

# School District of Altoona

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

Dr. Connie M. Biedron, Superintendent

www.altoona.k12.wi.us

### ALTOONA BOARD OF EDUCATION

Regular Meeting Altoona Commons Addition July 2, 2012 6:30 p.m.

### Agenda

- Call to Order
- 2. Roll Call
- 3. Reading of Public Notice
- 4. Pledge of Allegiance
- 5. Approval of Minutes
  - a. June 18, 2012 Regular Meeting
- 6. Public Participation (All remarks are to be addressed to the Board; members of the public may not discuss among themselves as an audience. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
  - a. Non-Agenda items public comment and concern
  - b. Agenda items public comment and concern
- 7. Treasurer's Report
  - a. Approval of Checks for Payment
    - (1) General fund checks totaling \$1,773,848.23
    - (2) Student activity fund checks totaling \$1,073.12
    - (3) Debt service checks totaling \$-0-
  - b. Approval of Treasurer's Report
- 8. Information
  - a. School Showcase
    - (1) AHS Student Council President Update and Lunch Bus Proposal, Weston Tobias
    - (2) Personal Inservice Plan (PIP): Inclusion in 4<sup>th</sup> Grade Science and Social Studies, Chris Gutsch and Jenny Madsen
  - b. Committee Meeting Report
    - (1) Union Negotiation Committee Meetings, June 18
  - c. General Information
  - d. President Report
    - (1) Discussion of Unexpired Term Fulfillment Timeline and Process
    - (2) Board Appointments: Vice President and Committees
    - (3) Alliance for Strong Communities Discussion, June 21
    - (4) WASB/WASDA/AWSA Joint Educator Effectiveness Conference, August 6 and 8
    - (5) WASB Workshop: Moving Forward in Today's Context, August 13 and 20

- e. Superintendent's Report
  - (1) Professional Learning Community (PLC) Inservice and Book Study, "Learning by Doing"
  - (2) Schedule Retreat Date
- 9. Board Action after Consideration and Discussion
  - a. Consider Resignation of Elementary Music Teacher
  - b. Consider Adoption of Revised District Mission
- 10. Anticipated Closed Session as Per Section 19.85 (1) (c) Wisc. Statutes
  - a. Consider approval of closed session minutes for June 4, 2012
  - b. Consider employment matters including proposed modification of the 2012-2013 labor agreement with the Altoona Education Association 19.85 (1) (c)
  - c. Consider employment matters including proposed modification of the 2012-2014 labor agreement with the Clerical/Aide Employees 19.85 (1)(c)
  - d. Consider employment matters including proposed modification of the 2012-2014 labor agreement with the Custodial Employees 19.85 (1) (c)
- 11. Reconvene into Open Session and Take Necessary Action
  - a. Consider Memorandum of Understanding with Altoona Education Association for 2012-2013
  - b. Consider Memorandum of Understanding with Clerical/Aide Employees for 2012-2014
  - c. Consider Memorandum of Understanding with Custodial Employees for 2012-2014
- 12. Adjournment



# **School District of** Altoona

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Greg Fahrman, Superintendent

www.altoona.k12.wi.us

### ALTOONA BOARD OF EDUCATION

Regular Meeting Altoona Commons Addition June 18, 2012 6:30 p.m.

- 1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Edward Bohn, at 6:30 p.m. in the Altoona commons addition.
- 2. Roll call was taken and the following were present and absent:

Helen S. Drawbert, President

Edward P. Bohn. Vice President

Robin E. Elvig, Clerk; Absent

Robert (Red) A. Hanks, Treasurer

Michael J. Hilger, Member: Absent

Gregory J. Fahrman, Superintendent

Joyce M. Orth, Board Secretary

- 3. Reading of Public Notice. Report of notice was given. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
- 4. Pledge of Allegiance
- 5. Approval of Minutes, a. June 4, 2012 Regular Meeting, Motion by Hanks to approve the Regular Meeting minutes as presented, seconded by Bohn. Elvig, absent; Bohn, yes; Hilger, absent; Hanks, yes; Drawbert, yes. Motion carried 3-0. b. June 11, 2012 Special Meeting. Motion by Bohn to approve the Special Meeting minutes as presented, seconded by Hanks, Bohn, ves: Hilger, absent: Hanks, ves: Elvig, absent: Drawbert, yes. Motion carried 3-0.
- 6. Public Participation. a. Non-Agenda items public comment and concern. (1) Red Hanks shared an update from a recent League of Municipalities meeting and also from the Altoona City Council. (2) Board members and others in attendance joined Helen Drawbert in recognizing the retiring Greg Fahrman for his years of service to the district. This is his last board meeting as superintendent. b. Agenda items - public comment and concern. None.
- 7. Resignation of Board Member. Ed Bohn submitted a letter of resignation effective June 30, 2012.
- 8. Treasurer's Report. a. Approval of Checks for Payment. Motion by Bohn to approve general fund checks totaling \$244,820.12, Student activity fund checks totaling \$12,464.52, and Employee trust fund checks totaling \$329,575.00 as presented, seconded by Hanks. Hilger, absent; Hanks, yes; Elvig, absent; Bohn, yes; Drawbert, yes. Motion carried 3-0. b. Approval of Treasurer's Report. No action taken.

- 9. Information. a. Committee Meeting Report. None. b. General Information. None. c. President Report. (1) WASB Leadership Conference. The Leadership Conference will be held in La Crosse, July 13-14. Helen Drawbert, Mike Hilger and Dr. Biedron will attend. (2) WASB/WASDA/AWSA Joint Educator Effectiveness Conferences will be offered on August 6 and 8 in Madison and Green Bay respectively. If attending board members should let Joyce know by July 10. d. Superintendent's Report. (1) Joint Review Board. Greg Fahrman shared an update from the Joint Review Board meeting on June 6. The project plan amendment was approved by the Joint Review Board at that time. (2) Budget Update 2011/12. Kathy Dahl, business manager, reviewed the first set of budget revisions to the 2011/12 budget. (See 10.f.)
- 10. Board Action after Consideration and Discussion. a. Consider Resignation of Kindergarten Teacher. Motion by Bohn to accept the resignation of Christine Bridges, kindergarten teacher, seconded by Hanks. Elvig, absent; Bohn, yes; Hilger, absent; Hanks, yes; Drawbert, yes. Motion carried 3-0. b. Consider Employment Recommendation for Elementary Title 1 Teacher. Motion by Hanks to employ Bonnie Fagan as elementary Title 1 teacher beginning in the 2012/13 school year, seconded by Bohn. Bohn, yes; Hilger, absent; Hanks, yes; Elvig, absent; Drawbert, yes. Motion carried 3-0. c. Consider Recommendation for Early Childhood Teacher. Motion by Bohn to employ Carolyn Pekol, early childhood teacher beginning in the 2012/13 school year, seconded by Hanks. Hilger, absent; Hanks, yes; Elvig, absent; Bohn, yes; Drawbert, yes. Motion carried 3-0. d. Consider Employment Recommendation for .50 Special Education Teacher. Motion by Bohn to employ DeAnn Halverson, .50 special education teacher beginning in the 2012/13 school year, seconded by Hanks. Hanks, yes; Elvig, absent; Bohn, yes; Hilger, absent; Drawbert, yes. Motion carried 3-0. e. Consider Employment Recommendation for Crossing Guard. Motion by Hanks to employ Jeff Olson, as crossing guard beginning in the 2012/13 school year, seconded by Bohn. Elvig, absent; Bohn, yes; Hilger, absent; Hanks, yes; Drawbert, yes. Motion carried 3-0. f. Consider Budget Revisions for 2011/12. Motion by Hanks to approve the 2011/12 budget revisions as presented, seconded by Bohn, Bohn, yes; Hilger, absent; Hanks, yes; Elvig, absent; Drawbert, yes. Motion carried 3-0. g. Consider Request to Waive or Reduce Breach of Contract Fee. Motion by Hanks to reduce the breach of contract fee by one-half, seconded by Bohn. Hilger, absent; Hanks, yes; Elvig, absent; Bohn, yes; Drawbert, yes. Motion carried 3-0. h. Consider Agreement with Cooperative Educational Service Agency 6 for 2012/13. Motion by Bohn to approve the 2012/13 agreement with CESA 6 for contracted services in the amount of \$2600 as presented, seconded by Hanks. Hanks, yes; Elvig, absent; Bohn, yes; Hilger, absent; Drawbert, yes. Motion carried 3-0.
- 11. Adjournment. Motion by Hanks to adjourn at 7:09 p.m., seconded by Bohn. Elvig, absent; Bohn, yes; Hilger, absent; Hanks, yes; Drawbert, yes. Motion carried 3-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, July 2, 2012 at 6:30 p.m. in the Altoona commons addition.

Joyce M. Orth CAP, Board Secretar	У	
District Clerk	Date	

05.12.06.00.00-010073

SCHOOL DISTRICT OF ALTOONA	7:55 AM	06/27/12
Bi-monthly Check List (Dates: 06/14/12 - 06/27/12)	PAGE:	1

