensemble Accompaniment	160.00
								Totals for 126527		160.00
08/05/2011	126528	10	L	000	000	811670	000	AMERIPRISE FINANCIAL SERV	Payroll accrual	25.00
08/05/2011	126528	10	L	000	000	811670	000	AMERIPRISE FINANCIAL SERV	Payroll accrual	25.00
08/05/2011	126528	10	L	000	000	811670	000	AMERIPRISE FINANCIAL SERV	Payroll accrual	-25.00
08/05/2011	126528	10	L	000	000	811670	000	AMERIPRISE FINANCIAL SERV	Payroll accrual	-25.00
08/05/2011	126528	10	L	000	000	811670	000	AMERIPRISE FINANCIAL SERV	Payroll accrual	25.00
								Totals for 126528		25.00
08/05/2011	126529	10	L	000	000	811670	000	AXA EQUITABLE	Payroll accrual	200.00
08/05/2011	126529	10	L	000	000	811670	000	AXA EQUITABLE	Payroll accrual	200.00
08/05/2011	126529	10	L	000	000	811670	000	AXA EQUITABLE	Payroll accrual	-200.00
08/05/2011	126529	10	L	000	000	811670	000	AXA EQUITABLE	Payroll accrual	-200.00
08/05/2011	126529	10	L	000	000	811670	000	AXA EQUITABLE	Payroll accrual	200.00
								Totals for 126529		200.00
08/05/2011	126531	10	L	000	000	811634	000	MINNESOTA LIFE INSURANCE	Payroll accrual	425.05
08/05/2011	126531	27	L	000	000	811634	000	MINNESOTA LIFE INSURANCE	Payroll accrual	87.51
08/05/2011	126531	80	L	000	000	811634	000	MINNESOTA LIFE INSURANCE	Payroll accrual	0.00
08/05/2011	126531	99	L	000	000	811634	000	MINNESOTA LIFE INSURANCE	Payroll accrual	2.77
08/05/2011	126531	10	L	000	000	811634	000	MINNESOTA LIFE INSURANCE	Payroll accrual	201.38
08/05/2011	126531	27	L	000	000	811634	000	MINNESOTA LIFE INSURANCE	Payroll accrual	29.53
08/05/2011	126531	80	L	000	000	811634	000	MINNESOTA LIFE INSURANCE	Payroll accrual	0.00
08/05/2011	126531	99	L	000	000	811634	000	MINNESOTA LIFE INSURANCE	Payroll accrual	0.71
08/05/2011	126531	10	L	000	000	811634	000	MINNESOTA LIFE INSURANCE	Payroll accrual	425.05
08/05/2011	126531	27	L	000	000	811634	000	MINNESOTA LIFE INSURANCE	Payroll accrual	87.51
08/05/2011	126531	80	L	000	000	811634	000	MINNESOTA LIFE INSURANCE	Payroll accrual	0.00
08/05/2011	126531	99	L	000	000	811634	000	MINNESOTA LIFE INSURANCE	Payroll accrual	2.77
08/05/2011	126531	10	L	000	000	811634	000	MINNESOTA LIFE INSURANCE	Payroll accrual	201.38
08/05/2011	126531	27	L	000	000	811634	000	MINNESOTA LIFE INSURANCE	Payroll accrual	29.53
08/05/2011	126531	80	L	000	000	811634	000	MINNESOTA LIFE INSURANCE	Payroll accrual	0.00

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	NUMBER	NUMBER		DESCRIPTION	
08/05/2011	126531	99 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	0.71
08/05/2011	126531	10 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	181.69
08/05/2011	126531	27 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	4.42
08/05/2011	126531	10 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	59.27
08/05/2011	126531	27 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	2.72
08/05/2011	126531	10 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	-201.38
08/05/2011	126531	27 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	-29.53
08/05/2011	126531	80 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	0.00
08/05/2011	126531	99 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	-0.71
08/05/2011	126531	10 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	425.58
08/05/2011	126531	27 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	86.98
08/05/2011	126531	80 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	0.00
08/05/2011	126531	99 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	2.77
08/05/2011	126531	10 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	201.75
08/05/2011	126531	27 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	29.16
08/05/2011	126531	80 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	0.00
08/05/2011	126531	99 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	0.71
08/05/2011	126531	10 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	-425.05
08/05/2011	126531	27 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	-87.51
08/05/2011	126531	80 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	0.00
08/05/2011	126531	99 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	-2.77
08/05/2011	126531	10 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	-425.05
08/05/2011	126531	27 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	-87.51
08/05/2011	126531	80 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	0.00
08/05/2011	126531	99 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	-2.77
08/05/2011	126531	10 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	-201.38
08/05/2011	126531	27 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	-29.53
08/05/2011	126531	80 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	0.00
08/05/2011	126531	99 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	-0.71
08/05/2011	126531	10 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	425.58
08/05/2011	126531	27 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	86.98
08/05/2011	126531	80 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	0.00
08/05/2011	126531	99 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	2.77
08/05/2011	126531	10 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	201.75
08/05/2011	126531	27 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	29.16
08/05/2011	126531	80 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	0.00
08/05/2011	126531	99 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	0.71
				Totals for 126531	1,742.00
08/05/2011	126532	10 L 000 000 811680 000	OKLAHOMA DEPARTMENT OF HU	Payroll accrual	74.91
08/05/2011	126532	10 L 000 000 811680 000	OKLAHOMA DEPARTMENT OF HU	Payroll accrual	74.91
08/05/2011	126532	10 L 000 000 811680 000	OKLAHOMA DEPARTMENT OF HU	Payroll accrual	-74.91
08/05/2011	126532	10 L 000 000 811680 000	OKLAHOMA DEPARTMENT OF HU	Payroll accrual	-74.91
08/05/2011	126532	10 L 000 000 811680 000	OKLAHOMA DEPARTMENT OF HU	Payroll accrual	74.91
				Totals for 126532	74.91
08/05/2011	126533	10 L 000 000 811670 000	RELIASTAR LIFE INS COMPAN	Payroll accrual	150.00
08/05/2011	126533	10 L 000 000 811670 000	RELIASTAR LIFE INS COMPAN	Payroll accrual	150.00
08/05/2011	126533	10 L 000 000 811670 000	RELIASTAR LIFE INS COMPAN	Payroll accrual	-150.00
08/05/2011	126533	10 L 000 000 811670 000	RELIASTAR LIFE INS COMPAN	Payroll accrual	-150.00
08/05/2011	126533	10 L 000 000 811670 000	RELIASTAR LIFE INS COMPAN	Payroll accrual	150.00
				Totals for 126533	150.00
08/05/2011	126534	10 L 000 000 811670 000	THRIVENT FINANCIAL/LUTHER	Payroll accrual	200.00
08/05/2011	126534	10 L 000 000 811670 000	THRIVENT FINANCIAL/LUTHER	Payroll accrual	200.00
08/05/2011	126534	10 L 000 000 811670 000	THRIVENT FINANCIAL/LUTHER	Payroll accrual	-200.00

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	NUMBER	NUMBER		DESCRIPTION	
08/05/2011	126534	10 L 000 000 811670 000	THRIVENT FINANCIAL/LUTHER	Payroll accrual	-200.00
08/05/2011	126534	10 L 000 000 811670 000	THRIVENT FINANCIAL/LUTHER	Payroll accrual	200.00
				Totals for 126534	200.00
08/05/2011	126535	10 L 000 000 811690 000	UW-EAU CLAIRE	Payroll accrual	151.89
08/05/2011	126535	10 L 000 000 811690 000	UW-EAU CLAIRE	Payroll accrual	151.89
08/05/2011	126535	10 L 000 000 811690 000	UW-EAU CLAIRE	Payroll accrual	-151.89
08/05/2011	126535	10 L 000 000 811690 000	UW-EAU CLAIRE	Payroll accrual	-151.89
08/05/2011	126535	10 L 000 000 811690 000	UW-EAU CLAIRE	Payroll accrual	151.89
				Totals for 126535	151.89
08/05/2011	126538	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	1,451.90
08/05/2011	126538	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	204.90
08/05/2011	126538	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	39.48
08/05/2011	126538	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	37.80
08/05/2011	126538	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	79,827.85
08/05/2011	126538	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	16,428.37
08/05/2011	126538	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	1,451.90
08/05/2011	126538	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	204.90
08/05/2011	126538	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	39.48
08/05/2011	126538	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	37.80
08/05/2011	126538	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	79,827.85
08/05/2011	126538	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	16,428.37
08/05/2011	126538	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	5,928.79
08/05/2011	126538	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	1,161.11
08/05/2011	126538	99 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	64.66
08/05/2011	126538	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	1,012.74
08/05/2011	126538	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	155.39
08/05/2011	126538	80 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	0.00
08/05/2011	126538	99 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	7.56
08/05/2011	126538	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	3,397.80
08/05/2011	126538	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	452.40
08/05/2011	126538	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	285.93
08/05/2011	126538	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	38.07
08/05/2011	126538	99 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	3.00
08/05/2011	126538	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	5,928.79
08/05/2011	126538	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	1,161.11
08/05/2011	126538	99 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	64.66
08/05/2011	126538	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	1,012.74
08/05/2011	126538	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	155.39
08/05/2011	126538	80 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	0.00
08/05/2011	126538	99 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	7.56
08/05/2011	126538	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	3,397.80
08/05/2011	126538	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	452.40
08/05/2011	126538	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	285.93
08/05/2011	126538	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	38.07
08/05/2011	126538	99 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	3.00
08/05/2011	126538	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	-1,451.90
08/05/2011	126538	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	-204.90
08/05/2011	126538	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	-39.48
08/05/2011	126538	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	-37.80
08/05/2011	126538	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	-79,827.85
08/05/2011	126538	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	-16,428.37
08/05/2011	126538	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	-5,928.79
08/05/2011	126538	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	-1,161.11
08/05/2011	126538	99 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	-64.66

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	NUMBER	NUMBER		DESCRIPTION	
08/05/2011	126538	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	-1,012.74
08/05/2011	126538	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	-155.39
08/05/2011	126538	80 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	0.00
08/05/2011	126538	99 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	-7.56
08/05/2011	126538	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	-3,397.80
08/05/2011	126538	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	-452.40
08/05/2011	126538	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	-285.93
08/05/2011	126538	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	-38.07
08/05/2011	126538	99 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	-3.00
08/05/2011	126538	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	-1,451.90
08/05/2011	126538	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	-204.90
08/05/2011	126538	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	-39.48
08/05/2011	126538	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	-37.80
08/05/2011	126538	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	-79,827.85
08/05/2011	126538	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	-16,428.37
08/05/2011	126538	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	-5,928.79
08/05/2011	126538	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	-1,161.11
08/05/2011	126538	99 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	-64.66
08/05/2011	126538	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	-1,012.74
08/05/2011	126538	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	-155.39
08/05/2011	126538	80 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	0.00
08/05/2011	126538	99 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	-7.56
08/05/2011	126538	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	-3,397.80
08/05/2011	126538	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	-452.40
08/05/2011	126538	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	-285.93
08/05/2011	126538	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	-38.07
08/05/2011	126538	99 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	-3.00
08/05/2011	126538	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	1,457.39
08/05/2011	126538	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	199.41
08/05/2011	126538	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	39.48
08/05/2011	126538	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	37.80
08/05/2011	126538	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	79,107.42
08/05/2011	126538	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	17,148.80
08/05/2011	126538	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	5,893.80
08/05/2011	126538	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	1,196.10
08/05/2011	126538	99 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	64.66
08/05/2011	126538	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	1,013.87
08/05/2011	126538	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	154.26
08/05/2011	126538	80 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	0.00
08/05/2011	126538	99 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	7.56
08/05/2011	126538	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	3,420.26
08/05/2011	126538	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	429.94
08/05/2011	126538	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	287.82
08/05/2011	126538	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	36.18
08/05/2011	126538	99 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	3.00
Totals for 126538					110,497.75
08/05/2011	126539	10 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	239.98
08/05/2011	126539	27 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	202.39
08/05/2011	126539	80 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	5.58
08/05/2011	126539	10 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	239.98
08/05/2011	126539	27 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	202.39
08/05/2011	126539	80 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	5.58
08/05/2011	126539	10 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	3,117.95
08/05/2011	126539	27 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	414.97
08/05/2011	126539	10 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	3,117.95

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	NUMBER	NUMBER	NUMBER			
08/05/2011	126539	27 L 000 000	811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	414.97
08/05/2011	126539	10 L 000 000	811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	-239.98
08/05/2011	126539	27 L 000 000	811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	-202.39
08/05/2011	126539	80 L 000 000	811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	-5.58
08/05/2011	126539	10 L 000 000	811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	-3,117.95
08/05/2011	126539	27 L 000 000	811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	-414.97
08/05/2011	126539	10 L 000 000	811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	-239.98
08/05/2011	126539	27 L 000 000	811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	-202.39
08/05/2011	126539	80 L 000 000	811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	-5.58
08/05/2011	126539	10 L 000 000	811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	-3,117.95
08/05/2011	126539	27 L 000 000	811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	-414.97
08/05/2011	126539	10 L 000 000	811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	220.93
08/05/2011	126539	27 L 000 000	811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	221.44
08/05/2011	126539	80 L 000 000	811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	5.58
08/05/2011	126539	10 L 000 000	811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	3,138.56
08/05/2011	126539	27 L 000 000	811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	394.36
					Totals for 126539	3,980.87
08/05/2011	126540	10 L 000 000	811680 000	WI SCTF	Payroll accrual	550.00
08/05/2011	126540	10 L 000 000	811680 000	WI SCTF	Payroll accrual	187.50
08/05/2011	126540	10 L 000 000	811680 000	WI SCTF	Payroll accrual	550.00
08/05/2011	126540	10 L 000 000	811680 000	WI SCTF	Payroll accrual	187.50
08/05/2011	126540	10 L 000 000	811680 000	WI SCTF	Payroll accrual	-187.50
08/05/2011	126540	10 L 000 000	811680 000	WI SCTF	Payroll accrual	-550.00
08/05/2011	126540	10 L 000 000	811680 000	WI SCTF	Payroll accrual	-187.50
08/05/2011	126540	10 L 000 000	811680 000	WI SCTF	Payroll accrual	-550.00
08/05/2011	126540	10 L 000 000	811680 000	WI SCTF	Payroll accrual	187.50
08/05/2011	126540	10 L 000 000	811680 000	WI SCTF	Payroll accrual	550.00
					Totals for 126540	737.50
07/26/2011	126541	10 E 800 355	263300 000	AT&T	11/12 BLANKET ORDER - TELEPHONE	135.72
					Totals for 126541	135.72
07/26/2011	126542	27 E 700 310	158720 517	CESA #10	SWIS training for elementary on 2/4/11	350.00
07/26/2011	126542	10 E 100 320	254300 000	CESA #10	test sample for asbestos/ mens middle school staff bathroom	15.00
07/26/2011	126542	10 E 200 320	254300 000	CESA #10	test sample for asbestos/ mens middle school staff bathroom	15.00
07/26/2011	126542	10 E 400 320	254300 000	CESA #10	test sample for asbestos/ mens middle school staff bathroom	15.00
07/26/2011	126542	10 E 100 310	221400 000	CESA #10	math advantage training for 2 elementary teachers	2,000.00
					Totals for 126542	2,395.00
07/26/2011	126543	10 E 100 411	110000 393	CITY OF ALTOONA	STAFF T-SHIRTS FOR RAIL PROGRAM	63.00
					Totals for 126543	63.00
07/26/2011	126544	10 E 800 348	254500 000	EXXON MOBIL - PROCESSING	JULY 2011	969.88
					Totals for 126544	969.88

