



School District of Altoona

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

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION
Regular Meeting
Altoona Commons Addition
March 4, 2013
6:30 p.m.

Agenda

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes
 - a. February 18, 2013 Special Meeting
 - b. February 18, 2013 Regular Meeting
 - c. February 19, 2013 Special Meeting
 - d. February 26, 2013 Special Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
 - a. Non-Agenda items - public comment and concern
 - b. Agenda items - public comment and concern
8. Treasurer's Report
 - a. Approval of Checks for Payment
 - (1) General fund checks totaling \$954,824.45
 - (2) Student activity fund checks totaling \$27,062.00
 - (3) Debt service checks totaling \$-0-
9. School Showcase
 - a. Student Representative's Update by Megan Netzinger
 - b. Interactive Technology in the Classroom: Demonstration by Ryan Wundrow
10. Information
 - a. Committee Reports
 - (1) Budget Development Committee, March 4

Altoona Board of Education, March 4, 2013

- b. General Information
 - (1) Policies for Discussion: 538.1-Rule – Coach Evaluation; 538.1-Exhibit 1 – Coaches/ Advisor’s Self-Evaluation; 538.1-Exhibit 2 – Coaching Evaluation; 538.1-Exhibit 3 – Coaching Evaluation
 - c. President’s Report
 - (1) Legislative Breakfast, March 4
 - (2) WASB School Finance Seminar and Day at the Capitol, March 12 and 13
 - d. Superintendent’s Report
 - (1) Proposed Hockey Program Expansion
 - (2) Library Board Meeting, February 20
 - (3) Cluster A Board Workshop, February 20
 - (4) Project Based Learning School and February 21 Parent Night
 - (5) Conversations with Connie, February 26
 - (6) Elementary Principal Search Update
 - (7) Review of Meetings with Architect Firms
 - (8) Staffing Recommendations for 2013/14
 - (9) Other Meetings and Events
11. Board Action after Consideration and Discussion
- a. Consider Retirement of Second Grade Teacher
 - b. Consider Approval of Recommendation for Additional Positions for 2013/14
 - c. Consider Approval of Employment Recommendation to Offer District Employment to CESA Contracted Employees
 - d. Consider Expansion of Hockey Cooperative to Varsity Play
 - e. Consider Adoption of School Year Calendar for 2013/14
 - f. Consider Amendment of Policy 185 – Board Committees
 - g. Consider Approval of 185-Exhibit – Board Committees Form
 - h. Consider Amendment of Policy 512 – Harassment and Acts of Discrimination
 - i. Consider Approval of 512-Rule - Harassment and Acts of Discrimination
 - j. Consider Approval of 512-Exhibit – Harassment and Acts of Discrimination Form
 - k. Consider Amendment of Policy 537 – Professional Development
 - l. Consider Initial Adoption of Policy 538.1 – Coach/Advisor Evaluation Process
12. Anticipated closed session as Per Section 19.85 (1)(c) – Wisc. Statutes
- a. Consider Approval of Closed Session Minutes for December 17, 2012
 - b. Considering Employment and Performance – Evaluation of the Superintendent – 19.85(1)(c)
13. Reconvene into Open Session and Take Necessary Action
14. Adjournment

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

ALTOONA SCHOOL BOARD AGREEMENT

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

Adopted: 9/19/11

Amended: 1/21/13



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Dr. Connie M. Biedron, Superintendent

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ALTOONA BOARD OF EDUCATION
Special Meeting/Work Session
District Board Room
February 18, 2013
8:30 a.m.

1. The Special Meeting/Work Session was called to order by Board President, Helen Drawbert at 8:30 a.m. in the District Board Room.
2. Roll call was taken and the following were present:
Helen S. Drawbert, President
Robin E. Elvig, Vice President/Clerk
Michael J. Hilger, Treasurer
David A. Rowe, Member
Dr. Connie M. Biedron, Superintendent
Joyce M. Orth, Board Secretary
Kathy Dahl, Business Manager
3. Reading of Public Notice. Report of notice was given. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Employee Handbook Discussion and Development. Professional Educator Handbook Draft 3 was reviewed and revisions made.
5. Anticipated closed session as Per Section 19.85 (1)(c). Closed session was postponed.
 - a. Consider Approval of Closed Session Minutes for December 17, 2012
 - b. Considering Employment and Performance – Evaluation of the Superintendent – 19.85(1)(c)
6. Reconvene into Open Session and Take Necessary Action. Not applicable.
7. Adjournment. Motion by Rowe to adjourn at 1:00 p.m., seconded by Elvig. Hilger, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 4-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, February 18, 2013 at 6:30 p.m. in the Altoona commons addition.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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Dr. Connie M. Biedron, Superintendent

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ALTOONA BOARD OF EDUCATION

Regular Meeting

Altoona Commons Addition

February 18, 2013

6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert, at 6:33 p.m. in the Altoona commons addition.
2. Roll call was taken and the following were present:
Helen S. Drawbert, President
Robin E. Elvig, Vice President/Clerk
Michael J. Hilger, Treasurer
David A. Rowe, Member
Dr. Connie M. Biedron, Superintendent
Joyce M. Orth, Board Secretary
Kathy Dahl, Business Manager
3. Reading of Public Notice. Report of notice was given. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. February 4, 2013 Regular Meeting. Motion by Elvig to approve the minutes as presented, seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 4-0.
b. February 5, 2013 Special Meeting/Work Session. Motion by Rowe to approve the February 5 minutes as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Elvig, yes; Drawbert, yes. Motion carried 4-0.
c. February 7, 2013 Special Meeting/Work Session. Motion by Elvig to approve the February 7 minutes as presented, seconded by Rowe. Hilger, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 4-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. (1) Robin Elvig noted that Locomotion placed fourth runner up in the finals at the Monona Grove Show Choir Competition on February 16. (2) Helen Drawbert welcomed and introduced Brad Poquette, a write-in candidate for school board. (3) David Rowe mentioned the Valentine Dinner fundraiser sponsored by the Music Boosters.
b. Agenda items - public comment and concern. None.
8. Treasurer's Report. a. Approval of Checks for Payment. Motion by Rowe to approve general fund checks totaling \$565,733.17 and student activity fund checks totaling \$2,548.92 as presented, seconded by Elvig. Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 4-0. b. Approval of Treasurer's Report. Motion by Elvig to approve the Treasurer's Report as presented, seconded by Rowe. Rowe, yes; Hilger, yes; Elvig, yes; Drawbert, yes. Motion carried 4-0.

9. Information. **a. Policy Development.** The following policies/rules/exhibits were discussed: Policy 521.1 Staff Communications and Lines of Responsibility, Organizational Chart and Pyramid of Success, Policy 185 – Board Committees, 185-Exhibit – Board Committees, Policy 830 – Use of School Facilities, 830-Exhibit – Facility Use Fees, Policy 512 – Employee Harassment, 512-Rule – Employee Harassment, 512-Exhibit – Employee Harassment, Policy 537 – Professional Development, Policy 538.1 – Coach/Advisor Evaluation Process, 538.1-Rule – Coach/Advisor Evaluation, 538.1-Exhibits – Coach’s Self-Evaluation, Evaluation Form and Student Survey. **b. Committee Report.** (1) Altoona Area Foundation. Dave Rowe, board representative to the Foundation reviewed the Annual and Regular Meetings held on February 13. **c. President Report.** (1) Legislative Breakfast. The Legislative Breakfast will be held on March 4. The location is still pending. (2) School Finance Seminar. The WASB will sponsor the school finance seminar on March 12 in Madison. Topics will include the state’s school funding system, key deadlines in budget cycle and relevant statutory changes. Building trust with the community around finances and other issues will also be addressed. If attending, board members should let Joyce know by March 4. (3) Day at the Capitol. The 2013 Day at the Capitol is scheduled for March 13. The 2013/15 state budget, school funding reform, student achievement, and aligning costs with revenues are on the agenda. If attending, board members should RSVP by March 4. **d. Superintendent’s Report.** (1) Cluster A Board Workshop. The Cluster A workshop will be held on February 20 at the Fall Creek High School. (2) Proposed School Year Calendar for 2013/14. A proposed calendar for the 2013/14 school year was reviewed. (3) CESA Contracted Services 2013/14. Dr. Biedron reviewed the contracted services list for 2013/14 and for the most part, services that we do not plan to contract for next year. The administration will recommend that the District offer district employment to the five staff members who work in our district under a CESA contract for a considerable cost savings. (4) Hillcrest Development: Impact Study. Dr. Biedron distributed a copy of the master plan for the Hillcrest Development in addition to the Community Impact Statement that was included in the board packet. The 181 acre project has a ten year development period; 65 acres are planned for green space. Road work will begin this summer. (5) Staff Conversations with Connie. Conversations with Connie for staff were offered last week on February 11, 12, and 14. The middle school’s session was scheduled for the February 14 snow day. (6) WAYY Interview. Dr. Biedron was a guest on the NewsTalk 790 Today show on February 12. (7) Monthly Budget Update. Budget expenditures and revenues as of February 14, 2013 were reviewed. (8) High School Lobby. Greg Johnson, maintenance and grounds supervisor is looking into costs to move the lockers and renovate the high school lobby area. (9) School Activities on Inclement Weather Days. Helen Drawbert suggested that Dr. Biedron get a legal opinion based on the many requests received for school activities to be held on days that school is closed due to weather conditions. (10) Elementary Principal Search Update. Round 1 and 2 interview dates have been set for March 13 and 19. With a February 22 application deadline, 36 applicants have applied as of today. (11) Meetings with Architect Firms. Dr. Biedron will begin meeting with architect firms next week regarding a facilities study process. March 19, 20 and 21 have been set as potential dates for the board to meet with some of the candidates. (12) Project Based Learning School. The next Parent Meeting is scheduled for February 21, 6:30 p.m. in the commons addition. Currently, the PBL team is looking at offering both multi-age and grade-specific options to families. (13) Other Meetings and Events. Dr. Biedron attended the Superintendent’s Conference last week in Madison. Gary Pszeniczny shared highlights from the middle school’s visit to Stanley-Boyd. The Stanley Boyd Middle School was named a Spotlight School by the Department of Public Instruction in 2011/12 and 2012/13.
10. Board Action after Consideration and Discussion. **a. Consider Employment Recommendation to Fill Elementary/Middle School Community Liaison for Remainder of 2012/13.** Motion by Rowe to approve the employment of Kim Kottke, elementary/middle school community liaison for the remainder of the 2012/13 school year as recommended, seconded by Elvig. Hilger, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 4-0. **b. Consider Resignation from Extracurricular Position.** Motion by Rowe to approve the resignation of Kevin Garnett from the position of high school boys track assistant coach for the 2012/13 season, seconded by Elvig. Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 4-0.

c. Consider Employment Recommendation to Fill Extracurricular Positions. Motion by Rowe to employ Kevin Garnett as high school girls head track coach for the 2012/13 season as recommended, seconded by Hilger. Rowe, yes; Hilger, yes; Elvig, yes; Drawbert, yes. Motion carried 4-0. Motion by Elvig to postpone employment of John Schilling for the 2012/13 season, seconded by Hilger. Hilger, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 4-0. d. Consider Approval of CESA Service Contract for 2013/14. Motion by Elvig to approve the CESA Contract as presented, seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 4-0. e. Consider Initial Adoption of 521.1 – Staff Communications and Lines of Responsibility. Motion by Elvig to approve initial adoption of 521.1 as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Elvig, yes; Drawbert, yes. Motion carried 4-0.

11. Adjournment. Motion by Rowe to adjourn at 9:17 p.m., seconded by Elvig. Hilger, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 4-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, March 4, 2013 at 6:30 p.m. in the Altoona commons addition.

Joyce Orth CAP, Board Secretary

District Clerk

Date

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ALTOONA BOARD OF EDUCATION
Special Meeting
Altoona High School Library Media Center
February 19, 2013
3:45 p.m.

1. The Special Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert at 3:46 p.m. in the Altoona High School Library Media Center.
2. Roll call was taken and the following were present:
Helen S. Drawbert, President
Robin E. Elvig, Vice President/Clerk
Michael J. Hilger, Treasurer
David A. Rowe, Member
Dr. Connie M. Biedron, Superintendent
Kathy Dahl, Business Manager; Acting Secretary
3. Reading of Public Notice. Report of notice was given. Posting places are noted: Altoona City Hall, Altoona Post Office, school district office, and school offices.
4. Meeting Parameters. Meeting parameters were reviewed.
5. Introduction/Overview of Process. Introductions were made and an overview of the process was given. In addition, the Altoona School Board Agreement was read. As the next step, the handbook will be posted online and the teacher handbook committee will get input from staff for review at the next meeting.
6. Distribute Handbook. The Professional Handbook draft (dated 2/19/13) was distributed.
7. Schedule Next Meeting (s). Meetings were scheduled for February 26 and March 20, 2013.
8. Adjournment. Motion by Rowe to adjourn at 4:08 p.m., seconded by Hilger, Hilger, yes; Rowe, yes; Elvig, yes; Drawbert, yes. Motion carried 4-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, March 4, 2013 at 6:30 p.m. in the Altoona commons addition.