CHECK		ACCOUNT		
DATE		NUMBER	FD VENDOR	AMOUNT
06/22/2012		10 L 000 000 811670 000	10 AXA EQUITABLE	1,000.00
06/22/2012	127804	10 L 000 000 811670 000	10 AXA EQUITABLE  Totals for 127804	1,000.00
06/22/2012	127805	10 L 000 000 811690 000	10 GREAT LAKES HIGHER EDUCATION CORP	288.87
,,			Totals for 127805	288.87
06/22/2012	127806	10 L 000 000 811680 000	10 OKLAHOMA DEPARTMENT OF HUMAN SERVIC	74.91
			Totals for 127806	74.91
06/22/2012	127807	10 L 000 000 811670 000	10 RELIASTAR LIFE INS COMPANY	150.00
06/22/2012	127807	10 L 000 000 811670 000	10 RELIASTAR LIFE INS COMPANY	150.00
			Totals for 127807	300.00
06/22/2012	127808	10 L 000 000 811690 000	10 VALUE AUTO MART OF EAU CLAIRE	50.00
			Totals for 127808	50.00
06/22/2012	127809	10 L 000 000 811650 000	10 WEST CENTRAL EDUCATION ASSN	48.40
06/22/2012	127809	10 L 000 000 811650 000	10 WEST CENTRAL EDUCATION ASSN	233.00
06/22/2012	127809	10 L 000 000 811650 000	10 WEST CENTRAL EDUCATION ASSN	226.18
06/22/2012	127809	27 L 000 000 811650 000	27 WEST CENTRAL EDUCATION ASSN	205.14
06/22/2012	127809	80 L 000 000 811650 000	80 WEST CENTRAL EDUCATION ASSN	3.16
06/22/2012	127809	10 L 000 000 811650 000	10 WEST CENTRAL EDUCATION ASSN	3,021.94
06/22/2012	127809	27 L 000 000 811650 000	27 WEST CENTRAL EDUCATION ASSN	404.12
06/22/2012	127809	10 L 000 000 811650 000	10 WEST CENTRAL EDUCATION ASSN	48.40
06/22/2012	127809	10 L 000 000 811650 000	10 WEST CENTRAL EDUCATION ASSN	233.00
06/22/2012	127809	10 L 000 000 811650 000	10 WEST CENTRAL EDUCATION ASSN	226.18
06/22/2012	127809	27 L 000 000 811650 000	27 WEST CENTRAL EDUCATION ASSN	205.14
06/22/2012		80 L 000 000 811650 000	80 WEST CENTRAL EDUCATION ASSN	3.16
06/22/2012		10 L 000 000 811650 000	10 WEST CENTRAL EDUCATION ASSN	3,021.94
06/22/2012	127809	27 L 000 000 811650 000	27 WEST CENTRAL EDUCATION ASSN	404.12
			Totals for 127809	8,283.88
06/22/2012	127810	10 L 000 000 811680 000	10 WI SCTF	46.98
06/22/2012	127810	27 L 000 000 811680 000	27 WI SCTF	7.02
06/22/2012	127810	10 L 000 000 811680 000	10 WI SCTF	187.50
			Totals for 127810	241.50
06/14/2012	127962	10 E 800 310 231100 000	10 ALTOONA HOT LUNCH PROGRAM	73.82
			Totals for 127962	73.82
06/14/2012	127963	10 E 800 370 431000 000	10 ALTOONA FAMILY CHILD CARE CENTER	8,925.00
			Totals for 127963	8,925.00
06/14/2012	127964	10 E 800 355 263300 000	10 AT&T	51.58
			Totals for 127964	51.58
06/14/2012	127965	10 E 800 355 263300 000	10 AT&T	1,122.04
			Totals for 127965	1,122.04
06/14/2012	127966	10 E 800 411 231100 000	10 AWARDS & MORE	254.79
06/14/2012	127966	10 E 400 411 162218 000	10 AWARDS & MORE	159.60
			Totals for 127966	414.39
06/14/2012	127967	10 E 800 411 232100 000	10 CENTER FOR EDUCATION AND EMPLOYMENT	134.95
			Totals for 127967	134.95

SCHOOL DISTRICT OF ALTOONA

7:55 AM 06/27/12 05.12.06.00.00-010073 Bi-monthly Check List (Dates: 06/14/12 - 06/27/12) PAGE:

CHECK	CHECK	ACCOUNT		
DATE	NUMBER	NUMBER	FD VENDOR	AMOUNT
06/14/2012	127060	10 E 200 411 124000 000	10 COUNTRY COACHES	800.00
06/14/2012 06/14/2012		10 E 200 411 124000 000 10 A 000 000 715628 000	10 COUNTRY COACHES  10 COUNTRY COACHES	300.00
06/14/2012	12/908	10 A 000 000 /15628 000	Totals for 127968	1,100.00
06/14/2012	127969	10 E 100 411 110000 000	10 CULLIGAN WATER SERVICE	23.30
			Totals for 127969	23.30
06/14/2012	127970	10 E 200 411 127000 000	10 FOLLETT EDUCATIONAL SERVICES	179.18
06/14/2012	127970	10 E 200 411 127000 000	10 FOLLETT EDUCATIONAL SERVICES	73.78
06/14/2012	127970	10 E 200 411 127000 000	10 FOLLETT EDUCATIONAL SERVICES	54.80
			Totals for 127970	307.76
06/14/2012	127971	10 E 800 370 431000 000	10 FOREVER YOUNG ELC	3,960.00
			Totals for 127971	3,960.00
06/14/2012	127972	10 E 800 310 221910 000	10 GOOGLE, INC.	11.00
			Totals for 127972	11.00
06/14/2012	127973	10 E 100 320 254300 000	10 HILLYARD, INC - EAU CLAIRE	13,596.14
06/14/2012		10 E 200 320 254300 000	10 HILLYARD, INC - EAU CLAIRE	13,596.14
06/14/2012		10 E 400 320 254300 000	10 HILLYARD, INC - EAU CLAIRE	13,596.14
			Totals for 127973	40,788.42
06/14/2012	127974	80 E 800 310 310000 000	80 JOHNS HOPKINS UNIVERSITY	200.00
00,11,2012	12,3,1	00 1 000 010 010000 000	Totals for 127974	200.00
06/14/2012	127975	10 E 200 411 127000 000	10 KIDS DISCOVER	251.37
			Totals for 127975	251.37
06/14/2012	127976	27 E 800 341 256750 341	27 KROLL, JEROME	200.00
			Totals for 127976	200.00
06/14/2012	127070	10 E 400 341 256740 000	10 LITCHFIELD RENT A CAR	699.00
06/14/2012		10 E 400 341 256740 000	10 LITCHFIELD RENT A CAR  10 LITCHFIELD RENT A CAR	60.00
06/14/2012		10 E 400 341 256740 000	10 LITCHFIELD RENT A CAR  10 LITCHFIELD RENT A CAR	283.50
06/11/2012			10 LITCHFIELD RENT A CAR	60.00
			10 LITCHFIELD RENT A CAR	525.00
			Totals for 127978	
06/14/2012	127979	10 E 800 370 431000 000	10 LITTLE STAR DAYCARE	15,855.00
00/11/2012	12/5/5	10 1 000 370 131000 000	Totals for 127979	
06/14/2012	127980	10 E 400 411 161322 000	10 NAT'L ASSN-SECDY SCHOOL PRIN	115.00
			Totals for 127980	115.00
06/14/2012	127981	10 E 800 411 221910 000	10 PETTY CASH FUND	14.09
06/14/2012	127981	80 E 200 411 162319 000	80 PETTY CASH FUND	14.09
			Totals for 127981	28.18
06/14/2012	127982	27 E 700 411 158320 341	27 PETTY CASH FUND	4.50
06/14/2012	127982	27 E 700 411 158530 341	27 PETTY CASH FUND	4.50
			Totals for 127982	9.00
06/14/2012	127983	10 E 800 310 254200 000	10 PREMIUM LAWN SERVICE LLC	3,240.00
			Totals for 127983	

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SCHOOL DISTRICT OF ALTOONA

Bi-monthly Check List (Dates: 06/14/12 - 06/27/12)

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PAGE:

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CHECK ACCOUNT CHECK DATE NUMBER NUMBER AMOUNT FD VENDOR 06/14/2012 127984 10 E 400 320 254410 000 10 SCHMITT MUSIC CENTERS 130.00 Totals for 127984 130.00 06/14/2012 127985 10 E 800 470 120000 000 10 SCHOOL SPECIALTY INC. 6,063.94 Totals for 127985 6,063.94 06/14/2012 127986 10 E 200 411 127000 000 10 SOCIAL STUDIES SCHOOL SERVICE 793.90 793.90 Totals for 127986 06/14/2012 127987 10 E 800 370 431000 000 9,900.00 10 ST MARY'S ALTOONA 9,900.00 Totals for 127987 127988 10 E 800 411 223100 000 10 STAPLES 06/14/2012 111.91 127988 27 E 700 411 152000 347 06/14/2012 27 STAPLES 234.40 Totals for 127988 346.31 06/14/2012 127989 10 L 000 000 816200 000 10 THEYERL, DENISE 5.00 Totals for 127989 5.00 06/14/2012 127990 10 L 000 000 816200 000 10 TIPLER, RAE 20.00 20.00 Totals for 127990 06/14/2012 127991 10 E 800 730 270000 000 10 UNEMPLOYMENT INSURANCE 28.50 Totals for 127991 28.50 06/14/2012 127992 10 E 800 310 232100 000 10 WISC DEPT OF JUSTICE 294.00 294.00 Totals for 127992 06/14/2012 127993 10 E 800 370 431000 000 10 WESTERN DAIRYLAND E.O.C., INC. 5,910.00 Totals for 127993 5,910.00 06/14/2012 127994 10 E 800 480 222200 000 225.00 10 WILS-WIS LIBRARY SERVICES 06/14/2012 127994 10 E 800 480 222200 000 10 WILS-WIS LIBRARY SERVICES 2,604.00 Totals for 127994 2,829.00 127995 10 E 800 435 222200 000 06/14/2012 10 WORLD BOOK, INC. 1,440.00 Totals for 127995 1,440.00 06/15/2012 127996 10 E 800 561 221910 000 10 RMM SOLUTIONS 63,820.13 Totals for 127996 63,820.13 06/15/2012 127997 10 E 800 561 221910 000 10 RMM SOLUTIONS 40,000.00 127997 10 E 800 561 221910 000 -40,000.00 06/21/2012 10 RMM SOLUTIONS Totals for 127997 0.00 06/15/2012 127998 10 E 800 561 221910 000 23,820.12 10 RMM SOLUTIONS 127998 10 E 800 561 221910 000 -23,820.12 06/21/2012 10 RMM SOLUTIONS Totals for 127998 0.00 06/15/2012 127999 80 E 800 310 310000 000 80 ANTOINETTE WNEK & EAU CLAIRE CTY TR 429.00 Totals for 127999 429.00 06/15/2012 128000 80 E 800 310 310000 000 80 ARLENE FLOHR & EAU CLAIRE COUNTY TR 429.00

Totals for 128000

429.00

SCHOOL DISTRICT OF ALTOONA 7:55 AM 06/27/12 05.12.06.00.00-010073 Bi-monthly Check List (Dates: 06/14/12 - 06/27/12) PAGE: 4