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	NUMBER	NUMBER		DESCRIPTION		
07/26/2011	126545	10 E 800 310 256210 000	FAMILY STATIONS, INC.	Eau Claire Energy Cooperative charges a shared radio tower		164.23
				Totals for 126545		164.23
07/26/2011	126546	10 E 100 411 254300 000	FIRST SUPPLY LLC	ADTR, BALL, CORED PLUG		9.85
07/26/2011	126546	10 E 200 411 254300 000	FIRST SUPPLY LLC	ADTR, BALL, CORED PLUG		9.85
07/26/2011	126546	10 E 400 411 254300 000	FIRST SUPPLY LLC	ADTR, BALL, CORED PLUG		9.85
				Totals for 126546		29.55
07/26/2011	126547	10 E 800 310 221910 000	GOOGLE, INC.	GMail/Postini archiving and discovery services		25.93
				Totals for 126547		25.93
07/26/2011	126548	10 E 100 411 254300 000	HSBC BUSINESS SOLUTIONS	charges on menards card		72.62
07/26/2011	126548	10 E 100 551 254300 000	HSBC BUSINESS SOLUTIONS	charges on menards card		196.66
07/26/2011	126548	10 E 200 411 254300 000	HSBC BUSINESS SOLUTIONS	charges on menards card		23.27
07/26/2011	126548	10 E 200 551 254300 000	HSBC BUSINESS SOLUTIONS	charges on menards card		196.67
07/26/2011	126548	10 E 400 411 254300 000	HSBC BUSINESS SOLUTIONS	charges on menards card		151.20
07/26/2011	126548	10 E 400 551 254300 000	HSBC BUSINESS SOLUTIONS	charges on menards card		196.67
07/26/2011	126548	10 E 800 411 254300 000	HSBC BUSINESS SOLUTIONS	charges on menards card		31.12
				Totals for 126548		868.21
07/26/2011	126549	80 E 800 310 310000 000	JOHNS HOPKINS UNIVERSITY	National Network of Partnership Schools Registration		200.00
				Totals for 126549		200.00
07/26/2011	126550	10 E 800 470 120000 000	PEARSON EDUCATION	INV 12 CORE CURR PKG W/MANIP KIT		957.93
				Totals for 126550		957.93
07/26/2011	126551	10 E 200 434 222200 000	PROFESSIONAL MARKETING AS	Magazine renewals for 2011-12		680.71
				Totals for 126551		680.71
07/26/2011	126552	27 E 700 411 215000 517	QUILL CORPORATION	Planner		10.79
				Totals for 126552		10.79
07/26/2011	126553	27 E 700 310 223300 517	SAINT MARY'S UNIVERSITY	coursework on professional learning communities		120.00
				Totals for 126553		120.00
07/26/2011	126554	10 E 800 310 252000 000	SHARED PURCHASING SOLUTIO	MEMBERSHIP FEE FOR 2010		200.00
				Totals for 126554		200.00
07/26/2011	126555	10 E 200 310 120000 393	UW-EAU CLAIRE RECREATION	WYSP 2011 - 55 STUDENTS		4,950.00
				Totals for 126555		4,950.00
07/26/2011	126556	10 E 800 310 231500 000	WELD, RILEY, PRENN & RICC	Legal Services - GENERAL LABOR AND EXPULSION		2,745.00
				Totals for 126556		2,745.00
08/05/2011	126567	10 L 000 000 811690 000	VALUE AUTO MART OF EAU CL	Payroll accrual		50.00
				Totals for 126567		50.00
08/05/2011	126568	10 L 000 000 811680 000	WI SCTF	Payroll accrual		54.00
				Totals for 126568		54.00

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	NUMBER	NUMBER			DESCRIPTION	
08/02/2011	126569	10 L 000 000 811200 000		ALTOONA YOUTH HOCKEY ASSO	ICE TIME 2010-11	11,154.38
					Totals for 126569	11,154.38
08/02/2011	126570	10 E 100 411 110000 393		GORSKI, PAULA	RAIL Summer School Supplies	329.38
					Totals for 126570	329.38
08/02/2011	126571	10 E 100 230 110000 000		MINNESOTA LIFE INSURANCE	SEPTEMBER BILLING IN AUGUST 2011	2.86
08/02/2011	126571	10 E 200 230 120000 000		MINNESOTA LIFE INSURANCE	SEPTEMBER BILLING IN AUGUST 2011	2.95
08/02/2011	126571	10 E 400 230 120000 000		MINNESOTA LIFE INSURANCE	SEPTEMBER BILLING IN AUGUST 2011	2.87
					Totals for 126571	8.68
08/02/2011	126572	10 E 800 310 162101 000		OTTER CREEK INN	Rooms for Choreographers	558.00
					Totals for 126572	558.00
08/04/2011	126573	27 E 700 411 158510 517		BEAVER CREEK RESERVE	Beaver Creek Reserve -Outdoor Adventures Field Trips	65.00
					Totals for 126573	65.00
08/04/2011	126574	99 E 800 310 223720 000		BOETTCHER, LAURA	Speaker for Admin Retreat	250.00
					Totals for 126574	250.00
08/04/2011	126575	10 E 800 941 223100 000		CLOVERBELT CONF COMMISSIO	cloverbelt conference dues 2011-2012	1,100.00
					Totals for 126575	1,100.00
08/04/2011	126576	10 E 200 411 120000 000		CULLIGAN WATER SERVICE	WATER FOR MIDDLE SCHOOL OFFICE	72.00
					Totals for 126576	72.00
08/04/2011	126577	10 E 800 310 231100 000		DEPT OF HEALTH SVCS - DPH	Birth Records	98.16
					Totals for 126577	98.16
08/04/2011	126578	10 E 100 411 253300 000		HILLYARD, INC - EAU CLAIR	Blanket PO	8.07
08/04/2011	126578	10 E 200 411 253300 000		HILLYARD, INC - EAU CLAIR	Blanket PO	8.07
08/04/2011	126578	10 E 400 411 253300 000		HILLYARD, INC - EAU CLAIR	Blanket PO	8.07
08/04/2011	126578	10 E 100 411 253300 000		HILLYARD, INC - EAU CLAIR	ARSENAL BONNET CLEANER	191.20
08/04/2011	126578	10 E 200 411 253300 000		HILLYARD, INC - EAU CLAIR	ARSENAL BONNET CLEANER	191.20
08/04/2011	126578	10 E 400 411 253300 000		HILLYARD, INC - EAU CLAIR	ARSENAL BONNET CLEANER	191.20
08/04/2011	126578	10 E 100 411 253300 000		HILLYARD, INC - EAU CLAIR	ARSENAL NEUTRALIZER	225.60
08/04/2011	126578	10 E 200 411 253300 000		HILLYARD, INC - EAU CLAIR	ARSENAL NEUTRALIZER	225.60
08/04/2011	126578	10 E 400 411 253300 000		HILLYARD, INC - EAU CLAIR	ARSENAL NEUTRALIZER	225.60
					Totals for 126578	1,274.61
08/04/2011	126579	10 E 100 320 254300 000		HUEBSCH LINEN & IND.	Blanket PO	4.79
08/04/2011	126579	10 E 200 320 254300 000		HUEBSCH LINEN & IND.	Blanket PO	4.79
08/04/2011	126579	10 E 400 320 254300 000		HUEBSCH LINEN & IND.	Blanket PO	4.79
08/04/2011	126579	10 E 100 320 254300 000		HUEBSCH LINEN & IND.	BLANKET	4.79
08/04/2011	126579	10 E 200 320 254300 000		HUEBSCH LINEN & IND.	BLANKET	4.79
08/04/2011	126579	10 E 400 320 254300 000		HUEBSCH LINEN & IND.	BLANKET	4.79
08/04/2011	126579	10 E 100 320 254300 000		HUEBSCH LINEN & IND.	Blanket PO	4.79
08/04/2011	126579	10 E 200 320 254300 000		HUEBSCH LINEN & IND.	Blanket PO	4.79
08/04/2011	126579	10 E 400 320 254300 000		HUEBSCH LINEN & IND.	Blanket PO	4.79

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER		DESCRIPTION	
08/04/2011	126579	10 E 100 320 254300 000	HUEBSCH LINEN & IND.	BLANKET ORDER	4.79
08/04/2011	126579	10 E 200 320 254300 000	HUEBSCH LINEN & IND.	BLANKET ORDER	4.79
08/04/2011	126579	10 E 400 320 254300 000	HUEBSCH LINEN & IND.	BLANKET ORDER	4.79
				Totals for 126579	57.48
08/04/2011	126580	10 E 800 353 258500 000	L & M MAIL SERVICE, INC.	JULY mail service	604.30
				Totals for 126580	604.30
08/04/2011	126581	10 E 400 434 222200 000	PROFESSIONAL MARKETING AS	Magazine renewals for 2011-12	1,037.48
08/04/2011	126581	10 E 100 434 222200 000	PROFESSIONAL MARKETING AS	magazine subscription renewal service	592.09
				Totals for 126581	1,629.57
08/04/2011	126583	10 E 800 411 232100 000	QUILL CORPORATION	Supplies for DO and Pupil Services	8.26
08/04/2011	126583	10 E 800 411 252000 000	QUILL CORPORATION	Supplies for DO and Pupil Services	12.78
08/04/2011	126583	10 E 800 411 232100 000	QUILL CORPORATION	Supplies for DO and Pupil Services	3.71
08/04/2011	126583	10 E 800 411 252000 000	QUILL CORPORATION	Supplies for DO and Pupil Services	5.73
08/04/2011	126583	10 E 800 411 232100 000	QUILL CORPORATION	Supplies for DO and Pupil Services	8.21
08/04/2011	126583	10 E 800 411 252000 000	QUILL CORPORATION	Supplies for DO and Pupil Services	12.69
08/04/2011	126583	10 E 800 411 232100 000	QUILL CORPORATION	Supplies for DO and Pupil Services	-3.71
08/04/2011	126583	10 E 800 411 252000 000	QUILL CORPORATION	Supplies for DO and Pupil Services	-5.73
08/04/2011	126583	10 E 800 411 232100 000	QUILL CORPORATION	Supplies for DO and Pupil Services	201.05
08/04/2011	126583	10 E 800 411 252000 000	QUILL CORPORATION	Supplies for DO and Pupil Services	310.97
				Totals for 126583	553.96
08/04/2011	126584	10 E 100 411 254300 000	SHERWIN-WILLIAMS	Blanket P.O.	16.33
08/04/2011	126584	10 E 200 411 254300 000	SHERWIN-WILLIAMS	Blanket P.O.	16.33
08/04/2011	126584	10 E 400 411 254300 000	SHERWIN-WILLIAMS	Blanket P.O.	16.32
				Totals for 126584	48.98
08/04/2011	126585	10 E 200 432 222200 000	SMYLES BOOK CO	Books From Smyles Preview Van	864.39
08/04/2011	126585	10 E 100 432 222200 000	SMYLES BOOK CO	Books From Smyles Preview Van	2,522.61
				Totals for 126585	3,387.00
08/04/2011	126586	10 E 200 417 120000 000	THE STUDENT PLANNER, LLC	STUDENT HANDBOOKS - FINAL PAYMENT	852.94
				Totals for 126586	852.94
08/04/2011	126587	10 E 800 320 254300 000	WIL-KIL PEST CONTROL INC.	ANNUAL PREBILL INVOICE	628.56
				Totals for 126587	628.56
08/10/2011	126593	10 E 800 355 263300 000	AT&T	11/12 BLANKET ORDER - TELEPHONE	1,112.67
				Totals for 126593	1,112.67
08/10/2011	126594	10 E 100 310 110102 000	BALTS, KELLEY	Stipend for attending 3-hour	75.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				4K PBIS meeting on August 9, 2011	
				Totals for 126594	75.00
08/10/2011	126595	10 E 800 310 221910 000	CESA 6	ORGANIZE GUIDANCE STANDARDS	65.00
				Totals for 126595	65.00
08/10/2011	126596	10 E 800 358 221910 000	CHARTER COMMUNICATIONS	Internet Transport 40mbps for 2011-12	523.79
08/10/2011	126596	10 E 800 358 221910 000	CHARTER COMMUNICATIONS	Internet service to Pre-K building 2011-12	29.99
				Totals for 126596	553.78
08/10/2011	126597	10 E 400 411 162210 000	CHIPPEWA VALLEY SPORTING	Football supplies	131.00
08/10/2011	126597	10 E 800 420 162000 000	CHIPPEWA VALLEY SPORTING	white football practice pants	525.00
				Totals for 126597	656.00
08/10/2011	126598	10 E 200 411 120000 000	CULLIGAN WATER SERVICE	LATE CHARGE	3.60
				Totals for 126598	3.60
08/10/2011	126599	10 E 100 310 110102 000	FRANCK, JESSICA	Stipend for attending 3-hour 4K PBIS meeting on August 9, 2011	75.00
				Totals for 126599	75.00
08/10/2011	126600	10 E 400 411 125400 000	JW PEPPER & SON INC.	JW Pepper Blanket Order	218.99
				Totals for 126600	218.99
08/10/2011	126601	10 E 800 470 120000 000	PEARSON EDUCATION	IMPLMENT CC ST STNDRDS PKGS	1,113.62
08/10/2011	126601	10 E 800 470 120000 000	PEARSON EDUCATION	IMPLMENT CC ST STNDRDS PKG	293.06
				Totals for 126601	1,406.68
08/10/2011	126602	10 A 000 000 711210 000	PETTY CASH FUND	Petty Cash for Offices	1,100.00
08/10/2011	126602	27 A 000 000 711210 000	PETTY CASH FUND	Petty Cash for Offices	150.00
				Totals for 126602	1,250.00
08/10/2011	126603	10 E 100 310 110102 000	PETERSON, WENDY	Stipend for attending 3-hour August 9, 2011 4K meeting.	75.00
				Totals for 126603	75.00
08/10/2011	126604	10 E 800 411 211100 000	QUILL CORPORATION	BINDERS FOR MAP PROCTOR HANDBOOKS.	26.90
				Totals for 126604	26.90
08/10/2011	126605	10 E 800 440 223100 000	RIDDELL ALL AMERICAN	football helmets, chin straps and T-hooks	2,416.56
				Totals for 126605	2,416.56
08/10/2011	126606	10 E 100 310 110102 000	SAASTAD, NICOLE	Stipend for attending 3-hour 4K PBIS meeting on August 9, 2011	75.00
				Totals for 126606	75.00
08/10/2011	126607	10 E 800 411 221910 000	SAM'S CLUB	Sam's Annual Membership	36.92
08/10/2011	126607	10 E 800 411 232100 000	SAM'S CLUB	Sam's Annual Membership	36.92
				Totals for 126607	73.84

CHECK DATE	CHECK ACCOUNT						VENDOR	INVOICE	
	NUMBER	NUMBER						DESCRIPTION	AMOUNT
08/10/2011	126608	10 E 400 411 132700 400				STAPLES	transparencies	53.64	
08/10/2011	126608	10 E 800 411 223100 000				STAPLES	Receipt Book	4.28	
							Totals for 126608	57.92	
08/10/2011	126609	10 E 800 320 256600 000				STUDENT TRANSIT EAU CLAIR	SEAT BELT REPAIR	53.17	
							Totals for 126609	53.17	
08/10/2011	126610	10 E 800 320 256600 000				TRUCKALINE SUSPNSON CENTE	BUS MAINTENANCE	7,376.36	
08/10/2011	126610	27 E 800 320 256500 011				TRUCKALINE SUSPNSON CENTE	BUS MAINTENANCE	424.70	
08/10/2011	126610	10 E 800 336 256600 000				TRUCKALINE SUSPNSON CENTE	BUS MAINTENANCE	21.28	
08/10/2011	126610	10 E 800 537 256600 000				TRUCKALINE SUSPNSON CENTE	BUS MAINTENANCE	637.00	
							Totals for 126610	8,459.34	
08/10/2011	126611	10 E 800 435 221001 406				UW WISCONSIN MADISON	Wiscareers yearly fees. Expiration date 9/30/2012 CODE: CSC	1,000.00	
							Totals for 126611	1,000.00	
08/10/2011	126612	10 E 100 310 110102 000				WAGNER, KAREN	Stipend for attending 3-hour 4K PBIS meeting on August 9, 2011	75.00	
							Totals for 126612	75.00	
08/10/2011	126613	10 E 200 411 126000 000				WARD'S NATURAL SCIENCE ES	General Supplies	1,379.07	
							Totals for 126613	1,379.07	
08/10/2011	126614	10 E 800 411 231100 000				WISC ASSOC OF SCHOOL BOAR	Board Orientation Books	78.81	
							Totals for 126614	78.81	
08/10/2011	126615	10 E 800 310 232100 000				WISC DEPT OF JUSTICE	Background Checks - July 2011	84.00	
							Totals for 126615	84.00	
08/10/2011	126616	10 E 100 310 110102 000				WEIX, DONNA	Stipend for planning for and attending 3-hour 4K PBIS meeting on August 9, 2011	125.00	
							Totals for 126616	125.00	
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	
07/20/2011	111200012	10 E 100 411 110102 000				HINTGEN, SUSAN	Food for meeting on July 14, 2011 to discuss PBIS.	49.36	
							Totals for 111200012	49.36	
07/20/2011	111200013	10 E 800 713 270000 921				MARCZINKE, STEVE	LIABILITY/WORKFORCE DEVELOPMENT	309.25	
							Totals for 111200013	309.25	
07/20/2011	111200014	21 E 800 411 257220 000				WEINMEISTER, LORI	PAINT FOR HS COMMONS	144.20	
							Totals for 111200014	144.20	