Kathy R. Dahl, CPA, Business Manager; Acting Secretary

District Clerk

Date

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ALTOONA BOARD OF EDUCATION
Special Meeting
Altoona High School Library Media Center
February 26, 2013
3:45 p.m.

1. The Special Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert at 3:48 p.m. in the Altoona High School Library Media Center.
2. Roll call was taken and the following were present:
Helen S. Drawbert, President
Robin E. Elvig, Vice President/Clerk
Michael J. Hilger, Treasurer
David A. Rowe, Member
Dr. Connie M. Biedron, Superintendent
Kathy Dahl, Business Manager; Acting Secretary
3. Reading of Public Notice. Report of notice was given. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Hear Feedback from Professional Educators Regarding Handbook. Professional Educators presented a list of comments/questions/concerns regarding the draft handbook.
5. Adjournment. Motion by Rowe to adjourn at 5:20 p.m., seconded by Hilger. Rowe, yes; Hilger, yes; Elvig, yes; Drawbert, yes. Motion carried 4-0

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, March 4, 2013 at 6:30 p.m. in the Altoona commons addition.

Kathy R. Dahl, CPA, Business Manager; Acting Secretary

District Clerk

Date

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CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
02/13/2013	128743	10 E 800 411 256210 000		AIR COMMUNICATIONS OF WI, INC.	Remote control with Monitor Totals for 128743	378.75 378.75
02/13/2013	128744	10 E 800 355 263300 000		AT&T	2012/13 BLANKET ORDER - TELEPHONE Totals for 128744	1,122.11 1,122.11
02/13/2013	128745	10 E 800 310 263300 000		CENTURYLINK - BUSINESS SERVICES	Long Distance Telephone Service blanket PO for 2012-13 Totals for 128745	26.45 26.45
02/13/2013	128746	10 E 100 342 221400 000		CESA 5	SCREENING AND PROGRESS MONITORING AVALON HOTEL 1/23/13 & 1/24/13 LISA MATZ, TAMMY VANBLARCOM, SARAH ROFF, KIM KORENUK PLEASE FAX APPROVED PO TO 715-723-1239 Totals for 128746	400.00 400.00
02/13/2013	128747	27 E 800 370 436000 341		CLINCARE CORP/EC ACADEMY DIV	Blanket Order for E.C. Academy Totals for 128747	2,128.50 2,128.50
02/13/2013	128748	10 E 400 411 123000 000		CONJUGUEMOS INC	online subscription Totals for 128748	45.00 45.00
02/13/2013	128749	10 E 100 411 110000 000		CULLIGAN WATER SERVICE	ANNUAL WATER DELIVERY Totals for 128749	29.40 29.40
02/13/2013	128750	27 E 700 411 158760 341		EAU CLAIRE TRANSIT - CITY BUS	Bus pass Totals for 128750	45.00 45.00
02/13/2013	128751	10 E 800 310 162101 000		GROKOWSKY, JENNIFER	First payment for direction and choreography services. Totals for 128751	1,400.00 1,400.00
02/13/2013	128752	10 E 100 411 253300 000		HILLYARD, INC - EAU CLAIRE	CREDIT	-14.02
02/13/2013	128752	10 E 200 411 253300 000		HILLYARD, INC - EAU CLAIRE	CREDIT	-14.02
02/13/2013	128752	10 E 400 411 253300 000		HILLYARD, INC - EAU CLAIRE	CREDIT	-14.01
02/13/2013	128752	10 E 100 411 253300 000		HILLYARD, INC - EAU CLAIRE	Blanket PO	31.80
02/13/2013	128752	10 E 200 411 253300 000		HILLYARD, INC - EAU CLAIRE	Blanket PO	31.80
02/13/2013	128752	10 E 400 411 253300 000		HILLYARD, INC - EAU CLAIRE	Blanket PO	31.81
02/13/2013	128752	10 E 100 411 253300 000		HILLYARD, INC - EAU CLAIRE	Blanket PO	73.02
02/13/2013	128752	10 E 200 411 253300 000		HILLYARD, INC - EAU CLAIRE	Blanket PO	73.02
02/13/2013	128752	10 E 400 411 253300 000		HILLYARD, INC - EAU CLAIRE	Blanket PO Totals for 128752	73.02 272.42
02/13/2013	128753	10 E 800 353 258500 000		L & M MAIL SERVICE, INC.	2012/13 - Blanket order/mail service Totals for 128753	1,968.67 1,968.67
02/13/2013	128754	10 E 200 310 125500 000		LENTZ, PAULA	accompanist for solo and ensemble Totals for 128754	150.00 150.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
02/13/2013	128755	10 E 400 572 256740 000		LITCHFIELD RENT A CAR	DORIAN RENTAL VAN	253.00
					Totals for 128755	253.00
02/13/2013	128756	10 E 800 370 431000 000		LITTLE SCHOOL HOUSE LLC	4K PAYMENT	14,070.00
					Totals for 128756	14,070.00
02/13/2013	128757	10 E 800 440 223100 000		RIDDELL ALL AMERICAN	football helmets to replace old ones	2,011.11
					Totals for 128757	2,011.11
02/13/2013	128758	10 E 800 310 221910 000		RMM SOLUTIONS	Blanket PO for technical support from RMM Solutions 2012-2013	525.00
					Totals for 128758	525.00
02/13/2013	128759	10 E 400 411 126000 000		STAPLES	Office Supplies	13.70
02/13/2013	128759	10 E 400 411 126000 000		STAPLES	Office Supplies	27.57
					Totals for 128759	41.27
02/13/2013	128760	10 E 800 730 270000 000		UNEMPLOYMENT INSURANCE	blade sharpening	1,827.00
					Totals for 128760	1,827.00
02/13/2013	128761	10 E 800 310 231100 000		WISC DEPT OF JUSTICE	Background Checks	189.00
					Totals for 128761	189.00
02/13/2013	128762	10 E 800 370 431000 000		WESTERN DAIRYLAND E.O.C., INC.	4K PAYMENT	24,120.00
					Totals for 128762	24,120.00
02/13/2013	128763	10 E 100 411 125100 000		WEST MUSIC COMPANY	Supplies	206.61
02/13/2013	128763	10 E 100 450 125100 000		WEST MUSIC COMPANY	Supplies	79.64
02/13/2013	128763	10 E 100 411 125100 000		WEST MUSIC COMPANY	Supplies	5.05
02/13/2013	128763	10 E 100 450 125100 000		WEST MUSIC COMPANY	Supplies	1.94
02/13/2013	128763	10 E 100 411 125100 000		WEST MUSIC COMPANY	Supplies	12.09
02/13/2013	128763	10 E 100 450 125100 000		WEST MUSIC COMPANY	Supplies	4.66
					Totals for 128763	309.99
02/13/2013	128764	10 E 800 411 122000 141		WILBOOKS	Math books for elementary family learning night	240.00
					Totals for 128764	240.00
02/13/2013	128765	10 E 800 310 221400 000		ZEMPEL, NATALIE	CPR STIPEND	50.00
					Totals for 128765	50.00
02/15/2013	128766	10 E 800 310 221400 000		KOTTKE, KIMBERLY	CPR STIPEND	50.00
					Totals for 128766	50.00
02/18/2013	128767	50 E 800 320 257220 000		CERTIFIED REFRIG & MECHANICAL C/O A	repair of high school kitchen oven	522.35
					Totals for 128767	522.35
02/22/2013	128768	10 L 000 000 811680 000		OKLAHOMA DEPARTMENT OF HUMAN SERVIC	Payroll accrual	74.91
					Totals for 128768	74.91
02/22/2013	128769	10 L 000 000 811680 000		WI SCTF	Payroll accrual	46.98
02/22/2013	128769	27 L 000 000 811680 000		WI SCTF	Payroll accrual	7.02
02/22/2013	128769	10 L 000 000 811680 000		WI SCTF	Payroll accrual	187.50

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 128769	241.50
02/20/2013	128770	10 E 800 355 263300 000	AT&T	2012/13 BLANKET ORDER - TELEPHONE	69.28
				Totals for 128770	69.28
02/20/2013	128771	10 E 100 336 253300 000	CESA #10	ENERGY MANAGEMENT SHARED SAVINGS 1ST & 2ND QTR 2012-13	9,005.90
02/20/2013	128771	10 E 200 336 253300 000	CESA #10	ENERGY MANAGEMENT SHARED SAVINGS 1ST & 2ND QTR 2012-13	9,005.90
02/20/2013	128771	10 E 400 336 253300 000	CESA #10	ENERGY MANAGEMENT SHARED SAVINGS 1ST & 2ND QTR 2012-13	9,005.91
02/20/2013	128771	27 E 800 386 215000 341	CESA #10	PROFESSIONAL DEV, PSYCH SERV & SUPPORT, INSTRUTIONAL MEDIA	25,000.00
02/20/2013	128771	27 E 800 386 221300 341	CESA #10	PROFESSIONAL DEV, PSYCH SERV & SUPPORT, INSTRUTIONAL MEDIA	2,000.00
02/20/2013	128771	27 E 800 386 222200 341	CESA #10	PROFESSIONAL DEV, PSYCH SERV & SUPPORT, INSTRUTIONAL MEDIA	5,847.00
				Totals for 128771	59,864.71
02/20/2013	128772	10 E 800 310 252105 000	DIVERSIFIED BENEFIT SERVICES INC	HRA ADMIN	709.55
02/20/2013	128772	10 E 800 310 252105 000	DIVERSIFIED BENEFIT SERVICES INC	FLEX ADMIN SERVICES	165.70
				Totals for 128772	875.25
02/20/2013	128773	10 E 800 320 254200 000	EAU CLAIRE COUNTY HIGHWAY DEPT	Salt/Sand for sidewalks and parking lots.	317.67
				Totals for 128773	317.67
02/20/2013	128774	10 E 800 348 254500 000	EXXON MOBIL - PROCESSING CENTER	Blanket PO	669.77
				Totals for 128774	669.77
02/20/2013	128775	10 E 100 411 110102 000	FAMILY TIMES PUBLISHING	Advertisement for next year's 4K program in the Family Times newspaper.	143.00
				Totals for 128775	143.00
02/20/2013	128776	10 E 800 358 221910 000	GOOGLE, INC.	Blanket PO for GMail/Postini archiving and discovery services for 2012-13 school year.	13.75
				Totals for 128776	13.75
02/20/2013	128777	10 E 100 411 253300 000	HILLYARD, INC - EAU CLAIRE	Blanket PO	185.50
02/20/2013	128777	10 E 200 411 253300 000	HILLYARD, INC - EAU CLAIRE	Blanket PO	185.50
02/20/2013	128777	10 E 400 411 253300 000	HILLYARD, INC - EAU CLAIRE	Blanket PO	185.50
				Totals for 128777	556.50
02/20/2013	128778	10 E 200 411 254300 000	J.H. LARSON	light bulbs for scoreboards	33.89
				Totals for 128778	33.89
02/20/2013	128779	10 E 400 943 125500 000	LUTHER COLLEGE	Dorian Registration Fees	301.00
				Totals for 128779	301.00
02/20/2013	128780	10 E 800 310 221400 000	SCHILLING, DEANNA	CPR STIPEND	50.00
				Totals for 128780	50.00

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	NUMBER	NUMBER	NUMBER			
02/20/2013	128781	10 E 400 320 254410 000		SCHMITT MUSIC CENTERS	replacement for broken bass drum head	20.00
02/20/2013	128781	10 E 400 320 254410 000		SCHMITT MUSIC CENTERS	repairs to district owned alto clarinet	182.00
					Totals for 128781	202.00
02/20/2013	128782	10 E 200 411 120000 000		SCHOLASTIC INC (READ 180)	Scholastic Art Magazine	64.35
02/20/2013	128782	10 E 200 411 121000 000		SCHOLASTIC INC (READ 180)	Scholastic Art Magazine	64.35
					Totals for 128782	128.70
02/20/2013	128783	10 E 200 411 132700 000		STAPLES	Middle School Supplies	214.18
02/20/2013	128783	10 E 200 411 120000 000		STAPLES	office supplies	54.31
					Totals for 128783	268.49
02/20/2013	128784	10 E 800 411 223100 000		STAR MARKING SYSTEMS	Ink pads	29.70
					Totals for 128784	29.70
02/20/2013	128785	10 E 400 310 120000 710		UW-EAU CLAIRE	UWEC Youth Options fees for Spring Semester 2013	2,918.20
					Totals for 128785	2,918.20
02/20/2013	128786	10 E 800 358 221910 000		WESTERN DAIRYLAND E.O.C., INC.	Blanket PO for Gmail/Postini archiving and discovery services for 2012-13 school year.	93.00
					Totals for 128786	93.00
02/20/2013	128787	80 E 200 943 161339 000		WILLIAM ENTERPRISES	Entry fee for the Level II South Middle School forensics meet	30.00
					Totals for 128787	30.00
02/22/2013	128788	10 E 800 320 254200 000		EAU CLAIRE COUNTY HIGHWAY DEPT	salt/sand mixture for parking lots and sidewalks	114.16
					Totals for 128788	114.16
02/22/2013	128789	10 E 800 310 162101 000		ALTOONA MUSIC BOOSTERS	Payment from Chi Hi Supershow funds.	250.00
					Totals for 128789	250.00
02/22/2013	128790	10 E 400 942 162210 000		WFCA	WFCA Coaches Clinic 2013	535.00
					Totals for 128790	535.00
02/26/2013	128791	10 E 800 355 263300 000		AT&T	TELEPHONE	133.92
					Totals for 128791	133.92
02/26/2013	128792	10 E 800 386 431000 141		CESA #10	TITLE 1 ADMIN - QTR 3 FY 03	2,953.50
					Totals for 128792	2,953.50
02/26/2013	128793	10 E 100 411 253300 000		HILLYARD, INC - EAU CLAIRE	TOWELS, TOP CLEAN, RESTROOM CLEANER	2,231.43
02/26/2013	128793	10 E 200 411 253300 000		HILLYARD, INC - EAU CLAIRE	TOWELS, TOP CLEAN, RESTROOM CLEANER	2,231.43
02/26/2013	128793	10 E 400 411 253300 000		HILLYARD, INC - EAU CLAIRE	TOWELS, TOP CLEAN, RESTROOM CLEANER	2,231.42
					Totals for 128793	6,694.28