CHECK	CHECK	ACCOUNT		
DATE	NUMBER	•	FD VENDOR	AMOUNT
06/15/2012	128001	80 E 800 310 310000 000	80 CLAIRE SMITH & EAU CLAIRE CTY TREAS  Totals for 128001	429.00 429.00
06/15/2012	128002	80 E 800 310 310000 000	80 CLETUS LICHT & EAU CLAIRE CTY TREAS	429.00
			Totals for 128002	429.00
06/15/2012	128003	80 E 800 310 310000 000	80 DIANNE DUNN & EAU CLAIRE COUNTY TRE	429.00
			Totals for 128003	429.00
06/15/2012	128004	80 E 800 310 310000 000	80 DUANE HERMUNDSON & EAU CLAIRE CTY T	420.50
			Totals for 128004	420.50
06/15/2012	128005	80 E 800 310 310000 000	80 JACK BLACKBURN & EAU CLAIRE CTY TRE	429.00
			Totals for 128005	429.00
06/15/2012	128006	80 E 800 310 310000 000	80 JOEY HENNING & EAU CLAIRE CTY TREAS	429.00
			Totals for 128006	429.00
06/15/2012	128007	80 E 800 310 310000 000	80 JOHN LENZ & EAU CLAIRE CO TREAS	429.00
			Totals for 128007	429.00
06/15/2012	128008	80 E 800 310 310000 000	80 JUDY WENSEL & EAU CLAIRE CTY TREAS	429.00
			Totals for 128008	429.00
06/15/2012	128009	80 E 800 310 310000 000	80 KAREN BARBER & EAU CLAIRE CTY TRES	53.14
			Totals for 128009	53.14
06/15/2012	128010	80 E 800 310 310000 000	80 KAREN SIMONSON & EAU CLAIRE CO TREA	429.00
			Totals for 128010	429.00
06/15/2012	128011	80 E 800 310 310000 000	80 KRISTINE HERMUNDSON & EAU CLAIRE CO	333.50
			Totals for 128011	333.50
06/15/2012	128012	80 E 800 310 310000 000	80 LARRY STURZ & EAU CLAIRE CTY TREAS	429.00
			Totals for 128012	429.00
06/15/2012	128013	80 E 800 310 310000 000	80 LINDA OLSON & EAU CLAIRE CO TREAS	119.63
			Totals for 128013	119.63
06/15/2012	128014	80 E 800 310 310000 000	80 LORRAINE SQUIRES & EAU CLAIRE CO TR	429.00
			Totals for 128014	429.00
06/15/2012	128015	80 E 800 310 310000 000	80 LOUISE ORFE & EAU CLAIRE CTY TREAS	429.00
			Totals for 128015	429.00
06/15/2012	128016	80 E 800 310 310000 000	80 PAT LANE & EAU CLAIRE CTY TREAS	429.00
			Totals for 128016	429.00
06/15/2012	128017	80 E 800 310 310000 000	80 SALLY ANN CARLSON & EAU CLAIRE CO T	429.00
			Totals for 128017	429.00
06/15/2012	128018	80 E 800 310 310000 000	80 SHARLEAN JOHNSON & EAU CLAIRE CO TR	429.00
			Totals for 128018	429.00
06/15/2012	128019	80 E 800 310 310000 000	80 SHARON STELTER & EAU CLAIRE CTY TRE	429.00
			Totals for 128019	429.00

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CHECK	CHECK	ACCOUNT		
DATE	NUMBER	NUMBER	FD VENDOR	AMOUNT
06/15/2012	128020	80 E 800 310 310000 000	80 SHIRLEY THOMPSON & EAU CLAIRE CTY T	429.00
			Totals for 128020	429.00
06/15/2012	128021	80 E 800 310 310000 000	80 STANLEY FIMREITE & EAU CLAIRE COUNT	429.00
00,13,2012	120021	00 1 000 010 010000 000	Totals for 128021	429.00
			100010 101 110011	125.00
06/15/2012	128022	80 E 800 310 310000 000	80 VERLENE NIMMO & EAU CLAIRE CTY TREA	429.00
			Totals for 128022	429.00
06/15/2012	128023	80 E 800 310 310000 000	80 WILLIAM JOHNSON & EAU CLAIRE CTY TR	429.00
			Totals for 128023	429.00
06/22/2012	128024	10 L 000 000 811690 000	10 GREAT LAKES HIGHER EDUCATION CORP	30.00
			Totals for 128024	30.00
06/22/2012	128025	27 L 000 000 811650 000	27 WEST CENTRAL EDUCATION ASSN	58.41
00/22/2012	120025	27 1 000 000 011030 000	Totals for 128025	58.41
			100415 101 120025	30.11
06/19/2012	128026	10 E 200 411 213800 000	10 ATLAS PEN AND PENCIL CORP.	78.79
			Totals for 128026	78.79
06/19/2012	128027	10 E 800 348 254500 000	10 EXXON MOBIL - PROCESSING CENTER	666.34
			Totals for 128027	666.34
06/19/2012	128028	10 A 000 000 715628 000	10 GREEN THUMB LANDSCAPING & EXCAVATIN	150.00
			Totals for 128028	150.00
06/19/2012	128029	10 E 100 411 253300 000	10 HILLYARD, INC - EAU CLAIRE	141.53
06/19/2012	128029	10 E 200 411 253300 000	10 HILLYARD, INC - EAU CLAIRE	141.53
06/19/2012	128029	10 E 400 411 253300 000	10 HILLYARD, INC - EAU CLAIRE	141.54
			Totals for 128029	424.60
06/19/2012	128030	10 E 100 320 254300 000	10 THE MOOREFIELD GROUP INC	61.67
06/19/2012		10 E 200 320 254300 000	10 THE MOOREFIELD GROUP INC	61.67
06/19/2012		10 E 400 320 254300 000	10 THE MOOREFIELD GROUP INC	61.66
,,			Totals for 128030	185.00
06/19/2012	128031	10 E 800 435 222200 000	10 DELTA EDUCATION, LLC	112.00
			Totals for 128031	112.00
06/01/0010	100020	27 E 800 386 215000 019	27 CESA #10	217.00
06/21/2012 06/21/2012		10 E 400 310 120000 711	10 CESA #10	1,427.83
06/21/2012		10 E 800 310 120000 711	10 CESA #10	100.00
06/21/2012		10 E 800 411 232100 000	10 CESA #10	84.67
06/21/2012		27 E 800 386 215000 019	27 CESA #10	20,505.00
06/21/2012		27 E 800 386 436611 341	27 CESA #10 27 CESA #10	9,545.00
06/21/2012		27 E 800 386 223310 341	27 CESA #10 27 CESA #10	5,300.00
00/21/2012	120032	27 E 000 300 223310 341	Totals for 128032	37,179.50
06/21/2012	128033	10 E 800 435 120000 000	10 CESA 7	2,250.00
			Totals for 128033	2,250.00
06/21/2012	128034	10 E 800 293 291000 000	10 EDUCATORS BENEFIT CONSULTANTS LLC	4,585.63
00/21/2012	120034	10 1 000 273 291000 000	Totals for 128034	4,585.63
			10cais 101 128034	4,505.03

7:55 AM

1,150.79

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CHECK CHECK ACCOUNT NUMBER NUMBER DATE FD VENDOR AMOUNT 06/21/2012 128035 10 E 800 310 263300 000 10 FIVE STAR TELECOM INC 111.46 111.46 Totals for 128035 128036 10 E 100 411 253300 000 06/21/2012 10 HILLYARD, INC - EAU CLAIRE 168.32 06/21/2012 128036 10 E 200 411 253300 000 10 HILLYARD, INC - EAU CLAIRE 168.32 06/21/2012 128036 10 E 400 411 253300 000 10 HILLYARD, INC - EAU CLAIRE 168.31 Totals for 128036 504.95 06/21/2012 128037 10 E 800 561 221910 000 51,056.10 10 RMM SOLUTIONS Totals for 128037 51,056.10 06/21/2012 128038 10 E 800 561 221910 000 12,764.02 10 RMM SOLUTIONS 12.764.02 Totals for 128038 06/21/2012 128039 27 E 800 320 256500 011 27 STUDENT TRANSIT EAU CLAIRE, INC. 663.82 06/21/2012 128039 10 E 800 320 256600 000 10 STUDENT TRANSIT EAU CLAIRE, INC. 3,804.53 Totals for 128039 4,468.35 06/22/2012 128040 99 E 800 310 223720 000 99 SCHOOL DISTRICT OF FALL CREEK 53.55 Totals for 128040 53.55 128041 10 E 200 411 241000 000 06/22/2012 10 STAPLES 157.36 Totals for 128041 157.36 06/22/2012 111200788 10 L 000 000 811670 000 10 AMERIPRISE FINANCIAL SERVICES 25.00 Totals for 111200788 25.00 06/22/2012 111200789 10 L 000 000 811670 000 10 THRIVENT FINANCIAL 150.00 150.00 Totals for 111200789 06/22/2012 111200792 10 L 000 000 811631 000 10 WEA INSURANCE TRUST 10.645.53 06/22/2012 111200792 27 L 000 000 811631 000 1,591.36 27 WEA INSURANCE TRUST 06/22/2012 111200792 10 T 000 000 811631 000 99.32 10 WEA INSURANCE TRUST 06/22/2012 111200792 27 L 000 000 811631 000 27 WEA INSURANCE TRUST 43.46 06/22/2012 111200792 10 L 000 000 811631 000 10 WEA INSURANCE TRUST 84.466.33 06/22/2012 111200792 27 L 000 000 811631 000 27 WEA INSURANCE TRUST 15,065.70 06/22/2012 111200792 10 L 000 000 811631 000 10 WEA INSURANCE TRUST 7,123.16 06/22/2012 111200792 27 L 000 000 811631 000 27 WEA INSURANCE TRUST 1,247.83 06/22/2012 111200792 50 L 000 000 811631 000 50 WEA INSURANCE TRUST 66.85 06/22/2012 111200792 99 L 000 000 811631 000 99 WEA INSURANCE TRUST 66.85 06/22/2012 111200792 10 L 000 000 811631 000 10 WEA INSURANCE TRUST 7,123.16 06/22/2012 111200792 27 L 000 000 811631 000 27 WEA INSURANCE TRUST 1.247.83 06/22/2012 111200792 50 L 000 000 811631 000 50 WEA INSURANCE TRUST 66.85 06/22/2012 111200792 99 L 000 000 811631 000 99 WEA INSURANCE TRUST 66.85 06/22/2012 111200792 10 L 000 000 811631 000 10 WEA INSURANCE TRUST 313.20 06/22/2012 111200792 27 L 000 000 811631 000 27 WEA INSURANCE TRUST 43.80 06/22/2012 111200792 50 L 000 000 811631 000 50 WEA INSURANCE TRUST 3.00 06/22/2012 111200792 99 L 000 000 811631 000 99 WEA INSURANCE TRUST 3.00 06/22/2012 111200792 10 L 000 000 811631 000 1,150.79 10 WEA INSURANCE TRUST 06/22/2012 111200792 27 L 000 000 811631 000 27 WEA INSURANCE TRUST 166.65 06/22/2012 111200792 50 L 000 000 811631 000 6.75 50 WEA INSURANCE TRUST 06/22/2012 111200792 80 L 000 000 811631 000 80 WEA INSURANCE TRUST 0.00 06/22/2012 111200792 99 L 000 000 811631 000 99 WEA INSURANCE TRUST 5.89 06/22/2012 111200792 10 L 000 000 811631 000 10 WEA INSURANCE TRUST 3,624.66 06/22/2012 111200792 27 L 000 000 811631 000 27 WEA INSURANCE TRUST 509.34