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	NUMBER	NUMBER			DESCRIPTION	
07/26/2011	111200015	10 E 800 354 231100 000		BADGERLAND PRINTING INC.	STATIONARY FOR DO	224.90
07/26/2011	111200015	10 E 800 354 252000 000		BADGERLAND PRINTING INC.	STATIONARY FOR DO	224.90
07/26/2011	111200015	10 E 800 411 256210 000		BADGERLAND PRINTING INC.	STATIONARY FOR DO	103.80
07/26/2011	111200015	27 E 700 411 223300 517		BADGERLAND PRINTING INC.	STATIONARY FOR DO	138.40
07/26/2011	111200015	10 E 200 411 120000 000		BADGERLAND PRINTING INC.	4000 REPORT CARD LETTERHEAD	179.00
					Totals for 111200015	871.00
07/26/2011	111200016	10 E 400 320 254300 000		CERTIFIED INC	replace leaking copper water in girls locker room and hallway outside locker room see invoice.	957.10
					Totals for 111200016	957.10
07/26/2011	111200017	50 E 800 551 257220 000		INDIANHEAD FOODSERVICE	one door refrigerator	2,356.13
					Totals for 111200017	2,356.13
08/04/2011	111200018	10 E 100 320 254300 000		BRAUN CORPORATION LLC	11TH MONTHLY BILLING OF 12	87.92
08/04/2011	111200018	10 E 400 320 254300 000		BRAUN CORPORATION LLC	11TH MONTHLY BILLING OF 12	69.54
					Totals for 111200018	157.46
08/04/2011	111200019	99 E 800 342 223720 000		BRESINA, CHERYL	Mileage for July	33.30
					Totals for 111200019	33.30
08/04/2011	111200020	10 E 400 432 222200 000		FOLLETT LIBRARY RESOURCES	Library books	349.28
					Totals for 111200020	349.28
08/04/2011	111200021	10 E 100 320 254300 000		JOHNSON CONTROLS, INC.	Repairs to HVAC system at Pederson Elementary	3,154.16
					Totals for 111200021	3,154.16
08/04/2011	111200022	10 E 400 320 254300 000		NET GUARD SECURITY SOLUTI	replace battery in security system in High School.	71.00
					Totals for 111200022	71.00
08/04/2011	111200023	10 E 100 411 110200 000		REALLY GOOD STUFF, INC.	Mickelson room order	50.70
					Totals for 111200023	50.70
08/10/2011	111200024	10 E 800 354 231100 000		BADGERLAND PRINTING INC.	Back to School Newsletter	724.00
					Totals for 111200024	724.00
08/10/2011	111200025	10 E 100 411 110300 000		CLASSROOM DIRECT	Classroom supplies	153.05
					Totals for 111200025	153.05
08/10/2011	111200026	10 E 800 348 256210 000		HOLIDAY CREDIT OFFICE	fuel for school buses	430.00
08/10/2011	111200026	27 E 800 348 256250 011		HOLIDAY CREDIT OFFICE	fuel for school buses	143.33
					Totals for 111200026	573.33
08/10/2011	111200027	10 E 800 310 221400 000		SCHLEUSNER, DEANNA	Reimbursement for Cray Academy/Schleusner & Stilp	70.00
					Totals for 111200027	70.00
07/22/2011	201100030	10 L 000 000 811614 000		EMPLOYEE BENEFITS COOPERA	Payroll accrual	867.81
07/22/2011	201100030	27 L 000 000 811614 000		EMPLOYEE BENEFITS COOPERA	Payroll accrual	83.50
07/22/2011	201100030	80 L 000 000 811614 000		EMPLOYEE BENEFITS COOPERA	Payroll accrual	22.50
07/22/2011	201100030	10 L 000 000 811614 000		EMPLOYEE BENEFITS COOPERA	Payroll accrual	357.99

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	NUMBER	NUMBER		DESCRIPTION	
07/22/2011	201100030	27 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual	433.00
				Totals for 201100030	1,764.80
07/22/2011	201100031	10 L 000 000 811670 000	HORACE MANN LIFE INS COMP	Payroll accrual	469.00
07/22/2011	201100031	27 L 000 000 811670 000	HORACE MANN LIFE INS COMP	Payroll accrual	16.00
07/22/2011	201100031	99 L 000 000 811670 000	HORACE MANN LIFE INS COMP	Payroll accrual	200.00
				Totals for 201100031	685.00
07/22/2011	201100032	10 L 000 000 811671 000	GREAT-WEST RETIREMENT SER	Payroll accrual	1,003.50
07/22/2011	201100032	27 L 000 000 811671 000	GREAT-WEST RETIREMENT SER	Payroll accrual	500.00
				Totals for 201100032	1,503.50
07/22/2011	201100033	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	3,303.76
07/22/2011	201100033	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	528.87
07/22/2011	201100033	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	2.99
07/22/2011	201100033	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	18.63
07/22/2011	201100033	10 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	549.50
07/22/2011	201100033	80 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	7.50
07/22/2011	201100033	10 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	23,380.85
07/22/2011	201100033	27 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	3,351.91
07/22/2011	201100033	80 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	8.43
07/22/2011	201100033	99 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	77.91
07/22/2011	201100033	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	9,569.34
07/22/2011	201100033	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	1,531.86
07/22/2011	201100033	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	8.67
07/22/2011	201100033	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	53.96
				Totals for 201100033	42,394.18
07/22/2011	201100034	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	14,126.29
07/22/2011	201100034	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	2,261.31
07/22/2011	201100034	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	12.79
07/22/2011	201100034	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	79.65
07/22/2011	201100034	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	3,303.76
07/22/2011	201100034	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	528.87
07/22/2011	201100034	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	2.99
07/22/2011	201100034	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	18.63
				Totals for 201100034	20,334.29
07/22/2011	201100035	10 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	12,881.24
07/22/2011	201100035	27 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	1,974.30
07/22/2011	201100035	80 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	2.06
07/22/2011	201100035	99 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	52.28
07/22/2011	201100035	10 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	22.50
07/22/2011	201100035	80 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50
				Totals for 201100035	14,939.88
07/22/2011	201100036	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	561.80
07/22/2011	201100036	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	418.92
07/22/2011	201100036	80 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	11.67
07/22/2011	201100036	99 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	54.45
07/22/2011	201100036	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	716.00
07/22/2011	201100036	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	533.91
07/22/2011	201100036	80 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	14.88
07/22/2011	201100036	99 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	69.40
07/22/2011	201100036	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	10,776.23
07/22/2011	201100036	27 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	1,311.89

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07/22/2011	201100036	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	13,734.35
07/22/2011	201100036	27 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	1,672.03
				Totals for 201100036	29,875.53
07/22/2011	201100037	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	49.95
07/22/2011	201100037	27 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	33.88
07/22/2011	201100037	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	13.66
07/22/2011	201100037	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	438.00
07/22/2011	201100037	27 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	20.00
07/22/2011	201100037	10 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	3,341.68
07/22/2011	201100037	27 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	140.13
07/22/2011	201100037	10 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	5,035.75
07/22/2011	201100037	27 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	525.00
07/22/2011	201100037	80 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	78.25
07/22/2011	201100037	10 L 000 000 811669 000	WEA TRUST ADVANTAGE	Payroll accrual	2,232.50
07/22/2011	201100037	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	231.33
				Totals for 201100037	12,140.13
07/22/2011	201100038	10 A 000 000 711100 000	WELLS FARGO BANK	PR & DIRECT DEPOSIT/7-22-11/9 MO	160,019.18
07/22/2011	201100038	27 A 000 000 711100 000	WELLS FARGO BANK	PR & DIRECT DEPOSIT/7-22-11/9 MO	27,128.89
07/22/2011	201100038	80 A 000 000 711100 000	WELLS FARGO BANK	PR & DIRECT DEPOSIT/7-22-11/9 MO	85.34
07/22/2011	201100038	99 A 000 000 711100 000	WELLS FARGO BANK	PR & DIRECT DEPOSIT/7-22-11/9 MO	879.15
				Totals for 201100038	188,112.56
07/22/2011	201100039	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual	110.00
07/22/2011	201100039	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual	208.33
				Totals for 201100039	318.33
07/22/2011	201100040	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	2,923.12
07/22/2011	201100040	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	147.26
07/22/2011	201100040	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	85.76
07/22/2011	201100040	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	1,009.22
07/22/2011	201100040	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	50.86
07/22/2011	201100040	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	29.61
07/22/2011	201100040	10 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	160.00
07/22/2011	201100040	50 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	10.00
07/22/2011	201100040	10 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	6,640.05
07/22/2011	201100040	27 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	334.57
07/22/2011	201100040	50 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	298.42
				Totals for 201100040	11,688.87
07/22/2011	201100041	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	1,009.22
07/22/2011	201100041	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	50.86
07/22/2011	201100041	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	29.61
07/22/2011	201100041	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	4,315.04
07/22/2011	201100041	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	217.38
07/22/2011	201100041	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	126.60
				Totals for 201100041	5,748.71
07/22/2011	201100042	10 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	20.00
07/22/2011	201100042	50 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	55.00
07/22/2011	201100042	10 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	3,558.19

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07/22/2011	201100042	27 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	195.93
07/22/2011	201100042	50 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	114.74
				Totals for 201100042	3,943.86
07/22/2011	201100043	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	70.91
07/22/2011	201100043	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	1,908.96
07/22/2011	201100043	27 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	112.72
07/22/2011	201100043	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	1,497.79
07/22/2011	201100043	27 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	88.44
07/22/2011	201100043	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	1,634.67
07/22/2011	201100043	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	88.71
07/22/2011	201100043	50 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	76.47
07/22/2011	201100043	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	2,083.43
07/22/2011	201100043	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	113.07
07/22/2011	201100043	50 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	97.46
				Totals for 201100043	7,772.63
07/22/2011	201100044	10 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	324.00
07/22/2011	201100044	10 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	850.00
07/22/2011	201100044	10 L 000 000 811669 000	WEA TRUST ADVANTAGE	Payroll accrual	20.00
				Totals for 201100044	1,194.00
07/22/2011	201100045	10 A 000 000 711100 000	WELLS FARGO BANK	PR & DIRECT DEPOSIT/7-22-11/12 MO	53,455.79
07/22/2011	201100045	27 A 000 000 711100 000	WELLS FARGO BANK	PR & DIRECT DEPOSIT/7-22-11/12 MO	2,767.35
07/22/2011	201100045	50 A 000 000 711100 000	WELLS FARGO BANK	PR & DIRECT DEPOSIT/7-22-11/12 MO	1,448.31
				Totals for 201100045	57,671.45
07/31/2011	201100048	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	85.12
07/19/2011	201100048	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	-85.12
				Totals for 201100048	0.00
07/31/2011	201100049	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	61.35
07/19/2011	201100049	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	-61.35
				Totals for 201100049	0.00
07/31/2011	201100050	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	146.47
07/31/2011	201100050	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	-164.16
				Totals for 201100050	-17.69
07/31/2011	201100051	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	-128.81
				Totals for 201100051	-128.81
07/07/2011	201100052	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual	-357.99
07/07/2011	201100052	27 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual	-433.00
07/07/2011	201100052	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual	-867.81
07/07/2011	201100052	27 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual	-83.50
07/07/2011	201100052	80 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual	-22.50
				Totals for 201100052	-1,764.80
07/07/2011	201100053	10 L 000 000 811670 000	HORACE MANN LIFE INS COMP	Payroll accrual	-469.00
07/07/2011	201100053	27 L 000 000 811670 000	HORACE MANN LIFE INS COMP	Payroll accrual	-16.00
07/07/2011	201100053	99 L 000 000 811670 000	HORACE MANN LIFE INS COMP	Payroll accrual	-200.00
				Totals for 201100053	-685.00

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07/07/2011	201100054	10 L 000 000 811671 000	GREAT-WEST RETIREMENT SER	Payroll accrual	-1,003.50
07/07/2011	201100054	27 L 000 000 811671 000	GREAT-WEST RETIREMENT SER	Payroll accrual	-500.00
				Totals for 201100054	-1,503.50
07/07/2011	201100055	10 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	-549.50
07/07/2011	201100055	80 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	-7.50
07/07/2011	201100055	10 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	-23,235.99
07/07/2011	201100055	27 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	-3,496.81
07/07/2011	201100055	80 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	-8.43
07/07/2011	201100055	99 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	-77.91
07/07/2011	201100055	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	-9,525.59
07/07/2011	201100055	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	-1,575.64
07/07/2011	201100055	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	-8.67
07/07/2011	201100055	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	-53.96
07/07/2011	201100055	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	-3,288.65
07/07/2011	201100055	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	-543.97
07/07/2011	201100055	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	-2.99
07/07/2011	201100055	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	-18.63
				Totals for 201100055	-42,394.24
07/07/2011	201100056	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	-3,288.65
07/07/2011	201100056	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	-543.97
07/07/2011	201100056	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	-2.99
07/07/2011	201100056	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	-18.63
07/07/2011	201100056	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	-14,061.70
07/07/2011	201100056	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	-2,325.92
07/07/2011	201100056	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	-12.79
07/07/2011	201100056	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	-79.65
				Totals for 201100056	-20,334.30
07/07/2011	201100057	10 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	-22.50
07/07/2011	201100057	80 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	-7.50
07/07/2011	201100057	10 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	-12,820.28
07/07/2011	201100057	27 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	-2,035.27
07/07/2011	201100057	80 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	-2.06
07/07/2011	201100057	99 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	-52.28
				Totals for 201100057	-14,939.89
07/07/2011	201100058	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	-13,666.28
07/07/2011	201100058	27 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	-1,740.12
07/07/2011	201100058	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	-10,722.83
07/07/2011	201100058	27 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	-1,365.31
07/07/2011	201100058	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	-561.80
07/07/2011	201100058	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	-418.92
07/07/2011	201100058	80 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	-11.67
07/07/2011	201100058	99 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	-54.45
07/07/2011	201100058	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	-716.00
07/07/2011	201100058	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	-533.92
07/07/2011	201100058	80 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	-14.88
07/07/2011	201100058	99 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	-69.40
				Totals for 201100058	-29,875.58
07/07/2011	201100059	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	-231.33
07/07/2011	201100059	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	-49.95
07/07/2011	201100059	27 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	-33.88

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07/07/2011	201100059	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	-438.00
07/07/2011	201100059	27 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	-20.00
07/07/2011	201100059	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	-13.66
07/07/2011	201100059	10 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	-3,341.68
07/07/2011	201100059	27 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	-140.13
07/07/2011	201100059	10 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	-5,035.75
07/07/2011	201100059	27 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	-525.00
07/07/2011	201100059	80 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	-78.25
07/07/2011	201100059	10 L 000 000 811669 000	WEA TRUST ADVANTAGE	Payroll accrual	-2,232.50
Totals for 201100059					-12,140.13
07/07/2011	201100060	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual	357.99
07/07/2011	201100060	27 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual	433.00
07/07/2011	201100060	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual	867.81
07/07/2011	201100060	27 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual	83.50
07/07/2011	201100060	80 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual	22.50
Totals for 201100060					1,764.80
07/07/2011	201100061	10 L 000 000 811670 000	HORACE MANN LIFE INS COMP	Payroll accrual	469.00
07/07/2011	201100061	27 L 000 000 811670 000	HORACE MANN LIFE INS COMP	Payroll accrual	16.00
07/07/2011	201100061	99 L 000 000 811670 000	HORACE MANN LIFE INS COMP	Payroll accrual	200.00
Totals for 201100061					685.00
07/07/2011	201100062	10 L 000 000 811671 000	GREAT-WEST RETIREMENT SER	Payroll accrual	1,003.50
07/07/2011	201100062	27 L 000 000 811671 000	GREAT-WEST RETIREMENT SER	Payroll accrual	500.00
Totals for 201100062					1,503.50
07/07/2011	201100063	10 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	549.50
07/07/2011	201100063	80 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	7.50
07/07/2011	201100063	10 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	23,235.99
07/07/2011	201100063	27 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	3,496.81
07/07/2011	201100063	80 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	8.43
07/07/2011	201100063	99 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	77.91
07/07/2011	201100063	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	9,525.59
07/07/2011	201100063	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	1,575.64
07/07/2011	201100063	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	8.67
07/07/2011	201100063	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	53.96
07/07/2011	201100063	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	3,288.65
07/07/2011	201100063	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	543.97
07/07/2011	201100063	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	2.99
07/07/2011	201100063	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	18.63
Totals for 201100063					42,394.24
07/07/2011	201100064	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	3,288.65
07/07/2011	201100064	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	543.97
07/07/2011	201100064	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	2.99
07/07/2011	201100064	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	18.63
07/07/2011	201100064	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	14,061.70
07/07/2011	201100064	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	2,325.92
07/07/2011	201100064	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	12.79
07/07/2011	201100064	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	79.65
Totals for 201100064					20,334.30
07/07/2011	201100065	10 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	22.50
07/07/2011	201100065	80 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50
07/07/2011	201100065	10 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	12,820.28