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	NUMBER	NUMBER		DESCRIPTION	AMOUNT
02/26/2013	128794	10 E 200 310 122000 000	SCOTT, TIMOTHY	\$500 - PTO, \$ 250 - 8th grade English, \$250 - 8th grade history	250.00
02/26/2013	128794	10 E 200 310 127000 000	SCOTT, TIMOTHY	\$500 - PTO, \$ 250 - 8th grade English, \$250 - 8th grade history	250.00
02/26/2013	128794	10 A 000 000 715628 000	SCOTT, TIMOTHY	\$500 - PTO, \$ 250 - 8th grade English, \$250 - 8th grade history	500.00
				Totals for 128794	1,000.00
02/26/2013	128795	10 E 200 411 120000 000	STAPLES	Office Supplies	17.74
				Totals for 128795	17.74
02/13/2013	121320729	10 E 800 310 221400 000	BOSS, LISA	CPR STIPEND	50.00
				Totals for 121320729	50.00
02/13/2013	121320730	10 E 800 310 221400 000	BRUNNER, VICKIE	CPR STIPEND	50.00
				Totals for 121320730	50.00
02/13/2013	121320731	10 E 400 342 213000 000	BURICH HOLLE, HEATHER	Onsight visit at Onalaska High School to look at RTI schedule and program on November 29th, 2012	89.91
				Totals for 121320731	89.91
02/13/2013	121320732	10 E 400 320 254300 000	CERTIFIED INC	Repair water pipe leak in High School Kitchen. See Invoice:	1,315.40
				Totals for 121320732	1,315.40
02/13/2013	121320733	10 E 800 342 221400 000	DANZINGER, KATHERINE	Consulting	787.50
				Totals for 121320733	787.50
02/13/2013	121320734	10 E 400 342 256240 000	FLICK, TERRY	Transportation of Wrestler to Osseo	584.89
				Totals for 121320734	584.89
02/13/2013	121320735	10 E 800 370 431000 000	FOREVER YOUNG ELC	4K PAYMENT	10,050.00
				Totals for 121320735	10,050.00
02/13/2013	121320736	10 E 200 411 120500 000	GEBERT, CHRIS	hot chocolate and cups for a poetry jam	32.58
				Totals for 121320736	32.58
02/13/2013	121320737	10 E 800 310 221400 000	GILMARTIN, BRENDA	CPR STIPEND	50.00
				Totals for 121320737	50.00
02/13/2013	121320738	10 E 200 320 254300 000	JOHNSON CONTROLS, INC.	Trouble shoot RTU 8 and AHU six	356.50
				Totals for 121320738	356.50
02/13/2013	121320739	10 E 800 310 221400 000	KOTTKE, KIMBERLY	CPR STIPEND	50.00
02/15/2013	121320739	10 E 800 310 221400 000	KOTTKE, KIMBERLY	CPR STIPEND	-50.00
				Totals for 121320739	0.00

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	NUMBER	NUMBER		DESCRIPTION		
02/13/2013	121320740	27 E 800 370 436000 341	L E PHILLIPS CAREER DEVELOPEMENT CE	2012/13 ALTERNATE YOUTH PROGRAM		607.75
				Totals for 121320740		607.75
02/13/2013	121320741	10 E 800 370 431000 000	LITTLE STAR DAYCARE	4K PAYMENT		40,200.00
				Totals for 121320741		40,200.00
02/13/2013	121320742	10 E 800 310 263300 000	MARCO	Blanket PO for routine telephone maintenance for 2012-13		121.33
				Totals for 121320742		121.33
02/13/2013	121320743	10 E 800 310 221400 000	MATZ, LISA	CPR STIPEND		50.00
				Totals for 121320743		50.00
02/13/2013	121320744	10 E 400 310 136320 400	MISSISSIPPI WELDERS SUPPLY	blade sharpening		54.80
				Totals for 121320744		54.80
02/13/2013	121320745	10 E 100 320 254300 000	THE MOOREFIELD GROUP INC	Blanket P.O.		61.67
02/13/2013	121320745	10 E 200 320 254300 000	THE MOOREFIELD GROUP INC	Blanket P.O.		61.67
02/13/2013	121320745	10 E 400 320 254300 000	THE MOOREFIELD GROUP INC	Blanket P.O.		61.66
				Totals for 121320745		185.00
02/13/2013	121320746	10 E 800 310 221400 000	NELSON, KAREN	CPR STIPEND		50.00
				Totals for 121320746		50.00
02/13/2013	121320747	10 E 800 342 221400 000	PHIPPEN, JILL	Mileage to and from Cities for TIES conference on 12/10/12 - 12/11/12 (I drove 4 of us there and back)		138.75
				Totals for 121320747		138.75
02/13/2013	121320748	61 L 000 000 814400 000	LANE SCHROEDER	piano tuning for solo and ensemble event		290.00
				Totals for 121320748		290.00
02/13/2013	121320749	10 E 800 370 431000 000	ST MARY'S ALTOONA	4K PAYMENT		41,205.00
				Totals for 121320749		41,205.00
02/13/2013	121320750	10 E 800 310 221400 000	THILL, DEBORAH	CPR STIPEND		50.00
				Totals for 121320750		50.00
02/13/2013	121320751	10 E 100 411 254300 000	VALLEY BUILDERS & HARDWARE CO	Blanket P.O.		9.33
02/13/2013	121320751	10 E 200 411 254300 000	VALLEY BUILDERS & HARDWARE CO	Blanket P.O.		9.33
02/13/2013	121320751	10 E 400 411 254300 000	VALLEY BUILDERS & HARDWARE CO	Blanket P.O.		9.34
				Totals for 121320751		28.00
02/13/2013	121320752	10 E 800 310 221400 000	WATT, LORI	CPR STIPEND		50.00
				Totals for 121320752		50.00
02/18/2013	121320753	50 E 800 415 257250 000	COCA-COLA BOTTLING CO	coke blanket order		-10.88
02/18/2013	121320753	50 E 800 415 257250 000	COCA-COLA BOTTLING CO	coke blanket order		146.64
02/18/2013	121320753	50 E 800 415 257250 000	COCA-COLA BOTTLING CO	coke blanket order		123.12
				Totals for 121320753		258.88

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02/18/2013	121320754	50 E 800 415 257210 000				DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	240.00	
02/18/2013	121320754	50 E 800 415 257220 000				DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	818.05	
02/18/2013	121320754	50 E 800 415 257250 000				DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	571.76	
02/18/2013	121320754	50 E 800 415 257210 000				DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	240.00	
02/18/2013	121320754	50 E 800 415 257220 000				DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	1,142.89	
02/18/2013	121320754	50 E 800 415 257250 000				DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	516.56	
02/18/2013	121320754	50 E 800 415 257210 000				DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	240.00	
02/18/2013	121320754	50 E 800 415 257220 000				DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	1,143.55	
02/18/2013	121320754	50 E 800 415 257250 000				DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	571.76	
							Totals for 121320754	5,484.57	
02/18/2013	121320755	50 E 800 415 257220 000				DOMINOS PIZZA	Domino's Pizza blanket order	315.00	
02/18/2013	121320755	50 E 800 415 257220 000				DOMINOS PIZZA	Domino's Pizza blanket order	345.00	
02/18/2013	121320755	50 E 800 415 257220 000				DOMINOS PIZZA	Domino's Pizza blanket order	292.50	
							Totals for 121320755	952.50	
02/18/2013	121320756	50 E 800 411 257220 000				ECOLAB, INC	eco-lab blanket order	221.08	
							Totals for 121320756	221.08	
02/18/2013	121320760	50 E 800 415 257220 000				INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	4.80	
02/18/2013	121320760	50 E 800 415 257220 000				INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	16.80	
02/18/2013	121320760	50 E 800 415 257210 000				INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	318.29	
02/18/2013	121320760	50 E 800 415 257220 000				INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	1,413.59	
02/18/2013	121320760	50 E 800 415 257250 000				INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	422.29	
02/18/2013	121320760	50 E 800 419 257220 000				INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	50.91	
02/18/2013	121320760	50 E 800 415 257210 000				INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	420.36	
02/18/2013	121320760	50 E 800 415 257220 000				INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	1,385.39	
02/18/2013	121320760	50 E 800 415 257250 000				INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	28.05	
02/18/2013	121320760	50 E 800 419 257220 000				INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	77.36	
02/18/2013	121320760	50 E 800 415 257220 000				INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	1.20	
02/18/2013	121320760	50 E 800 415 257210 000				INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	778.74	
02/18/2013	121320760	50 E 800 415 257220 000				INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	1,886.60	
02/18/2013	121320760	50 E 800 415 257250 000				INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	211.06	

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02/18/2013	121320760	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	blanket order	58.83
02/18/2013	121320760	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	blanket order	15.60
02/18/2013	121320760	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	blanket order	749.41
02/18/2013	121320760	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	blanket order	2,169.20
02/18/2013	121320760	50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	blanket order	274.90
02/18/2013	121320760	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	blanket order	592.76
02/18/2013	121320760	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	blanket order	3,643.07
02/18/2013	121320760	50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	blanket order	142.73
02/18/2013	121320760	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	blanket order	186.50
02/18/2013	121320760	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	blanket order	639.34
02/18/2013	121320760	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	blanket order	2,537.67
02/18/2013	121320760	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	blanket order	353.18
02/18/2013	121320760	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	blanket order	40.80
02/18/2013	121320760	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	blanket order	1.20
				Totals for 121320760		18,420.63
02/22/2013	121320761	10 L 000 000 811650 000	WEST CENTRAL EDUCATION ASSN	Payroll accrual		196.80
02/22/2013	121320761	10 L 000 000 811650 000	WEST CENTRAL EDUCATION ASSN	Payroll accrual		203.46
02/22/2013	121320761	27 L 000 000 811650 000	WEST CENTRAL EDUCATION ASSN	Payroll accrual		203.20
02/22/2013	121320761	80 L 000 000 811650 000	WEST CENTRAL EDUCATION ASSN	Payroll accrual		2.84
02/22/2013	121320761	10 L 000 000 811650 000	WEST CENTRAL EDUCATION ASSN	Payroll accrual		3,212.54
02/22/2013	121320761	27 L 000 000 811650 000	WEST CENTRAL EDUCATION ASSN	Payroll accrual		463.78
				Totals for 121320761		4,282.62
02/22/2013	121320762	10 L 000 000 811670 000	ING LIFE INS & ANNUITY CO	Payroll accrual		745.40
02/22/2013	121320762	27 L 000 000 811670 000	ING LIFE INS & ANNUITY CO	Payroll accrual		64.60
02/22/2013	121320762	10 L 000 000 811670 000	ING LIFE INS & ANNUITY CO	Payroll accrual		150.40
02/22/2013	121320762	27 L 000 000 811670 000	ING LIFE INS & ANNUITY CO	Payroll accrual		9.60
				Totals for 121320762		970.00
02/22/2013	121320764	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual		7,916.17
02/22/2013	121320764	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual		1,371.46
02/22/2013	121320764	50 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual		72.56
02/22/2013	121320764	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual		1,189.05
02/22/2013	121320764	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual		180.58
02/22/2013	121320764	50 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual		7.09
02/22/2013	121320764	80 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual		0.00
02/22/2013	121320764	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual		70,916.15
02/22/2013	121320764	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual		14,761.36
02/22/2013	121320764	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual		7,916.17
02/22/2013	121320764	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual		1,371.46
02/22/2013	121320764	50 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual		72.56