10 WEA INSURANCE TRUST

06/22/2012 111200792 10 L 000 000 811631 000

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Totals for 111200901

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CHECK ACCOUNT DATE NUMBER NUMBER FD VENDOR AMOUNT 06/22/2012 111200792 27 L 000 000 811631 000 27 WEA INSURANCE TRUST 166.65 06/22/2012 111200792 50 L 000 000 811631 000 50 WEA INSURANCE TRUST 6.75 06/22/2012 111200792 80 L 000 000 811631 000 80 WEA INSURANCE TRUST 0.00 06/22/2012 111200792 99 L 000 000 811631 000 99 WEA INSURANCE TRUST 5.89 10 WEA INSURANCE TRUST 06/22/2012 111200792 10 L 000 000 811631 000 3,624.66 06/22/2012 111200792 27 L 000 000 811631 000 27 WEA INSURANCE TRUST 509.34 06/22/2012 111200792 10 L 000 000 811631 000 10 WEA INSURANCE TRUST 84,466.33 06/22/2012 111200792 27 L 000 000 811631 000 27 WEA INSURANCE TRUST 15,065.70 06/22/2012 111200792 10 L 000 000 811631 000 10 WEA INSURANCE TRUST 10.645.53 06/22/2012 111200792 27 L 000 000 811631 000 27 WEA INSURANCE TRUST 1,591.36 06/22/2012 111200792 10 L 000 000 811631 000 10 WEA INSURANCE TRUST 99.32 06/22/2012 111200792 27 L 000 000 811631 000 27 WEA INSURANCE TRUST 43.46 06/22/2012 111200792 10 A 000 000 715632 000 10 WEA INSURANCE TRUST 41,916,72 06/22/2012 111200792 10 L 000 000 811631 000 10 WEA INSURANCE TRUST 313.20 06/22/2012 111200792 27 L 000 000 811631 000 27 WEA INSURANCE TRUST 43.80 06/22/2012 111200792 50 L 000 000 811631 000 50 WEA INSURANCE TRUST 3.00 06/22/2012 111200792 99 L 000 000 811631 000 99 WEA INSURANCE TRUST 3.00 Totals for 111200792 294,403.66 06/14/2012 111200891 10 E 400 551 222200 000 10 CDW GOVERNMENT, INC. 750.00 Totals for 111200891 750.00 06/14/2012 111200892 10 E 200 320 254300 000 6,215.00 10 CERTIFIED INC 06/14/2012 111200892 10 E 200 320 254300 000 10 CERTIFIED INC 5.075.00 Totals for 111200892 11,290.00 06/14/2012 111200893 10 E 800 561 221910 000 10 DAKTECH COMPUTERS 3,599.00 Totals for 111200893 3,599.00 06/14/2012 111200894 10 E 200 432 222200 000 10 FOLLETT LIBRARY RESOURCES 667.11 10 FOLLETT LIBRARY RESOURCES 06/14/2012 111200894 10 E 400 432 222200 000 667.10 06/14/2012 111200894 10 E 200 432 222200 000 10 FOLLETT LIBRARY RESOURCES 11.48 06/14/2012 111200894 10 E 400 432 222200 000 10 FOLLETT LIBRARY RESOURCES 11.47 Totals for 111200894 1,357.16 06/14/2012 111200895 27 E 700 411 158510 341 27 GAGNON, NICHOLAS 324.88 Totals for 111200895 324.88 06/14/2012 111200896 10 E 800 348 256210 000 10 HOLIDAY CREDIT OFFICE 3,882.04 06/14/2012 111200896 27 E 800 348 256250 011 27 HOLIDAY CREDIT OFFICE 3,882.03 Totals for 111200896 7,764.07 06/14/2012 111200897 27 E 700 411 158340 341 27 JENSEN, PATRICIA 27.20 27.20 Totals for 111200897 06/14/2012 111200898 10 E 800 310 221400 000 50.00 10 KNUDTSON, THOMAS Totals for 111200898 50.00 06/14/2012 111200899 27 E 800 370 436000 341 27 L E PHILLIPS CAREER DEVELOPEMENT CE 833.25 Totals for 111200899 833.25 06/14/2012 111200900 10 E 800 342 252000 000 10 LYNUM, CHARLENE 37.74 37.74 Totals for 111200900 06/14/2012 111200901 10 E 400 411 136320 400 10 MARCZINKE, STEVE 100.00

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CHECK ACCOUNT NUMBER NUMBER DATE FD VENDOR AMOUNT 06/14/2012 111200902 10 E 800 320 254200 000 10 VALLEY BUILDERS & HARDWARE CO 6.053.98 06/14/2012 111200902 10 E 800 320 254200 000 10 VALLEY BUILDERS & HARDWARE CO 792.73 Totals for 111200902 6,846.71 06/14/2012 111200903 10 E 800 942 231100 000 10 WISC ASSOC OF SCHOOL BOARDS 4,117.00 4,117.00 Totals for 111200903 06/14/2012 111200904 27 E 800 342 436670 341 27 WINCHESTER, KIMBERLY 11.93 Totals for 111200904 11.93 06/22/2012 111200905 27 L 000 000 811634 000 27 MINNESOTA LIFE INSURANCE CO 8.44 06/22/2012 111200905 50 L 000 000 811634 000 2 35 50 MINNESOTA LIFE INSURANCE CO 06/22/2012 111200905 10 L 000 000 811634 000 10 MINNESOTA LIFE INSURANCE CO 221.81 06/22/2012 111200905 27 L 000 000 811634 000 27 MINNESOTA LIFE INSURANCE CO 24.97 06/22/2012 111200905 80 L 000 000 811634 000 80 MINNESOTA LIFE INSURANCE CO 0.00 06/22/2012 111200905 99 L 000 000 811634 000 99 MINNESOTA LIFE INSURANCE CO 0.71 06/22/2012 111200905 10 L 000 000 811634 000 536.36 10 MINNESOTA LIFE INSURANCE CO 06/22/2012 111200905 27 L 000 000 811634 000 27 MINNESOTA LIFE INSURANCE CO 75.90 06/22/2012 111200905 80 L 000 000 811634 000 80 MINNESOTA LIFE INSURANCE CO 0.00 06/22/2012 111200905 99 L 000 000 811634 000 99 MINNESOTA LIFE INSURANCE CO 2.77 06/22/2012 111200905 27 L 000 000 811634 000 27 MINNESOTA LIFE INSURANCE CO 28.44 06/22/2012 111200905 50 L 000 000 811634 000 50 MINNESOTA LIFE INSURANCE CO 18.77 Totals for 111200905 920.52 06/22/2012 111200906 27 L 000 000 811631 000 27 WEA INSURANCE TRUST 156.33 06/22/2012 111200906 27 L 000 000 811631 000 27 WEA INSURANCE TRUST 990.09 06/22/2012 111200906 27 L 000 000 811631 000 27 WEA INSURANCE TRUST 52.61 06/22/2012 111200906 27 L 000 000 811631 000 3.85 27 WEA INSURANCE TRUST 06/22/2012 111200906 27 L 000 000 811631 000 27 WEA INSURANCE TRUST 156.33 06/22/2012 111200906 10 L 000 000 811631 000 10 WEA INSURANCE TRUST 911.93 06/22/2012 111200906 27 L 000 000 811631 000 990.09 27 WEA INSURANCE TRUST 06/22/2012 111200906 27 L 000 000 811631 000 27 WEA INSURANCE TRUST 52.61 06/22/2012 111200906 27 L 000 000 811631 000 27 WEA INSURANCE TRUST 3.85 Totals for 111200906 3.317.69 06/19/2012 111200907 50 E 800 415 257220 000 723.60 50 KEMPS 06/19/2012 111200907 50 E 800 415 257250 000 50 KEMPS 22.20 06/19/2012 111200907 50 E 800 415 257220 000 50 KEMPS 943.10 06/19/2012 111200907 50 E 800 415 257220 000 50 KEMPS -265.68 Totals for 111200907 1,423.22 06/19/2012 111200908 10 E 400 411 161322 000 53.50 10 ENGEN, MELANIE Totals for 111200908 53.50 06/19/2012 111200909 10 E 800 310 221210 000 1,440.00 10 ESTREM-FULLER, NANCY Totals for 111200909 1,440.00 06/19/2012 111200910 10 E 400 411 162218 000 10 REGIS HIGH SCHOOL 25.00 Totals for 111200910 25.00 06/19/2012 111200911 10 E 200 411 120000 000 10 WAGENER, JOHN 17.94 Totals for 111200911 17.94 11,400.00 Totals for 111200912 11,400.00