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	NUMBER	NUMBER		DESCRIPTION		
07/07/2011	201100065	27 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual		2,035.27
07/07/2011	201100065	80 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual		2.06
07/07/2011	201100065	99 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual		52.28
				Totals for 201100065		14,939.89
07/07/2011	201100066	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual		13,666.28
07/07/2011	201100066	27 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual		1,740.12
07/07/2011	201100066	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual		10,722.83
07/07/2011	201100066	27 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual		1,365.31
07/07/2011	201100066	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual		561.80
07/07/2011	201100066	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual		418.92
07/07/2011	201100066	80 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual		11.67
07/07/2011	201100066	99 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual		54.45
07/07/2011	201100066	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual		716.00
07/07/2011	201100066	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual		533.92
07/07/2011	201100066	80 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual		14.88
07/07/2011	201100066	99 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual		69.40
				Totals for 201100066		29,875.58
07/07/2011	201100067	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual		231.33
07/07/2011	201100067	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual		49.95
07/07/2011	201100067	27 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual		33.88
07/07/2011	201100067	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual		438.00
07/07/2011	201100067	27 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual		20.00
07/07/2011	201100067	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual		13.66
07/07/2011	201100067	10 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual		3,341.68
07/07/2011	201100067	27 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual		140.13
07/07/2011	201100067	10 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual		5,035.75
07/07/2011	201100067	27 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual		525.00
07/07/2011	201100067	80 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual		78.25
07/07/2011	201100067	10 L 000 000 811669 000	WEA TRUST ADVANTAGE	Payroll accrual		2,232.50
				Totals for 201100067		12,140.13
07/07/2011	201100068	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual		-357.99
07/07/2011	201100068	27 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual		-433.00
07/07/2011	201100068	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual		-867.81
07/07/2011	201100068	27 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual		-83.50
07/07/2011	201100068	80 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual		-22.50
				Totals for 201100068		-1,764.80
07/07/2011	201100069	10 L 000 000 811670 000	HORACE MANN LIFE INS COMP	Payroll accrual		-469.00
07/07/2011	201100069	27 L 000 000 811670 000	HORACE MANN LIFE INS COMP	Payroll accrual		-16.00
07/07/2011	201100069	99 L 000 000 811670 000	HORACE MANN LIFE INS COMP	Payroll accrual		-200.00
				Totals for 201100069		-685.00
07/07/2011	201100070	10 L 000 000 811671 000	GREAT-WEST RETIREMENT SER	Payroll accrual		-1,003.50
07/07/2011	201100070	27 L 000 000 811671 000	GREAT-WEST RETIREMENT SER	Payroll accrual		-500.00
				Totals for 201100070		-1,503.50
07/07/2011	201100071	10 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual		-549.50
07/07/2011	201100071	80 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual		-7.50
07/07/2011	201100071	10 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual		-23,235.99
07/07/2011	201100071	27 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual		-3,496.81
07/07/2011	201100071	80 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual		-8.43
07/07/2011	201100071	99 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual		-77.91
07/07/2011	201100071	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		-9,525.59

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07/07/2011	201100071	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		-1,575.64
07/07/2011	201100071	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		-8.67
07/07/2011	201100071	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		-53.96
07/07/2011	201100071	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		-3,288.65
07/07/2011	201100071	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		-543.97
07/07/2011	201100071	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		-2.99
07/07/2011	201100071	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		-18.63
				Totals for 201100071		-42,394.24
07/07/2011	201100072	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		-3,288.65
07/07/2011	201100072	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		-543.97
07/07/2011	201100072	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		-2.99
07/07/2011	201100072	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		-18.63
07/07/2011	201100072	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		-14,061.70
07/07/2011	201100072	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		-2,325.92
07/07/2011	201100072	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		-12.79
07/07/2011	201100072	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		-79.65
				Totals for 201100072		-20,334.30
07/07/2011	201100073	10 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual		-22.50
07/07/2011	201100073	80 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual		-7.50
07/07/2011	201100073	10 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual		-12,820.28
07/07/2011	201100073	27 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual		-2,035.27
07/07/2011	201100073	80 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual		-2.06
07/07/2011	201100073	99 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual		-52.28
				Totals for 201100073		-14,939.89
07/07/2011	201100074	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual		-13,666.28
07/07/2011	201100074	27 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual		-1,740.12
07/07/2011	201100074	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual		-10,722.83
07/07/2011	201100074	27 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual		-1,365.31
07/07/2011	201100074	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual		-561.80
07/07/2011	201100074	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual		-418.92
07/07/2011	201100074	80 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual		-11.67
07/07/2011	201100074	99 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual		-54.45
07/07/2011	201100074	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual		-716.00
07/07/2011	201100074	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual		-533.92
07/07/2011	201100074	80 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual		-14.88
07/07/2011	201100074	99 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual		-69.40
				Totals for 201100074		-29,875.58
07/07/2011	201100075	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual		-231.33
07/07/2011	201100075	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual		-49.95
07/07/2011	201100075	27 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual		-33.88
07/07/2011	201100075	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual		-438.00
07/07/2011	201100075	27 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual		-20.00
07/07/2011	201100075	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual		-13.66
07/07/2011	201100075	10 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual		-3,341.68
07/07/2011	201100075	27 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual		-140.13
07/07/2011	201100075	10 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual		-5,035.75
07/07/2011	201100075	27 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual		-525.00
07/07/2011	201100075	80 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual		-78.25
07/07/2011	201100075	10 L 000 000 811669 000	WEA TRUST ADVANTAGE	Payroll accrual		-2,232.50
				Totals for 201100075		-12,140.13
07/07/2011	201100076	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual		357.99

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	NUMBER	NUMBER		DESCRIPTION		
07/07/2011	201100076	27 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual		433.00
07/07/2011	201100076	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual		867.81
07/07/2011	201100076	27 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual		83.50
07/07/2011	201100076	80 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual		22.50
				Totals for 201100076		1,764.80
07/07/2011	201100077	10 L 000 000 811670 000	HORACE MANN LIFE INS COMP	Payroll accrual		469.00
07/07/2011	201100077	27 L 000 000 811670 000	HORACE MANN LIFE INS COMP	Payroll accrual		16.00
07/07/2011	201100077	99 L 000 000 811670 000	HORACE MANN LIFE INS COMP	Payroll accrual		200.00
				Totals for 201100077		685.00
07/07/2011	201100078	10 L 000 000 811671 000	GREAT-WEST RETIREMENT SER	Payroll accrual		1,003.50
07/07/2011	201100078	27 L 000 000 811671 000	GREAT-WEST RETIREMENT SER	Payroll accrual		500.00
				Totals for 201100078		1,503.50
07/07/2011	201100079	10 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual		549.50
07/07/2011	201100079	80 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual		7.50
07/07/2011	201100079	10 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual		23,235.99
07/07/2011	201100079	27 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual		3,496.81
07/07/2011	201100079	80 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual		8.43
07/07/2011	201100079	99 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual		77.91
07/07/2011	201100079	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		3,288.65
07/07/2011	201100079	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		543.97
07/07/2011	201100079	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		2.99
07/07/2011	201100079	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		18.63
07/07/2011	201100079	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		9,525.59
07/07/2011	201100079	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		1,575.64
07/07/2011	201100079	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		8.67
07/07/2011	201100079	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		53.96
				Totals for 201100079		42,394.24
07/07/2011	201100080	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		3,288.65
07/07/2011	201100080	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		543.97
07/07/2011	201100080	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		2.99
07/07/2011	201100080	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		18.63
07/07/2011	201100080	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		14,061.70
07/07/2011	201100080	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		2,325.92
07/07/2011	201100080	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		12.79
07/07/2011	201100080	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		79.65
				Totals for 201100080		20,334.30
07/07/2011	201100081	10 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual		22.50
07/07/2011	201100081	80 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual		7.50
07/07/2011	201100081	10 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual		12,820.28
07/07/2011	201100081	27 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual		2,035.27
07/07/2011	201100081	80 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual		2.06
07/07/2011	201100081	99 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual		52.28
				Totals for 201100081		14,939.89
07/07/2011	201100082	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual		561.80
07/07/2011	201100082	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual		418.92
07/07/2011	201100082	80 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual		11.67
07/07/2011	201100082	99 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual		54.45
07/07/2011	201100082	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual		10,722.83
07/07/2011	201100082	27 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual		1,365.31
07/07/2011	201100082	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual		716.00

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	NUMBER	NUMBER			
07/07/2011	201100082	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	533.92
07/07/2011	201100082	80 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	14.88
07/07/2011	201100082	99 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	69.40
07/07/2011	201100082	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	13,666.28
07/07/2011	201100082	27 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	1,740.12
				Totals for 201100082	29,875.58
07/07/2011	201100083	10 L 000 000 811669 000	WEA TRUST ADVANTAGE	Payroll accrual	2,232.50
07/07/2011	201100083	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	231.33
07/07/2011	201100083	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	49.95
07/07/2011	201100083	27 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	33.88
07/07/2011	201100083	10 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	3,341.68
07/07/2011	201100083	27 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	140.13
07/07/2011	201100083	10 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	5,035.75
07/07/2011	201100083	27 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	525.00
07/07/2011	201100083	80 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	78.25
07/07/2011	201100083	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	13.66
07/07/2011	201100083	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	438.00
07/07/2011	201100083	27 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	20.00
				Totals for 201100083	12,140.13
08/05/2011	201100084	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual	357.99
08/05/2011	201100084	27 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual	433.00
08/05/2011	201100084	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual	867.81
08/05/2011	201100084	27 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual	83.50
08/05/2011	201100084	80 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual	22.50
				Totals for 201100084	1,764.80
08/05/2011	201100085	10 L 000 000 811670 000	HORACE MANN LIFE INS COMP	Payroll accrual	469.00
08/05/2011	201100085	27 L 000 000 811670 000	HORACE MANN LIFE INS COMP	Payroll accrual	16.00
08/05/2011	201100085	99 L 000 000 811670 000	HORACE MANN LIFE INS COMP	Payroll accrual	200.00
				Totals for 201100085	685.00
08/05/2011	201100086	10 L 000 000 811671 000	GREAT-WEST RETIREMENT SER	Payroll accrual	1,003.50
08/05/2011	201100086	27 L 000 000 811671 000	GREAT-WEST RETIREMENT SER	Payroll accrual	500.00
				Totals for 201100086	1,503.50
08/05/2011	201100087	10 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	549.50
08/05/2011	201100087	80 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	7.50
08/05/2011	201100087	10 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	23,349.56
08/05/2011	201100087	27 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	3,383.24
08/05/2011	201100087	80 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	8.43
08/05/2011	201100087	99 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	77.91
08/05/2011	201100087	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	9,535.92
08/05/2011	201100087	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	1,565.31
08/05/2011	201100087	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	8.67
08/05/2011	201100087	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	53.96
08/05/2011	201100087	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	3,292.21
08/05/2011	201100087	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	540.41
08/05/2011	201100087	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	2.99
08/05/2011	201100087	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	18.63
				Totals for 201100087	42,394.24
08/05/2011	201100088	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	3,292.21
08/05/2011	201100088	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	540.41
08/05/2011	201100088	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	2.99

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	NUMBER	NUMBER		DESCRIPTION	
08/05/2011	201100088	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	18.63
08/05/2011	201100088	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	14,076.94
08/05/2011	201100088	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	2,310.68
08/05/2011	201100088	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	12.79
08/05/2011	201100088	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	79.65
Totals for 201100088					20,334.30
08/05/2011	201100089	10 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	22.50
08/05/2011	201100089	80 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50
08/05/2011	201100089	10 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	12,851.61
08/05/2011	201100089	27 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	2,003.94
08/05/2011	201100089	80 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	2.06
08/05/2011	201100089	99 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	52.28
Totals for 201100089					14,939.89
08/05/2011	201100090	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	13,734.30
08/05/2011	201100090	27 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	1,672.10
08/05/2011	201100090	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	10,776.20
08/05/2011	201100090	27 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	1,311.94
08/05/2011	201100090	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	521.25
08/05/2011	201100090	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	459.47
08/05/2011	201100090	80 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	11.67
08/05/2011	201100090	99 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	54.45
08/05/2011	201100090	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	664.32
08/05/2011	201100090	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	585.60
08/05/2011	201100090	80 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	14.88
08/05/2011	201100090	99 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	69.40
Totals for 201100090					29,875.58
08/05/2011	201100091	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	231.33
08/05/2011	201100091	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	49.95
08/05/2011	201100091	27 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	33.88
08/05/2011	201100091	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	438.00
08/05/2011	201100091	27 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	20.00
08/05/2011	201100091	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	13.66
08/05/2011	201100091	10 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	3,341.68
08/05/2011	201100091	27 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	140.13
08/05/2011	201100091	10 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	5,035.75
08/05/2011	201100091	27 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	525.00
08/05/2011	201100091	80 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	78.25
08/05/2011	201100091	10 L 000 000 811669 000	WEA TRUST ADVANTAGE	Payroll accrual	2,232.50
Totals for 201100091					12,140.13
08/05/2011	201100092	10 A 000 000 711100 000	WELLS FARGO BANK	PR & DIRECT DEPOSIT/8-5-11 9 MO	159,348.23
08/05/2011	201100092	27 A 000 000 711100 000	WELLS FARGO BANK	PR & DIRECT DEPOSIT/8-5-11 9 MO	27,800.09
08/05/2011	201100092	80 A 000 000 711100 000	WELLS FARGO BANK	PR & DIRECT DEPOSIT/8-5-11 9 MO	85.34
08/05/2011	201100092	99 A 000 000 711100 000	WELLS FARGO BANK	PR & DIRECT DEPOSIT/8-5-11 9 MO	879.16
Totals for 201100092					188,112.82
07/28/2011	201100102	10 E 800 411 252000 000	WELLS FARGO BANK	Deposit books	68.94
Totals for 201100102					68.94