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02/22/2013	121320764	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	9,976.17
02/22/2013	121320764	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	1,840.12
02/22/2013	121320764	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	103.31
02/22/2013	121320764	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	42.84
02/22/2013	121320764	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	70,916.15
02/22/2013	121320764	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	14,761.36
02/22/2013	121320764	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	4,096.66
02/22/2013	121320764	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	600.34
02/22/2013	121320764	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	286.63
02/22/2013	121320764	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	40.07
02/22/2013	121320764	50 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	2.70
02/22/2013	121320764	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	9,976.17
02/22/2013	121320764	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	1,840.12
02/22/2013	121320764	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	103.31
02/22/2013	121320764	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	42.84
02/22/2013	121320764	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	1,189.05
02/22/2013	121320764	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	180.58
02/22/2013	121320764	50 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	7.09
02/22/2013	121320764	80 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	0.00
02/22/2013	121320764	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	4,096.66
02/22/2013	121320764	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	600.34
02/22/2013	121320764	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	286.63
02/22/2013	121320764	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	40.07
02/22/2013	121320764	50 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	2.70
02/22/2013	121320764	10 A 000 000	715632 000	WEA INSURANCE TRUST	MARCH BILLNG IN FEB 2013/RETIREE	33,598.12
02/22/2013	121320764	10 L 000 000	811631 000	WEA INSURANCE TRUST	MARCH BILLNG IN FEB 2013	-11,738.22
					Totals for 121320764	248,666.42
02/20/2013	121320765	10 E 800 310	221400 000	ABERNATHY, GAIL	CPR STIPEND	50.00
					Totals for 121320765	50.00
02/20/2013	121320766	10 E 800 310	221400 000	ANDERSON, SHEILA	CPR STIPEND	50.00
					Totals for 121320766	50.00
02/20/2013	121320767	10 E 800 310	221400 000	BRENIZER, ELIZABETH	CPR STIPEND	50.00
					Totals for 121320767	50.00
02/20/2013	121320768	10 E 400 440	222200 000	CDW GOVERNMENT, INC.	2 Laptops for HS staff	2,771.96
					Totals for 121320768	2,771.96
02/20/2013	121320769	10 E 400 310	120000 711	EAU CLAIRE AREA SCHOOL DIST	Students attending McKinley Charter School in the Eau Claire School District 8 competency students for 1st semester 2012-2013 2 competency students for 1 quarter 2012-2013	10,800.00
					Totals for 121320769	10,800.00
02/20/2013	121320770	10 E 800 291	221300 000	ENGEN, MELANIE	CREDIT REIMBURSEMENT	120.00
					Totals for 121320770	120.00
02/20/2013	121320771	10 E 400 411	126000 000	FLINN SCIENTIFIC INC.	laboratory supplies	16.01
02/20/2013	121320771	10 E 400 411	126000 704	FLINN SCIENTIFIC INC.	laboratory supplies	37.35
					Totals for 121320771	53.36

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02/20/2013	121320772	10 E 100 320 254300 000		G & K SERVICES, INC.	Blanket P.O.	15.69
02/20/2013	121320772	10 E 200 320 254300 000		G & K SERVICES, INC.	Blanket P.O.	15.69
02/20/2013	121320772	10 E 400 320 254300 000		G & K SERVICES, INC.	Blanket P.O.	15.70
02/20/2013	121320772	10 E 100 320 254300 000		G & K SERVICES, INC.	Blanket P.O.	13.47
02/20/2013	121320772	10 E 200 320 254300 000		G & K SERVICES, INC.	Blanket P.O.	13.47
02/20/2013	121320772	10 E 400 320 254300 000		G & K SERVICES, INC.	Blanket P.O.	13.46
02/20/2013	121320772	10 E 100 320 254300 000		G & K SERVICES, INC.	Blanket P.O.	17.79
02/20/2013	121320772	10 E 200 320 254300 000		G & K SERVICES, INC.	Blanket P.O.	17.79
02/20/2013	121320772	10 E 400 320 254300 000		G & K SERVICES, INC.	Blanket P.O.	17.78
02/20/2013	121320772	10 E 100 320 254300 000		G & K SERVICES, INC.	Blanket P.O.	13.47
02/20/2013	121320772	10 E 200 320 254300 000		G & K SERVICES, INC.	Blanket P.O.	13.47
02/20/2013	121320772	10 E 400 320 254300 000		G & K SERVICES, INC.	Blanket P.O.	13.46
					Totals for 121320772	181.24
02/20/2013	121320773	10 E 100 320 254300 000		GARBERS ELECTRIC MOTOR	Blanket P.O.	83.74
02/20/2013	121320773	10 E 200 320 254300 000		GARBERS ELECTRIC MOTOR	Blanket P.O.	83.74
02/20/2013	121320773	10 E 400 320 254300 000		GARBERS ELECTRIC MOTOR	Blanket P.O.	83.74
02/20/2013	121320773	10 E 100 320 254300 000		GARBERS ELECTRIC MOTOR	Blanket P.O.	163.96
02/20/2013	121320773	10 E 200 320 254300 000		GARBERS ELECTRIC MOTOR	Blanket P.O.	163.96
02/20/2013	121320773	10 E 400 320 254300 000		GARBERS ELECTRIC MOTOR	Blanket P.O.	163.96
02/20/2013	121320773	10 E 100 320 254300 000		GARBERS ELECTRIC MOTOR	Blanket P.O.	59.95
02/20/2013	121320773	10 E 200 320 254300 000		GARBERS ELECTRIC MOTOR	Blanket P.O.	59.95
02/20/2013	121320773	10 E 400 320 254300 000		GARBERS ELECTRIC MOTOR	Blanket P.O.	59.95
02/20/2013	121320773	10 E 100 320 254300 000		GARBERS ELECTRIC MOTOR	Blanket P.O.	45.92
02/20/2013	121320773	10 E 200 320 254300 000		GARBERS ELECTRIC MOTOR	Blanket P.O.	45.92
02/20/2013	121320773	10 E 400 320 254300 000		GARBERS ELECTRIC MOTOR	Blanket P.O.	45.91
					Totals for 121320773	1,060.70
02/20/2013	121320774	10 E 800 310 221400 000		HERMAN, KELLY	CPR STIPEND	50.00
					Totals for 121320774	50.00
02/20/2013	121320775	10 E 800 310 221400 000		HIBRAY, RITA	CPR STIPEND	50.00
					Totals for 121320775	50.00
02/20/2013	121320776	10 E 400 342 162204 000		JOHNSON, JASON	milage/hotel/meal for baseball coaches clinic	340.68
					Totals for 121320776	340.68
02/20/2013	121320777	10 E 800 291 221300 000		MARTIN, MELISSA	CREDIT REIMBURSEMENT	400.00
					Totals for 121320777	400.00
02/20/2013	121320778	10 E 800 310 221400 000		MITCH, MICHELLE	CPR STIPEND	50.00
					Totals for 121320778	50.00
02/20/2013	121320779	10 E 800 310 221400 000		NEMEC, SANDRA	CPR STIPEND	50.00
					Totals for 121320779	50.00
02/20/2013	121320780	10 E 800 310 221400 000		REVELLO, BETH ANN	CPR STIPEND	50.00
					Totals for 121320780	50.00
02/20/2013	121320781	10 E 800 310 221400 000		SANDSTROM, STACI	CPR STIPEND	50.00
					Totals for 121320781	50.00
02/20/2013	121320782	27 E 800 382 436670 341		SCHOOL DISTRICT OF MENOMONIE	66.03010/WINCHESTER/2ND PAYMENT	6,576.00

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	NUMBER	NUMBER		DESCRIPTION		
				Totals for 121320782		6,576.00
02/20/2013	121320783	10 E 800 310 221400 000	SCHROYER, DAWN	CPR STIPEND		50.00
				Totals for 121320783		50.00
02/20/2013	121320784	10 E 100 411 110000 000	SCHOOL SPECIALTY INC.	WORKROOM SUPPLIES		569.84
				Totals for 121320784		569.84
02/20/2013	121320785	10 E 800 310 221400 000	STEWART, KELLY	CPR STIPEND		50.00
				Totals for 121320785		50.00
02/20/2013	121320786	27 E 800 341 256770 347	STUDENT TRANSIT EAU CLAIRE, INC.	CHARTERS		157.50
02/20/2013	121320786	10 E 400 341 256740 000	STUDENT TRANSIT EAU CLAIRE, INC.	CHARTERS		1,377.23
02/20/2013	121320786	10 E 400 341 256740 000	STUDENT TRANSIT EAU CLAIRE, INC.	CHARTERS		1,144.92
02/20/2013	121320786	10 E 400 341 256740 000	STUDENT TRANSIT EAU CLAIRE, INC.	CHARTERS		538.45
02/20/2013	121320786	10 E 400 341 256740 000	STUDENT TRANSIT EAU CLAIRE, INC.	CHARTERS		460.00
02/20/2013	121320786	10 E 400 341 256740 000	STUDENT TRANSIT EAU CLAIRE, INC.	CHARTERS		429.30
				Totals for 121320786		4,107.40
02/20/2013	121320787	10 E 100 411 254300 000	VALLEY BUILDERS & HARDWARE CO	Blanket P.O.		10.33
02/20/2013	121320787	10 E 200 411 254300 000	VALLEY BUILDERS & HARDWARE CO	Blanket P.O.		10.33
02/20/2013	121320787	10 E 400 411 254300 000	VALLEY BUILDERS & HARDWARE CO	Blanket P.O.		10.34
				Totals for 121320787		31.00
02/20/2013	121320788	10 E 800 310 221400 000	YARRINGTON, KIMBERLY	CPR STIPEND		50.00
				Totals for 121320788		50.00
02/22/2013	121320789	10 E 800 320 254500 000	BOBCAT PLUS	Repairs to Bobcat		778.51
				Totals for 121320789		778.51
02/22/2013	121320790	10 E 200 431 222200 000	FOLLETT LIBRARY RESOURCES	Books		369.40
				Totals for 121320790		369.40
02/22/2013	121320791	10 E 100 320 254300 000	G & K SERVICES, INC.	Blanket P.O.		13.47
02/22/2013	121320791	10 E 200 320 254300 000	G & K SERVICES, INC.	Blanket P.O.		13.47
02/22/2013	121320791	10 E 400 320 254300 000	G & K SERVICES, INC.	Blanket P.O.		13.46
02/22/2013	121320791	10 E 100 320 254300 000	G & K SERVICES, INC.	Blanket P.O.		18.83
02/22/2013	121320791	10 E 200 320 254300 000	G & K SERVICES, INC.	Blanket P.O.		18.83
02/22/2013	121320791	10 E 400 320 254300 000	G & K SERVICES, INC.	Blanket P.O.		18.83
02/22/2013	121320791	10 E 100 320 254300 000	G & K SERVICES, INC.	Blanket P.O.		21.34
02/22/2013	121320791	10 E 200 320 254300 000	G & K SERVICES, INC.	Blanket P.O.		21.34
02/22/2013	121320791	10 E 400 320 254300 000	G & K SERVICES, INC.	Blanket P.O.		21.35
				Totals for 121320791		160.92
02/22/2013	121320792	10 E 800 342 252000 000	MARKO, KATHY	Mileage		25.99
				Totals for 121320792		25.99
02/22/2013	121320793	10 E 100 411 110000 000	NASCO	drying racks		308.50
				Totals for 121320793		308.50
02/26/2013	121320794	10 E 400 342 162205 000	RIECHERS, ANDREW	Dinner and Mileage for the All-conference meeting in Stanley.		49.18
				Totals for 121320794		49.18
02/22/2013	201200336	10 L 000 000 811671 000	GREAT-WEST RETIREMENT SERVICES	Payroll accrual		1,045.00

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	NUMBER	NUMBER		DESCRIPTION		
02/22/2013	201200336	27 L 000 000 811671 000	GREAT-WEST RETIREMENT SERVICES	Payroll accrual		500.00
				Totals for 201200336		1,545.00
02/22/2013	201200337	10 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual		25,381.76
02/22/2013	201200337	27 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual		2,830.22
02/22/2013	201200337	50 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual		624.69
02/22/2013	201200337	80 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual		9.15
02/22/2013	201200337	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		4,109.89
02/22/2013	201200337	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		629.90
02/22/2013	201200337	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		168.00
02/22/2013	201200337	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		3.37
02/22/2013	201200337	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		17,573.08
02/22/2013	201200337	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		2,693.50
02/22/2013	201200337	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		718.47
02/22/2013	201200337	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		14.40
02/22/2013	201200337	10 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual		709.90
02/22/2013	201200337	27 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual		9.60
02/22/2013	201200337	50 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual		10.00
02/22/2013	201200337	80 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual		7.50
				Totals for 201200337		55,493.43
02/22/2013	201200338	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		17,573.08
02/22/2013	201200338	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		2,693.50
02/22/2013	201200338	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		718.47
02/22/2013	201200338	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		14.40
02/22/2013	201200338	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		4,109.89
02/22/2013	201200338	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		629.90
02/22/2013	201200338	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		168.00
02/22/2013	201200338	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual		3.37
				Totals for 201200338		25,910.61
02/22/2013	201200339	10 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual		14,426.32
02/22/2013	201200339	27 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual		2,030.59
02/22/2013	201200339	50 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual		440.82
02/22/2013	201200339	80 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual		2.49
02/22/2013	201200339	10 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual		102.50
02/22/2013	201200339	50 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual		55.00
02/22/2013	201200339	80 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual		7.50
				Totals for 201200339		17,065.22
02/22/2013	201200340	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		14,990.39
02/22/2013	201200340	27 L 000 000 811621 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		2,007.61
02/22/2013	201200340	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		3,029.34
02/22/2013	201200340	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		714.02
02/22/2013	201200340	50 L 000 000 811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		665.41
02/22/2013	201200340	80 L 000 000 811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		16.63
02/22/2013	201200340	50 L 000 000 811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		560.72
02/22/2013	201200340	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		14,990.39
02/22/2013	201200340	27 L 000 000 811621 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		2,007.61
02/22/2013	201200340	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		3,029.34
02/22/2013	201200340	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		714.02
02/22/2013	201200340	50 L 000 000 811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		104.69
02/22/2013	201200340	80 L 000 000 811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual		16.63
				Totals for 201200340		42,846.80
02/22/2013	201200341	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual		98.23