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CHECK CHECK ACCOUNT NUMBER NUMBER DATE FD VENDOR AMOUNT 06/21/2012 111200913 27 E 800 382 436670 019 27 SCHOOL DISTRICT OF MENOMONIE 2.064.05 Totals for 111200913 2.064.05 06/22/2012 111200914 99 E 800 310 223720 000 99 BRESINA, CHERYL 121.48 Totals for 111200914 121.48 06/22/2012 201100671 10 L 000 000 811614 000 10 EMPLOYEE BENEFITS COOPERATIVE 468.98 06/22/2012 201100671 27 L 000 000 811614 000 27 EMPLOYEE BENEFITS COOPERATIVE 427.93 06/22/2012 201100671 10 L 000 000 811614 000 10 EMPLOYEE BENEFITS COOPERATIVE 970.90 06/22/2012 201100671 27 L 000 000 811614 000 27 EMPLOYEE BENEFITS COOPERATIVE 125.20 06/22/2012 201100671 80 L 000 000 811614 000 80 EMPLOYEE BENEFITS COOPERATIVE 22.50 Totals for 201100671 2.015.51 06/22/2012 201100672 10 L 000 000 811670 000 10 HORACE MANN LIFE INS COMPANY 469.00 06/22/2012 201100672 27 L 000 000 811670 000 27 HORACE MANN LIFE INS COMPANY 16.00 06/22/2012 201100672 99 L 000 000 811670 000 99 HORACE MANN LIFE INS COMPANY 200.00 Totals for 201100672 685.00 06/22/2012 201100673 10 L 000 000 811671 000 10 GREAT-WEST RETIREMENT SERVICES 1.924.33 06/22/2012 201100673 27 L 000 000 811671 000 27 GREAT-WEST RETIREMENT SERVICES 500.00 Totals for 201100673 2,424.33 06/22/2012 201100674 10 L 000 000 811612 000 609 90 10 WELLS FARGO BANK 06/22/2012 201100674 27 L 000 000 811612 000 27 WELLS FARGO BANK 9.60 06/22/2012 201100674 80 L 000 000 811612 000 7.50 80 WELLS FARGO BANK 06/22/2012 201100674 10 L 000 000 811611 000 10 WELLS FARGO BANK 10,897.10 06/22/2012 201100674 27 L 000 000 811611 000 27 WELLS FARGO BANK 1,597.11 06/22/2012 201100674 50 L 000 000 811611 000 80.17 50 WELLS FARGO BANK 06/22/2012 201100674 80 L 000 000 811611 000 80 WELLS FARGO BANK 8.97 06/22/2012 201100674 99 L 000 000 811611 000 99 WELLS FARGO BANK 65.62 06/22/2012 201100674 10 L 000 000 811611 000 3,762.07 10 WELLS FARGO BANK 06/22/2012 201100674 27 L 000 000 811611 000 27 WELLS FARGO BANK 551.38 06/22/2012 201100674 50 L 000 000 811611 000 27.68 50 WELLS FARGO BANK 06/22/2012 201100674 80 L 000 000 811611 000 80 WELLS FARGO BANK 3 10 06/22/2012 201100674 99 L 000 000 811611 000 99 WELLS FARGO BANK 22.65 06/22/2012 201100674 10 L 000 000 811612 000 10 WELLS FARGO BANK 23,606.60 06/22/2012 201100674 27 L 000 000 811612 000 27 WELLS FARGO BANK 2,722.14 06/22/2012 201100674 50 L 000 000 811612 000 50 WELLS FARGO BANK 267.28 06/22/2012 201100674 80 L 000 000 811612 000 80 WELLS FARGO BANK 9.06 06/22/2012 201100674 99 L 000 000 811612 000 99 WELLS FARGO BANK 105.90 44,353.83 Totals for 201100674 06/22/2012 201100675 10 T 000 000 811611 000 10 WELLS FARGO BANK 16.086.19 06/22/2012 201100675 27 L 000 000 811611 000 27 WELLS FARGO BANK 2,357.64 06/22/2012 201100675 50 L 000 000 811611 000 118.35 50 WELLS FARGO BANK 06/22/2012 201100675 80 L 000 000 811611 000 80 WELLS FARGO BANK 13.25 06/22/2012 201100675 99 L 000 000 811611 000 99 WELLS FARGO BANK 96.87 06/22/2012 201100675 10 L 000 000 811611 000 10 WELLS FARGO BANK 3,762.07 06/22/2012 201100675 27 L 000 000 811611 000 27 WELLS FARGO BANK 551.38 06/22/2012 201100675 50 L 000 000 811611 000 27.68 50 WELLS FARGO BANK 06/22/2012 201100675 80 L 000 000 811611 000 80 WELLS FARGO BANK 3.10 06/22/2012 201100675 99 L 000 000 811611 000 99 WELLS FARGO BANK 22.65 Totals for 201100675 23,039.18

10 WISCONSIN DEPT OF REVENUE

32.50

06/22/2012 201100676 10 L 000 000 811613 000

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CHECK		ACCOUNT NUMBER		FD VENDOR	AMOUNT
		50 L 000 000	811613 000	50 WISCONSIN DEPT OF REVENUE	55.00
		80 L 000 000		80 WISCONSIN DEPT OF REVENUE	7.50
		10 L 000 000		10 WISCONSIN DEPT OF REVENUE	13,460.53
		27 L 000 000		27 WISCONSIN DEPT OF REVENUE	1,846.51
		50 L 000 000		50 WISCONSIN DEPT OF REVENUE	108.90
,		80 L 000 000		80 WISCONSIN DEPT OF REVENUE	2.40
		99 L 000 000		99 WISCONSIN DEPT OF REVENUE	67.91
00/22/2012	201100070	JJ E 000 000	0 011013 000	Totals for 201100676	15,581.25
06/22/2012	201100677	10 L 000 000	811621 000	10 WISCONSIN RETIREMENT SYSTEM	12,854.03
06/22/2012	201100677	27 L 000 000	811621 000	27 WISCONSIN RETIREMENT SYSTEM	1,620.04
06/22/2012	201100677	10 L 000 000	811621 000	10 WISCONSIN RETIREMENT SYSTEM	12,648.73
06/22/2012	201100677	27 L 000 000	811621 000	27 WISCONSIN RETIREMENT SYSTEM	1,620.04
06/22/2012	201100677	10 L 000 000	811622 000	10 WISCONSIN RETIREMENT SYSTEM	900.83
06/22/2012	201100677	27 L 000 000	811622 000	27 WISCONSIN RETIREMENT SYSTEM	95.14
06/22/2012	201100677	50 L 000 000	811622 000	50 WISCONSIN RETIREMENT SYSTEM	88.46
06/22/2012	201100677	99 L 000 000	811622 000	99 WISCONSIN RETIREMENT SYSTEM	77.20
06/22/2012	201100677	10 L 000 000	811621 000	10 WISCONSIN RETIREMENT SYSTEM	205.30
06/22/2012	201100677	10 L 000 000	811622 000	10 WISCONSIN RETIREMENT SYSTEM	2,409.58
06/22/2012	201100677	27 L 000 000	811622 000	27 WISCONSIN RETIREMENT SYSTEM	587.37
06/22/2012	201100677	50 L 000 000	811622 000	50 WISCONSIN RETIREMENT SYSTEM	88.46
06/22/2012	201100677	80 L 000 000	811622 000	80 WISCONSIN RETIREMENT SYSTEM	13.93
06/22/2012	201100677	99 L 000 000	811622 000	99 WISCONSIN RETIREMENT SYSTEM	77.20
06/22/2012	201100677	10 L 000 000	811622 000	10 WISCONSIN RETIREMENT SYSTEM	1,508.75
06/22/2012	201100677	27 L 000 000	811622 000	27 WISCONSIN RETIREMENT SYSTEM	492.23
06/22/2012	201100677	80 L 000 000	811622 000	80 WISCONSIN RETIREMENT SYSTEM	13.93
				Totals for 201100677	35,301.22
06/22/2012	201100678	10 L 000 000	811691 000	10 WEA TRUST ADVANTAGE	89.54
06/22/2012	201100678	27 L 000 000	811691 000	27 WEA TRUST ADVANTAGE	38.44
06/22/2012	201100678	10 L 000 000	811669 000	10 WEA TRUST ADVANTAGE	2,352.50
06/22/2012	201100678	10 L 000 000	811691 000	10 WEA TRUST ADVANTAGE	413.00
06/22/2012	201100678	27 L 000 000	811691 000	27 WEA TRUST ADVANTAGE	20.00
06/22/2012	201100678	10 L 000 000	811691 000	10 WEA TRUST ADVANTAGE	10.44
06/22/2012	201100678	10 L 000 000	811670 000	10 WEA TRUST ADVANTAGE	3,665.68
06/22/2012	201100678	27 L 000 000	811670 000	27 WEA TRUST ADVANTAGE	140.13
06/22/2012	201100678	10 L 000 000	811670 000	10 WEA TRUST ADVANTAGE	5,675.02
06/22/2012	201100678	27 L 000 000	811670 000	27 WEA TRUST ADVANTAGE	525.00
06/22/2012	201100678	80 L 000 000	811670 000	80 WEA TRUST ADVANTAGE	78.25
06/22/2012	201100678	10 L 000 000	811691 000	10 WEA TRUST ADVANTAGE	147.40
06/22/2012	201100678	27 L 000 000	811691 000	27 WEA TRUST ADVANTAGE	65.94
				Totals for 201100678	13,221.34
		10 A 000 000		10 WELLS FARGO BANK/NET PR & DIRECT DE	172,823.24
		27 A 000 000		27 WELLS FARGO BANK/NET PR & DIRECT DE	27,558.20
06/22/2012	201100679	50 A 000 000	711100 000	50 WELLS FARGO BANK/NET PR & DIRECT DE	1,281.34
06/22/2012	201100679	80 A 000 000	711100 000	80 WELLS FARGO BANK/NET PR & DIRECT DE	93.69
06/22/2012	201100679	99 A 000 000	711100 000	99 WELLS FARGO BANK/NET PR & DIRECT DE	1,020.29
				Totals for 201100679	202,776.76
06/22/2012	201100745	50 L 000 000	811612 000	50 WELLS FARGO BANK	10.00
06/22/2012	201100745	10 L 000 000	811612 000	10 WELLS FARGO BANK	2,471.02
06/22/2012	201100745	27 L 000 000	811612 000	27 WELLS FARGO BANK	593.05
06/22/2012	201100745	50 L 000 000	811612 000	50 WELLS FARGO BANK	377.57
06/22/2012	201100745	10 L 000 000	811611 000	10 WELLS FARGO BANK	2,264.51