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	NUMBER	NUMBER		DESCRIPTION		
07/28/2011	201100103	10 E 800 355 263300 000	AT&T	Early Childhood		98.78
				Totals for 201100103		98.78
07/28/2011	201100104	10 E 800 411 252000 000	WELLS FARGO BANK	Deposit bags		91.15
				Totals for 201100104		91.15
07/28/2011	201100105	10 E 800 355 263300 000	AT&T	Monthly phone		202.48
				Totals for 201100105		202.48
07/28/2011	201100106	10 E 800 310 252100 000	EMPLOYEE BENEFITS COOPERA	Admin fees - June		137.50
				Totals for 201100106		137.50
07/28/2011	201100107	10 E 100 320 254490 000	E O JOHNSON COMPANY	Printer/copier lease		1,281.12
07/28/2011	201100107	10 E 200 320 254490 000	E O JOHNSON COMPANY	Printer/copier lease		1,830.19
07/28/2011	201100107	10 E 400 320 254490 000	E O JOHNSON COMPANY	Printer/copier lease		2,318.23
07/28/2011	201100107	10 E 800 320 254490 000	E O JOHNSON COMPANY	Printer/copier lease		549.05
07/28/2011	201100107	50 E 800 320 257220 000	E O JOHNSON COMPANY	Printer/copier lease		122.02
				Totals for 201100107		6,100.61
07/28/2011	201100108	10 E 100 320 254300 000	HUEBSCH LINEN & IND.	Blanket PO		23.95
07/28/2011	201100108	10 E 200 320 254300 000	HUEBSCH LINEN & IND.	Blanket PO		23.95
07/28/2011	201100108	10 E 400 320 254300 000	HUEBSCH LINEN & IND.	Blanket PO		23.95
				Totals for 201100108		71.85
07/28/2011	201100109	10 E 800 411 252000 000	MAGIC-WRIGHTER	Service fees		1.35
				Totals for 201100109		1.35
07/28/2011	201100110	10 A 000 000 715630 000	UNITED PARCEL SERVICE	Shipping		33.83
07/28/2011	201100110	10 L 000 000 816902 000	UNITED PARCEL SERVICE	Shipping		12.29
07/28/2011	201100110	10 E 400 411 125400 000	UNITED PARCEL SERVICE	Shipping		56.91
				Totals for 201100110		103.03
07/28/2011	201100111	10 E 400 411 162120 000	UNITED PARCEL SERVICE	Shipping		8.17
				Totals for 201100111		8.17
07/28/2011	201100112	10 E 100 320 254300 000	WM OF NORTHERN WISCONSIN,	Blanket P.O.		415.58
07/28/2011	201100112	10 E 200 320 254300 000	WM OF NORTHERN WISCONSIN,	Blanket P.O.		415.58
07/28/2011	201100112	10 E 400 320 254300 000	WM OF NORTHERN WISCONSIN,	Blanket P.O.		415.57
				Totals for 201100112		1,246.73
07/28/2011	201100113	10 E 100 331 253300 000	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage		50.10
07/28/2011	201100113	10 E 100 336 253300 000	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage		299.12
				Totals for 201100113		349.22
07/28/2011	201100114	10 E 100 331 253300 000	XCEL ENERGY	MONTHLY UTILITIES		437.74
07/28/2011	201100114	10 E 100 336 253300 000	XCEL ENERGY	MONTHLY UTILITIES		4,941.50
07/28/2011	201100114	10 E 200 331 253300 000	XCEL ENERGY	MONTHLY UTILITIES		179.58
07/28/2011	201100114	10 E 200 336 253300 000	XCEL ENERGY	MONTHLY UTILITIES		5,776.64
07/28/2011	201100114	10 E 400 331 253300 000	XCEL ENERGY	MONTHLY UTILITIES		524.19
07/28/2011	201100114	10 E 400 336 253300 000	XCEL ENERGY	MONTHLY UTILITIES		7,168.17
				Totals for 201100114		19,027.82
08/05/2011	201100115	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual		110.00
08/05/2011	201100115	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual		208.33

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	NUMBER	NUMBER		DESCRIPTION	
Totals for 201100115					318.33
08/05/2011	201100116	10 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	8,749.94
08/05/2011	201100116	27 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	364.63
08/05/2011	201100116	50 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	293.87
08/05/2011	201100116	10 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	160.00
08/05/2011	201100116	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	3,679.39
08/05/2011	201100116	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	164.38
08/05/2011	201100116	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	80.17
08/05/2011	201100116	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	1,270.22
08/05/2011	201100116	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	56.76
08/05/2011	201100116	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	27.68
Totals for 201100116					14,847.04
08/05/2011	201100117	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	5,431.39
08/05/2011	201100117	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	242.66
08/05/2011	201100117	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	118.35
08/05/2011	201100117	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	1,270.22
08/05/2011	201100117	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	56.76
08/05/2011	201100117	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	27.68
Totals for 201100117					7,147.06
08/05/2011	201100118	10 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	20.00
08/05/2011	201100118	50 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	55.00
08/05/2011	201100118	10 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	4,662.38
08/05/2011	201100118	27 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	207.63
08/05/2011	201100118	50 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	114.74
Totals for 201100118					5,059.75
08/05/2011	201100119	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	2,152.43
08/05/2011	201100119	27 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	154.81
08/05/2011	201100119	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	1,688.85
08/05/2011	201100119	27 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	121.47
08/05/2011	201100119	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	1,757.92
08/05/2011	201100119	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	80.45
08/05/2011	201100119	50 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	76.47
08/05/2011	201100119	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	2,122.92
08/05/2011	201100119	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	102.54
08/05/2011	201100119	50 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	97.46
08/05/2011	201100119	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	92.27
Totals for 201100119					8,447.59
08/05/2011	201100120	10 L 000 000 811669 000	WEA TRUST ADVANTAGE	Payroll accrual	20.00
08/05/2011	201100120	10 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	324.00
08/05/2011	201100120	10 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	850.00
Totals for 201100120					1,194.00
08/05/2011	201100121	10 A 000 000 711100 000	WELLS FARGO BANK	PR & DIRECT DEPOSIT/8-5-11/12 MO	67,208.47
08/05/2011	201100121	27 A 000 000 711100 000	WELLS FARGO BANK	PR & DIRECT DEPOSIT/8-5-11/12 MO	3,110.38
08/05/2011	201100121	50 A 000 000 711100 000	WELLS FARGO BANK	PR & DIRECT DEPOSIT/8-5-11/12 MO	1,337.37
Totals for 201100121					71,656.22
08/10/2011	201100123	10 E 400 411 120000 000	WELLS FARGO CARD SERVICES	Paper, mailing envelopes for	127.46

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	NUMBER	NUMBER		DESCRIPTION	
				office	
				Totals for 201100123	127.46
08/10/2011	201100124	27 E 700 411 223300 517	WELLS FARGO CARD SERVICES	lunch for interviews	29.10
				Totals for 201100124	29.10
08/10/2011	201100125	10 E 100 411 110000 393	WELLS FARGO CARD SERVICES	RAIL Summer School Supplies	515.72
				Totals for 201100125	515.72
08/10/2011	201100126	10 E 400 470 122000 000	WELLS FARGO CARD SERVICES	Novels for English 12	547.74
				Totals for 201100126	547.74
08/10/2011	201100127	10 E 400 431 122000 000	WELLS FARGO CARD SERVICES	DVDs for English 12	59.59
				Totals for 201100127	59.59
08/10/2011	201100128	27 E 700 411 223300 517	WELLS FARGO CARD SERVICES	lunch for interviews	36.20
				Totals for 201100128	36.20
08/10/2011	201100129	10 E 800 320 254200 000	WELLS FARGO CARD SERVICES	Black Dirt and lawn seed	330.96
				Totals for 201100129	330.96
08/10/2011	201100130	10 E 800 942 231100 000	WELLS FARGO CARD SERVICES	WASB Leadership Conference	190.00
				Totals for 201100130	190.00
08/10/2011	201100131	10 E 800 440 232100 000	WELLS FARGO CARD SERVICES	iPad and accessories for Joyce Orth	974.00
				Totals for 201100131	974.00
07/27/2011	201100135	50 E 800 411 257220 000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	69.41
07/27/2011	201100135	50 E 800 942 257220 000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	135.00
07/27/2011	201100135	50 E 800 411 257220 000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	72.61
07/27/2011	201100135	50 E 800 411 257220 000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	66.92
07/27/2011	201100135	50 E 800 411 257220 000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	272.11
07/27/2011	201100135	10 E 100 411 110000 393	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	75.70
07/27/2011	201100135	10 E 100 411 110000 393	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	23.94
07/27/2011	201100135	10 E 100 411 110000 393	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	39.08
07/27/2011	201100135	10 E 800 411 120000 815	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	1.58
07/27/2011	201100135	10 E 800 411 120000 815	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	42.66
07/27/2011	201100135	10 E 800 411 120000 815	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	94.02
07/27/2011	201100135	10 E 100 434 222200 000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	44.00
07/27/2011	201100135	10 E 100 411 110000 393	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	25.58
07/27/2011	201100135	10 E 100 411 110000 393	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	39.98

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER			
07/27/2011	201100135	10 E 100 411 110000 393	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	16.23
07/27/2011	201100135	10 E 100 411 110000 393	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	109.66
07/27/2011	201100135	10 E 100 411 110000 393	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	41.96
07/27/2011	201100135	10 E 100 411 110000 393	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	13.55
07/27/2011	201100135	10 E 100 411 110000 393	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	47.04
07/27/2011	201100135	10 E 100 411 110000 393	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	84.45
07/27/2011	201100135	10 E 100 411 110000 393	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	194.88
07/27/2011	201100135	10 E 100 411 110000 393	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	103.93
07/27/2011	201100135	10 E 100 411 110000 393	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	131.55
07/27/2011	201100135	10 E 100 411 110000 393	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	221.58
07/27/2011	201100135	10 E 100 411 110000 393	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	267.25
07/27/2011	201100135	10 E 100 411 110000 393	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	21.30
07/27/2011	201100135	10 E 100 411 110000 393	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	157.64
07/27/2011	201100135	10 E 100 411 110000 393	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	123.86
07/27/2011	201100135	10 E 100 411 110000 393	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	19.21
07/27/2011	201100135	10 E 100 411 110000 393	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	7.97
07/27/2011	201100135	10 E 100 411 110000 393	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	6.35
07/27/2011	201100135	10 E 100 411 110000 393	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	54.66
07/27/2011	201100135	10 E 100 411 110000 393	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	129.14
07/27/2011	201100135	10 E 100 411 110000 393	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	48.96
07/27/2011	201100135	10 E 800 320 254500 000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	27.30
07/27/2011	201100135	10 E 800 320 254500 000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	16.90
07/27/2011	201100135	10 E 800 411 254300 000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	19.65
07/27/2011	201100135	10 E 800 320 254500 000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	1,341.40
07/27/2011	201100135	10 E 800 320 254500 000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	243.40
07/27/2011	201100135	10 E 800 320 254300 000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	1,153.56
07/27/2011	201100135	10 E 800 320 254500 000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	107.00
07/27/2011	201100135	10 E 800 411 221910 000	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	129.00

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	NUMBER	NUMBER			DESCRIPTION	
07/27/2011	201100135	10 E 800 411 221910 000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	99.95
07/27/2011	201100135	10 E 800 411 221910 000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	539.97
07/27/2011	201100135	10 E 400 411 162118 393		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	56.41
07/27/2011	201100135	99 E 800 310 223720 000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	34.11
07/27/2011	201100135	99 E 800 310 223720 000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	50.00
07/27/2011	201100135	99 E 800 310 223720 000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	62.48
07/27/2011	201100135	10 E 100 411 110000 393		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	414.93
07/27/2011	201100135	10 E 100 411 110000 393		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	26.60
07/27/2011	201100135	10 E 100 411 110000 393		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	32.28
07/27/2011	201100135	10 E 800 411 231100 000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	76.95
07/27/2011	201100135	10 E 800 411 232100 000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	169.43
07/27/2011	201100135	10 E 100 411 241000 000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	75.13
07/27/2011	201100135	10 E 100 411 241000 000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	88.77
07/27/2011	201100135	10 E 100 411 241000 000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	-78.77
07/27/2011	201100135	10 E 100 411 241000 000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	78.77
07/27/2011	201100135	10 E 100 411 241000 000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	55.17
07/27/2011	201100135	10 E 100 411 241000 000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	16.21
07/27/2011	201100135	10 E 800 411 232100 000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	29.50
07/27/2011	201100135	10 E 800 411 252000 000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	29.50
07/27/2011	201100135	10 E 800 353 258500 000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	177.00
07/27/2011	201100135	10 E 200 411 122000 000		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	80.74
07/27/2011	201100135	10 E 100 411 110000 393		BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice 06/21/2010-07/20/2011	35.17
Totals for 201100135						7,992.27

Totals for checks 1,380,911.51

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	1,102,536.77	20.00	107,303.42	1,209,860.19
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	144.20	144.20
27	SPECIAL EDUCATION FUND	157,107.47	0.00	1,537.34	158,644.81
50	FOOD SERVICE	4,749.59	0.00	3,094.20	7,843.79
80	COMMUNITY SERVICE	547.88	0.00	200.00	747.88
99	Cooperative Programs	3,240.75	0.00	429.89	3,670.64
***	Fund Summary Totals ***	1,268,182.46	20.00	112,709.05	1,380,911.51

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

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
07/19/2011	7576	61 L 000 000 814228 000	DAHL, KIRK	Announcing - 6 games	120.00
				Totals for 7576	120.00
07/19/2011	7577	61 L 000 000 814212 000	EQUAL RIGHTS DIVISIO	reimbursement to the state for work permits issued	105.00
				Totals for 7577	105.00
07/19/2011	7578	61 L 000 000 814228 000	LYNUM, KIM	SCOREBOARD, MUSIC FOR 6 GAMES	120.00
				Totals for 7578	120.00
08/03/2011	7579	61 L 000 000 814212 000	EQUAL RIGHTS DIVISIO	reimbursement to the state for work permits issued	52.50
				Totals for 7579	52.50
08/09/2011	7580	61 L 000 000 814552 000	CHIPPEWA VALLEY SPOR	Track T-shirts	112.00
				Totals for 7580	112.00
08/10/2011	201100132	61 L 000 000 814303 000	WELLS FARGO CARD SER	Dance Team costumes	5.95
				Totals for 201100132	5.95
08/10/2011	201100133	61 L 000 000 814303 000	WELLS FARGO CARD SER	Dance Team costumes	612.44
				Totals for 201100133	612.44
				Totals for checks	1,127.89

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	1,127.89	0.00	0.00	1,127.89
***	Fund Summary Totals ***	1,127.89	0.00	0.00	1,127.89

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

SCHOOL DISTRICT OF ALTOONA

Bank Balances

June 2011

GENERAL ACCOUNTS (FUNDS 10, 21, 23, 27, 38, 45, 50, 80, and 99)

Wells Fargo Bank

Beginning balance	705,666.57
Receipts	196,778.89
Disbursements	(2,981,936.36)
Transfers in	6,970,590.25
Transfers out	(5,000,000.00)
Service Fees	<u>(215.93)</u>
Ending Balance	<u>(109,116.58)</u>

Wells Fargo Bank Savings

Beginning balance	461,999.86
Transfers in	5,000,000.00
Transfers out	(2,570,590.25)
Service Fees	<u>(20.00)</u>
Ending Balance	<u>2,891,389.61</u>

State Government Pool

Beginning balance	182,407.71
Receipts	4,313,476.96
Transfers in	
Transfers out	(4,400,000.00)
Interest	<u>0.00</u>
Ending Balance	<u>95,884.67</u>

Wisconsin Liquid Asset Fund

Beginning balance	2,146.17
Interest	<u>0.00</u>
Ending Balance	<u>2,146.17</u>

GENERAL ACCOUNTS TOTAL

\$2,880,303.87

SCHOOL DISTRICT OF ALTOONA

Bank Balances

June 2011

DEBT SERVICE FUND 39

Wells Fargo Bank

Beginning balance	155,884.32
Receipts	0.00
Disbursements	0.00
Interest	<u>0.00</u>
Ending Balance	<u>155,884.32</u>

State Government Pool

Beginning balance	2,689.60
Transfers out	0.00
Interest	<u>0.00</u>
Ending Balance	<u>2,689.60</u>

Wisconsin Liquid Asset Fund

Beginning balance	4,289.09
Interest	<u>0.00</u>
Ending Balance	<u>4,289.09</u>

FUND 39 TOTAL **\$162,863.01**

STUDENT ACTIVITY FUND 60

Wells Fargo Bank

Beginning balance	70,591.81
Receipts	11,921.49
Disbursements	(5,358.77)
May adjustments	228.13
Service Fees	<u>0.00</u>
Ending Balance	<u>77,382.66</u>

FUND 60 TOTAL **\$77,382.66**

Employee Benefit Trust Fund 73

Mid America

Beginning balance	642,402.05
Receipts	306,572.48
Disbursements	(575,872.48)
Quarterly Interest	0.00
Service Fees	<u>0.00</u>
Ending Balance	<u>373,102.05</u>

FUND 73 TOTAL **\$373,102.05**

SCHOOL DISTRICT OF ALTOONA

Bank Balances

July 2011

GENERAL ACCOUNTS (FUNDS 10, 21, 23, 27, 38, 50, and 80)

Wells Fargo Bank

Beginning balance	(109,116.58)
Receipts	351,023.70
Disbursements	(1,233,700.27)
Transfers in	950,000.00
Transfers out	0.00
Service Fees (June and July)	<u>(1,006.72)</u>
Ending Balance	<u>(42,799.87)</u>

Wells Fargo Bank Savings

Beginning balance	2,891,389.61
Transfers in	0.00
Transfers out	(950,000.00)
Interest (June and July)	<u>685.26</u>
Ending Balance	<u>1,942,074.87</u>

State Government Pool

Beginning balance	95,884.67
Receipts	271,543.27
Transfers in	0.00
Transfers out	0.00
Interest (June and July)	<u>37.82</u>
Ending Balance	<u>367,465.76</u>

Wisconsin Liquid Asset Fund

Beginning balance	2,146.17
Interest (June and July)	<u>0.00</u>
Ending Balance	<u>2,146.17</u>

GENERAL ACCOUNTS TOTAL

\$2,268,886.93

SCHOOL DISTRICT OF ALTOONA

Bank Balances

July 2011

DEBT SERVICE FUND 39

Wells Fargo Bank

Beginning balance	155,884.32
Receipts	0.00
Disbursements	0.00
Interest (June and July)	<u>52.11</u>
Ending Balance	<u>155,936.43</u>

State Government Pool

Beginning balance	2,689.60
Transfers out	0.00
Interest (June and July)	<u>0.51</u>
Ending Balance	<u>2,690.11</u>

Wisconsin Liquid Asset Fund

Beginning balance	4,289.09
Interest (June and July)	<u>0.00</u>
Ending Balance	<u>4,289.09</u>

FUND 39 TOTAL \$162,915.63

STUDENT ACTIVITY FUND 60

Wells Fargo Bank

Beginning balance	77,382.66
Receipts	6,329.98
Disbursements	(2,723.97)
Interest (June and July)	5.97
Service Fees	<u>(92.11)</u>
Ending Balance	<u>80,902.53</u>

FUND 60 TOTAL \$80,902.53

Employee Benefit Trust Fund 73

Mid America

Beginning balance	373,102.05
Receipts	0.00
Disbursements	0.00
Quarterly Gains	0.00
Service Fees	<u>2,124.43</u>
Ending Balance	<u>375,226.48</u>

FUND 73 TOTAL \$375,226.48



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
TRANSPORTATION COMMITTEE MEETING
District Board Room
August 10, 2011
10:00 a.m.