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	NUMBER	NUMBER			
02/22/2013	201200341	27 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	77.34
02/22/2013	201200341	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	64.14
02/22/2013	201200341	27 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	45.75
02/22/2013	201200341	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	5,028.75
02/22/2013	201200341	27 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	500.00
02/22/2013	201200341	80 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	78.25
02/22/2013	201200341	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	2,707.50
02/22/2013	201200341	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	233.00
02/22/2013	201200341	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	10.44
02/22/2013	201200341	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	2,895.00
Totals for 201200341					11,738.40
02/19/2013	201200343	10 E 100 249 110000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	7.64
02/19/2013	201200343	10 E 100 249 110100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	11.37
02/19/2013	201200343	10 E 100 249 110101 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	16.63
02/19/2013	201200343	10 E 100 249 110200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	10.10
02/19/2013	201200343	10 E 100 249 110300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	11.91
02/19/2013	201200343	10 E 100 249 110400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	6.80
02/19/2013	201200343	10 E 100 249 143000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	2.16
02/19/2013	201200343	10 E 100 249 213000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	3.23
02/19/2013	201200343	10 E 100 249 222200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	2.47
02/19/2013	201200343	10 E 100 249 241000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	11.78
02/19/2013	201200343	10 E 100 249 253300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	3.90
02/19/2013	201200343	10 E 100 249 110100 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	3.37
02/19/2013	201200343	10 E 100 249 110101 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	3.55
02/19/2013	201200343	10 E 100 249 110200 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	5.67
02/19/2013	201200343	10 E 100 249 110300 365	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	2.84
02/19/2013	201200343	10 E 200 249 120000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	1.34
02/19/2013	201200343	10 E 200 249 120500 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	7.68
02/19/2013	201200343	10 E 200 249 120600 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	6.48
02/19/2013	201200343	10 E 200 249 121000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	0.41
02/19/2013	201200343	10 E 200 249 122000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	8.09
02/19/2013	201200343	10 E 200 249 123000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	0.74
02/19/2013	201200343	10 E 200 249 124000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	3.19
02/19/2013	201200343	10 E 200 249 125400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	0.16
02/19/2013	201200343	10 E 200 249 125500 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	1.42
02/19/2013	201200343	10 E 200 249 125510 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	2.85
02/19/2013	201200343	10 E 200 249 126000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	3.71
02/19/2013	201200343	10 E 200 249 127000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	5.12
02/19/2013	201200343	10 E 200 249 132700 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	1.61
02/19/2013	201200343	10 E 200 249 136320 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	0.37
02/19/2013	201200343	10 E 200 249 141000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	0.35
02/19/2013	201200343	10 E 200 249 143000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	2.94
02/19/2013	201200343	10 E 200 249 213000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	5.68
02/19/2013	201200343	10 E 200 249 222200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	4.74
02/19/2013	201200343	10 E 200 249 241000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	7.40
02/19/2013	201200343	10 E 200 249 241100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	0.06
02/19/2013	201200343	10 E 200 249 253300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	5.27
02/19/2013	201200343	10 E 200 249 254300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	2.57
02/19/2013	201200343	10 E 400 249 121000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	2.10
02/19/2013	201200343	10 E 400 249 122000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	11.36
02/19/2013	201200343	10 E 400 249 123000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	4.95
02/19/2013	201200343	10 E 400 249 124000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	6.58
02/19/2013	201200343	10 E 400 249 125400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	0.16
02/19/2013	201200343	10 E 400 249 125500 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	1.42
02/19/2013	201200343	10 E 400 249 126000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	9.51

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	NUMBER	NUMBER		DESCRIPTION		
02/19/2013	201200343	10 E 400 249 127000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		9.22
02/19/2013	201200343	10 E 400 249 141000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		0.54
02/19/2013	201200343	10 E 400 249 143000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		2.96
02/19/2013	201200343	10 E 400 249 213000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		4.00
02/19/2013	201200343	10 E 400 249 222200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		4.74
02/19/2013	201200343	10 E 400 249 241000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		6.96
02/19/2013	201200343	10 E 400 249 241100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		0.19
02/19/2013	201200343	10 E 400 249 253300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		4.88
02/19/2013	201200343	10 E 400 249 254300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		2.57
02/19/2013	201200343	10 E 400 249 132700 400	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		4.64
02/19/2013	201200343	10 E 400 249 136320 400	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		2.47
02/19/2013	201200343	10 E 700 249 172000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		3.63
02/19/2013	201200343	10 E 800 249 211100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		1.58
02/19/2013	201200343	10 E 800 249 214400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		1.88
02/19/2013	201200343	10 E 800 249 221910 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		4.94
02/19/2013	201200343	10 E 800 249 223100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		1.51
02/19/2013	201200343	10 E 800 249 232100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		5.35
02/19/2013	201200343	10 E 800 249 252000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		4.26
02/19/2013	201200343	10 E 800 249 254200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		2.56
02/19/2013	201200343	10 E 800 249 254300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		2.65
02/19/2013	201200343	10 E 800 249 122000 141	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		3.50
02/19/2013	201200343	10 E 800 249 239000 141	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		0.08
02/19/2013	201200343	27 E 700 249 152000 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		3.63
02/19/2013	201200343	27 E 700 249 158100 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		0.82
02/19/2013	201200343	27 E 700 249 158310 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		2.85
02/19/2013	201200343	27 E 700 249 158320 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		2.84
02/19/2013	201200343	27 E 700 249 158330 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		0.72
02/19/2013	201200343	27 E 700 249 158340 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		0.56
02/19/2013	201200343	27 E 700 249 158510 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		0.23
02/19/2013	201200343	27 E 700 249 158520 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		2.84
02/19/2013	201200343	27 E 700 249 158530 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		2.84
02/19/2013	201200343	27 E 700 249 158710 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		3.64
02/19/2013	201200343	27 E 700 249 158730 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		2.84
02/19/2013	201200343	27 E 700 249 158750 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		2.84
02/19/2013	201200343	27 E 700 249 158760 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		2.84
02/19/2013	201200343	27 E 700 249 159110 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		33.46
02/19/2013	201200343	27 E 700 249 213000 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		1.06
02/19/2013	201200343	27 E 700 249 214400 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		0.77
02/19/2013	201200343	27 E 700 249 223300 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		1.34
02/19/2013	201200343	27 E 700 249 223300 341	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		1.98
02/19/2013	201200343	10 E 100 249 110300 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		2.80
				Totals for 201200343		357.69
02/19/2013	201200344	10 L 000 000 811614 000	DIVERSIFIED BENEFIT SERVICES INC	Flex plan charges		329.13
				Totals for 201200344		329.13
02/19/2013	201200345	10 L 000 000 811614 000	DIVERSIFIED BENEFIT SERVICES INC	Flex plan charges		597.01
				Totals for 201200345		597.01
02/22/2013	201200346	10 A 000 000 711100 000	WELLS FARGO BANK/NET PR & DIRECT DE	PR & DIRECT DEPOSIT/2-22-13		185,706.01
02/22/2013	201200346	27 A 000 000 711100 000	WELLS FARGO BANK/NET PR & DIRECT DE	PR & DIRECT DEPOSIT/2-22-13		30,501.34
02/22/2013	201200346	50 A 000 000 711100 000	WELLS FARGO BANK/NET PR & DIRECT DE	PR & DIRECT DEPOSIT/2-22-13		9,444.35
02/22/2013	201200346	80 A 000 000 711100 000	WELLS FARGO BANK/NET PR & DIRECT DE	PR & DIRECT DEPOSIT/2-22-13		90.10
				Totals for 201200346		225,741.80
02/22/2013	201200347	10 E 800 355 263300 000	AT&T	Early Childhood		94.72

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	NUMBER	NUMBER		DESCRIPTION		
					Totals for 201200347	94.72
02/22/2013	201200348	10 E 800 355 263300 000	AT&T	DO fax		249.88
					Totals for 201200348	249.88
02/22/2013	201200349	10 E 800 411 252000 000	MAGIC-WRIGHTER	Service fees		18.80
					Totals for 201200349	18.80
02/22/2013	201200350	10 L 000 000 811614 000	DIVERSIFIED BENEFIT SERVICES INC	Flex plan charges		83.47
					Totals for 201200350	83.47
02/22/2013	201200351	10 E 100 249 110000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		21.92
02/22/2013	201200351	10 E 100 249 110100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		32.60
02/22/2013	201200351	10 E 100 249 110101 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		47.67
02/22/2013	201200351	10 E 100 249 110200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		28.97
02/22/2013	201200351	10 E 100 249 110300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		34.14
02/22/2013	201200351	10 E 100 249 110400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		19.50
02/22/2013	201200351	10 E 100 249 143000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		6.19
02/22/2013	201200351	10 E 100 249 213000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		9.27
02/22/2013	201200351	10 E 100 249 222200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		7.08
02/22/2013	201200351	10 E 100 249 241000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		33.78
02/22/2013	201200351	10 E 100 249 253300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		11.17
02/22/2013	201200351	10 E 100 249 110100 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		9.67
02/22/2013	201200351	10 E 100 249 110101 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		10.18
02/22/2013	201200351	10 E 100 249 110200 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		16.26
02/22/2013	201200351	10 E 100 249 110300 365	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		8.13
02/22/2013	201200351	10 E 200 249 120000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		3.84
02/22/2013	201200351	10 E 200 249 120500 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		22.02
02/22/2013	201200351	10 E 200 249 120600 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		18.58
02/22/2013	201200351	10 E 200 249 121000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		1.18
02/22/2013	201200351	10 E 200 249 122000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		23.19
02/22/2013	201200351	10 E 200 249 123000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		2.12
02/22/2013	201200351	10 E 200 249 124000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		9.14
02/22/2013	201200351	10 E 200 249 125400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		0.46
02/22/2013	201200351	10 E 200 249 125500 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		4.07
02/22/2013	201200351	10 E 200 249 125510 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		8.17
02/22/2013	201200351	10 E 200 249 126000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		10.63
02/22/2013	201200351	10 E 200 249 127000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		14.68
02/22/2013	201200351	10 E 200 249 132700 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		4.60
02/22/2013	201200351	10 E 200 249 136320 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		1.06
02/22/2013	201200351	10 E 200 249 141000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		1.02
02/22/2013	201200351	10 E 200 249 143000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		8.42
02/22/2013	201200351	10 E 200 249 213000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		16.29
02/22/2013	201200351	10 E 200 249 222200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		13.60
02/22/2013	201200351	10 E 200 249 241000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		21.21
02/22/2013	201200351	10 E 200 249 241100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		0.17
02/22/2013	201200351	10 E 200 249 253300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		15.10
02/22/2013	201200351	10 E 200 249 254300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		7.36
02/22/2013	201200351	10 E 400 249 121000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		6.02
02/22/2013	201200351	10 E 400 249 122000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		32.59
02/22/2013	201200351	10 E 400 249 123000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		14.19
02/22/2013	201200351	10 E 400 249 124000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		18.87
02/22/2013	201200351	10 E 400 249 125400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		0.46
02/22/2013	201200351	10 E 400 249 125500 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		4.07
02/22/2013	201200351	10 E 400 249 126000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		27.26
02/22/2013	201200351	10 E 400 249 127000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		26.43