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CHECK ACCOUNT DATE NUMBER NUMBER FD VENDOR AMOUNT 06/22/2012 201100745 50 L 000 000 811611 000 50 WELLS FARGO BANK 390.55 06/22/2012 201100745 10 L 000 000 811611 000 10 WELLS FARGO BANK 781.94 06/22/2012 201100745 27 L 000 000 811611 000 27 WELLS FARGO BANK 115.18 06/22/2012 201100745 50 L 000 000 811611 000 50 WELLS FARGO BANK 134.84 Totals for 201100745 7,472.28 06/22/2012 201100746 10 L 000 000 811611 000 781.94 10 WELLS FARGO BANK 06/22/2012 201100746 27 L 000 000 811611 000 27 WELLS FARGO BANK 115.18 50 WELLS FARGO BANK 06/22/2012 201100746 50 L 000 000 811611 000 134.84 06/22/2012 201100746 10 L 000 000 811611 000 10 WELLS FARGO BANK 3,342.92 06/22/2012 201100746 27 L 000 000 811611 000 27 WELLS FARGO BANK 492.48 06/22/2012 201100746 50 L 000 000 811611 000 50 WELLS FARGO BANK 576.54 Totals for 201100746 5,443.90 06/22/2012 201100747 10 L 000 000 811613 000 10 WISCONSIN DEPT OF REVENUE 1,644.88 06/22/2012 201100747 27 L 000 000 811613 000 27 WISCONSIN DEPT OF REVENUE 282.07 06/22/2012 201100747 50 L 000 000 811613 000 50 WISCONSIN DEPT OF REVENUE 318.89 Totals for 201100747 2,245.84 06/22/2012 201100748 10 T 000 000 811621 000 10 WISCONSIN RETIREMENT SYSTEM 2.078.50 06/22/2012 201100748 10 L 000 000 811622 000 10 WISCONSIN RETIREMENT SYSTEM 268.41 06/22/2012 201100748 27 L 000 000 811622 000 27 WISCONSIN RETIREMENT SYSTEM 90.13 06/22/2012 201100748 10 L 000 000 811621 000 10 WISCONSIN RETIREMENT SYSTEM 2,078.50 06/22/2012 201100748 10 L 000 000 811622 000 10 WISCONSIN RETIREMENT SYSTEM 391.47 06/22/2012 201100748 27 L 000 000 811622 000 27 WISCONSIN RETIREMENT SYSTEM 164.30 06/22/2012 201100748 50 L 000 000 811622 000 50 WISCONSIN RETIREMENT SYSTEM 453.95 06/22/2012 201100748 10 L 000 000 811622 000 10 WISCONSIN RETIREMENT SYSTEM 123.06 06/22/2012 201100748 27 L 000 000 811622 000 27 WISCONSIN RETIREMENT SYSTEM 74.17 06/22/2012 201100748 50 L 000 000 811622 000 50 WISCONSIN RETIREMENT SYSTEM 453.95 Totals for 201100748 6,176.44 06/22/2012 201100749 10 A 000 000 711100 000 10 WELLS FARGO BANK/NET PR & DIRECT DE 44,378.10 06/22/2012 201100749 27 A 000 000 711100 000 27 WELLS FARGO BANK/NET PR & DIRECT DE 6,442.71 06/22/2012 201100749 50 A 000 000 711100 000 50 WELLS FARGO BANK/NET PR & DIRECT DE 8,048.46 Totals for 201100749 58,869.27 06/20/2012 201100750 10 L 000 000 811632 000 10 MIDAMERICA PAYMENT PROCESSING 606,720.00 Totals for 201100750 606,720.00 06/20/2012 201100752 27 L 000 000 811632 000 27 MIDAMERICA PAYMENT PROCESSING 83,110,00 06/20/2012 201100752 50 L 000 000 811632 000 50 MIDAMERICA PAYMENT PROCESSING 5,911.00 06/21/2012 201100752 27 L 000 000 811632 000 27 MIDAMERICA PAYMENT PROCESSING -83,110.00 06/21/2012 201100752 50 L 000 000 811632 000 50 MIDAMERICA PAYMENT PROCESSING -5,911.00 Totals for 201100752 0.00 06/21/2012 201100753 27 L 000 000 811632 000 27 MIDAMERICA PAYMENT PROCESSING 83.110.00 06/21/2012 201100753 50 L 000 000 811632 000 50 MIDAMERICA PAYMENT PROCESSING 5,911.00 Totals for 201100753 89,021.00

Totals for checks 1,773,848,23

3frdtl01.p SCHOOL DISTRICT OF ALTOONA 7:55 AM 06/27/12 05.12.06.00.00-010073 Bi-monthly Check List (Dates: 06/14/12 - 06/27/12) PAGE: 12

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	GENERAL	1,228,199.56	0.00	292,315.97	1,520,515.53
27	SPECIAL EDUCATION FUND	176,444.05	0.00	43,817.56	220,261.61
50	FOOD SERVICE	19,128.23	0.00	1,423.22	20,551.45
80	COMMUNITY SERVICE	283.50	0.00	10,149.86	10,433.36
99	Cooperative Programs	1,911.25	0.00	175.03	2,086.28
*** F	und Summary Totals ***	1,425,966.59	0.00	347,881.64	1,773,848.23

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

3frdtl01.p SCHOOL DISTRICT OF ALTOONA

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CHECK	ACCOUNT		INVOICE	
NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
7753	61 L 000 000 814406 000	A TO Z EMBROIDERY	Basketball Camp T-shirts	466.64
			Totals for 7753	466.64
7754	61 L 000 000 814222 000	GREEN THUMB LANDSCAPING &	AMS Rock Garden mulch	280.00
			Totals for 7754	280.00
7755	61 L 000 000 814406 000	RIECHERS, ANDREW	Miscellaneous items for	231.41
			basketball camp.	
			Totals for 7755	231.41
7756	61 L 000 000 814403 000	MOSES, RICHARD	Solo/Ensemble Medals &	95.07
			Pins/Plaques/Trophies	
			Totals for 7756	95.07
			Totals for checks	1,073.12

3frdtl01.p SCHOOL DISTRICT OF ALTOONA 7:57 AM 06/27/12 05.12.06.00.00-010073 Extra Curricular Check List (Dates: 06/14/12 - 06/27/12) PAGE: 2

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
61	EXTRA CURRICULAR FUND	1,073.12	0.00	0.00	1,073.12
*** F	und Summary Totals ***	1,073.12	0.00	0.00	1,073.12

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

### Bank Balances May 2011

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

Wells Fargo Bank Beginning balance Receipts Disbursements Transfers in Prior month error Service Fees	258,052.88 85,985.38 (1,525,875.53) 1,268,898.77 (1,154.07) (468.28)
Ending Balance	<u>85,439.15</u>
Wells Fargo Bank Savings Beginning balance Line of Credit Proceeds Transfers in Transfers out Interest Ending Balance	1,275,531.28 0.00 0.00 (1,268,898.77) <u>83.43</u> <u>6,715.94</u>
State Government Pool	
Beginning balance	94,344.62
Receipts	146,499.27
Transfers in	0.00
Transfers out	0.00
Interest Ending Polonge	17.91 240,861.80
Ending Balance  Wisconsin Liquid Asset Fund  Beginning balance  Interest  Ending Balance	2,146.17 <u>0.00</u> <u>2,146.17</u>

\$335,163.06

**GENERAL ACCOUNTS TOTAL** 

### Bank Balances May 2011

DEBT SERVICE FUND 39	
Wells Fargo Bank	
Beginning balance	107,830.92
Receipts	0.00
Disbursements	0.00
Interest	13.74
Ending Balance	107,844.66
State Government Pool	
Beginning balance	2,692.82
Transfers out	0.00
Interest	<u>0.34</u>
Ending Balance	<u>2,693.16</u>
Wisconsin Liquid Asset Fund	
Beginning balance	4,289.09
Interest	<u>0.00</u>
Ending Balance	<u>4,289.09</u>
FUND 39 TOTAL	\$ <u>114,826.91</u>
STUDENT ACTIVITY FUND 60	
Wells Fargo Bank	
Beginning balance	96,825.55
Receipts	16,202.26
Disbursements	(17,323.23)
Interest	0.00
Service Fees	<u>(74.77)</u>
Ending Balance	<u>95,629.81</u>
FUND 60 TOTAL	\$ <u>95,629.81</u>
Employee Benefit Trust Fund 73	
Mid America	
Beginning balance	383,862.29
Receipts	0.00
Disbursements	(329,575.00)
Quarterly Interest	0.00
Service Fees	<u>0.00</u>
Ending Balance	<u>54,287.29</u>
FUND 73 TOTAL	\$54,287.29

# Student Council

Altoona High School

# Aiready Hard at Work



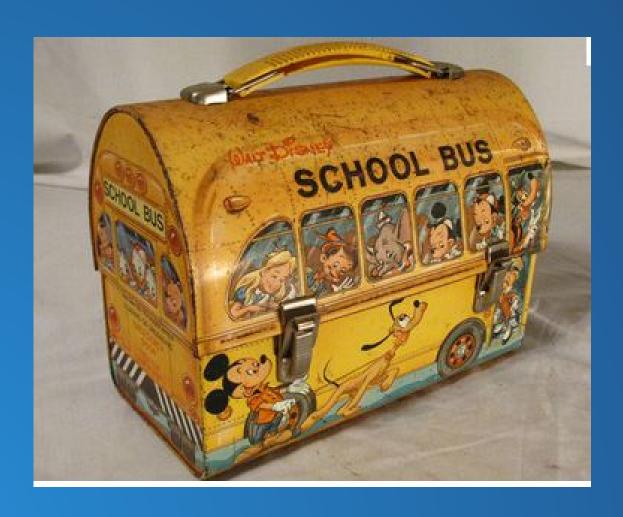
Instead of taking off for summer vacation, the student council was already planning next year's Homecoming.

- Dress code will be enforced
- Float policy will be improved
  - themes, structure, limited riders





# Lunch Bus



# Previous Concerns Addressed

Treated as a Field Trip

Students will not drive

Students will return on time

\$1 sign up cost to pay for the buses

# **Worry Free**

Once a month

Sign up beforehand

First come, first serve

Teacher supervision

# **No Discrimination**

Any student can ride the lunch bus

Students will vote on where to eat



# PIP Presentation: Inclusion in 4<sup>th</sup> Grade Science and Social Studies

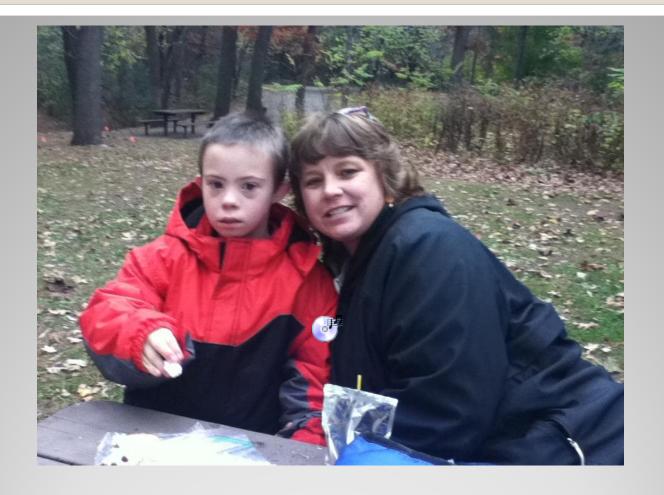
Chris Gutsch Jenny Madsen



• The Individuals with Disabilities Education Act (IDEA), enacted in 1975, mandates that children and youth ages 3–21 with disabilities be provided a free and appropriate public school education.



See how I belong...at first glance I am much like my peers and just want to belong.



Chippewa Valley Museum, sometimes I need extra help.



# **Playing** with friends Carson Park, Chippewa **Valley** Museum



# **Happiness**

"The most important thing is to enjoy your life—to be happy—it's all that matters."

— Audrey Hepburn



Chippewa Valley Museum

## Statistics About Emotional Disturbance

- One in five children have a diagnosable mental, emotional or behavioral disorder.
- Up to one in ten children may suffer from a serious emotional disturbance.
- Seventy percent of children who have an emotional disturbance do not receive mental health services.
- In the 2000-2001 school year, 473,663 children and youth with an emotional disturbance were provided special education and related services in public schools.