1. The meeting of the Transportation Committee was called to order by committee chair, Robert "Red" Hanks at 10:10 a.m. in District Board Room.
2. Roll call was taken and the following were present:
Robert "Red" Hanks, Chair
Edward Bohn (for Mike Hilger)
Terry Flick
Alice Mayer
Greg Fahrman
Kathy Dahl
Joyce Orth
Guests:
Ray Fey and Jim Fey, Student Transit
3. Report of Notice
4. Approval of Minutes. a. August 9, 2010 Transportation Committee Meeting. The minutes were approved as presented.
5. Items for Discussion. a. Student Transit: Bus Parking/Maintenance Procedures. Routine, emergency and extracurricular procedures were reviewed. Alice and transportation staff will tour and with Student Transit next week. Student Transit will make recommendations concerning the bus fleet, cost-saving measures, etc. b. Bus Parking on Third Street West. Elementary bus drop-off/pick-off will be determined once the street improvement project is completed. Other safety-related options were discussed including a suggestion to request no-parking on the south side of Daniels Avenue. c. Pick-up, Drop-off of Students with Disabilities at School. Options for a different pick-up/drop-off location were discussed. d. Review of Proposed Bus Routes for 2011/12. The routes were reviewed. The committee will recommend their approval at the August 15 board meeting. Bus transportation to Crestview Academy (a.m. and p.m.) and Messiah (a.m. only) is included this year at a cost-savings of approximately \$6,000.
6. Adjournment. The meeting adjourned at 11:13 a.m.

Joyce Orth CPS

Altoona Area Foundation Inc.

DATE: Wednesday August 10th 2011

TIME: 6:30 p.m.

LOCATION: SCHOOL DISTRICT OFFICE
1903 Bartlett Av, Altoona

AGENDA:

1. Call to Order
2. Roll Call
3. SECRETARY'S REPORT
4. TREASURER'S REPORT
5. COMMITTEE REPORTS

A: PROMOTION - Update on collection boxes and contacts.

Update on presentation at a School Board Meeting of the Annual Report

B: SCHOLARSHIP/ AWARDS-

Discussion on presentation process and recognition of PARR award.

C: ALUMNI RELATIONS-

6. **STAR GRANTS** - Possible updates and distribution process.

7. **OLD BUSINESS**

Business correspondence - update wording on old brochures

Update on if logo was available

Update if able to advertise on the flyer with Parks and Rec

Update on link to the Star Grant

8. **NEW BUSINESS** -

Update on scholarship to Camp Manitou in memory of Tricia Tollefson

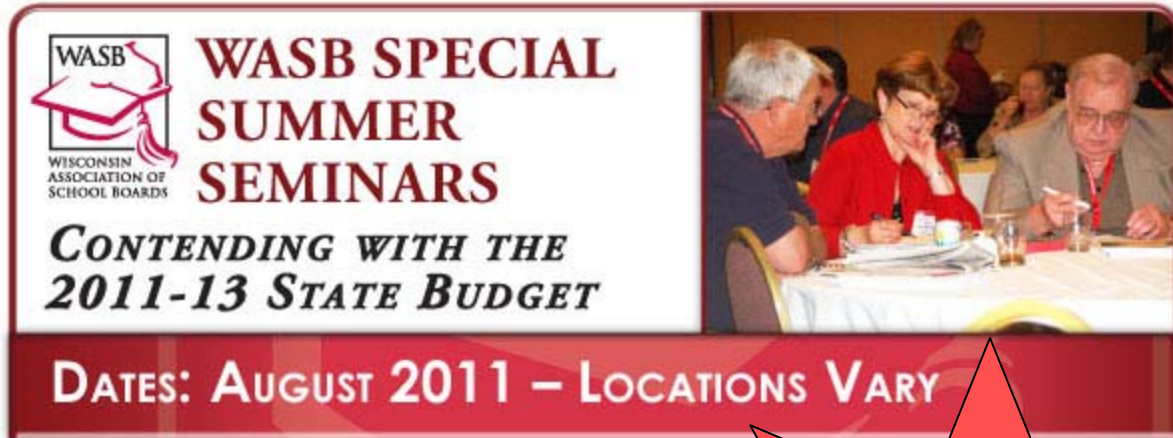
9. **ADJOURN**

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

**CESA #10 Twenty-Eighth Annual Convention
Conference Center
725 W Park Avenue, Chippewa Falls WI 54729
August 4, 2011, 7:00 p.m.**

AGENDA

1. Call to Order by Temporary Chairperson
2. Reading of Notice of Convention
3. Announcements
4. Roll Call of Authorized Delegates and Certification of Any Change
5. Election of Convention Chairperson
6. Call to Order by Convention Chairperson
7. Adoption of Rules of Order for Convention (Robert's)
8. Approval of Minutes of August 5, 2010 Annual Convention
9. Explanation of Number to be Elected to the Board of Control and Method of Election
10. Opportunity for Delegates to Express Their Interest in Being a Board of Control Member
11. Caucus - Break giving Board of Control candidates an opportunity to discuss their candidacy with delegates.
12. Board of Control Election
13. Program: Mr. John Ashley, "School Board Collaboration"
14. Announce Date for Twenty-Ninth Annual Convention
15. Announcement of Election of Board of Control Members
16. Announcement of Board of Control Organizational Meeting-Immediately Following Delegate Assembly
17. 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**



2011 PERSONNEL AND EMPLOYMENT LAW SEMINAR



***OPERATING UNDER THE NEW
COLLECTIVE BARGAINING LAW***

DATE: SEPTEMBER 29-30, 2011 – CHULA VISTA, WISCONSIN DELLS

Thursday, September 29, 2011 -

Track 1 - Teacher Evaluation and Nonrenewal

Attending? Let Joyce
know by August 26

9am-12pm

Teacher Evaluation

Bob Butler, Co-director of WASB Legal Services

While many school districts are no longer subject to just cause requirements for teacher nonrenewal, an effective evaluation process is critical to avoiding discrimination complaints and other challenges to teacher nonrenewal. This session will review the steps needed to design and implement an effective evaluation system.

Investigating employee misconduct

Bob Butler, Co-director of WASB Legal Services

This session will address the investigation process step by step, with a focus on the administration and board's role as well as due process requirements.

12pm

Lunch

1-3pm

Teacher contract nonrenewal

Craig Hubbell - WASB Legal Services Staff Counsel

This session will review the basics of teacher nonrenewal under section 118.22 Wis. Stat., and include guidance on the application of contractual just cause provisions, constitutional protections, and the public records and open meetings laws as they relate to the teacher nonrenewal process.

Implementation of the statutory grievance process

Craig Hubbell - WASB Legal Services Staff Counsel

2011 Wisconsin Act 10 gives all school employees a new set of procedural protections by requiring schools to adopt a statutory grievance process. This session will analyze the new law's requirements and discuss implementation and use of the grievance process.

Track 2 - Employment law and employee handbook implementation

- 9am-12pm Employment discrimination under the wisconsin fair employment act
Craig Hubbell - WASB Legal Services Staff Counsel
With the elimination of just cause protection from collective bargaining agreements, employees and unions will seek alternative avenues to challenge employee terminations and teacher nonrenewals. Discrimination complaints under the Wisconsin Fair Employment Act are most likely the first choice. This session will review the requirements of the Wisconsin Fair Employment Act and recommend steps to take to prevent such complaints from being successful.
- Implementing employee handbooks from the hr director's perspective
Annette Mikula - Sun Prairie SD - HR Director
Vickie Adams - DeForest SD - HR Director
Barry Forbes, Co-director of WASB Legal Services
Administration of employee handbooks creates a new set of challenges for school administrators. Experienced human resource directors will share their perspectives on the implementation of employee handbooks.
- 12pm Lunch
- 1-3pm Fair Labor Standards Act Payroll Issues
Ben Richter - WASB Legal Services Staff Counsel
Unions and employees will closely scrutinize overtime and minimum wage compensation under the federal Fair Labor Standards Act. This session will cover the basic requirements of the Fair Labor Standards Act and will focus on potential problems unions will seize upon to challenge school payroll practices.
- Family and Medical Leave Act Issues
Barry Forbes, Co-director of WASB Legal Services
The Federal and Wisconsin Family and Medical Leave Acts provide overlapping and sometimes conflicting requirements allowing employees leave for serious health conditions and the birth or adoption of a child. This session will review the provisions of both laws and give advice on responding to leave requests.
- 3-5pm networking reception (both tracks 1 & 2)
-

Friday, September 30, 2011 -

Track 1 - Employee Benefit and Compensation Plan Design

- 9am-12pm Health care reform - parts 1 & 2
Bob Butler, Co-director of WASB Legal Services
Milliman Representatives
The America's Affordable Health Choices Act of 2009 subjects employers to new regulations of the health insurance they offer to their employees. These rules can substantially increase employer costs if not administered properly. This session will review the new law's requirements and recommend steps schools should take to control their costs.
- 12pm Lunch
- 1-3pm Health Insurance Plan Design
Breanna Hellenbrand - M3 Account Executive
Many school districts have changed health insurance carriers, while more still have changed the structure of their benefit programs. For example, some districts have added high deductibles to their medical plans, often with reimbursement plans to offset these increased deductibles, including HRAs and HSAs. Learn more about all these changes and what may be new benchmarks for district employee benefits.
- Responding to public records requests
Ben Richter, WASB Legal Services Staff Counsel
This session will review basic public records law requirements with a focus on responding to personnel records requests.

Track 2 - adjusting to a post-bargaining landscape

- 9am-12pm community engagement in a post-collective bargaining world - parts 1 & 2
Barry Forbes, Co-director of WASB Legal Services
Deb Gurke, Director of Governance and Leadership Development (GoLD)
The elimination of collective bargaining under Act 10 removed a school board's ability to meet in closed session to discuss teacher and support staff compensation. School boards will need to learn new skills to manage meetings at which it will conduct open discussions of teacher compensation and fringe benefits. This session will focus both on the legal requirements of such meetings and on the best techniques for engaging all stakeholders so the board can better lead these meetings.

12pm

Lunch

1-3pm

Individual teacher contracts

Ben Richter, WASB Legal Services Staff Counsel

The elimination of collective bargaining by Act 10 elevates the importance of individual teacher contracts, which may become similar in content to administrator contracts. This session will focus on the process of drafting new contractual provisions to transition from traditional contracts to contracts that meet districts' needs in the post-collective bargaining world.

Teacher Salary schedules

Bob Butler, Co-director of WASB Legal Services

While 2011 Wisconsin Act 10 eliminated most collective bargaining requirements, districts must still negotiate with unions over total base wage increases. This session will review proposed WERC rules on bargaining base wage increases under Act 10 and discuss modifications to teacher salary schedules under those rules.

Communication Agreement

1. ***We will speak for ourselves.*** We won't try to represent a whole group, and we will not ask others to represent, defend, or explain an entire group.
2. ***We will avoid making grand pronouncements*** and, instead, connect what we know and believe to our experiences, influences in our lives, particular sources of information, etc.
3. ***We will refrain from characterizing the views of others in a critical spirit,*** keeping in mind that we're here to understand each other, not to persuade each other.
4. ***We will listen with resilience,*** "hanging in" when we hear something that is hard to hear.
5. ***We will share airtime and refrain from interrupting others.***
6. ***We will "pass" or "pass for now"*** if we are not ready or willing to respond to a question—no explanation required.
7. ***If asked to keep something confidential, we will honor the request.*** In conversations outside of the group we won't attribute particular statements to particular individuals by name or identifying information without permission.
8. ***We'll avoid making negative attributions*** about the beliefs, values, and motives of other participants (e.g., "You only say that because..."). When tempted to do so, we'll consider the possibility of testing the assumption we're making by asking a question (e.g., "Why is that important to you?").

Establishing Group Agreements

Purpose

When groups experience conflict and frustration, these most often are the result of unstated assumptions and unfulfilled expectations. Group agreements anticipate such misunderstandings and make expectations explicit. When members know what to expect of one another, their energy can be directed toward their work, members can share responsibly for making sure the agreements are followed, and trust is reinforced.

Starter set

- We start and end on time
- We promise to be fully present (turn ringers off)
- We will be prepared and accountable
- We disagree with respect and curiosity
- We each help the group stay on task and avoid side conversations
- We honor each person's right to pass
- We listen attentively and let others finish their thoughts
- We presume positive intentions
- We pursue a balance between advocacy (making our own thinking clear to others) and inquiry (asking questions to clarify another person's thinking)
- We regularly request, accept, and respond to feedback
- We seek a way around obstacles; we reframe from "we can't" to "how can we?"
- We share "air time" and ensure that all voices are heard
- We suggest realistic actions and ideas and still give ourselves permission to dream big
- We each take care of our own creature comforts
- We value and encourage creativity
- We celebrate our accomplishments
- We have fun

Others?

You may want to consider including shared expectations about attendance, meeting participation, confidentiality, agendas and records, and how decisions are made.

Options for Meeting Agreements / Assumptions

- We start our meetings on time.*
- We acknowledge that all ideas add value.
- We honor the person who is speaking. Only one person speaks at a time.
- There are no side conversations. If we have something to say to our neighbor that cannot wait, we request an opportunity to caucus and go out of the room or we wait our turn.*
- We listen carefully and respectfully seeking first to understand what the other person is saying.*
 - ✓ Then we speak clearly and concisely seeking to be understood by the other person.
- We focus on understanding one another rather than requiring agreement
- We speak and write briefly and to the point.
- We do not engage in disruptive or lengthy story telling.
- We do not engage in drama or political rhetoric.*
- We honor the priorities of others.
- We state our interests/views without attacking others.*
- We do not withhold information that is relevant to the dialogue.*
- We speak the truth.*
- We conduct ourselves within commonly understood principals of integrity.
- We consult with the group before taking actions that affect the work of the group.
- We seek to operate with as much “transparency” as possible
- We speak our truth in the safety that others will not (be allowed to) attack us.*
- We speak for ourselves, not others.*
- We speak and write directly to the question – we don’t sidetrack the discussion – we stay on point.*
- We leave our titles at the door and do not attempt to use our position to impose our will on others.
- We monitor our own participation and abide by our mutually agreed-upon ground rules.
- We act as process monitors and speak to violations of the agreements
- We end our meetings on time.*

* Suggested essential agreements

Back to School Schedule 2011

(may be subject to change)

Tuesday, August 30:

7:45-8:30
All Staff Breakfast
Commons Addition

8:30-9:30
Welcome, Introductions,
Technology, Bloodborne
Pathogens Training

9:45-10:45
K-12 Curriculum Groups

11-12
Special Education Teachers & Aides
Meeting,
District Board Room

2-3:30
Elementary Staff Meeting/
PBIS, Elem LMC

2-3:30
High School Staff Meeting,
Room 4220

Wednesday, August 31:

8-10:30
Jamie Vollmer Workshop,
Memorial High School
Auditorium

2-3:30
Middle School Staff Meeting/
PBIS, MS LMC



You're Invited:



Ice Cream Social
5:30-7 pm
10th Street Park
August 31



Please use any unscheduled time to work in your rooms.

EVALUATION OF PROFESSIONAL STAFF

Purpose Statement

The purpose of teacher supervision and evaluation is ...

To provide “a ‘roadmap’ to guide novice teachers through their initial classroom experiences, a structure to help experienced professionals become more effective, and a means to focus improvement efforts” (Danielson, 1996, p. vii).

Types of Supervision and Evaluation

- Routine Supervision and Evaluation
 - Ongoing with all staff
- Professional Performance Review
 - Conducted at least once every three years for non-probationary staff
 - Staff who have consistently achieved at proficient or distinguished level will have the option of a Professional Growth Plan
 - Two formal evaluations during each of teacher’s first two years of employment
- Teacher Assistance Phase
 - Awareness Phase
 - Intensive Assistance Phase
 - Discipline Phase

Routine Supervision and Evaluation

A variety of informal and formal observations that principals typically do are included in routine supervision. Observations and records *may* include the following:

- Annual plans or course outlines
- Samples of daily lesson plans
- Student data and student artifacts
- Impromptu classroom observations (walk-throughs, short visitations or formal evaluation session)
- Critical communications
- Routine communications
- Policy and rule applications

While routine supervision and evaluation include a variety of informal and formal observations and a variety of formal and informal communications, formal conferences and written reports are used at the administrator’s discretion. Such conferences and reports may be necessitated by problems observed or by critical communications, from a desire to recognize exceptional performance or outstanding contributions, or at a staff member’s request.

Professional Performance Review

A Professional Performance Review will be conducted with all non-probationary staff. It will consist of a preconference meeting, a formal observation and a post-conference meeting. Administrators will complete a written report and share it with the individual.

The Professional Performance Review will focus on the Ten Wisconsin Teacher Standards. Teachers prior to the pre-conference meeting will reflect on their performance and suggest areas that they would like the administrator to review. Teachers will maintain a status of “proficient” or “distinguished” in the ten teacher standards in fulfillment of their professional responsibilities. Within the review year, evidence of proficiency in the ten teacher standards will be demonstrated.

Individualized Professional Growth Plan

The Individual Professional Growth Plan is largely independent work by an individual staff member on a professional improvement goal. The individual prepares a professional development plan (based on the Wisconsin Teacher Standards), clears the plan with his/her supervisor by the last school day of September, implements the plan, reports to administrator at a mid-year check in January, and reports at the end of the year on the implementation and results.

Options for Professional Growth

Option 1. Videotape and Analysis of Instruction: Using technology to document progress

- Plan and develop a lesson that you would like to videotape and analyze
- Videotape lesson
- Complete a written reflection of the lesson
- Have a colleague critique your lesson (optional)
- Give video and analysis to the administrator for feedback

Option 2. Action Research

- Work alone or in a group
- Select an area of educational interest to study
- Analyze the implications of the topic
- Collect data over time
- Share study by completing a written analysis and submit to the administrator for feedback
- Share study at a staff or unit meeting or with other colleagues engaged in studying the same topic (optional)

Option 3. Professional Portfolio

- Create a baseline description of where you are now
- A successful portfolio should show
 - Efforts: teachers attempts. The portfolio may include a unit the teacher wrote, including draft to show the stages of development
 - Progress: the portfolio should include some convincing evidence that the teacher has grown
- Portfolios may be shared in a session with your colleagues
- Submit portfolio to the supervisor for review and feedback

Option 4. Peer Support

- Identify three like position holders across state or two, plus the administrator
- Choose area or behavior for professional growth and development
- Collaborate with partner(s), using parts or all of options 1, 2, 4 or 5, a minimum of once each quarter
- Provide ongoing feedback to peer partner(s)
- Complete a written assessment/summary or discuss during a conference, share assessment with administrator

Option 5. Reflective Practices

- Journal
 - Keep a weekly journal reflecting on your teaching, current literature or professional growth
 - Complete a summary and submit it to the supervisor for review and feedback
- Study Group (topic oriented using three peer model)
 - Identifies a topic that focuses on an educational issue
 - Meets on a regular basis
 - Completes a summary for supervisor review and feedback
- Reflections Group (current practice oriented using three peer model)
 - Focuses on a current practice
 - Meets on a regular basis
 - Completes a summary for supervisor review and feedback

Other Professional Growth Plan

- As determined jointly by teacher and administrator

Teacher Assistance Phase

There are three stages to the teacher assistance phase: the Awareness Phase, the Intensive Assistance Phase, and the Disciplinary Phase.

Awareness Phase

The purpose of the Awareness Phase is for the administrator to alert the teacher that there is a problem, issue or to address a particular standard.

Procedures:

1. A specific concern is brought to the teacher to resolve.
2. The administrator and the teacher set up a specific time to collaborate and attempt to resolve the concern.
3. If the concern is not addressed within a reasonable time frame, then the administrator or teacher identifies the concern in writing. At this point, this documentation may not go into their personnel file, but may remain in the administrator/teacher files. Within the documentation, a timeframe will be established for the concern to be remedied.
4. At the conclusion of the Awareness Phase, the administrator will review the progress and make one of the following decisions:
 - The teacher has resolved the problem or concern and continues working on her/his professional development plan.
 - The teacher or the administrator, or both, feel that continuing to work at this stage will benefit the teacher so the time within the Awareness Phase is extended.
 - The administrator determines that the teacher is not making satisfactory progress at this level and begins the process of moving the teacher to the second stage, Intensive Assistance.

Intensive Assistance Phase

If an administrator determines that a teacher is not making satisfactory progress in the Awareness Phase, the teacher will be moved to the second phase, the Intensive Assistance Phase. The key component of this more intensive stage is the development of an Improvement Plan, subject to inclusion in the teacher's personnel file.

Components of Intensive Assistance Phase:

1. Review any recommendations from the Awareness Phase.
2. Develop a specific plan and document for improvement to include goals, strategies and timelines
 - Indicators of progress and how to document progress, or lack thereof.
 - Resources and support needed.
3. The administrator and teacher set up a specific time or times to review what progress has been made.
4. One of the following recommendations will be made upon reviewing the teacher's progress.
 - Each concern is resolved and the teacher is returned to routine supervision and evaluation

- One or more concern is not resolved, but it has been determined that the teacher will remain in the Intensive Assistance Phase with revised goals and time lines. (This option should be used when some progress is being made, the teacher appears committed to the process, and the administrator determines there is a reasonable likelihood for success.)
- One or more concern is not resolved and the teacher is moved into the Disciplinary Phase.

Disciplinary Phase

A teacher enters the Disciplinary Phase after not being successful in the Awareness and Intensive Assistance Phase or enters this Phase directly due to serious offense, error or misconduct.

A teacher may be placed in the disciplinary phase because of, but not limited to:

- Not meeting the Standards for Effective Teaching after being in the Intensive Assistance Phase.
- Insubordination.
- Specific policy or rule violation(s).

The disciplinary phase consists of a meeting with the administrator. The teacher has the option to be represented. The administrator will identify the specific standard, rule or policy violation, or progress from the intensive assistance phase in writing. The teacher is given an opportunity to respond to the facts and evidence.

The administrator will determine the next steps of action to be taken depending upon the circumstances and frequency of the violation, may include:

- A specific remedial plan with a timeline.
- Requirement of specific training or evaluation by a professional.
- Written reprimand.
- Placement of the teacher on a paid or unpaid administrative leave.
- Suspension.
- Recommendation for non-renewal of contract or termination.

Once a teacher satisfactorily meets the standards that placed him or her in the Intensive Assistance Phase, he or she is deemed proficient in those standards. If there is a reoccurrence or failure to meet standards, the teacher may immediately move to the disciplinary phase.

Professional Performance Review Descriptors and Rubrics

The following rubric is designed to provide administrators with a consistent framework for guiding the assessment of our professional staff. The Board of Education, administration, teachers, staff and community are committed to an expectation of excellence for everyone. Regarding the Professional Performance Review form, “proficient” is the standard by which we assess our staff. The rubric establishes traits that should be evident in teachers who are “proficient.” Teachers achieving “proficient” are exhibiting these or similar traits appropriate to the level of students and content area.

Descriptors

Distinguished: A teacher exceeds the standard, and consistently demonstrates mastery in that standard.

Proficient: A teacher demonstrates competency by meeting the criteria of that standard.

Basic: A teacher has established some skills and shows potential and willingness for further development. The teacher and supervisor will establish a professional development plan for improvement.

Unsatisfactory: A teacher demonstrates a need to improve in a teaching standard. The teacher and supervisor will establish a professional development plan for improvement.

State Standard #1: Teachers know the subjects they are teaching.

The teacher understands the central concepts, tools of inquiry, and structures of the disciplines she or he teaches and can create learning experiences that make these aspects of subject matter meaningful for pupils.

Distinguished	Proficient
<ul style="list-style-type: none">• Has a clear understanding of the latest research related to his/her subject area(s)• In addition to being aware of school and district resources, teacher is aware and uses additional resources available through the community• Displays knowledge of students' skills and knowledge for each student, including those with special needs• Displays continuing search for best practice and incorporates research-based techniques into lessons• Learning activities are highly relevant to students and instructional goals	<ul style="list-style-type: none">• Exhibits confidence and a high level of knowledge in the material being presented• Exhibits knowledge of the available resources in the school or district and knows how to gain access for students• Leads discussions to assess the prior knowledge and skills of the students and recognizes the value of this knowledge• Teaches in a manner that leads students to ask questions and correct misconceptions• Makes subject matter meaningful for students and most of the learning activities are suitable to students and instructional goals
Developing	Unsatisfactory
<ul style="list-style-type: none">• Displays basic content knowledge but cannot articulate connections with other parts of the discipline or other disciplines• Displays limited awareness of resources available through the school or district• Recognizes the value of understanding students' skills and knowledge but displays this knowledge for the class only as a whole• Displays general understanding of the different approaches to learning that students exhibit• Only some of the learning activities are suitable to students or instructional goals	<ul style="list-style-type: none">• Has minimal content knowledge, makes content errors or does not correct content errors students make• Is unaware of resources available through the school or district• Displays little knowledge of students' interests or cultural heritage and does not indicate that such knowledge is valuable• Is unfamiliar with the different approaches to learning that students exhibit• Learning activities are not suitable to students or instructional goals

State Standard #2: Teachers know how children grow.

The teacher understands how children with broad ranges of ability learn and provides instruction that supports their intellectual, social, and personal development.

State Standard #3: Teachers understand that children learn differently.

The teacher understands how pupils differ in their approaches to learning and the barriers that impede learning and can adapt instruction to meet the diverse needs of pupils, including those with disabilities and exceptionalities.

Distinguished	Proficient
<ul style="list-style-type: none"> • Uses techniques with students that almost always meet the needs of the students. If a technique doesn't work, is able to "reach into his/her bag of tricks" and come up with another effective tool. • Is a model to other teachers in the school • Is able to meet the diverse needs of students within the classroom—from children struggling to advanced students. • Uses data to develop a plan to meet the diverse needs of students. 	<ul style="list-style-type: none"> • Promotes a comfortable, safe climate for teaching and learning. • Takes a proactive approach in meeting the needs of students. • Maintains a consistently positive and enthusiastic attitude. • Listens to students and gets to know them as individuals. • Involves all students in activities and discussions. • Works closely with counselors, special education teachers when necessary. • Modifies lessons and assessments. • Expects students to challenge themselves by providing opportunities for choice in activities and assignments. • Differentiates the curriculum to meet the needs of all students. • Consistently has lessons that reflect the ability to meet the needs of <u>all</u> students.
Developing	Unsatisfactory
<ul style="list-style-type: none"> • Partial knowledge of students' backgrounds, skills and interests and attempts to use this knowledge in planning • Has general understanding of the different approaches to learning that students exhibit • Some differentiation of the curriculum to meet the needs of most students • Occasionally offers opportunities to challenge the students with choice in activities and assignments • Lessons reflect the ability to meet the needs of all students, but not consistently 	<ul style="list-style-type: none"> • Makes little or no attempts to get to know the students' backgrounds, skills or interests and does not use such information in planning • Maintains a negative and unenthusiastic attitude • Unfamiliar with the different approaches to learning that students exhibit • Does not differentiate the curriculum to meet the needs of all students • Involves only some students in activities and discussions, plays favorites • Does not challenge the students, provides no opportunities for choice in activities and assignments

State Standard #4: Teachers know how to teach.

The teacher understands and uses a variety of instructional strategies, including the use of technology, to encourage children's development of critical thinking, problem solving, and performance skills.

State Standard #7: Teachers are able to plan different kinds of lessons.

The teacher organizes and plans systematic instruction based upon knowledge of subject matter, pupils, the community, and curriculum goals.

Distinguished	Proficient
<ul style="list-style-type: none">• If a visiting teacher came to school, the teacher would be recommended for showing lessons that contained: high level thinking skills (critical thinking, problem-solving), excellent time management, ideas for computer integration, etc.• Lesson structure is highly coherent. Pacing of lesson is appropriate for all students• Examining lesson plans and formal/informal class visits shows that the teacher uses a variety of styles that are appropriate and effective with the grade level• Lessons show that the teacher addresses multiple learning styles over a period of time. Students initiate and adapt activities and projects to enhance understanding• Formally shows that lessons address state standards and district curriculum learning goals	<ul style="list-style-type: none">• Plans and teaches in a manner that leads students to ask questions and construct knowledge for themselves• Lesson has clearly defined structure. Pacing of the lesson is consistent• Develops high level thinking skills• Implements activities that use a variety of teaching techniques and strategies that engage students in their lessons• Uses computer and other technology where appropriate• Lessons address state standards and district curriculum learning goals
Developing	Unsatisfactory
<ul style="list-style-type: none">• Some instructional strategies engage students mentally, but others do not• Lesson has recognizable structure, although it is not uniformly maintained. Pacing of the lesson is inconsistent• Teacher's questions are a combination of low and high quality. Only some invite response.• Demonstrates a willingness to integrate technology but is reliant on others to plan and implement the use of technology• Is unable to independently plan link lessons and units to state standards and district learning goals (is reliant on department/team)	<ul style="list-style-type: none">• Uses the same instructional strategy with most material and with most lessons• Lesson has no clearly defined structure, or the pacing of the lesson is too slow or rushed, or both• Interaction between teacher and students is predominately recitation style, with teacher mediating all questions and answers• Unable to integrate technology and/or computers within the classroom to enhance learning• Uses instructional strategies that do not correlate with the achievement of learning goals• Does not plan based upon state standards and district learning goals

State Standard #5: Teachers know how to manage a classroom.

The teacher uses an understanding of individual and group motivation and behavior to create a learning environment that encourages positive social interaction, active engagement in learning, and self-motivation.

Distinguished	Proficient
<ul style="list-style-type: none"> • Practices, routines and expectations are enforced by the teacher and are done so to enhance the learning environment for all students • Demonstrates genuine caring and respect for individual students. Students exhibit respect for teacher as an individual, beyond that for the role • Clearly communicates acceptable classroom practices, routines, and expectations to students, parents and staff, and involves students parents and staff in the creation of practices, routines and expectations • Responds to misbehavior in a highly effective manner that is sensitive to a student’s individual needs. Student behavior is entirely appropriate • Both students and teacher establish and maintain through planning of learning activities, interactions, and the classroom environment high expectations for the learning of all students • Systems for performing non-instructional duties are well established, with students assuming considerable responsibility for operation • Both teacher and students use physical resources optimally, and students ensure that all learning is equally accessible to all students 	<ul style="list-style-type: none"> • Practices, routines, and expectations are adjusted for individual student needs and/or characteristics • Teacher-student interactions are friendly and demonstrate general warmth, caring and respect. Such interactions are appropriate to developmental and cultural norms. Students exhibit respect for teacher • Communicates acceptable classroom practices, routines, and expectations to students, parents, and staff • Responds to misbehavior successfully and with respect to the student’s dignity. Student behavior is generally appropriate • Instructional goals and activities, interactions, and the classroom environment convey inconsistent expectations for student achievement • Efficient systems for performing non-instructional duties are in place, resulting in minimal loss of instructional time. • Uses physical resources adequately, and at least essential learning is accessible to all students
Developing	Unsatisfactory
<ul style="list-style-type: none"> • Directions and procedures are sometimes clear • Teacher-student interactions are generally appropriate but may reflect occasional inconsistencies or favoritism. Students exhibit only minimal respect for teacher • Inconsistent standards regarding appropriate classroom behavior and conduct are communicated or established • Teacher attempts to respond to student misbehavior but with uneven results, or no serious disruptive behavior occurs • Classroom environment conveys inconsistent expectations for student achievement and students invest little energy in the quality of their work • Systems for performing non-instructional duties are fairly efficient, resulting in little loss of instructional time • Classroom is safe and essential learning is accessible to all students but classroom environment only partially supports the learning activities 	<ul style="list-style-type: none"> • Directions and procedures are unclear, inconsistent and confusing to students • Teacher interaction with at least some students is negative, demeaning, sarcastic, or inappropriate to the age or culture of the students. Students exhibit disrespect for teacher • No clear standards regarding appropriate classroom behavior and conduct are communicated or established • Does not respond to misbehavior, responds inconsistently, or responds punitively and unduly harsh. • Classroom environment conveys only modest expectations for student achievement and does not promote self-motivation or pride in work • Considerable instructional time is lost in performing non-instructional duties • Makes poor use of the physical environment, resulting in unsafe or inaccessible conditions for some students

State Standard #6: Teachers communicate well.

The teacher uses effective verbal and nonverbal communication techniques as well as instructional media and technology to foster active inquiry, collaboration, and supportive interaction in the classroom.

State Standard #10: Teachers are connected with other teachers and the community.

The teacher fosters relationships with school colleagues, parents, and agencies in the larger community to support pupil learning and well being and acts with integrity, fairness and in an ethical manner.

Distinguished	Proficient
<ul style="list-style-type: none"> • Teacher’s written and spoken language is expressive, correct, and with well-chosen vocabulary that enriches learning • Teacher’s questions constantly encourage critical thinking and discussion techniques are an integral part of classroom activities and student learning • Provides frequent, proactive information to parents regarding curriculum, instruction, and assessment and handles parent concerns with great sensitivity • Consistently demonstrates excellent skills in using current technology to enhance learning and communication and continues to ensure knowledge related to technology integration • Is highly proactive and effective in serving students’ needs, seeking outside resources if necessary • The teacher relationships with school and community are highly proactive, supportive, cooperative, and optimistic while working to assist students and families in meeting educational, personal, and social goals • Volunteers for and demonstrates leadership qualities in district efforts and demonstrates leadership in developing and nurturing teamwork 	<ul style="list-style-type: none"> • Teacher’s written and spoken language is correct, clear, and appropriate for students • Uses questions that are appropriate, foster thinking and discussion techniques that enhance learning • Provides frequent communication to parents regarding instructional programs and responds productively to parent concerns • Accesses and uses current technologies to enhance learning and communication • Is active in serving students’ needs within the school and beyond the classroom • Maintains proactive, supportive relationships with colleagues and parent community • Participates in district efforts and contributes productively to teams
Developing	Unsatisfactory
<ul style="list-style-type: none"> • Teacher’s written and spoken communication contains minimal errors, but may not be completely appropriate or clear • Provides minimal information to parents about instructional programs and student progress • Teacher’s questions are a combination of low and high quality and discussion attempts engage some students with uneven results • Is limited in their ability to use technology. • Demonstrates inconsistent effort to get to know students and serve their needs • Teacher’s relationships with colleagues/parents are reactive (rather than proactive) to concerns raised about student progress. • Finds limited ways to contribute to the district and team efforts 	<ul style="list-style-type: none"> • Teacher’s written and spoken communication contains errors or are unclear or inappropriate to students • Does not respond or responds insensitively to parent concerns and does not provide information to parents on student progress • Teacher’s questions are of poor quality and interaction between students and teacher is predominantly recitation style, with teacher mediating all questions and answers • Is unable and unwilling to access current technology and has limited ability word processing and grading programs • Is not aware of students’ needs beyond the classroom • Teacher’s relationships with colleagues/parents are negative and/or self-serving • Avoids becoming involved in district efforts and negatively impacts staff cohesiveness

State Standard #8: Teachers know how to test for student progress.

The teacher understands and uses formal and informal assessment strategies to evaluate and ensure the continuous intellectual, social, and physical development of the pupil.

Distinguished	Proficient
<ul style="list-style-type: none"> • Has exemplary knowledge of effective assessment principles, and uses a variety of assessments of and for learning, and continues in the pursuit of assessment knowledge. • Consciously and consistently matches assessment methods with learning goals and uses data from assessments to guide future instruction • Feedback is high quality, consistent, and provision is made for student to use feedback to improve their learning • System for maintaining information on non-instructional and instructional activities (such as completion of assignments and progress toward meeting the learning goals) is fully effective and students participate in the maintenance of records. • Provides frequent information to parents on both positive and negative aspects of student progress and response to parent concerns is handled with great sensitivity • Pre-assessment of learning goals is a regular practice and with learning goals and post-assessments tailored to individual students. Students may participate in post-assessment grading • Grades student learning based on demonstration of learning goals assessed through both formal and informal assessments. Effort is graded separate from achievement of learning goals 	<ul style="list-style-type: none"> • Is conscious of effective assessment principles, and uses a variety of assessments of and for learning, • Correctly matches assessment methods with learning goals and modifies assessments when appropriate to meet the needs of students • Feedback is consistently high quality and provided in a timely manner • System for maintaining information on non-instructional and instructional activities (such as completion of assignments and progress toward meeting the learning goals) is fully effective • Communicates with parents about student progress on a regular basis and is available to respond to parent concerns • Assessment practices are communicated to students in advance of instruction in order to prepare students for learning. Pre-assessment of learning is an example • Grades student learning based on demonstration of learning goals assessed through both formal and informal assessments
Developing	Unsatisfactory
<ul style="list-style-type: none"> • Is conscious of effective assessment principles, but demonstrates inconsistent use of assessment of and for learning • Feedback to students is uneven in quality and its timeliness is inconsistent • System for maintaining information on non-instructional and instructional activities (such as completion of assignments and progress toward meeting the learning goal) is partially effective • Adheres to the school's required procedures for communicating progress to parents and response to parent concerns are minimal • Assessment procedures are explained to students • Grades student learning in a consistent manner that may not account for individual needs or differences 	<ul style="list-style-type: none"> • Is unaware of effective assessment principles, assessments are not aligned to learning goals, and informal assessment of student progress is not taking place • Feedback to students is of poor quality and is not given in a timely manner • No system for maintaining accurate records, resulting in errors and confusion • Teacher provides minimal information to parents and does not respond or responds insensitively to parent concerns about students • Assessment procedures are not clearly explained to students • Grades student learning in an inconsistent subjective and unfair manner

State Standard #9: Teachers are able to evaluate themselves.

The teacher is a reflective practitioner who continually evaluates the effects of his or her choices and actions on pupils, parents, professionals in the learning community and others and who actively seeks out opportunities to grow professionally.

Distinguished	Proficient
<ul style="list-style-type: none"> • Makes thoughtful and accurate assessment of lesson’s effectiveness and can cite specific examples for the lesson and weigh the relative strength of each • Has a clear set of professional goals and consistently seeks out ways to improve themselves • Clearly incorporates the District’s mission, vision, student goals and reflections of classroom experiences into their program 	<ul style="list-style-type: none"> • Can accurately determine whether a lesson has met the stated goals and can site ways to improve the lesson in the future • Actively seeks constructive criticism and opportunities for professional development • Modifies lessons and procedures in light of classroom experiences
Developing	Unsatisfactory
<ul style="list-style-type: none"> • Reflection on lesson is generally accurate and can make general suggestions on how it might be improved • Reluctant to accept constructive criticism and makes only minimal effort to implement change or seek professional development • Some flexibility in lessons and procedures in light of classroom experiences 	<ul style="list-style-type: none"> • Does not know if lesson was effective or achieved its goals, or profoundly misjudges the success of the lesson • Is not willing to seek or accept constructive criticism or suggested professional development opportunities • Lessons and procedures are not flexible and do not get modified in light of classroom experiences

Approved:

Individual Professional Growth Plan Form

School District of Altoona
Individual Professional Growth Plan

Employee Name:	Date:
School:	Grade/Subject:
GOAL FOR THIS CONTRACT YEAR:	
RELATED TEACHER STANDARD(S):	
KNOWLEDGE/ATTITUDES/SKILLS NEEDED FOR THIS GOAL:	
<ul style="list-style-type: none">•••	
ACTIVITIES PLANNED TO MEET THIS GOAL:	
<ul style="list-style-type: none">•••	
HOW ACCOMPLISHING THIS GOAL WILL BENEFIT MY STUDENTS:	
<ul style="list-style-type: none">•••	
MY CLASSROOM ENVIRONMENT WILL:	
<ul style="list-style-type: none">••	
BENCHMARKS:	
By November:	
By February:	
By May:	
By September:	

YEAR END REPORT OF IMPLEMENTATION, RESULTS, AND NEXT STEPS:

Meeting Dates:

Signature of Professional

Signature of Administrator

September _____

January _____
(Optional)

End of Year _____

Approved:

Teacher Name:
Subject:

Observation Date:
Grade:

Number of Students:

Meeting the Standards:

Wisconsin Teacher Standard:	Educator's Performance:	Comments:
1: Teachers know the subject they are teaching.		
2: Teachers know how children grow.		
3: Teachers understand that children learn differently.		
4: Teachers know how to teach.		
5: Teachers know how to manage a classroom.		
6: Teachers communicate well.		
7: Teachers are able to plan different kinds of lessons.		
8: Teachers know how to test for student progress.		
9: Teachers are able to evaluate themselves.		
10: Teachers are connected with other teachers and the community.		

Evaluation Narrative – Administrative Comments/Recommendations:

Administrator's Signature: _____

Date: _____

Educator's Signature: _____

Date: _____

Copies to be distributed to: Employee, Employee District Office File, and Superintendent. A copy may be maintained in the building by the supervising principal or administrator. Signature by the educator does not signify agreement with the evaluation; rather, it indicates that a evaluation was presented and the evaluation was received by the educator.

Approved:

SCHOOL DISTRICT OF ALTOONA - 2011/12 BUS ROUTES

Transport Crestview Academy (AM / PM) and Messiah Lutheran School (AM)
Savings of Approximately \$6,000.00

Students will meet in front of AMS either by walking or transfer and load for their school

ROUTE 5: AM and PM will still be the special needs route, route to be determined after Aug 22nd registration

ROUTE 5 / 3 PM Route: Hillcrest Trailer Park and transport Crestview back to Pedersen,
Students will transfer to their regular route buses to go home

4K NOON: There will be 2 noon routes to be determined after Aug. 22nd registration

ROUTE 6: AM-PM / H.S.-M.S. & ELEM.

Windsor Forest addition, Short St. area, Hwy 12 from 3rd St to Prill Rd. Prill Rd to House Rd, House Rd, Gables Drive, Place & Court, 9 Mile Creek Road (from Hwy 12 to the rail road bridge)

ROUTE 10: AM-PM / H.S.-M.S. & ELEM.

Vernon, Laurel, Harlem, Princeton, Valmont, Harriet, Fairfax, Fenwick, Regis High School, Spooner (from Fairfax to Willson), Country Club, Sherwin, Altoona, Orchard, Harvest, Otter Creek Trail, Woodside Terrace, Hampton Ct, Brookshire.

ROUTE 11: AM / H.S.-M.S. (1st run) Hillcrest Trl. Pk. (Regis, Crestview & Messiah students)

AM-PM-ELEM., Hillcrest Trl. Pk. Briar, Sunset, Lawrence, Pamona, Primrose, Skyview, Radcliff, Manor Crt. Edgewood, Knollwood, Highpoint, Thompson, Glades, Devney, N. Hillcrest Prky,
AM / H.S.-M.S. (2nd run)

East and West of 3rd St. E. from Hwy 12 to Bartlett Ave. Briar, Sunset, Lawrence, Pamona, Primrose, Skyview, Radcliff, Manor Crt. Edgewood, Knollwood, Highpoint, Thompson, Glades, Devney Dr., N. Hillcrest Prky,

ROUTE 20: AM-PM / H.S.-M.S.,

Waldon Court, Julius Dr, S. Edgewater, Elayne, Lakeview, Wenzel,
Howard Dr., Red Pine from 9 Mile Creek Rd to Oak Crest Dr.

AM-ELEM., Bartlett from 3rd St. E. to Sunday Dr., Waldon Court, Messiah Lutheran School, Crestview Academy, Rivers Edge, Moonlight Bay Dr, Timber View (Dr, Court)

PM-ELEM., Bartlett from 3rd St. E. to Waldon Court, Sunday Dr., Waldon Court, S. Edgewater, Elayne, Howard, Thompson, Highpoint, Edgewood, Glades Dr. Devney

ROUTE 21: AM-PM / H.S.-M.S.

Timber View Crt, Rivers Edge, Lake Crt, Lake Rd, Moon Light Bay, Beach, Joanne Ln, S. Shore, E. Shore, Red Pine from Briar Cliff to Oak Crest

AM - ELEM. Lake Crt, Lake Rd, Beach, Joanne Ln, S. Shore, E. Shore, Red Pine from Briar Cliff to Oak Crest

PM - Rivers Edge, Timber View Crt, Lake Crt, Moon Light Bay, Lake Rd, Beach, Joanne Ln, S. Shore, E. Shore, Red Pine from Briar Cliff to Oak Crest, S. Edgewater, Elayne, Wenzel & Howard.

ROUTE 22: AM-PM / H.S.-M.S.

9 Mile Creek Road from Scott to Julius, Louis, Pine, Watt, Fawn, Scott, Park Crk, Pheasant, Partridge, Howard, Wenzel, Beulah, David, Valley View,

AM / ELEM, Louis, Pine, Watt, Fawn, Scott, Park Crk, Pheasant, Partridge, David, Valley View,



MP #232816

PLUMBING-HEATING-AIR CONDITIONING

350 Sunday Dr. • P.O. Box 26 • Altoona, WI 54720 • 715-834-5409 • FAX 715-834-9039

PROPOSAL SUBMITTED TO Altoona School District	PHONE 715-839-6033	DATE 08/09/11
STREET 1903 Bartlett Ave.	JOB NAME 6'' Water Main Leak Repair	
CITY, STATE AND ZIP CODE Altoona, WI 54720	JOB LOCATION Altoona Middle School	
ATTN: Attn: Greg Johnson	FAX/EMAIL	JOB NO.

We hereby submit specifications and estimates for:

RE: Middle School 6'' Water main leak repair in parking lot by the manhole meter pit.

We propose to furnish labor, materials, excavation, and backfill required to replace the leaking valve underground. We will leave the parking lot with base course ready for you to have the asphalt cut and patched.

Budget the sum of \$ 6,300.00

Note:

1. Asphalt work is by Owner.
2. This price is assuming the valve is leaking and in need of replacement. When we actually dig it up and find out what is wrong, a different problem may cause more or less work and cause the price to change.
3. According to the City of Altoona, we will need to shut down the water serving the school to do this work so coordination will be needed.

Please advise.

Thank you for letting us quote.

We propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:

As stated above.

dollars (\$ _____).

Payment to be made as follows:

Within 30 days of completion of our work; 18% interest will be accrued beyond the payment date.

(If payment is not made as stated, all costs and attorney fees incurred in enforcing the contract will be the responsibility of the owner).

A \$25.00 charge will be added to all returned checks.

NOTICE: Construction lien notices under Wisconsin law.

A. If Certified, Inc. is prime or sub-contractor in this contract:

As required by the Wisconsin Construction Lien law, Certified, Inc. hereby notifies you, the owner, that persons or companies furnishing labor or materials for the construction on owner land may have lien rights on that land and on the buildings on that land if they are not paid for such labor or materials. Those entitled to lien rights in addition to the undersigned builder, Certified, Inc. are those who contract directly with the owner or those who give the owner notice within 60 days after they first furnish labor or materials for the construction. Accordingly, owner probably will receive notices from those who furnish labor or materials for the construction, and should give a copy of each notice received to his mortgage lender, if any. Certified, Inc. agrees to cooperate with the owner and his lender, if any, to see that all potential lien claimants are duly paid.

Authorized Signature _____

Russell E. Ryan / m. m.

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____