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
02/22/2013	201200351	10 E 400 249 141000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		1.54
02/22/2013	201200351	10 E 400 249 143000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		8.50
02/22/2013	201200351	10 E 400 249 213000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		11.46
02/22/2013	201200351	10 E 400 249 222200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		13.58
02/22/2013	201200351	10 E 400 249 241000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		19.94
02/22/2013	201200351	10 E 400 249 241100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		0.55
02/22/2013	201200351	10 E 400 249 253300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		13.98
02/22/2013	201200351	10 E 400 249 254300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		7.36
02/22/2013	201200351	10 E 400 249 132700 400	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		13.31
02/22/2013	201200351	10 E 400 249 136320 400	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		7.08
02/22/2013	201200351	10 E 700 249 172000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		10.40
02/22/2013	201200351	10 E 800 249 211100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		4.52
02/22/2013	201200351	10 E 800 249 214400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		5.40
02/22/2013	201200351	10 E 800 249 221910 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		14.18
02/22/2013	201200351	10 E 800 249 223100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		4.33
02/22/2013	201200351	10 E 800 249 232100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		15.33
02/22/2013	201200351	10 E 800 249 252000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		12.20
02/22/2013	201200351	10 E 800 249 254200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		7.35
02/22/2013	201200351	10 E 800 249 254300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		7.61
02/22/2013	201200351	10 E 800 249 122000 141	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		10.03
02/22/2013	201200351	10 E 800 249 239000 141	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		0.23
02/22/2013	201200351	27 E 700 249 152000 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		10.40
02/22/2013	201200351	27 E 700 249 158100 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		2.36
02/22/2013	201200351	27 E 700 249 158310 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		8.16
02/22/2013	201200351	27 E 700 249 158320 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		8.14
02/22/2013	201200351	27 E 700 249 158330 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		2.07
02/22/2013	201200351	27 E 700 249 158340 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		1.59
02/22/2013	201200351	27 E 700 249 158510 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		0.65
02/22/2013	201200351	27 E 700 249 158520 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		8.14
02/22/2013	201200351	27 E 700 249 158530 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		8.15
02/22/2013	201200351	27 E 700 249 158710 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		10.44
02/22/2013	201200351	27 E 700 249 158730 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		8.14
02/22/2013	201200351	27 E 700 249 158750 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		8.15
02/22/2013	201200351	27 E 700 249 158760 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		8.15
02/22/2013	201200351	27 E 700 249 159110 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		95.95
02/22/2013	201200351	27 E 700 249 213000 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		3.03
02/22/2013	201200351	27 E 700 249 214400 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		2.20
02/22/2013	201200351	27 E 700 249 223300 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		3.84
02/22/2013	201200351	27 E 700 249 223300 341	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		5.68
02/22/2013	201200351	10 E 100 249 110300 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		8.17
Totals for 201200351						1,025.62
02/22/2013	201200352	10 E 800 411 252000 000	WELLS FARGO BANK	Service fees		570.31
Totals for 201200352						570.31
02/22/2013	201200353	10 E 100 249 110000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		22.94
02/22/2013	201200353	10 E 100 249 110100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		34.13
02/22/2013	201200353	10 E 100 249 110101 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		49.90
02/22/2013	201200353	10 E 100 249 110200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		30.33
02/22/2013	201200353	10 E 100 249 110300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		35.73
02/22/2013	201200353	10 E 100 249 110400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		20.42
02/22/2013	201200353	10 E 100 249 143000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		6.48
02/22/2013	201200353	10 E 100 249 213000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		9.71
02/22/2013	201200353	10 E 100 249 222200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		7.41
02/22/2013	201200353	10 E 100 249 241000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		35.37
02/22/2013	201200353	10 E 100 249 253300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		11.70

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	NUMBER	NUMBER			DESCRIPTION		
02/22/2013	201200353	10 E 100 249 110100 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	10.13		
02/22/2013	201200353	10 E 100 249 110101 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	10.66		
02/22/2013	201200353	10 E 100 249 110200 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	17.03		
02/22/2013	201200353	10 E 100 249 110300 365	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	8.51		
02/22/2013	201200353	10 E 200 249 120000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	4.02		
02/22/2013	201200353	10 E 200 249 120500 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	23.05		
02/22/2013	201200353	10 E 200 249 120600 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	19.45		
02/22/2013	201200353	10 E 200 249 121000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	1.24		
02/22/2013	201200353	10 E 200 249 122000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	24.27		
02/22/2013	201200353	10 E 200 249 123000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	2.22		
02/22/2013	201200353	10 E 200 249 124000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	9.57		
02/22/2013	201200353	10 E 200 249 125400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	0.48		
02/22/2013	201200353	10 E 200 249 125500 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	4.26		
02/22/2013	201200353	10 E 200 249 125510 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	8.55		
02/22/2013	201200353	10 E 200 249 126000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	11.13		
02/22/2013	201200353	10 E 200 249 127000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	15.36		
02/22/2013	201200353	10 E 200 249 132700 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	4.82		
02/22/2013	201200353	10 E 200 249 136320 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	1.11		
02/22/2013	201200353	10 E 200 249 141000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	1.06		
02/22/2013	201200353	10 E 200 249 143000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	8.81		
02/22/2013	201200353	10 E 200 249 213000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	17.06		
02/22/2013	201200353	10 E 200 249 222200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	14.23		
02/22/2013	201200353	10 E 200 249 241000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	22.20		
02/22/2013	201200353	10 E 200 249 241100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	0.18		
02/22/2013	201200353	10 E 200 249 253300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	15.81		
02/22/2013	201200353	10 E 200 249 254300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	7.70		
02/22/2013	201200353	10 E 400 249 121000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	6.30		
02/22/2013	201200353	10 E 400 249 122000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	34.11		
02/22/2013	201200353	10 E 400 249 123000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	14.85		
02/22/2013	201200353	10 E 400 249 124000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	19.75		
02/22/2013	201200353	10 E 400 249 125400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	0.48		
02/22/2013	201200353	10 E 400 249 125500 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	4.26		
02/22/2013	201200353	10 E 400 249 126000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	28.54		
02/22/2013	201200353	10 E 400 249 127000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	27.67		
02/22/2013	201200353	10 E 400 249 141000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	1.62		
02/22/2013	201200353	10 E 400 249 143000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	8.90		
02/22/2013	201200353	10 E 400 249 213000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	12.00		
02/22/2013	201200353	10 E 400 249 222200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	14.21		
02/22/2013	201200353	10 E 400 249 241000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	20.88		
02/22/2013	201200353	10 E 400 249 241100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	0.57		
02/22/2013	201200353	10 E 400 249 253300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	14.64		
02/22/2013	201200353	10 E 400 249 254300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	7.70		
02/22/2013	201200353	10 E 400 249 132700 400	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	13.93		
02/22/2013	201200353	10 E 400 249 136320 400	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	7.41		
02/22/2013	201200353	10 E 700 249 172000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	10.89		
02/22/2013	201200353	10 E 800 249 211100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	4.73		
02/22/2013	201200353	10 E 800 249 214400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	5.65		
02/22/2013	201200353	10 E 800 249 221910 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	14.84		
02/22/2013	201200353	10 E 800 249 223100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	4.54		
02/22/2013	201200353	10 E 800 249 232100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	16.04		
02/22/2013	201200353	10 E 800 249 252000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	12.77		
02/22/2013	201200353	10 E 800 249 254200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	7.70		
02/22/2013	201200353	10 E 800 249 254300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	7.97		
02/22/2013	201200353	10 E 800 249 122000 141	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	10.50		
02/22/2013	201200353	10 E 800 249 239000 141	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	0.24		
02/22/2013	201200353	27 E 700 249 152000 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	10.89		

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	NUMBER	NUMBER		DESCRIPTION		
02/22/2013	201200353	27 E 700 249 158100 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		2.47
02/22/2013	201200353	27 E 700 249 158310 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		8.54
02/22/2013	201200353	27 E 700 249 158320 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		8.52
02/22/2013	201200353	27 E 700 249 158330 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		2.16
02/22/2013	201200353	27 E 700 249 158340 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		1.67
02/22/2013	201200353	27 E 700 249 158510 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		0.68
02/22/2013	201200353	27 E 700 249 158520 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		8.52
02/22/2013	201200353	27 E 700 249 158530 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		8.53
02/22/2013	201200353	27 E 700 249 158710 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		10.93
02/22/2013	201200353	27 E 700 249 158730 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		8.52
02/22/2013	201200353	27 E 700 249 158750 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		8.53
02/22/2013	201200353	27 E 700 249 158760 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		8.53
02/22/2013	201200353	27 E 700 249 159110 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		100.44
02/22/2013	201200353	27 E 700 249 213000 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		3.17
02/22/2013	201200353	27 E 700 249 214400 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		2.31
02/22/2013	201200353	27 E 700 249 223300 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		4.02
02/22/2013	201200353	27 E 700 249 223300 341	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		5.94
02/22/2013	201200353	10 E 100 249 110300 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		8.54
Totals for 201200353						1,073.63
02/22/2013	201200354	10 E 100 320 254490 000	E O JOHNSON COMPANY	Printer/copier lease		2,133.99
02/22/2013	201200354	10 E 200 320 254490 000	E O JOHNSON COMPANY	Printer/copier lease		1,467.20
02/22/2013	201200354	10 E 400 320 254490 000	E O JOHNSON COMPANY	Printer/copier lease		2,254.79
02/22/2013	201200354	10 E 800 320 254490 000	E O JOHNSON COMPANY	Printer/copier lease		189.73
02/22/2013	201200354	50 E 800 320 257220 000	E O JOHNSON COMPANY	Printer/copier lease		54.90
Totals for 201200354						6,100.61
02/22/2013	201200355	10 E 100 331 253300 000	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage		102.83
02/22/2013	201200355	10 E 100 336 253300 000	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage		233.24
02/22/2013	201200355	10 E 400 331 253300 000	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage		230.77
02/22/2013	201200355	10 E 400 336 253300 000	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage		74.25
Totals for 201200355						641.09
02/22/2013	201200356	10 E 100 331 253300 000	XCEL ENERGY	MONTHLY UTILITIES		2,720.45
02/22/2013	201200356	10 E 100 336 253300 000	XCEL ENERGY	MONTHLY UTILITIES		3,593.36
02/22/2013	201200356	10 E 200 331 253300 000	XCEL ENERGY	MONTHLY UTILITIES		2,580.34
02/22/2013	201200356	10 E 200 336 253300 000	XCEL ENERGY	MONTHLY UTILITIES		5,392.34
02/22/2013	201200356	10 E 400 331 253300 000	XCEL ENERGY	MONTHLY UTILITIES		3,887.32
02/22/2013	201200356	10 E 400 336 253300 000	XCEL ENERGY	MONTHLY UTILITIES		5,862.08
Totals for 201200356						24,035.89
02/22/2013	201200357	10 E 800 411 252000 000	MAGIC-WRIGHTER	Service fees		2.54
Totals for 201200357						2.54
02/22/2013	201200358	10 E 100 310 254300 000	WM OF NORTHERN WISCONSIN, INC	Garbage pickup		514.99
02/22/2013	201200358	10 E 200 310 254300 000	WM OF NORTHERN WISCONSIN, INC	Garbage pickup		514.99
02/22/2013	201200358	10 E 400 310 254300 000	WM OF NORTHERN WISCONSIN, INC	Garbage pickup		514.98
Totals for 201200358						1,544.96
02/22/2013	201200359	10 A 000 000 715630 000	UNITED PARCEL SERVICE	Shipping		8.57
02/22/2013	201200359	10 E 100 411 222200 000	UNITED PARCEL SERVICE	Shipping		6.92
02/22/2013	201200359	10 E 200 411 120500 000	UNITED PARCEL SERVICE	Shipping		8.18

CHECK	CHECK ACCOUNT		INVOICE		AMOUNT
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	
				Totals for 201200359	23.67
02/25/2013	201200360	10 L 000 000 811614 000	DIVERSIFIED BENEFIT SERVICES INC	Flex plan charges	2,020.44
				Totals for 201200360	2,020.44
				Totals for checks	954,824.45

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	536,998.74	0.00	247,644.75	784,643.49
27	SPECIAL EDUCATION FUND	87,006.64	0.00	42,829.46	129,836.10
50	FOOD SERVICE	13,843.32	0.00	25,914.91	39,758.23
61	EXTRA CURRICULAR FUND	290.00	0.00	0.00	290.00
80	COMMUNITY SERVICE	266.63	0.00	30.00	296.63
***	Fund Summary Totals ***	638,405.33	0.00	316,419.12	954,824.45

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

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
02/19/2013	7824	61 L 000 000 814406 000	BLOOMER HIGH SCHOOL	Admission to the regional basketball game for the jv and c team	100.00
				Totals for 7824	100.00
02/19/2013	7825	61 L 000 000 814400 000	SUPREME TRAVEL LLC	Final Payment for Orlando Trip 2013	24,750.00
				Totals for 7825	24,750.00
02/20/2013	7826	61 L 000 000 814209 000	BERNARD BUS COMPANY	Bus for AMS Student Council to go to State Jam in Green Bay.	180.00
				Totals for 7826	180.00
02/20/2013	7827	61 L 000 000 814309 000	MISSISSIPPI WELDERS	helium for ballon bouquets	523.00
				Totals for 7827	523.00
02/20/2013	7828	61 L 000 000 814400 000	SUPREME TRAVEL LLC	One extra chaperone - Florida 2013	1,275.00
				Totals for 7828	1,275.00
02/22/2013	7829	61 L 000 000 814203 000	TITAN SUPPORT SYSTEM	apparel order	234.00
				Totals for 7829	234.00
				Totals for checks	27,062.00

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	27,062.00	0.00	0.00	27,062.00
***	Fund Summary Totals ***	27,062.00	0.00	0.00	27,062.00

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

**Altoona Board of Education
Budget Development Committee
District Board Room
March 4, 2013
4:00 p.m.**

Agenda

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Review of committees responsibilities
5. Review Administrative recommendations for the 13-14 school year
6. Set Next Meeting Date
7. Adjournment

Duties and responsibilities

It is both an honor and a privilege to be a member of Altoona School District's Coaching and Advisory staff. We aim to create a positive environment for student athletes while developing a strong sense of commitment and a healthy, competitive spirit.