Taken from: LEAD Center, Leaders in Emotional and Academic Development. Hopewell, Virginia



**Native American Games** 





Learning through exploration



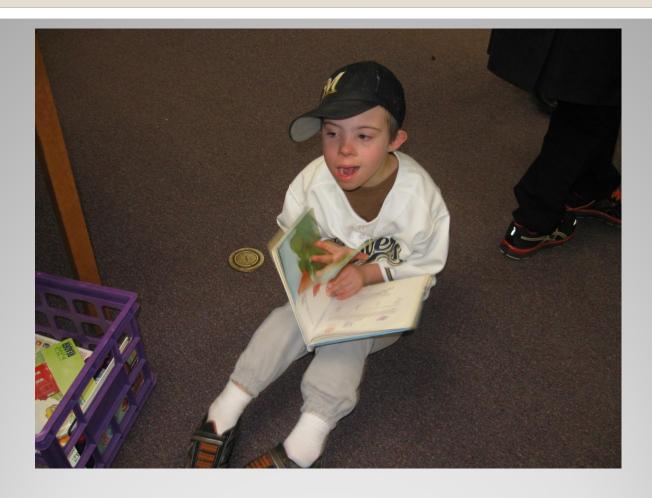
Just one of the gang, listening to Mrs. Kuchta at the Chippewa Valley Museum



Lunch with friends, life skills in action.



**Science: The Human Body** 



Halloween, we even found time to read and because it is part of my natural routine it was easy to do.



Because I know I belong and am accepted in this class I have more fun and learn easier. Thank you to my classroom teacher for making that happen.



Daily 5: Read to Self in my classroom





# Belonging: Star of the week, shared on my Ipod and Dynavox (assistive technology)





With just a little support I shared Star of the Week in front of my class. I felt proud and very excited to share all about me!



Support Staff Breakfast Subs ©



Support Staff breakfast sub, Mr. Winsand. Did you know we both love basketball ©



### Physical Fitness and Health: with my peers



When I can see things modeled by my peers, I learn easier.



4th Grade Holiday Celebration with all of my friends!



Bet you didn't know I don't really like big crowds, but I am working on it and can join lots of things I used to miss.



"I would rather walk with a friend in the dark, than alone in the light." — <u>Helen Keller</u>

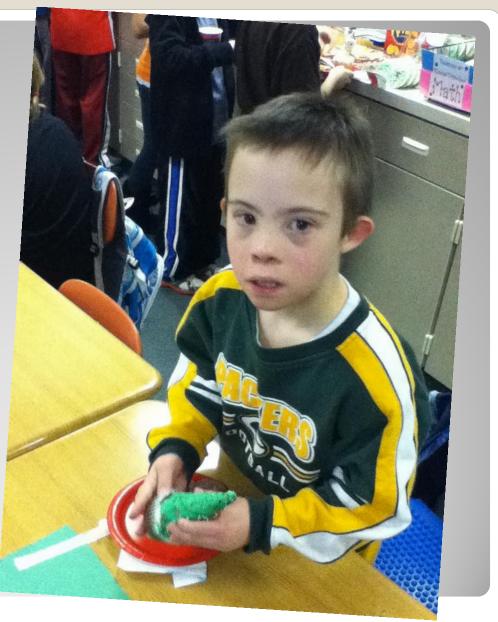




Music performance...a fourth grade student had an anxiety attack moments before the performance but with patience and reassurance they made it through and the parents were very proud.

### My Classroom Christmas Party







## Helping <u>herself</u> to the Christmas Treats Independence



Ice Age Center, New Auburn Classmates, peers and friends!



## Hands on Learning at Ice Age Center

### Ice Age Center





Holding the Snake

#### -Mother of child with autism

"He spends part of his time in a mainstream school. The thing is, this was a kid who was allowed to watch Teletubbies all day long because that's what his parents thought he understood. Now, at his new school, when kids are playing Jeopardy, everyone wants Keli on their team. That's how smart he is."



I was brave enough to touch the snake while my friend held it ©



"I never teach my pupils; I only attempt to provide the conditions in which they can learn."

- Albert Einstein

I surprised my teachers and was awesome at snowshoeing



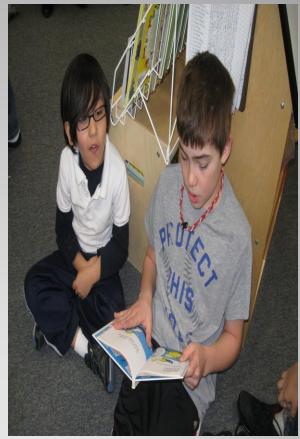




Reading to our buddies







"If you can read this, thank a teacher."
- Anonymous teacher



Modifications: 1<sup>st</sup> Grade Buddy reading to the 4<sup>th</sup> Grade Buddy







Relationship building



The Ellis Island Experience



Learning by watching and doing, isn't it what's best for all children.



Geo Bowl Champions
We all competed and won together



Inclusion at its finest ©



**Heritage Fair Dancing** 



Heritage Fair
My family was very proud of me.

 Kate Winslet's Passion Project/The Golden Hat Foundation for autism....on a mission to improve the lives of kids with autism and give parents new hope

 Roughly 67 million people worldwide have autism...half of them do not have functional speech

-Taken from article in Ladies Home Journal



Heritage Fair
My family was proud too!



### **Ownership**



# Accomplishment



Heritage Fair
Because I did the work...I knew what
to share when I orally presented my
board.



Heritage Fair Required minimal modifications



# Heritage Fair Proud ©



My Class, where I belong



**Belonging** 





**Owl Pellets** 





With our preschool buddies



"Don't cry because it's over, smile because it happened."

Dr. Seuss



### School District of Altoona

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

Greg Fahrman, Superintendent

www.altoona.k12.wi.us

#### ALTOONA BOARD OF EDUCATION

Union Negotiation Committee
District Board Room
June 18, 2012
9:30 a.m.

- 1. Call to Order
- 2. Roll Call
- 3. Reading of Public Notice
- 4. Anticipated Closed Session as Per Section 19.85(1)(e) Wisc. Statutes
  - a. Discuss 2012/13 salary and insurance proposal for Clerical and Custodian/Maintenance Employees Wisc. Statutes 19.85(1)(e)
- 5. Reconvene into Open Session and Take Necessary Action
- 6. Adjourn



# School District of Altoona

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

Greg Fahrman, Superintendent

www.altoona.k12.wi.us

#### ALTOONA BOARD OF EDUCATION

Union Negotiation Committee
District Board Room
June 18, 2012
10:00 a.m.

- 1. Call to Order
- 2. Roll Call
- 3. Reading of Public Notice
- 4. Anticipated Closed Session as Per Section 19.85(1)(e) Wisc. Statutes
  - a. Discuss 2012/13 salary and insurance proposal with the Clerical Employees Wisc. Statutes 19.85(1)(e)
- 5. Reconvene into Open Session and Take Necessary Action
- 6. Adjourn



# School District of Altoona

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

Greg Fahrman, Superintendent

www.altoona.k12.wi.us

#### ALTOONA BOARD OF EDUCATION

Union Negotiation Committee
District Board Room
June 18, 2012
11:00 a.m.

- 1. Call to Order
- 2. Roll Call
- 3. Reading of Public Notice
- 4. Anticipated Closed Session as Per Section 19.85(1)(e) Wisc. Statutes
  - a. Discuss 2012/13 salary and insurance proposal with the Custodial/Maintenance Employees Wisc. Statutes 19.85(1)(e)
- 5. Reconvene into Open Session and Take Necessary Action
- 6. Adjourn

#### UNEXPIRED TERM FULFILLMENT —TIMELINE

✓ June 18, 2012	Board Member Resignation
✓ June 19	Disseminate Notice of Vacancy to Media, Website
June 24, 30, July 8	Legal Notice Published in Leader Telegram
July 2	Review Timeline and Discuss Selection Process
July 16	1 PM Deadline for Prospective Candidates to Submit Letter of Interest
July16	Letters of Interest Reviewed at Board Meeting
July 17-20	Notify Candidates of Process (Essay Question/Oral Question)
August 8	Deadline for Candidates to Return Response to Essay Question
August 20	Essay Question Responses Included in Board Packets
August 20	Candidates Respond to Oral Question at Board Meeting
August 20	Board Members Rank Candidates and Appoint Member

- 1. \*Essay Question: Candidates respond in typed response of 250 words or less: "What would you do as a board member to assure the opportunity for high quality education for every student"?
- 2. \*Oral Question: Candidates will be asked to speak to a question at the August 20 board meeting in a 3-4 minute time period.
  - Each board member will rank candidates
  - In case of a tie, additional questions will be asked

<sup>\*</sup>Essay Question taken from BBBA-R Board Member Qualifications.



#### SCHOOL DISTRICT OF ALTOONA

1903 Bartlett Avenue Altoona WI 54720

#### PRESS RELEASE

#### **Long Time Board Member Resigns**

Altoona, June 19, 2012. Last night was the end of an era for the Altoona school board as one long time board member's name was roll called for the last time. Edward Bohn, 1303 Daniels Avenue, Altoona has resigned from the Board effective June 30.

"As many of you know, I started The Shed in October of 2008. Since its' opening, it has demanded more and more of my time. There are not enough hours in a week to keep doing everything for the school board that I could commit to in the past. I had to make a very hard decision," said Bohn. "With great sadness, I will be stepping down from the Altoona school board on June 30, 2012."

"I am extremely thankful for the working relationship that I've had with Ed Bohn during my 10 years as superintendent. He has always been the voice of reason and common sense for all the stakeholders of the Altoona schools. He has always put kids first -

"It has been my pleasure and honor to serve the students, staff, administration, and community of Altoona for the past 20 years. Throughout this great experience I have met many amazing people, whose friendships will last a lifetime. Memories were created that will never be forgotten." Ed Bohn

and when you do that, great things happen. I can't think of anyone who has made more of a contribution to this school district," said retiring superintendent Greg Fahrman.

Current School Board President, Helen Drawbert, said, "Being a board member represents a real commitment in time and energy. Ed has given 20 years - always with the best interests of kids in mind. Ed has been an incredible teacher and mentor to me and so many others. His passion and love has impacted many lives. In the end, he's made a difference for thousands of kids. There aren't words to begin to thank someone for that kind of effort. I know the Board, joins the community in recognizing Ed for his amazing effort."

Ed Bohn was first elected to the Board in April 1992. He served as Board President from August 1996 through May 2, 2012. His term expires in April 2013.

The board vacancy will be filled by an appointment made by the remaining members of the Board. All prospective candidates should submit a letter of interest to Board President, Helen Drawbert, in care of Joyce Orth, Board Secretary, District Office, 1903 Bartlett Avenue, Altoona WI 54720. Letters must be received by 1:00 p.m. on July 16, 2012.

The appointment, which will run through April 2013, will be made at the August 20, 2012 board meeting.

For information:

Joyce Orth, Executive Assistant – Board Secretary, 715-839-6032

###

#### Altoona Board of Education Directory

Helen S. Drawbert President 3697 S Elco Rd Fall Creek WI 54742 828-0088

Term Expires: 04/14

Term Expires: 04/13

Vice President 1303 Daniels Avenue Altoona, WI 54720 832-6614

Edward P. Bohn

Robert A. Hanks

Term Expires: 04/13

Treasurer 1328 Daniels Avenue Altoona, WI 54720

834-5900

Term Expires: 04/14

Robin E. Elvig Clerk

1111 N Moonlight Dr Altoona, WI 54720

828-8069

Term Expires: 04/1

Member

3611 Country Club Ln Altoona, WI 54720

Michael J. Hilger

832-8823

Committee Appointments 5/21/12

#### **Policy:**

Helen Drawbert, Chair Robin Elvig

#### Finance:

Mike Hilger, Chair Helen Drawbert

#### **Transportation:**

Red Hanks, Chair Ed Bohn

Bus Driver Union Chair or Designee

#### Legislative:

Red Hanks, Chair Mike Hilger

#### **Union Negotiation:**

Red Hanks, Chair Robin Elvig

#### **Non-Union Negotiation:**

Ed Bohn, Chair Robin Elvig

#### WASB Delegate/Alternate:

Mike Hilger, Delegate Red Hanks, Alternate

CESA: Ed Bohn

#### **Planning Council:**

Mike Hilger & Red Hanks

Foundation: Ed Bohn

Technology: Mike Hilger

Facilities: Red Hanks

Parks & Rec: Ed Bohn

#### Participating Organizations:

- Altoona School Board
- Chippewa Valley Home Builders Association
- Chippewa Valley Technical College
- Chippewa Valley Transit Alliance
- City of Altoona
- City of Eau Claire
- Community Television
- Eau Claire Area Chamber of Commerce
- Eau Claire
   Association of Educators
- Eau Claire County
- Eau Claire Schools Classified Staff Federation, AFT Local 4018
- Eau Claire Area School District Board of Education
- AAUW Eau Claire
- Greater West Central Area Labor Council, AFL-CIO
- JONAH
- Realtors®
   Association of Northwestern Wisconsin

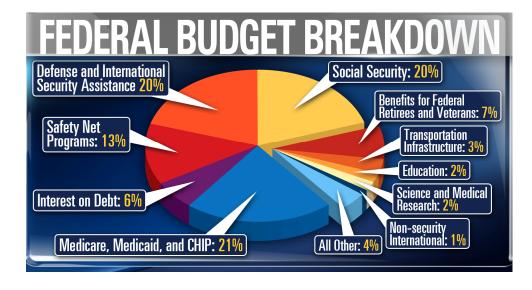


The Alliance for Strong Communities and Chippewa Valley Community Television invite you to coffee and a discussion:

### How do the federal budget debates affect local government in Eau Claire?

Speaker- Katherine McFate,
Director of OMB Watch

Thursday, June 21
8:00 - 9:30 a.m.
CVTC, Health Education Center Auditorium
Conference Room
615 W. Clairemont Avenue



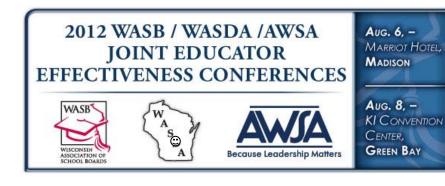


OMB Watch was established in 1983 to increase government transparency and accountability for processes and policies; and to protect and promote active citizen participation in our democracy.

The event will be taped and rebroadcast by Community Television.

#### For more information about the Alliance, please contact:

Mike Huggins, Alliance co-chair, 715-833-0224; <a href="mailto:hugginsmw@gmail.com">hugginsmw@gmail.com</a> Carol Craig, Alliance co-chair, 715-832-1306, <a href="mailto:craig07cj@gmail.com">craig07cj@gmail.com</a> <a href="http://greatereauclairealliance.org">http://greatereauclairealliance.org</a>



More focus than ever is being placed on educator effectiveness and employee evaluation. National, state and local efforts are under way to implement policies and procedures to improve training, mentoring, and support for initial educators and educators in need of improvement; to establish explicit educator standards that define components of good instructional practices for all educators; and to remove ineffective educators.

This program will cover the purposes of an educator effectiveness system; how educators' practices can be evaluated; how student achievement and other student outcomes can be included legally in the system; how an evaluation system will be administered in a district; and what processes need to be followed to remove an ineffective teacher.

The program will cover these legal, human resources, and practical topics for districts of different sizes and cultures. It will also focus on the process used in a Wisconsin school district and a review of the state of Wisconsin's Educator Effectiveness Design Team work.

#### **Schedule at a Glance**

8 am	Registration/Breakfast
9	Welcome John Ashley, WASB Executive Director Miles Turner, WASDA Executive Director Jim Lynch, AWSA Executive Director
9:30	Wisconsin Educator Effectiveness Initiative, DPI
10:30	Break
10:45	Act 10 Legal Implications, Bob Butler, WASB
12	Lunch/Team Time
3	Adjourn



Afternoon Track 1		Afternoon Track 2		Afternoon Track 3	
1 pm	State Model Framework for Educator Effectivess Julie Brilli, DPI	1 pm	Value-Added Data from Assessment, Wisconsin Center for Education Research	1 pm	Professional Development in the New System Joe Schroeder, Incoming AWSA Associate Executive Director
2	Break	2	Break	2	Break
2:15	Local School District Evaluation Systems Glenn Schilling, Hartland/ Lakeside School District	2:15	Education Evaluation Policies Dan Mallin, WASB	2:15	Educator Compensation in the New Landscape Bob Butler, WASB Associate Executive Director and Staff Counsel



Attend a complimentary, half-day workshop in August to hear directly from WASB Governance, Legal and Government Relations staff about recent and upcoming school accountability changes, and get insight into the questions you should be asking to ensure good decision-making in your district.

#### **Governance session**

Learn about the accountability reforms - new standards and tests, educator evaluations, data-based decision-making to name a few. And get a preview of what you will need to know about data to ask good questions and make good decisions in this new context.

#### **Legal session**

School districts are affected by a number of recent state and federal statutory and administrative law changes, case law developments and new DPI requirements. Learn more about these changes and how to address them in your district.

#### **Government relations session**

With the dust settling from the contentious recall elections, candidates for the fall elections will begin to make their pitch to voters. Learn about the state and local issues you should be talking about with your legislative candidates for the 2013-14 session.

Registration is free but required.

Deadline for registration: One week before event date.



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

#### 2012/13 Book Study: Learning by Doing

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

Wed, Jun 27, 2012 at 12:31 PM

As a district we are moving forward with PLC (Professional Learning Community) training and development. While we already have a number of collaborative components in place, the PLC framework will help us advance the district vision - and leverage our resources as we work to continually improve outcomes for students via the Common Core Standards and the Smarter Balanced Assessment.

#### 2012/13 Book Study: Learning by Doing:

All district teachers will attend the August 27 PLC inservice by Tim Brown (Solutions Tree) so that we will all have a common foundation and be able to use the information presented as a reference point throughout the school year and beyond.

For continuity, we have also planned a common PIP across the district, a book study of "Learning by Doing," by *Richard DuFour*. (More information with logistics about picking up the book will be coming by email in the next couple weeks.) We realize that some teachers may have already made plans to pursue another PIP topic of high interest, and that others have PIP's that are continuing. With that I mind, we have developed a process to request an exception to our *Learning by Doing* PIP.

If you would like to request an exception due to an ongoing PIP or plans to pursue another topic of high interest, you must submit your Book Study Exemption Request by June 15, 2012.

#### Overview of PLC's:

#### Six Characteristics of PLC's:

- Shared mission, vision, and values
- · Collaborative teams
- · Collective inquiry
- Action orientation/experimentation
- Commitment to continuous improvement
- · Results orientation

#### PLCs work to answer 4 key questions:

- What do we want our students to learn?
- How will we know when they have learned it?
- How will we respond when some students don't learn?
- How will we respond when students already know it?

Educational research conducted by Robert Marzano, Richard DuFour and many others indicates, overwhelmingly, that collaborative practices that focus on the four key questions, have an incredibly positive impact on improving student learning and improve the collective capacity of a group to achieve intended results. The degree to which people work together in a coordinated, focused effort is a major determinant to the effectiveness of any organization.

--

Joyce Orth CAP
Executive Assistant to Superintendent Greg Fahrman
Board Secretary
School District of Altoona
1903 Bartlett Ave
Altoona WI 54720
715.839.6032
715.839.6066 fax

Connect with us on facebook!

"Seek the wisdom of the ages, but look at the world through the eyes of a child."  $\sim$  Ron Wild

1 of 1 6/27/2012 12:32 PM

#### *OUR MISSION:* We strongly believe in:

- Enabling our students to be competent in all core subject areas and in the skills of problem solving and
  critical thinking by attracting, and retaining a strong staff as measured by evaluation of their performance
  and innovation as teachers.
   Promoting our students' emotional well being and enabling them to meet
  all the state standards for core subject areas and to be competent in the skills of problem solving
  and critical thinking;
- Utilizing technology to transform teaching and learning so students can find global opportunities for study or jobs and expand their capacity for celebrating diversity;
- Preparing our students for post-secondary education, or for the contemporary job market;
- Supporting the learning of students with special needs and prepare them for adult life;
- Evaluating our teachers by measuring performance, effectiveness, and innovative strategies. Attracting
  and retaining strong teachers and evaluating them by measuring their performance, effectiveness
  and innovation;
- Strategically monitoring and being responsible stewards for the Altoona School District, and always advocating for public education;
- Jointly planning and sharing resources with outside entities including local government, businesses, and non-profit groups;
- Engaging the community by providing unique learning and recreation opportunities for adults and encouraging partnerships between parents, teachers, students and community members.

### Our Mission...

#### We strongly believe in:

- Enabling our students to be competent in all core subject areas and in the skills of problem solving and critical thinking by attracting and retaining a strong staff;
- Utilizing technology to transform teaching and learning so students can find global opportunities for study or jobs and expand their capacity for celebrating diversity;
- Preparing our students for post-secondary education, or for the contemporary job market;
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- Supporting the learning of students with special needs and preparing them for adult life;
- Strategically monitoring and being responsible stewards for the Altoona School District, and always advocating for public education;
- Jointly planning and sharing resources with outside entities, including local government, businesses, and non-profit groups;
- Engaging the community by providing unique learning and recreation opportunities for adults, and encouraging partnerships between parents, teachers, students, and community members.

  Adopted 2/6/2012