Professional Expertise

1. Instructs athletes in fundamental skills, training and strategies necessary to achieve success
2. Has strong knowledge of game rules, athletic handbook rules and league regulations; implements these rules on a consistent basis
3. Upholds the dignity, honor and integrity of the coaching profession

Personal Behavior

1. Students will receive instruction and guidance that will lead to positive values, acceptable behavior, and self-discipline
2. Coach will exhibit responsible conduct at all times
3. Coach will promote sportsmanship and a sense of healthy competition

Community/Parent relationships

1. Organizes effective pre-season parent meeting that sets a positive tone for the season, and clearly communicates the expectations and goals. Pre-season meeting should address playing time, conflict resolution process, team rules, schedules, and team/athlete/parent expectations.
2. Represents our school and community in an exemplary manner, never compromising one's character, ethics, or sportsmanship
3. Demonstrates the pride one has in our school, remembering that one contributes to the school's reputation in everything we do
4. Maintains clear and open lines of communication with athletes, parents and community members

5. Communicates with parents about student athlete's academic, athletic, and emotional development concerns as necessary

Other responsibilities

1. Monitors practices and games. Student athletes will not be left unattended.
2. Develops in each athlete a respect for their school, authority, teammates, opponents, and themselves
3. Uses appropriate language and behavior
4. Respects the dignity of each athlete as an individual
5. Promotes safety, health and wellness at all times
6. Promotes among athletes circumstances that gives each athlete the opportunity to reach his/her full potential
7. Promotes time management that acknowledges the primary importance of each athlete's academic and family responsibilities
8. Promotes among all athletes and coaches a solid sense of team membership and healthy competition
9. Reflects in his/her coaching the best and most recent thinking/strategies of the sport
10. Assists, whenever possible and mutually convenient, with post-high school planning of his/her players as it relates to athletics
11. Is available to parents at mutually convenient times
12. Works with other school personnel, guidance, teachers, administrators, etc. to guarantee the best interests of each student-athlete

APPROVED:

COACH'S/ADVISOR'S SELF-EVALUATION

538.1-Exhibit 1

(To be kept on file in athletic office)

Coach _____ Date _____

Sport _____

Coaching Position _____

1. Please discuss the achievements of which you are most proud that have occurred during the past season. What obstacles were overcome to accomplish these achievements? Please discuss these in a priority order.

2. What could you do to improve your program next year?

3. Discuss other issues of concern or satisfaction:

Signature of Coach

Date

APPROVED:

Rating Scale Summary

0 = Not observed/applicable

1 = Needs improvement to meet expectations

2 = Meets expectations

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

Please provide any additional information in the comments section.

COACHING EXPERTISE

Demonstrates current knowledge and expertise in skills, strategies, and overall knowledge of the sport

Self _____ Evaluator _____

Applies understanding of sport-specific principles and technical skills to improve both individual and team performance

Self _____ Evaluator _____

Designs and implements up-to-date training and conditioning programs that prepares student athletes for peak performance in the sport/activity

Self _____ Evaluator _____

Organizes practices that are safe and effective in order to achieve team goals

Self _____ Evaluator _____

Promotes among athletes and coaches a solid sense of team membership

Self _____ Evaluator _____

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

Self _____ Evaluator _____

Organizes effective pre-season parent meeting that communicates program and District philosophy

Self _____ Evaluator _____

Organizes post-season banquet to celebrate individual and team growth

Self _____ Evaluator _____

Reports pre-game and post-game details to required media or school personnel

Self _____ Evaluator _____

Provides proper supervision of student athletes before, during, and after practices, contests, and travel

Self _____ Evaluator _____

Maintains adequate records, statistics, etc. on current team and individual student athletes

Self _____ Evaluator _____

Makes responsible budgetary decisions based upon program needs and fund availability

Self _____ Evaluator _____

Follows the recommendations of medical personnel (including athletic trainers) regarding student athlete participation after injury

Self _____ Evaluator _____

Has emergency plan in place in case of injuries during practice and at games

Self _____ Evaluator _____

Seeks other opportunities for professional development to enhance coaching expertise

Self _____ Evaluator _____

Comments on this section:

PERSONAL BEHAVIOR/PLAYER DEVELOPMENT

Displays sincere interest in the academic, emotional, and athletic development of athletes in and out of the sports season

Self _____ Evaluator _____

Provides meaningful feedback to individual student athletes to help them improve

Self _____ Evaluator _____

Demonstrates ability to motivate student athletes to achieve their performance potential at practices and competitions

Self _____ Evaluator _____

Communicates with parents regarding academic, athletic, and personal development concerns as necessary

Self _____ Evaluator _____

Sets and maintains a climate that promotes trust and a positive attitude; is open, responsive, and respectful to student athletes, parents, fans, and other officials

Self _____ Evaluator _____

Maintains clear and open lines of communication with student athletes and their parents

Self _____ Evaluator _____

Displays motivation and enthusiasm for coaching student athletes

Self _____ Evaluator _____

Models positive sportsmanship during practice and competitions

Self _____ Evaluator _____

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

Self _____ Evaluator _____

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

Self _____ Evaluator _____

Comments on this section:

APPROVED:

Rating Scale Summary

0 = Not observed/applicable

1 = Needs improvement

2 = Exhibited this more often than not; should continue this action

Please provide any additional information in the comments section.

Coach name: _____

Sport or Activity: _____

Season and Year: _____

MY COACH...

___ Demonstrated up-to-date knowledge and expertise in the skill and strategies of the sport

___ Applied sport-specific principles and technical skills to improve both my performance and my team's performance

___ Accepted input from the student athletes, incorporated some ideas into practices

___ Allowed other athletes and me to voice our concerns without fear of retaliation

___ Held practices that were safe, valuable and effective

___ Provided constructive criticism and meaningful feedback to help me improve

___ Used positive methods and/or appropriate humor to motivate us at both practices and games

___ Used Team/Individual discipline appropriately

___ Dealt appropriately with injured athletes; respected decisions of the athletic trainers

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

___ Was open to change if needed

___ Communicated with my parents upon their request or as needed/appropriate

_____ Exhibited appropriate game behavior with athletes, officials, opponents, fans and parents

_____ Modeled good sportsmanship during practice and at games

_____ Treated other athletes and me with respect both during the sport and in the off-season

_____ Is a positive role model

_____ Helped me learn more about positive values, acceptable behavior, and self-discipline

_____ Displayed consistency and decisiveness in his/her actions

_____ Cared about me personally, as well as as an athlete and part of the team

_____ Set individual and team goals that were realistic and challenging

_____ Respected our assistant coaches

_____ Enhanced my performance through his/her coaching

OTHER AREAS

_____ Practice and game equipment were safe and adequate, if applicable

_____ Practice facilities were safe and adequate

_____ I felt like a valued part of the team

_____ I felt like I could talk to my coach regarding personal problems or advice

_____ I respect my coach's efforts

_____ I trust my coach

_____ With this coach, I want to do my best

_____ I would play with this coach again in the future

OVERALL

What did you like most about the program?

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

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

Please add any additional comments below:



← **RSVPs to JOYCE by March 4** →

School Finance Seminar – March 12

The WASB/WASBO 2013 School Finance Seminar will provide school board members with the finance information needed to govern their districts effectively and efficiently. Learn about the state's school funding system, key deadlines in the district budgeting cycle and relevant statutory changes.

The

seminar will also feature a session on how to build trust with the community around finance and other issues. The WASB and the Wisconsin Association of School Business Officials (WASBO) co-sponsor

the School Finance Seminar.

Day at the Capitol – March 13

Join school board members and administrators from around the state to take our message to the Capitol! On the agenda:

- 2013-15 State Budget
- School Funding Reform
- Student Achievement
- Aligning Costs with Available Revenues

School officials need to make their voices heard and ensure that school districts have the funding and flexibility to meet the needs of their students and maintain quality programs. By working together, we can make a more powerful statement, so be sure your district is represented on this important day.

**Altoona Library Board Agenda
Wednesday, February 20, 2013
8:30 A.M. in the library**

1. Call Meeting to Order
2. Roll call for Library Board
3. Approval of Minutes
4. President's report
5. Approval of expenses
6. WI Public Library Trustee Handbook update
7. Librarian's report
 - a. Circulation
 - b. Programming
 - c. iPad circulation policy
8. Schedule next meeting & items for the agenda.
9. Adjourn

Future Reference:

March: Review of Library Director

May: Election of Officers

June: Review of Library Director's contract

November: Long range goal review

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



2013 CLUSTER A SCHOOL BOARD WORKSHOP

Agenda:

6:00 p.m. Welcome and Opening
Remarks

6:15 p.m. Dinner

6:45 - 8:45 p.m. Presentation
“School District Highlights”

You are invited to attend a Cluster A School Board Workshop on February 20th, 2013. Special guests from each school district will be speaking about their “School District Highlights.” It will be held at the Fall Creek High School.

*The Fall Creek High School is located at :
336 East Hoover Avenue, Fall Creek*

R.S.V.P. to the Administrative Assistant in your district by January 31st. Also, please let them know if you have any dietary restrictions.



*Altoona - Augusta - Eleva - Strum - Fall Creek -
Gilmanston - Mondovi - Osseo - Fairchild*

**SCHOOL DISTRICT OF ALTOONA
2013-2014 CALENDAR**

August = 2 Inservice Days

M	T	W	TH	F
19	20	21	22	23
26	27	28	29	30

Aug 28-29 = Inservice days

November = 18 student days

M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

Nov 5 = End of 1st Quarter

Nov 22 = End of 1st Trimester

Nov 25 & 26 = Evening conferences

Nov 27-29 = Thanksgiving break

February = 19 student days, 1 inservice day

M	T	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

Feb 17 = Inservice day, no school for students

Feb 27 = Evening conferences

Feb 28 = Morning conferences, no school for students

Feb 28 = End of 2nd Trimester

May = 21 student days

M	T	W	TH	F
				1
				2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
MD	27	28	29	30

September = 20 student days

M	T	W	TH	F
LD	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

December = 15 student days

M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	GH	26	27
30	31			

Dec 23 - Jan 1 = Winter break

March = 16 student days

M	T	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

March 17-21 = Spring break

June = 7 student days; 1 inservice day

M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13

June 11 = Last student day

June 12 = Inservice day

October = 22 student days, 1 Inservice Day

M	T	W	TH	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

Oct 11 = Inservice day, No school for students

January = 21 student days, 1 inservice day

M	T	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

Jan 17 = End of 1st Semester

Jan 20 = Teacher inservice day;

No school for students

April = 20 student days, 1 inservice day

M	T	W	TH	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

April 1 = End of 3rd Quarter

April 18 = Easter break

April 21 = Inservice day, no school for students

Students = 180 days

Teachers = 190 days

Parent/Teacher Conferences

7 inservice days

3 legal holidays

Make up days if needed June 12-13

The Board of Education generally operates as a committee of the whole with provisions herein described for standing committees to conduct on-going work for the Board of Education, limited to those areas noted below, and for temporary committees of an ad hoc nature.

As part of the Board of Education regular meetings, generally on the first and third Monday of each month, the Board may review the work of standing and temporary committees and conduct work as the committee of the whole.

While standing and temporary committees may make recommendations to the Board of Education, it is clearly understood that all decision-making authority rests with the Board of Education. The President of the Board shall appoint, subject to approval of the Board, standing committees at the annual reorganizational meeting.

Standing Committees:

Policy/Governance Committee: The purpose of this Committee shall be to review and evaluate new or existing policy and make recommendations to the full Board. This Committee shall include two Board members and others as determined by the Board of Education.

Demographic Trends & Facility Planning Committee: The purpose of this Committee shall be to provide at least annual recommendations to the full Board regarding demographic trends, capacity updates and other relevant data. This Committee shall include two Board members and others as determined by the Board of Education.

Budget Development Committee: The purpose of this Committee shall be to facilitate the orderly development of the annual school district budget by conveying board objectives to administration, reporting on the budget development progress, and raising issues to the full board when necessary. This Committee shall include two Board members and others as determined by the Board of Education.

Temporary Committees:

The Board, as the occasion and judgment requires, may develop a temporary committee to investigate and report on a specific issue. Temporary committees shall be appointed as may be necessary, and their duties shall be prescribed at the time of appointment. When the specific duty is completed, the temporary committee is automatically disbanded at the time the final report is accepted by the Board of Education and the work completed.

LEGAL REF.: §19.83, 19.84, 19.85, 118.001, 120.12(1), 120.13(1)(a), 120.44, Wisc. Statutes

AMENDED:

Special Notice of Committee Meeting When a Quorum of Board Members is Anticipated to Be Present

A meeting of the _____ committee of the Altoona school board shall be held as follows:

[DATE - TIME]

[LOCATION]

The items of business to be taken up by the committee at the meeting are the following:

[FIRST ITEM OF BUSINESS]

[SECOND ITEM OF BUSINESS]

[List any other items of business]

Further notice is hereby given that School Board members who are not members of the _____ committee, up to and possibly including all Board members, may attend the above-noticed committee meeting so as to constitute a quorum of the Board. However, the role of any Board member who is not a member of the above-identified committee is limited to information gathering and participation in the committee's discussion. The Board will take no action as a governmental body as part of the committee meeting.

LEGAL REF.: 19.84 Wisc. Statutes

APPROVED:

The Altoona School District is committed to maintaining a learning and working environment that is free of harassment and bullying toward or between students and employees. Such actions are disruptive to the work or learning environment and detrimental to student and employee personal well-being.

"Harassment" is defined as behavior toward an individual based, in whole or in part, on a person's sex, race, religion, national origin, color, ancestry, creed, pregnancy, marital status, sexual orientation, disability, age or other protected status which has the purpose or effect of: (1) creating an intimidating, hostile or offensive work or learning environment; (2) interfering with a person's work or educational performance; or (3) otherwise adversely affecting a person's employment opportunities. Harassment can occur as a result of a single incident or a pattern of behavior. It may occur from student to student, student to staff, staff to student, staff to staff, male to female, male to male, female to male, or female to female. Examples of conduct prohibited under this policy, but not limited to, include:

- Physical or mental abuse;
- Verbal comments or other expressions which insult, degrade or stereotype;
- Physical interference with movement, activities or work;
- Visual harassment, including derogatory cartoons, drawings or posters; and
- Sexual harassment, which is defined as any deliberate, repeated or unwanted verbal or physical sexual contact, sexually explicit derogatory statements, or sexually discriminating remarks that are offensive or objectionable to the recipient or which causes the recipient discomfort or humiliation or which interferes with the recipient's academic or work performance. Sexual harassment may include, but is not limited to, any form of any unwanted sexual attention, such as:
 - leering, pinching, patting, touching, advances or propositions; and subtle or expressed pressure for sexual activity;
 - verbal comments, lewd or sexually suggestive comments, off-color language or jokes of a sexual nature; slurs and any other verbal, graphic, or physical conduct relating to an individual's gender;
 - display of graphic or written sexual material, any display of sexually explicit pictures, greeting cards, articles, books, magazines, photos, or cartoons;

- o the implicit message from the alleged offender that noncompliance will lead to reprisals. Reprisals may include, but are not limited to, the possibilities of harassment escalation, unsatisfactory academic/work evaluations, difference in academic/work treatment, or unwarranted comments to or by peers.

"Bullying" includes, but is not limited to, physical intimidation or assault, threatening looks, extortion; electronic, oral or written threats, teasing, name-calling, put-downs, false rumors, false accusations; retaliation for reporting harassment or bullying, and similar activities.

Discrimination is defined as the unjust or prejudicial treatment of different categories of people or situations, especially on the grounds of race, age or sex.

Any person who believes he/she has been harassed, bullied, discriminated-against or has knowledge that a policy violation has occurred may file a complaint in accordance with established discrimination complaint procedures. It is the intent of the District to create an atmosphere where complaints will be treated fairly and quickly. If the alleged harasser is the person to whom the complaint would normally be made, the complaint should be made to the next higher administrative authority in the complaint procedure. If a student does not feel comfortable with making the complaint to the designated person, he/she may make the complaint to any other adult employee, who will report the complaint to the appropriate person.

All harassment complaints shall be taken seriously and properly investigated, and appropriate actions shall be taken to prevent or correct harassing behavior. There shall be no retaliation against anyone for reporting harassment or cooperating in a harassment investigation. The District shall respect the confidentiality of both the complainant and the accused consistent with the District's legal obligations and with the necessity to investigate allegations of misconduct and take corrective action when this conduct has occurred.

If a harassment complaint involves a District employee and a student, both the supervising principal and District Administrator shall be involved in the complaint investigation process and follow-up activities.

Persons who engage in harassment or retaliatory conduct in violation of this policy shall be subject to school disciplinary measures consistent with District policies.

Notice of this policy will be circulated to all schools and departments in the District on an annual basis and incorporated in student and staff handbooks.

LEGAL REF.: 111.31, 111.32, 111.36, 118.13, 118.20, 120.13, 947.0125, 947.013 Wisc. Statute

ADOPTED: 02/18/02

AMENDED:

An employee, former employee or applicant for employment who believes that any part of the school organization has violated any law prohibiting discrimination or harassment based on a legally protected status in the workplace (including provisions prohibiting employer retaliation in connection with such laws) or that there has been a violation of the District's equal opportunity employment or harassment/bullying policy may bring forward a complaint as outlined below:

Informal Procedure

Anyone who believes he/she has a valid basis for a complaint may discuss the concern with the appropriate administrator prior to initiating a formal complaint. For purposes of this procedure, the "appropriate administrator" is defined as the following:

1. The building principal; or
2. If the complaint is against or involves the building principal or is against an individual to whom the principal reports, including a member of the School Board, the District Administrator; or
3. If the complaint is against the District Administrator, the Board President who shall hire outside legal counsel.

If the complaint is submitted to the building principal, District Administrator, or Board President as identified above, that individual shall serve as, or designate, a complaint manager. The complaint manager shall be responsible for coordinating the processing of the complaint, including any attempt to mediate a possible resolution to the complaint, any investigation that may be necessary, and all communications with the individual(s) who submitted the complaint.

If outside legal counsel is hired by the Board President, legal counsel shall determine, in consultation with the complaining party and the Board President, whether it is in the District's best interests to attempt to mediate a resolution to the complaint or to process the informal complaint under the steps of the formal complaint procedure, as identified below.

If the reply that the complainant receives is not acceptable to him/her, or if, for any reason, the individual does not feel comfortable attempting to resolve the matter informally as described in this section of the procedure, the individual may initiate the formal complaint procedure according to the steps listed below.

Formal Complaint Procedure

Step 1: The complainant shall submit a signed complaint to the District who shall serve as or designate the complaint manager. Except as provided in the following paragraph, the District Administrator shall have responsibility to decide the merits of the case at Step 1, determine what actions will be taken (if any), and report in writing the resolution of the complaint to the complainant(s).

If the allegation is against the District Administrator, the complainant shall submit the Step 1 complaint directly to the Board President. The Board President shall engage outside legal counsel as the complaint manager, who shall recommend either of the following to the Board President following an investigation into the matters raised by the complaint: (1) that the complaint lacks merit and that the Board President may communicate that conclusion and resolution to the complaining party; or (2) the complaint may have merit and/or that some degree of responsive or remedial action may be appropriate, and that legal counsel advises consultation with the full Board regarding such possible resolution. In conjunction with legal counsel, the Board President shall report in writing the resolution of the case to the complainant.

The District can usually respond most effectively to a complaint when a complaint is filed shortly after the occurrence of the event(s) giving rise to the complaint. In general, formal complaints under this procedure should be filed within 300 calendar days of the occurrence of the alleged unlawful, discriminatory, harassing or retaliatory act(s), or within 300 days after the last occurrence of an ongoing condition. While there is no absolute deadline for the filing of a complaint under this procedure, it is important for complainants to be aware that gaps in time of even less than 300 days can make it more difficult to engage in fact-finding and/or may limit the remedies that are reasonably available from the District. The District, acting through the complaint manager may determine that any complaint filed more than 300 days after the alleged act(s) occurred (or more than 300 days after the last occurrence of an ongoing condition) is not sufficiently timely to permit an investigation and/or possible remedy. A decision to dismiss a complaint because it is untimely may be appealed to the Board under Step 2, and the Board may either affirm the dismissal of the complaint for lack of a timely filing or remand the complaint for further processing.

Step 2: If the complainant is dissatisfied with the decision of the District Administrator (or Board President or Board), he/she may appeal to the Board within twenty-one (21) calendar days of the date that the Step 1 written decision is provided to the complainant. Such appeal shall be delivered to the District Administrator or (if the District Administrator is the alleged perpetrator) to the Board President or District Legal Counsel. The individual receiving notice of the appeal on behalf of the School District shall immediately forward the appeal to the Board President, who shall arrange a meeting at which the Board will consider the appeal. If the Board issued the decision that is being appealed, the Board shall treat the appeal as a request for reconsideration.

External Agency or Court Filing: If the complainant is not satisfied with the Board's decision, or in lieu of utilizing the internal complaint procedures established by this procedure, the complainant may pursue alternate actions available under state or federal laws (e.g. appeal to State Superintendent of Public Instruction (for teachers and administrative personnel), filing of complaint with the Equal Rights Division of the Department of Workforce Development, the U.S. Office for Civil Rights - Region V and/or any court having proper jurisdiction). Any party with a complaint is solely responsible for determining the applicable outside agencies or courts with which a complaint may properly be filed and the applicable filing deadlines. Unless mandated by a state or federal law or regulation, pursuing an internal complaint under this procedure does not extend or toll the filing deadlines applicable to filing a complaint with an external agency or court. While it is not always necessary to pursue an internal complaint before filing a complaint with an external agency or court, all individuals are given notice that

failure to follow an employer's internal procedures for giving notice of incidents and complaints can, in some cases, affect the individual's ability to seek remedies from an external agency or court.

The District's responses to discrimination complaints shall be made within any timelines established by law.

Maintenance of Complaint Records

Records should be kept for each complaint filed and, at a minimum, should include the following:

1. The name and address of the complainant and his/her title or status.
2. The date the complaint was filed.
3. The specific allegation made and any corrective action requested by the complainant.
4. The name and address of the respondents.
5. The levels of processing followed, and the resolution, date and decision-making authority at each level.
6. A summary of facts and evidence presented by each party involved.
7. A determination of the facts, statement of the final resolution, and the nature and date(s) of any corrective or remedial action taken.

APPROVED: ~~02/18/02~~

If you believe you have been the victim of bullying, harassment or discrimination as defined by Board policy, you must immediately fill out this complaint form completely and return it into your principal or immediate supervisor, unless the principal or supervisor is the subject of your complaint in which case you must deliver this form to the District Administrator. The District will process your complaint(s) in accordance with established procedures and the terms of the *Employee Handbook*.

- 1. Name: _____
- 2. Address: _____
- 3. Home phone or number where you can be reached: _____
- 4. Position & work site: _____
- 5. Name of Immediate Supervisor: _____
- 6. Please state date(s) of the event or series of events causing the complaint: _____

- 7. Please state your complaint including the harm alleged and policy violated: _____

- 8. Please state specific facts of which you are aware to support your complaint and the names of any witnesses who may be able to corroborate your statements (list all details and attach additional sheets if necessary): _____

- 9. Please state the remedy sought: _____
- 10. If you will be represented in pursuing your complaint, please identify that individual or organization (if known): _____

Name: _____

Address: _____

Telephone: _____

Email: _____

Signature

Date Submitted

All professional educators shall engage in efforts to maintain high standards of individual excellence. Such efforts shall include keeping current in each specific and applicable area of instruction, Board-approved curriculum, as well as continuing study of the art of pedagogy. The School Board shall delegate to the Administration the task of annually establishing and overseeing the implementation of a comprehensive professional development plan in order to provide learning and development opportunities for the District's licensed staff, including administrators. The comprehensive plan may be established and updated collaboratively with the assistance of licensed support staff, instructional staff, and administrative staff.

Primary goals of the professional development plan and activities pursued under the plan include the following:

1. Improving instruction and learning opportunities for all District students;
2. Fostering a shared and clear sense of the vision and mission, goals and priorities within the District;
3. Sharing and disseminating institutional knowledge and internal successes;
4. Providing exposure to ideas, research, and expertise from outside of the District;
5. Assessing and evaluating District programs;
6. Building internal capacity for leadership, change, and innovation;
7. Enhancing technical skills and knowledge;
8. Enabling consistent compliance with District policies and relevant legal requirements;
and
9. Fostering a commitment toward continuous professional learning and personal development.

In particular years, or as applied to particular staff positions, the professional development plan and activities pursued under the plan may focus primarily on one or several of the above goals.

The professional development programming that is provided in the District shall be managed and delivered at various levels, including District-wide programming, building-based programming, and programming that is specific to particular functions, skills, or subjects.

The plan may also include components that allow means for the identification and pursuit of individualized activities that focus on personal needs, goals and interests that directly benefit student learning. Such individualized components may be coordinated, for example, through formative personnel evaluations and assessments, through individual goal-setting activities, or through the stages and procedures related to licensure.

The District Administrator shall regularly inform the Board regarding the annual development, review, and implementation of the professional development plan for licensed staff.

LEGAL REF.: 120.12, 121.02 Wisc. Statute

Wisconsin Administrative Code PI 8.01(2)(b), PI 34.03, PI34 Subch.V

ADOPTED: 01/08/01

AMENDED:

The Altoona School District recognizes extracurricular and co-curricular sports and activities as a vital part of educating the whole child. Evaluation is an assurance of minimal expectations, a process that measures if coaches/advisers are achieving predetermined standards. It must be noted that evaluation only measures growth. By itself it doesn't promote growth. Only when evaluation is joined with supervision and in-service training do coaches/advisers grow professionally. They need information that comes from in-service training, practice that comes from supervision, and the sense of direction that comes from evaluation.

The evaluation process will include observations of coaching performance during practice and games, and in the "hallways and the classrooms" (for those who work in the School District). Coaches will review the observation notes and comments and engage in a required self-evaluation before a post-season meeting with the Activities Director. Self-evaluations tend to promote ownership and the ownership of the results – specifically any decisions to perform differently in the future. Coaches will also dispense student surveys that can offer coaches constructive feedback to use to improve their practice.

EVALUATION

- The Activities Director will have a pre-season meeting with each head coach to discuss goals/expectations for the season and have a post-season discussion regarding the season.
- Each assistant coach will be formally and informally evaluated by the Activities Director and the Head coach.
- All Coaches shall perform a self-evaluation at the end of the season. Student surveys shall also be given at the end of the season. The Activities Director will formally and informally evaluate the Head Coach, which shall include discussion of the student survey results.

ADOPTED: