



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

December 17, 2012

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. December 3, 2012 Regular 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 \$714,027.16
 - (2) Student activity fund checks totaling \$17,126.11
 - (3) Debt service checks totaling \$-0-
 - b. Approval of Treasurer's Report
9. Information
 - a. Committee Meeting Report
 - (1) Finance Committee, December 7
 - (2) Planning Council, December 12
 - b. Policy Development
 - (1) Policy 751 - Student Transportation Services, 751-Rule – Chaperon Performance Responsibilities, Policy 752 – Hazardous Walking and Crossing Areas
 - c. President Report
 - (1) Board Meetings with Staff Regarding Strategic Goals and Initiatives
 - d. Superintendent's Report
 - (1) Monthly Budget Update
 - (2) Monthly Enrollment Report Update

Altoona Board of Education, December 17, 2012

- (3) Review of Open Enrollment Exceptions
 - (4) Race to the Top Grant Update
 - (5) Project Based Learning Intermediate School – Next Step
 - (6) TIES Conference, December 9-10
 - (7) Eggs and Issues, December 14
 - (8) Other Meetings and Events Update
10. Board Action after Consideration and Discussion
 - a. Consider Employment Recommendation for Intermediate/Middle School Principal
 - b. Consider Final Adoption of Policy 733 – Energy Use and Conservation
 - c. Consider Approval of Rule 733 – Energy Use and Conservation
 - d. Consider Amendment of Policy 751 - Student Transportation Policies
 - e. Consider Approval of Rule 751 – Chaperone Performance Responsibilities
 - f. Consider Amendment of Policy 752 – Hazardous Walking/Crossing Areas
 11. Anticipated Closed Session as Per Section 19.85 (1) (c) - Wisc. Statutes
 - a. Consider approval of closed session minutes for December 3, 2012
 - b. Considering employment and performance evaluation data of a public employee over which the governmental body has jurisdiction or exercises responsibility – 19.85 (1) (c)
 12. Reconvene into Open Session and Take Necessary Action
 13. 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.



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ALTOONA BOARD OF EDUCATION

Regular Meeting

Altoona Commons Addition

December 3, 2012

6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President Helen Drawbert at 6:31 p.m. in the Altoona commons addition.
2. Roll call was taken and the following were present:
Helen S. Drawbert, President
Robert (Red) A. Hanks, Vice President/Treasurer
Robin E. Elvig, Clerk
Michael J. Hilger, Member
David A. Rowe, Member
Dr. Connie M. Biedron, 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. Rules for Meeting. Rules for the meeting were reviewed.
6. Approval of Minutes. a. November 19, 2012 Regular Meeting. Motion by Hanks to approve the minutes as presented, seconded by Elvig. Elvig, yes; Rowe, yes; Hilger, yes; Hanks, yes; Drawbert, yes. Motion carried 5-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. (1) Robin Elvig inquired about the Parents' Night Out letter she received by email promoting a babysitting fundraiser on eight evenings, five hours each, between December 7 and April 19. She expressed concerns with the range of school facilities mentioned, and among other things, that the letter didn't specify that the activity is not a school-sponsored event. She requested that the topic be placed on an upcoming agenda for discussion. In the meantime Dr. Biedron will follow-up with the staff involved. (2) Dave Rowe shared an update from the November 26 City Parks and Recreation Committee meeting. Routine rental contracts, leases and fees were discussed. (3) Helen Drawbert announced that she is continuing to look into student representation on the board. 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 \$720,236.33 and student activity fund checks totaling \$250.00 as presented, seconded by Elvig. Rowe, yes; Hilger, yes; Hanks, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.

9. Pedersen Elementary Showcase. a. Grade 4 Core Values. Eleven fourth grade students accompanied by their teachers Teresa Langlois, Chris Gutsch and Julie Scott, shared how they model Pedersen core values. Their examples included activities and programs such as safety patrol, “Buddy” mentor, and Geobowl. They also shared how the core values apply to their participation in school announcements and newsletter articles. b. Pedersen Elementary Literacy Program. Tara Betlach, elementary reading specialist, shared the ways that Pedersen is strengthening their universal/core reading program through curriculum work, core program review, and use of multiple data points to monitor student progress. Other areas covered included assessments and data analysis, the summer reading program, and communication tools for parents. In May 2012, an average of 91.4% of the students K-4 were meeting and exceeding the benchmark, compared to 88.9% in May 2011, and 79.4% in May 2010. The Books in the Park program is complimented by a summer volunteer reading mentor program. In 2012, nearly 1600 books were distributed as compared to 1300 books in summer 2011.
10. Information. **a. Committee Meeting Report.** (1) Policy Committee. The Policy Committee met on December 3 to review policies/rules pertaining to student transportation services. They have been forwarded to Student Transit for input. **b. Policy Development.** (1) Policies for Discussion. 733-Rule – Energy Use and Conservation, Policy 185 – Board Committees and the Group Agreement were discussed. **c. President Report.** (1) Project Based Learning School. Consultant services for the grades 4/5 intermediate school were discussed, as well as parameters and timeline. Katherine Danzinger, consultant, will begin meeting with teachers this month. Consultation services will include physical and structural school development; project based learning (PBL) concept/staff development, technology integration, curriculum development and progress reports to staff, school board and community. Site visits to existing PBL programs will also be arranged. Some board members would like more information about the projected costs as a total, rather than the per hour range (\$20-\$30) given. Information such as school name, principal assigned and contact information is needed prior to the start of the open enrollment application period that begins on February 4, 2013. **d. Superintendent’s Report.** (1) Race to the Top Grant Update. The grant application for the CESA 10 consortium is among the 61 finalists, and is the only Wisconsin application that remains in the pool. Grant awards are to be announced this month. (2) Strategic Goals and Initiatives – Staff Feedback Process – Schedule Date for Board Meeting. Three building-level meeting dates were set for the board to meet with staff: high school, January 8, 3:15 p.m.; middle school, January 9, 3:15 p.m.; and elementary, January 10, 3:45 p.m. (3) Handbook Development - Schedule Date for Board Work Session. Work sessions were scheduled for January 14 and 17, 8:30 to 11:30 a.m. Joyce will send the webpage link to sample handbooks to the board. (4) 21st Century Community Learning Center Grant. Dr. Biedron is meeting with representatives from the Boys and Girls Club of the Greater Chippewa Valley on December 4 regarding a possible partnership and grant collaboration. (5) Committees’ Progress Update. Dr. Biedron shared an update of committee progress. (6) Soccer Update. Soccer program options are being investigated. (7) Fire Inspection Reports Review and Walk Through of Schools. The November 21 inspection reports were reviewed, and several rooms in the elementary school were visited. (8) Parent Night. Dr. Biedron will schedule a Parent Night for January 14, 6:30 p.m. (9) Other Meetings and Events Update. Other recent and upcoming events were reviewed. Among them: Coffee with Connie for staff members beginning in January; the TIES Conference on December 9-10; Salvation Army bell-ringing at Gordy’s on Birch Street on Friday afternoon; and the Mom’s Everyday interview regarding the Clorox Power a Bright Future grant. Other items noted include the Skylert instant communications system and the Rooney development of Hillcrest.
11. Board Action after Consideration and Discussion. a. Consider Employment Recommendation to Fill Extracurricular Positions. Motion by Hanks to employ coaches/advisors as recommended: Jason (Jay) Johnson, head baseball; Mike Jinkins, assistant baseball (pending background check); and Adam Schroyer, 8th grade girls basketball, seconded by Rowe. Hilger, yes; Hanks, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. b. Consider Initial Adoption of 733 – Energy Use and Conservation. Motion by Elvig to approve initial adoption of Policy 733 as presented, seconded by Hilger. Hanks, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0.

- c. Consider Amendment of 186 – Advisory Committees. Motion by Elvig to amend Policy 186 as presented, seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Hanks, yes; Drawbert, yes. Motion carried 5-0. d. Consider Amendment of 187 – Public Participation at Board Meetings. Motion by Elvig to amend Policy 187 as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Hanks, no; Elvig, yes; Drawbert, yes. Motion carried 4-1.
12. Anticipated Closed Session as Per Section 19.85 (1) (c) – Wisc. Statutes. Motion by Hanks to adjourn into closed session at 9:20 p.m., seconded by Elvig. Hilger, yes; Hanks, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. a. Consider approval of closed session minutes for November 6, 2012 and November 19, 2012; b. Considering employment and performance evaluation data of a public employee over which the governmental body has jurisdiction or exercises responsibility – 19.85 (1) (c); c. Considering employment and performance evaluation data of a public employee over which the governmental body has jurisdiction or exercises responsibility – 19.85 (1) (c).
13. Reconvene into Open Session and Take Necessary Action. Motion by Elvig to reconvene at 10:34 p.m, seconded by Hanks. Hanks, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0.
14. Adjournment. Motion by Hanks to adjourn at 10:35 p.m., seconded by Elvig. Elvig, yes; Rowe, yes; Hilger, yes; Hanks, yes; Drawbert, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, December 17, 2012 at 6:30 p.m. in the Altoona commons addition.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
12/04/2012	128533	50 E 800 320 257220 000	CERTIFIED REFRIG & MECHANICAL C/O A	repair of middle school dishmachine	115.92	
				Totals for 128533	115.92	
12/04/2012	128534	10 E 800 293 291000 000	EDUCATORS BENEFIT CONSULTANTS LLC	Contribution	750.00	
				Totals for 128534	750.00	
12/04/2012	128535	10 E 800 348 254500 000	EXXON MOBIL - PROCESSING CENTER	Blanket PO	175.00	
				Totals for 128535	175.00	
12/04/2012	128536	10 E 200 320 254300 000	HAGEN DECORATORS, INC.	Repair plaster in middle school mens faculty bathroom	1,008.00	
				Totals for 128536	1,008.00	
12/04/2012	128537	10 E 800 432 222200 000	KNOWBUDDY RESOURCES	Books from Knowbuddy Preview - do not duplicate	193.54	
				Totals for 128537	193.54	
12/04/2012	128538	10 E 800 310 162101 000	ONALASKA HIGH SCHOOL/GULSVING	Locomotion Registration	250.00	
12/04/2012	128538	10 E 400 943 125400 000	ONALASKA HIGH SCHOOL/GULSVING	Chamber Choir Registration	200.00	
				Totals for 128538	450.00	
12/04/2012	128539	27 E 700 411 158510 341	STAPLES	Classroom Supplies	103.66	
12/04/2012	128539	10 E 200 411 120600 000	STAPLES	6th grade supplies	216.65	
				Totals for 128539	320.31	
12/04/2012	128540	10 E 100 411 143000 000	US GAMES	Gator Skin Balls used for throwing, catching, kicking, rolling, etc.	280.76	
				Totals for 128540	280.76	
12/04/2012	128541	27 E 700 411 152000 347	WESTERN DAIRYLAND E.O.C., INC.	ECSE MEALS/OCT 2012	95.60	
				Totals for 128541	95.60	
12/07/2012	128543	10 L 000 000 811680 000	OKLAHOMA DEPARTMENT OF HUMAN SERVIC	Payroll accrual	74.91	
				Totals for 128543	74.91	
12/07/2012	128544	10 L 000 000 811690 000	SOCIAL SECURITY ADMINISTRATION	Payroll accrual	189.10	
				Totals for 128544	189.10	
12/07/2012	128545	10 L 000 000 811690 000	VALUE AUTO MART OF EAU CLAIRE	Payroll accrual	88.00	
				Totals for 128545	88.00	
12/07/2012	128546	10 L 000 000 811680 000	WI SCTF	Payroll accrual	46.98	
12/07/2012	128546	27 L 000 000 811680 000	WI SCTF	Payroll accrual	7.02	
12/07/2012	128546	10 L 000 000 811680 000	WI SCTF	Payroll accrual	187.50	
				Totals for 128546	241.50	
12/03/2012	128547	10 E 400 310 162105 000	BEEN, NICOLAS	OFFICIAL	91.20	
				Totals for 128547	91.20	
12/03/2012	128548	10 E 400 310 162105 000	BOETCHER, STEVEN	OFFICIAL	40.00	
				Totals for 128548	40.00	
12/03/2012	128549	10 E 400 310 162205 000	CAMPBELL, MATT	SPORTS WORKER	37.00	
				Totals for 128549	37.00	

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
12/03/2012	128550	80 E 200 310 162205 000	COSGROVE, JACOB	SPORTS WORKER		8.00
				Totals for 128550		8.00
12/03/2012	128551	10 E 400 310 162105 000	DEWYRE, MICHAEL	OFFICIAL		60.00
				Totals for 128551		60.00
12/03/2012	128552	10 E 400 310 162205 000	DURNI, JEDEDIAD	OFFICIAL		75.00
				Totals for 128552		75.00
12/03/2012	128553	80 E 200 310 162205 000	GEHLER, CHRISTOPHER	SPORTS WORKER		13.00
				Totals for 128553		13.00
12/03/2012	128554	80 E 200 310 162205 000	GILMARTIN, NICHOLAS	SPORTS WORKER		21.00
				Totals for 128554		21.00
12/03/2012	128555	10 E 400 310 162105 000	HAGEN, DEREK	SPORTS WORKER		70.00
				Totals for 128555		70.00
12/03/2012	128556	10 E 400 310 162205 000	PARKER, MARK	OFFICIAL		60.00
				Totals for 128556		60.00
12/03/2012	128557	10 E 400 310 162105 000	SPONHOLZ, SCOTT	OFFICIAL		42.50
12/03/2012	128557	10 E 400 310 162205 000	SPONHOLZ, SCOTT	OFFICIAL		42.50
12/03/2012	128557	80 E 200 310 162205 000	SPONHOLZ, SCOTT	OFFICIAL		85.00
				Totals for 128557		170.00
12/03/2012	128558	10 E 400 310 162105 000	SPRINGER, KASANDRA	SPORTS WORKER		24.00
				Totals for 128558		24.00
12/03/2012	128559	80 E 200 310 162205 000	STRASSBURG, DYLLAN	SPORTS WORKER		8.00
				Totals for 128559		8.00
12/03/2012	128560	80 E 200 310 162205 000	WILSON, KATIE	OFFICIAL		25.00
				Totals for 128560		25.00
12/03/2012	128561	10 E 400 310 162105 000	XIONG, KONG	SPORTS WORKER		30.50
12/03/2012	128561	10 E 400 310 162205 000	XIONG, KONG	SPORTS WORKER		30.50
				Totals for 128561		61.00
12/03/2012	128562	10 E 400 310 162105 000	XIONG, MENG	SPORTS WORKER		24.00
				Totals for 128562		24.00
12/03/2012	128563	10 E 400 310 162205 000	XIONG, PA	SPORTS WORKER		24.00
				Totals for 128563		24.00
12/03/2012	128564	80 E 200 310 162205 000	YSTEBO, LANCE	OFFICIAL		40.00
12/11/2012	128564	80 E 200 310 162205 000	YSTEBO, LANCE	OFFICIAL		-40.00
				Totals for 128564		0.00
12/05/2012	128565	10 E 800 355 263300 000	AT&T	TELEPHONE		136.15
				Totals for 128565		136.15
12/05/2012	128566	10 E 800 310 221400 141	CESA 5	Registration for the Systems Coaching in an RTI Framework Series of Workshops		300.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER		DESCRIPTION	
				Totals for 128566	300.00
12/05/2012	128567	10 E 400 942 222200 000	CESA 7	Registration for CCCC Training	50.00
				Totals for 128567	50.00
12/05/2012	128568	10 E 800 358 221910 000	CHARTER COMMUNICATIONS	ACCOUNT: 8245 11 795 0004192 Internet Transport 40 mbps for 12-13	451.50
				Totals for 128568	451.50
12/05/2012	128569	10 E 800 358 221910 000	CHARTER COMMUNICATIONS	ACCOUNT: 8245 11 460 0040346 Internet service to Pre-K building 2012-13	29.99
				Totals for 128569	29.99
12/05/2012	128570	10 E 800 310 252105 000	DIVERSIFIED BENEFIT SERVICES INC	HEALTH REIMBURSEMENT ARRANGEMENT - ADMIN SERVICES	784.05
				Totals for 128570	784.05
12/05/2012	128574	10 E 100 411 253300 000	HILLYARD, INC - EAU CLAIRE	SEAL	5.17
12/05/2012	128574	10 E 200 411 253300 000	HILLYARD, INC - EAU CLAIRE	SEAL	5.17
12/05/2012	128574	10 E 400 411 253300 000	HILLYARD, INC - EAU CLAIRE	SEAL	5.16
12/05/2012	128574	10 E 100 411 253300 000	HILLYARD, INC - EAU CLAIRE	HOSE DRAIN	15.17
12/05/2012	128574	10 E 200 411 253300 000	HILLYARD, INC - EAU CLAIRE	HOSE DRAIN	15.17
12/05/2012	128574	10 E 400 411 253300 000	HILLYARD, INC - EAU CLAIRE	HOSE DRAIN	15.16
12/05/2012	128574	10 E 100 411 253300 000	HILLYARD, INC - EAU CLAIRE	ADVANCE SWEEPER/MODEL #TERRA 128B	33.07
12/05/2012	128574	10 E 200 411 253300 000	HILLYARD, INC - EAU CLAIRE	ADVANCE SWEEPER/MODEL #TERRA 128B	33.07
12/05/2012	128574	10 E 400 411 253300 000	HILLYARD, INC - EAU CLAIRE	ADVANCE SWEEPER/MODEL #TERRA 128B	33.06
12/05/2012	128574	10 E 100 411 253300 000	HILLYARD, INC - EAU CLAIRE	ADVANCE SCRUBBER/MODEL # BA5321D	54.67
12/05/2012	128574	10 E 200 411 253300 000	HILLYARD, INC - EAU CLAIRE	ADVANCE SCRUBBER/MODEL # BA5321D	54.67
12/05/2012	128574	10 E 400 411 253300 000	HILLYARD, INC - EAU CLAIRE	ADVANCE SCRUBBER/MODEL # BA5321D	54.66
12/05/2012	128574	10 E 100 411 253300 000	HILLYARD, INC - EAU CLAIRE	ADVANCE EXTRACTOR/MODEL # AQUACLEAN 15	14.50
12/05/2012	128574	10 E 200 411 253300 000	HILLYARD, INC - EAU CLAIRE	ADVANCE EXTRACTOR/MODEL # AQUACLEAN 15	14.50
12/05/2012	128574	10 E 400 411 253300 000	HILLYARD, INC - EAU CLAIRE	ADVANCE EXTRACTOR/MODEL # AQUACLEAN 15	14.50
12/05/2012	128574	10 E 100 411 253300 000	HILLYARD, INC - EAU CLAIRE	ADVANCE SWEEPER/MODEL #3700B	27.67
12/05/2012	128574	10 E 200 411 253300 000	HILLYARD, INC - EAU CLAIRE	ADVANCE SWEEPER/MODEL #3700B	27.67
12/05/2012	128574	10 E 400 411 253300 000	HILLYARD, INC - EAU CLAIRE	ADVANCE SWEEPER/MODEL #3700B	27.66
12/05/2012	128574	10 E 100 411 253300 000	HILLYARD, INC - EAU CLAIRE	ADVANCE EXTRACTOR/MODEL # AQUAMAX	34.92
12/05/2012	128574	10 E 200 411 253300 000	HILLYARD, INC - EAU CLAIRE	ADVANCE EXTRACTOR/MODEL # AQUAMAX	34.92
12/05/2012	128574	10 E 400 411 253300 000	HILLYARD, INC - EAU CLAIRE	ADVANCE EXTRACTOR/MODEL # AQUAMAX	34.91
12/05/2012	128574	10 E 100 411 253300 000	HILLYARD, INC - EAU CLAIRE	ADVANCE G24512AS/SER# 1765439	14.50
12/05/2012	128574	10 E 200 411 253300 000	HILLYARD, INC - EAU CLAIRE	ADVANCE G24512AS/SER# 1765439	14.50
12/05/2012	128574	10 E 400 411 253300 000	HILLYARD, INC - EAU CLAIRE	ADVANCE G24512AS/SER# 1765439	14.50

CHECK DATE	CHECK ACCOUNT						VENDOR	INVOICE	
	NUMBER	NUMBER						DESCRIPTION	AMOUNT
12/05/2012	128574	10 E 100 411 253300 000				HILLYARD, INC - EAU CLAIRE	ADVANCE SCRUBBER/MODEL# AS5300T	28.33	
12/05/2012	128574	10 E 200 411 253300 000				HILLYARD, INC - EAU CLAIRE	ADVANCE SCRUBBER/MODEL# AS5300T	28.33	
12/05/2012	128574	10 E 400 411 253300 000				HILLYARD, INC - EAU CLAIRE	ADVANCE SCRUBBER/MODEL# AS5300T	28.34	
12/05/2012	128574	10 E 100 411 253300 000				HILLYARD, INC - EAU CLAIRE	ADVANCE SCRUBBER/MODEL# 5321D	60.33	
12/05/2012	128574	10 E 200 411 253300 000				HILLYARD, INC - EAU CLAIRE	ADVANCE SCRUBBER/MODEL# 5321D	60.33	
12/05/2012	128574	10 E 400 411 253300 000				HILLYARD, INC - EAU CLAIRE	ADVANCE SCRUBBER/MODEL# 5321D	60.34	
12/05/2012	128574	10 E 100 411 253300 000				HILLYARD, INC - EAU CLAIRE	ADVANCE EXTRACTOR/MODEL# AQUACLEAN 15	36.25	
12/05/2012	128574	10 E 200 411 253300 000				HILLYARD, INC - EAU CLAIRE	ADVANCE EXTRACTOR/MODEL# AQUACLEAN 15	36.25	
12/05/2012	128574	10 E 400 411 253300 000				HILLYARD, INC - EAU CLAIRE	ADVANCE EXTRACTOR/MODEL# AQUACLEAN 15	36.25	
12/05/2012	128574	10 E 100 411 253300 000				HILLYARD, INC - EAU CLAIRE	HOSE DRAIN	15.17	
12/05/2012	128574	10 E 200 411 253300 000				HILLYARD, INC - EAU CLAIRE	HOSE DRAIN	15.17	
12/05/2012	128574	10 E 400 411 253300 000				HILLYARD, INC - EAU CLAIRE	HOSE DRAIN	15.16	
							Totals for 128574	1,019.20	
12/05/2012	128575	10 E 800 432 222200 000				JUNIOR LIBRARY GUILD	Junior Library Guild Books	2,223.00	
12/05/2012	128575	10 E 800 432 222200 000				JUNIOR LIBRARY GUILD	Junior Library Guild Books	2,709.00	
							Totals for 128575	4,932.00	
12/05/2012	128576	10 E 800 353 258500 000				L & M MAIL SERVICE, INC.	NOVEMBER SERVICW	1,396.58	
							Totals for 128576	1,396.58	
12/05/2012	128577	10 E 800 411 221910 000				MJP TECH	20 used HP 7800 computers	1,700.00	
12/05/2012	128577	10 E 800 411 221910 000				MJP TECH	20 used HP 7800 computers	250.00	
							Totals for 128577	1,950.00	
12/06/2012	128578	10 E 800 411 122000 141				PEARSON CLINICAL ASSESSMENT	Woodcock Reading Mastery Tests	716.10	
							Totals for 128578	716.10	
12/06/2012	128579	27 E 700 411 223300 341				QUILL CORPORATION	expandable file jackets	55.98	
							Totals for 128579	55.98	
12/06/2012	128580	10 E 400 949 162120 000				REGIS HIGH SCHOOL	Entry fee for Regis Dance Invite	293.00	
							Totals for 128580	293.00	
12/06/2012	128581	10 E 800 310 221910 000				RMM SOLUTIONS	Technical support for network changes	630.00	
							Totals for 128581	630.00	
12/06/2012	128582	10 E 200 320 254300 000				ROSHELL ELECTRIC, INC.	Rewire Water Heater in MS	180.38	
12/06/2012	128582	10 E 200 320 254300 000				ROSHELL ELECTRIC, INC.	Repair Elm Food Service equipment	226.23	
							Totals for 128582	406.61	
12/06/2012	128583	10 E 800 310 162101 000				SCHRANK, BENJAMIN	Choreographer fee for Locomotion	500.00	
							Totals for 128583	500.00	
12/06/2012	128584	27 E 700 411 156600 347				SPEECH CORNER	Speech and Language Therapy	171.88	

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				supplies	
				Totals for 128584	171.88
12/06/2012	128585	10 E 800 310 256210 000	ST JOSEPH'S HOSPITAL	ACCOUNT: GALTSCD Drivers	753.30
				Physicals/drug screens	
				Totals for 128585	753.30
12/06/2012	128586	10 E 200 320 254300 000	SUDA PLUMBING, INC.	Replaced Middle School	1,583.81
				Voyager water heater.	
				Totals for 128586	1,583.81
12/06/2012	128587	10 E 400 411 126000 000	VERNIER SOFTWARE & TECHNOLOGY	Physics Probes & science	276.00
				supplies	
				Totals for 128587	276.00
12/06/2012	128588	10 E 800 310 231500 000	WELD, RILEY, PRENN & RICCI	Legal services	546.00
				Totals for 128588	546.00
12/10/2012	128589	10 E 800 355 263300 000	AT&T	TELEPHONE	1,122.75
				Totals for 128589	1,122.75
12/10/2012	128590	10 E 400 411 126000 000	AWARDS & MORE	bio hall of fame plaque	29.95
12/10/2012	128590	10 E 400 411 162308 000	AWARDS & MORE	banquet awards for 2012	199.60
				season	
				Totals for 128590	229.55
12/10/2012	128591	10 E 100 411 110000 000	CULLIGAN WATER SERVICE	ANNUAL WATER DELIVERY	29.40
				Totals for 128591	29.40
12/10/2012	128592	27 E 700 411 158510 341	PETTY CASH FUND	Petty Cash for Cooking	95.06
				Totals for 128592	95.06
12/10/2012	128593	10 E 200 411 143000 000	USTA NORTHERN (SUPPLIES ONLY)	Tennis equipment for PE	313.95
				Totals for 128593	313.95
12/11/2012	128594	80 E 200 310 162205 000	YSTEBO, LANCE	OFFICIAL	40.00
				Totals for 128594	40.00
12/04/2012	121320482	50 E 800 415 257250 000	COCA-COLA BOTTLING CO	coke blanket order	211.92
				Totals for 121320482	211.92
12/04/2012	121320483	50 E 800 415 257210 000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods	240.00
				blanket order	
12/04/2012	121320483	50 E 800 415 257220 000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods	736.51
				blanket order	
12/04/2012	121320483	50 E 800 415 257250 000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods	550.22
				blanket order	
12/04/2012	121320483	50 E 800 415 257210 000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods	240.00
				blanket order	
12/04/2012	121320483	50 E 800 415 257220 000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods	994.26
				blanket order	
12/04/2012	121320483	50 E 800 415 257250 000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods	510.92
				blanket order	
12/04/2012	121320483	50 E 800 415 257210 000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods	240.00
				blanket order	
12/04/2012	121320483	50 E 800 415 257220 000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods	926.40

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12/04/2012	121320483	50 E 800 415 257250 000	DEAN FOODS OF WISCONSIN	blanket order Morning Glory/Dean Foods	560.06	
				blanket order Totals for 121320483	4,998.37	
12/04/2012	121320484	50 E 800 415 257220 000	DOMINOS PIZZA	Domino's Pizza blanket order	337.50	
12/04/2012	121320484	50 E 800 415 257220 000	DOMINOS PIZZA	Domino's Pizza blanket order	367.50	
12/04/2012	121320484	50 E 800 415 257220 000	DOMINOS PIZZA	Domino's Pizza blanket order	367.50	
				Totals for 121320484	1,072.50	
12/04/2012	121320486	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. INC.	Earthgrains blanket order	17.90	
12/04/2012	121320486	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. INC.	Earthgrains blanket order	62.35	
12/04/2012	121320486	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. INC.	Earthgrains blanket order	51.30	
12/04/2012	121320486	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. INC.	Earthgrains blanket order	44.80	
12/04/2012	121320486	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. INC.	Earthgrains blanket order	27.90	
12/04/2012	121320486	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. INC.	Earthgrains blanket order	34.65	
12/04/2012	121320486	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. INC.	Earthgrains blanket order	49.00	
				Totals for 121320486	287.90	
12/04/2012	121320487	50 E 800 411 257220 000	ECOLAB, INC	eco-lab blanket order	290.30	
				Totals for 121320487	290.30	
12/04/2012	121320491	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	1,060.87	
12/04/2012	121320491	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	1,362.19	
12/04/2012	121320491	50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	228.48	
12/04/2012	121320491	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	450.62	
12/04/2012	121320491	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	4.80	
12/04/2012	121320491	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	-273.75	
12/04/2012	121320491	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	3.60	
12/04/2012	121320491	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	1.20	
12/04/2012	121320491	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	23.50	
12/04/2012	121320491	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	26.19	
12/04/2012	121320491	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	908.51	
12/04/2012	121320491	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	2,224.61	
12/04/2012	121320491	50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	62.38	
12/04/2012	121320491	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	273.00	
12/04/2012	121320491	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	496.02	
12/04/2012	121320491	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	1,621.95	
12/04/2012	121320491	50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	101.96	

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12/04/2012	121320491	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	290.36	
12/04/2012	121320491	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	490.99	
12/04/2012	121320491	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	2,501.13	
12/04/2012	121320491	50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	142.66	
12/04/2012	121320491	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	304.07	
12/04/2012	121320491	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	4.80	
12/04/2012	121320491	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	245.25	
12/04/2012	121320491	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	529.77	
12/04/2012	121320491	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	1,590.25	
12/04/2012	121320491	50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	157.56	
12/04/2012	121320491	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	102.22	
				Totals for 121320491	14,935.19	
12/04/2012	121320492	80 E 200 411 162205 000	CHIPPEWA VALLEY SPORTING GOODS	score books/coaches clip board/basketballs	175.00	
12/04/2012	121320492	10 E 400 411 162205 000	CHIPPEWA VALLEY SPORTING GOODS	Basketballs and scorebooks	445.50	
				Totals for 121320492	620.50	
12/04/2012	121320493	10 E 800 291 221300 000	EMERSON, GREGORY	6 credits	240.00	
				Totals for 121320493	240.00	
12/04/2012	121320494	10 E 400 411 136320 400	MISSISSIPPI WELDERS SUPPLY	welding supplies for class	291.47	
12/04/2012	121320494	10 E 400 411 136320 400	MISSISSIPPI WELDERS SUPPLY	welding supplies for class	47.90	
				Totals for 121320494	339.37	
12/04/2012	121320495	10 E 100 411 143000 000	NASCO	New fitness dice	11.66	
				Totals for 121320495	11.66	
12/04/2012	121320496	10 E 100 320 254300 000	RTS ROOFING, INC.	Repair roof leak on link between elem. and m.s.	264.39	
				Totals for 121320496	264.39	
12/04/2012	121320497	10 E 800 342 122000 141	SOLFEST, PATRICIA	Mileage for "Coaching in an RTI Framework" workshop in Wisconsin Dells. Left Nov. 6 after school. Returned Nov. 7 in evening, 2012.	124.32	
				Totals for 121320497	124.32	
12/07/2012	121320498	10 L 000 000 811670 000	ING LIFE INS & ANNUITY CO	Payroll accrual	150.40	
12/07/2012	121320498	27 L 000 000 811670 000	ING LIFE INS & ANNUITY CO	Payroll accrual	9.60	
12/07/2012	121320498	10 L 000 000 811670 000	ING LIFE INS & ANNUITY CO	Payroll accrual	745.40	
12/07/2012	121320498	27 L 000 000 811670 000	ING LIFE INS & ANNUITY CO	Payroll accrual	64.60	
				Totals for 121320498	970.00	

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12/07/2012	121320499	10 L 000 000	811650 000	WEST CENTRAL EDUCATION ASSN	Payroll accrual	196.80
12/07/2012	121320499	10 L 000 000	811650 000	WEST CENTRAL EDUCATION ASSN	Payroll accrual	203.46
12/07/2012	121320499	27 L 000 000	811650 000	WEST CENTRAL EDUCATION ASSN	Payroll accrual	203.20
12/07/2012	121320499	80 L 000 000	811650 000	WEST CENTRAL EDUCATION ASSN	Payroll accrual	2.84
12/07/2012	121320499	10 L 000 000	811650 000	WEST CENTRAL EDUCATION ASSN	Payroll accrual	3,212.54
12/07/2012	121320499	27 L 000 000	811650 000	WEST CENTRAL EDUCATION ASSN	Payroll accrual	463.78
					Totals for 121320499	4,282.62
12/03/2012	121320500	10 E 400 310	162105 000	BURNS, THOMAS	OFFICIAL	75.00
					Totals for 121320500	75.00
12/03/2012	121320501	80 E 200 310	162205 000	CALKINS, JEFFREY	OFFICIAL	90.00
					Totals for 121320501	90.00
12/03/2012	121320502	80 E 200 310	162205 000	CAMPBELL, SCOTT	OFFICIAL	45.00
					Totals for 121320502	45.00
12/03/2012	121320503	10 E 400 310	162205 000	CLAY, ROSS	OFFICIAL	80.00
					Totals for 121320503	80.00
12/03/2012	121320504	10 E 400 310	162105 000	DAKE, PETER	OFFICIAL	40.00
					Totals for 121320504	40.00
12/03/2012	121320505	10 E 400 310	162105 000	DEKAN, BRETT	SPORTS WORKER	45.75
12/03/2012	121320505	10 E 400 310	162205 000	DEKAN, BRETT	SPORTS WORKER	15.25
					Totals for 121320505	61.00
12/03/2012	121320506	10 E 400 310	162105 000	GRETZLOCK, PATRICK	OFFICIAL	88.80
					Totals for 121320506	88.80
12/03/2012	121320507	10 E 400 310	162105 000	HAGER, NATHAN	OFFICIAL	66.50
12/03/2012	121320507	10 E 400 310	162205 000	HAGER, NATHAN	OFFICIAL	123.50
					Totals for 121320507	190.00
12/03/2012	121320508	10 E 400 310	162205 000	HENNING, TRISTAN	SPORTS WORKER	13.00
					Totals for 121320508	13.00
12/03/2012	121320509	80 E 200 310	162205 000	HESS, OSCAR	SPORTS WORKER	34.00
					Totals for 121320509	34.00
12/03/2012	121320510	10 E 400 310	162105 000	HUTH, JARRED	OFFICIAL	136.50
12/03/2012	121320510	10 E 400 310	162205 000	HUTH, JARRED	OFFICIAL	73.50
					Totals for 121320510	210.00
12/03/2012	121320511	10 E 400 310	162205 000	HUTTER, ALEXANDER	OFFICIAL	78.00
12/03/2012	121320511	80 E 200 310	162205 000	HUTTER, ALEXANDER	OFFICIAL	42.00
					Totals for 121320511	120.00
12/03/2012	121320512	10 E 400 310	162205 000	HUTTER, RONALD	OFFICIAL	76.50
12/03/2012	121320512	80 E 200 310	162205 000	HUTTER, RONALD	OFFICIAL	93.50
					Totals for 121320512	170.00
12/03/2012	121320513	80 E 200 310	162205 000	JAROCKI, JONATHON	OFFICIAL	75.00
					Totals for 121320513	75.00
12/03/2012	121320514	10 E 400 310	162105 000	KENT, STEVEN	SPORTS WORKER	30.00

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12/03/2012	121320514	10 E 400 310	162205 000	KENT, STEVEN	SPORTS WORKER	30.00
					Totals for 121320514	60.00
12/03/2012	121320515	10 E 400 310	162105 000	KLINE, PATRICK	SPORTS WORKER	27.00
12/03/2012	121320515	10 E 400 310	162205 000	KLINE, PATRICK	SPORTS WORKER	27.00
					Totals for 121320515	54.00
12/03/2012	121320516	80 E 200 310	162205 000	MCMENAMIN, KRYSTAL	SPORTS WORKER	13.00
					Totals for 121320516	13.00
12/03/2012	121320517	80 E 200 310	162205 000	MCMENAMIN, MARIAH	SPORTS WORKER	13.00
					Totals for 121320517	13.00
12/03/2012	121320518	80 E 200 310	162205 000	MICKELSON, ALEXIS	SPORTS WORKER	29.00
					Totals for 121320518	29.00
12/03/2012	121320519	10 E 400 310	162105 000	RASMUSSEN, ROBERT	OFFICIAL	75.00
					Totals for 121320519	75.00
12/03/2012	121320520	10 E 400 310	162105 000	SANDEN, BRUCE	OFFICIAL	116.25
12/03/2012	121320520	10 E 400 310	162205 000	SANDEN, BRUCE	OFFICIAL	38.75
					Totals for 121320520	155.00
12/03/2012	121320521	10 E 400 310	162205 000	SCHROYER, ADAM	OFFICIAL	75.00
					Totals for 121320521	75.00
12/03/2012	121320522	80 E 200 310	162205 000	TERNBERG, AVERY	SPORTS WORKER	29.00
					Totals for 121320522	29.00
12/03/2012	121320523	10 E 400 310	162105 000	WEISHEIPL, DAVID	OFFICIAL	115.00
12/03/2012	121320523	10 E 400 310	162105 000	WEISHEIPL, DAVID	SPORTS WORKER	35.00
12/03/2012	121320523	10 E 400 310	162205 000	WEISHEIPL, DAVID	SPORTS WORKER	35.00
					Totals for 121320523	185.00
12/03/2012	121320524	10 E 400 310	162105 000	WHITESIDE, DENNIS	OFFICIAL	123.50
12/03/2012	121320524	10 E 400 310	162205 000	WHITESIDE, DENNIS	OFFICIAL	66.50
					Totals for 121320524	190.00
12/07/2012	121320525	10 E 100 230	110000 000	MINNESOTA LIFE INSURANCE CO	JANUARY 2013 BILLING DEC 2012	-1.29
12/07/2012	121320525	10 E 200 230	120000 000	MINNESOTA LIFE INSURANCE CO	JANUARY 2013 BILLING DEC 2012	-1.33
12/07/2012	121320525	10 E 400 230	120000 000	MINNESOTA LIFE INSURANCE CO	JANUARY 2013 BILLING DEC 2012	-1.28
12/07/2012	121320525	10 L 000 000	811634 000	MINNESOTA LIFE INSURANCE CO	Payroll accrual	218.86
12/07/2012	121320525	27 L 000 000	811634 000	MINNESOTA LIFE INSURANCE CO	Payroll accrual	28.24
12/07/2012	121320525	50 L 000 000	811634 000	MINNESOTA LIFE INSURANCE CO	Payroll accrual	2.88
12/07/2012	121320525	80 L 000 000	811634 000	MINNESOTA LIFE INSURANCE CO	Payroll accrual	0.00
12/07/2012	121320525	10 L 000 000	811634 000	MINNESOTA LIFE INSURANCE CO	Payroll accrual	521.61
12/07/2012	121320525	27 L 000 000	811634 000	MINNESOTA LIFE INSURANCE CO	Payroll accrual	82.80
12/07/2012	121320525	50 L 000 000	811634 000	MINNESOTA LIFE INSURANCE CO	Payroll accrual	22.27
12/07/2012	121320525	80 L 000 000	811634 000	MINNESOTA LIFE INSURANCE CO	Payroll accrual	0.00
12/07/2012	121320525	10 L 000 000	811634 000	MINNESOTA LIFE INSURANCE CO	Payroll accrual	521.61
12/07/2012	121320525	27 L 000 000	811634 000	MINNESOTA LIFE INSURANCE CO	Payroll accrual	82.80
12/07/2012	121320525	50 L 000 000	811634 000	MINNESOTA LIFE INSURANCE CO	Payroll accrual	22.27
12/07/2012	121320525	80 L 000 000	811634 000	MINNESOTA LIFE INSURANCE CO	Payroll accrual	0.00
12/07/2012	121320525	10 L 000 000	811634 000	MINNESOTA LIFE INSURANCE CO	Payroll accrual	218.86
12/07/2012	121320525	27 L 000 000	811634 000	MINNESOTA LIFE INSURANCE CO	Payroll accrual	28.24
12/07/2012	121320525	50 L 000 000	811634 000	MINNESOTA LIFE INSURANCE CO	Payroll accrual	2.88

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12/07/2012	121320525	80 L 000 000	811634 000	MINNESOTA LIFE INSURANCE CO	Payroll accrual	0.00
					Totals for 121320525	1,749.42
12/05/2012	121320526	10 E 100 320	254300 000	BRAUN CORPORATION LLC	3RD MONTHLY BILLING OF 12 - PAL LIFTS	96.93
12/05/2012	121320526	10 E 400 320	254300 000	BRAUN CORPORATION LLC	3RD MONTHLY BILLING OF 12 - PAL LIFTS	76.67
12/05/2012	121320526	10 E 100 320	254300 000	BRAUN CORPORATION LLC	2ND QUARTERLY BILLING OF 4 - HS ELEVATOR	232.37
12/05/2012	121320526	10 E 400 320	254300 000	BRAUN CORPORATION LLC	2ND QUARTERLY BILLING OF 4 - HS ELEVATOR	183.82
					Totals for 121320526	589.79
12/05/2012	121320527	10 E 800 310	221210 000	ESTREM-FULLER, NANCY	NOVEMBER HOURS	870.00
					Totals for 121320527	870.00
12/05/2012	121320528	10 E 400 341	256240 000	FLICK, TERRY	Transportation to Osseo for wrestler	199.84
					Totals for 121320528	199.84
12/05/2012	121320529	10 E 100 320	254300 000	G & K SERVICES, INC.	Blanket P.O.	15.69
12/05/2012	121320529	10 E 200 320	254300 000	G & K SERVICES, INC.	Blanket P.O.	15.69
12/05/2012	121320529	10 E 400 320	254300 000	G & K SERVICES, INC.	Blanket P.O.	15.70
12/05/2012	121320529	10 E 100 320	254300 000	G & K SERVICES, INC.	Blanket P.O.	13.47
12/05/2012	121320529	10 E 200 320	254300 000	G & K SERVICES, INC.	Blanket P.O.	13.47
12/05/2012	121320529	10 E 400 320	254300 000	G & K SERVICES, INC.	Blanket P.O.	13.46
12/05/2012	121320529	10 E 100 320	254300 000	G & K SERVICES, INC.	Blanket P.O.	15.22
12/05/2012	121320529	10 E 200 320	254300 000	G & K SERVICES, INC.	Blanket P.O.	15.22
12/05/2012	121320529	10 E 400 320	254300 000	G & K SERVICES, INC.	Blanket P.O.	15.21
					Totals for 121320529	133.13
12/05/2012	121320530	10 E 100 320	254300 000	GARBERS ELECTRIC MOTOR	PART WITH GASKET	67.90
12/05/2012	121320530	10 E 200 320	254300 000	GARBERS ELECTRIC MOTOR	PART WITH GASKET	67.90
12/05/2012	121320530	10 E 400 320	254300 000	GARBERS ELECTRIC MOTOR	PART WITH GASKET	67.91
					Totals for 121320530	203.71
12/05/2012	121320531	10 E 400 470	125500 000	JW PEPPER & SON INC.	DOWLAND, SEVEN SONATAS, SONATA IN MINOR, PAGANINI CLARINET CHOIR	74.98
					Totals for 121320531	74.98
12/05/2012	121320532	10 E 400 411	222200 000	KUCHTA, ROBERTA	2 wireless mice, 1 battery charger	18.98
12/05/2012	121320532	10 E 400 440	222200 000	KUCHTA, ROBERTA	2 wireless mice, 1 battery charger	18.99
					Totals for 121320532	37.97
12/06/2012	121320533	27 E 700 310	152000 347	PEKOL, CAROLYN	Mileage reimbursement	113.23
					Totals for 121320533	113.23
12/06/2012	121320534	27 E 700 411	158760 341	ROBERTSON, JENNIFER	Mileage	138.75
					Totals for 121320534	138.75
12/06/2012	121320535	10 E 800 310	231100 000	WISC ASSOC OF SCHOOL BOARDS	Consultant Fee	1,405.78
					Totals for 121320535	1,405.78

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12/06/2012	121320536	10 E 800	355 263300 000	WATT, LORI	Subfinder telephone expense 2012-13 (1/2 payment in Dec 2012)	448.62
					Totals for 121320536	448.62
12/10/2012	121320537	10 E 800	348 256210 000	HOLIDAY CREDIT OFFICE	NOVEMBER - ACCOUNT: 1400-000-115-304 Fuel for buses	5,685.87
12/10/2012	121320537	27 E 800	348 256250 011	HOLIDAY CREDIT OFFICE	NOVEMBER - ACCOUNT: 1400-000-115-304 Fuel for buses	774.49
					Totals for 121320537	6,460.36
12/10/2012	121320538	27 E 700	342 158310 341	MARCZINKE, STEVE	Mileage Onalaska and back on 11/29/12	94.35
					Totals for 121320538	94.35
12/10/2012	121320539	10 E 100	411 121000 000	NASCO	Art Supplies	119.60
					Totals for 121320539	119.60
12/10/2012	121320540	10 E 800	342 232100 000	ORTH, JOYCE	Mileage and expense reimbursement	50.78
					Totals for 121320540	50.78
12/10/2012	121320541	10 E 400	320 254410 000	LANE SCHROEDER	piano tuning	200.00
					Totals for 121320541	200.00
12/11/2012	121320542	50 E 800	415 257250 000	COCA-COLA BOTTLING CO	coke blanket order	223.36
					Totals for 121320542	223.36
12/11/2012	121320543	50 E 800	415 257210 000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	240.00
12/11/2012	121320543	50 E 800	415 257220 000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	1,157.19
12/11/2012	121320543	50 E 800	415 257250 000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	572.54
12/11/2012	121320543	50 E 800	415 257210 000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	240.00
12/11/2012	121320543	50 E 800	415 257220 000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	537.19
12/11/2012	121320543	50 E 800	415 257250 000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	27.90
					Totals for 121320543	2,774.82
12/11/2012	121320544	50 E 800	415 257220 000	DOMINOS PIZZA	Domino's Pizza blanket order	322.50
12/11/2012	121320544	50 E 800	415 257220 000	DOMINOS PIZZA	Domino's Pizza blanket order	285.00
					Totals for 121320544	607.50
12/11/2012	121320545	50 E 800	415 257220 000	EARTHGRAINS BAKING CO. INC.	Earthgrains blanket order	46.80
12/11/2012	121320545	50 E 800	415 257220 000	EARTHGRAINS BAKING CO. INC.	Earthgrains blanket order	43.10
12/11/2012	121320545	50 E 800	415 257220 000	EARTHGRAINS BAKING CO. INC.	Earthgrains blanket order	63.35
12/11/2012	121320545	50 E 800	415 257220 000	EARTHGRAINS BAKING CO. INC.	Earthgrains blanket order	53.95
12/11/2012	121320545	50 E 800	415 257220 000	EARTHGRAINS BAKING CO. INC.	Earthgrains blanket order	67.25
					Totals for 121320545	274.45
12/11/2012	121320549	50 E 800	415 257210 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	893.09

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				blanket order	
12/11/2012	121320549	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	2,165.10
				blanket order	
12/11/2012	121320549	50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	132.59
				blanket order	
12/11/2012	121320549	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	345.01
				blanket order	
12/11/2012	121320549	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	30.00
				blanket order	
12/11/2012	121320549	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	556.36
				blanket order	
12/11/2012	121320549	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	1,489.61
				blanket order	
12/11/2012	121320549	50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	144.19
				blanket order	
12/11/2012	121320549	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	454.75
				blanket order	
12/11/2012	121320549	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	16.80
				blanket order	
12/11/2012	121320549	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	671.91
				blanket order	
12/11/2012	121320549	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	1,898.86
				blanket order	
12/11/2012	121320549	50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	145.81
				blanket order	
12/11/2012	121320549	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	96.48
				blanket order	
12/11/2012	121320549	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	-119.68
				blanket order	
12/11/2012	121320549	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	-23.20
				blanket order	
12/11/2012	121320549	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	-367.68
				blanket order	
12/11/2012	121320549	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	-1.20
				blanket order	
12/11/2012	121320549	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	1.20
				blanket order	
12/11/2012	121320549	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	257.14
				blanket order	
12/11/2012	121320549	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	2,315.19
				blanket order	
12/11/2012	121320549	50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	26.10
				blanket order	
12/11/2012	121320549	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	33.85
				blanket order	
12/11/2012	121320549	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	-49.42
				blanket order	
				Totals for 121320549	11,112.86
12/07/2012	201200232	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERATIVE	Payroll accrual	339.73
12/07/2012	201200232	27 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERATIVE	Payroll accrual	677.93
12/07/2012	201200232	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERATIVE	Payroll accrual	1,254.24
12/07/2012	201200232	27 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERATIVE	Payroll accrual	125.20
12/07/2012	201200232	80 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERATIVE	Payroll accrual	22.50
				Totals for 201200232	2,419.60

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER		DESCRIPTION	
12/07/2012	201200233	10 L 000 000 811671 000	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	1,024.33
12/07/2012	201200233	27 L 000 000 811671 000	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	500.00
				Totals for 201200233	1,524.33
12/07/2012	201200234	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	13,335.29
12/07/2012	201200234	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	1,866.07
12/07/2012	201200234	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	430.73
12/07/2012	201200234	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	145.15
12/07/2012	201200234	10 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	719.90
12/07/2012	201200234	27 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	9.60
12/07/2012	201200234	50 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	10.00
12/07/2012	201200234	80 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	7.50
12/07/2012	201200234	10 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	30,236.13
12/07/2012	201200234	27 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	3,076.87
12/07/2012	201200234	50 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	584.12
12/07/2012	201200234	80 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	315.32
12/07/2012	201200234	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	4,603.86
12/07/2012	201200234	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	644.24
12/07/2012	201200234	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	148.69
12/07/2012	201200234	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	50.12
				Totals for 201200234	56,183.59
12/07/2012	201200235	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	4,603.86
12/07/2012	201200235	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	644.24
12/07/2012	201200235	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	148.69
12/07/2012	201200235	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	50.12
12/07/2012	201200235	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	19,685.45
12/07/2012	201200235	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	2,754.65
12/07/2012	201200235	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	635.82
12/07/2012	201200235	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	214.26
				Totals for 201200235	28,737.09
12/07/2012	201200236	10 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	82.50
12/07/2012	201200236	50 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	55.00
12/07/2012	201200236	80 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50
12/07/2012	201200236	10 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	16,457.74
12/07/2012	201200236	27 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	2,104.95
12/07/2012	201200236	50 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	365.55
12/07/2012	201200236	80 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	159.24
				Totals for 201200236	19,232.48
12/07/2012	201200237	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,142.25
12/07/2012	201200237	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	642.18
12/07/2012	201200237	50 L 000 000 811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	92.88
12/07/2012	201200237	80 L 000 000 811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	25.73
12/07/2012	201200237	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	14,175.43
12/07/2012	201200237	27 L 000 000 811621 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,783.38
12/07/2012	201200237	80 L 000 000 811621 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	88.80
12/07/2012	201200237	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,142.25
12/07/2012	201200237	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	642.18
12/07/2012	201200237	50 L 000 000 811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	528.61
12/07/2012	201200237	80 L 000 000 811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	25.74
12/07/2012	201200237	50 L 000 000 811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	435.74
12/07/2012	201200237	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	14,175.43
12/07/2012	201200237	27 L 000 000 811621 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,783.38
12/07/2012	201200237	80 L 000 000 811621 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	88.80

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER		DESCRIPTION	
Totals for 201200237					40,772.78
12/07/2012	201200238	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	202.63
12/07/2012	201200238	27 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	77.34
12/07/2012	201200238	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	57.23
12/07/2012	201200238	27 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	45.75
12/07/2012	201200238	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	233.00
12/07/2012	201200238	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	10.32
12/07/2012	201200238	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	2,895.00
12/07/2012	201200238	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	4,975.02
12/07/2012	201200238	27 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	500.00
12/07/2012	201200238	80 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	78.25
12/07/2012	201200238	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	2,707.50
Totals for 201200238					11,782.04
12/07/2012	201200239	10 A 000 000 711100 000	WELLS FARGO BANK/NET PR & DIRECT DE	PR & DIRECT DEPOSIT/12-7-12	215,525.17
12/07/2012	201200239	27 A 000 000 711100 000	WELLS FARGO BANK/NET PR & DIRECT DE	PR & DIRECT DEPOSIT/12-7-12	31,928.35
12/07/2012	201200239	50 A 000 000 711100 000	WELLS FARGO BANK/NET PR & DIRECT DE	PR & DIRECT DEPOSIT/12-7-12	8,546.07
12/07/2012	201200239	80 A 000 000 711100 000	WELLS FARGO BANK/NET PR & DIRECT DE	PR & DIRECT DEPOSIT/12-7-12	2,619.90
Totals for 201200239					258,619.49
12/03/2012	201200240	10 E 100 249 110000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	76.97
12/03/2012	201200240	10 E 100 249 110100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	114.48
12/03/2012	201200240	10 E 100 249 110101 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	167.39
12/03/2012	201200240	10 E 100 249 110200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	101.73
12/03/2012	201200240	10 E 100 249 110300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	119.86
12/03/2012	201200240	10 E 100 249 110400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	68.49
12/03/2012	201200240	10 E 100 249 143000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	21.75
12/03/2012	201200240	10 E 100 249 213000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	32.56
12/03/2012	201200240	10 E 100 249 222200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	24.86
12/03/2012	201200240	10 E 100 249 241000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	118.63
12/03/2012	201200240	10 E 100 249 253300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	39.23
12/03/2012	201200240	10 E 100 249 110100 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	33.97
12/03/2012	201200240	10 E 100 249 110101 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	35.76
12/03/2012	201200240	10 E 100 249 110200 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	57.11
12/03/2012	201200240	10 E 100 249 110300 365	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	28.55
12/03/2012	201200240	10 E 200 249 120000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	13.50
12/03/2012	201200240	10 E 200 249 120500 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	77.33
12/03/2012	201200240	10 E 200 249 120600 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	65.24
12/03/2012	201200240	10 E 200 249 121000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	4.16
12/03/2012	201200240	10 E 200 249 122000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	81.42
12/03/2012	201200240	10 E 200 249 123000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	7.44
12/03/2012	201200240	10 E 200 249 124000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	32.11
12/03/2012	201200240	10 E 200 249 125400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	1.60
12/03/2012	201200240	10 E 200 249 125500 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	14.30
12/03/2012	201200240	10 E 200 249 125510 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	28.69
12/03/2012	201200240	10 E 200 249 126000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	37.34
12/03/2012	201200240	10 E 200 249 127000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	51.53
12/03/2012	201200240	10 E 200 249 132700 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	16.17
12/03/2012	201200240	10 E 200 249 136320 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	3.71
12/03/2012	201200240	10 E 200 249 141000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	3.57
12/03/2012	201200240	10 E 200 249 143000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	29.56
12/03/2012	201200240	10 E 200 249 213000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	57.21
12/03/2012	201200240	10 E 200 249 222200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	47.74
12/03/2012	201200240	10 E 200 249 241000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	74.48
12/03/2012	201200240	10 E 200 249 241100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	0.61

CHECK DATE	CHECK ACCOUNT						INVOICE					AMOUNT
	NUMBER	NUMBER					VENDOR	DESCRIPTION				
12/03/2012	201200240	10 E 200 249 253300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			53.03					
12/03/2012	201200240	10 E 200 249 254300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			25.83					
12/03/2012	201200240	10 E 400 249 121000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			21.15					
12/03/2012	201200240	10 E 400 249 122000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			114.42					
12/03/2012	201200240	10 E 400 249 123000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			49.83					
12/03/2012	201200240	10 E 400 249 124000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			66.26					
12/03/2012	201200240	10 E 400 249 125400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			1.60					
12/03/2012	201200240	10 E 400 249 125500 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			14.30					
12/03/2012	201200240	10 E 400 249 126000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			95.74					
12/03/2012	201200240	10 E 400 249 127000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			92.80					
12/03/2012	201200240	10 E 400 249 141000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			5.42					
12/03/2012	201200240	10 E 400 249 143000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			29.84					
12/03/2012	201200240	10 E 400 249 213000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			40.24					
12/03/2012	201200240	10 E 400 249 222200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			47.68					
12/03/2012	201200240	10 E 400 249 241000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			70.03					
12/03/2012	201200240	10 E 400 249 241100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			1.92					
12/03/2012	201200240	10 E 400 249 253300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			49.10					
12/03/2012	201200240	10 E 400 249 254300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			25.83					
12/03/2012	201200240	10 E 400 249 132700 400	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			46.72					
12/03/2012	201200240	10 E 400 249 136320 400	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			24.85					
12/03/2012	201200240	10 E 700 249 172000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			36.52					
12/03/2012	201200240	10 E 800 249 211100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			15.88					
12/03/2012	201200240	10 E 800 249 214400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			18.94					
12/03/2012	201200240	10 E 800 249 221910 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			49.78					
12/03/2012	201200240	10 E 800 249 223100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			15.22					
12/03/2012	201200240	10 E 800 249 232100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			53.82					
12/03/2012	201200240	10 E 800 249 252000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			42.84					
12/03/2012	201200240	10 E 800 249 254200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			25.82					
12/03/2012	201200240	10 E 800 249 254300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			26.73					
12/03/2012	201200240	10 E 800 249 122000 141	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			35.22					
12/03/2012	201200240	10 E 800 249 239000 141	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			0.81					
12/03/2012	201200240	27 E 700 249 152000 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			36.52					
12/03/2012	201200240	27 E 700 249 158100 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			8.30					
12/03/2012	201200240	27 E 700 249 158310 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			28.65					
12/03/2012	201200240	27 E 700 249 158320 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			28.57					
12/03/2012	201200240	27 E 700 249 158330 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			7.26					
12/03/2012	201200240	27 E 700 249 158340 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			5.59					
12/03/2012	201200240	27 E 700 249 158510 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			2.28					
12/03/2012	201200240	27 E 700 249 158520 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			28.58					
12/03/2012	201200240	27 E 700 249 158530 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			28.62					
12/03/2012	201200240	27 E 700 249 158710 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			36.67					
12/03/2012	201200240	27 E 700 249 158730 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			28.60					
12/03/2012	201200240	27 E 700 249 158750 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			28.62					
12/03/2012	201200240	27 E 700 249 158760 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			28.63					
12/03/2012	201200240	27 E 700 249 159110 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			336.93					
12/03/2012	201200240	27 E 700 249 213000 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			10.63					
12/03/2012	201200240	27 E 700 249 214400 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			7.74					
12/03/2012	201200240	27 E 700 249 223300 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			13.50					
12/03/2012	201200240	27 E 700 249 223300 341	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			19.94					
12/03/2012	201200240	10 E 100 249 110300 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS			28.52					
Totals for 201200240											3,601.37	
12/03/2012	201200241	10 L 000 000 811100 000	WELLS FARGO BANK	Repayment of Line of Credit Advance			200,000.00					
Totals for 201200241											200,000.00	

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
12/11/2012	201200242	10 E 100 249 110000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		188.25
12/11/2012	201200242	10 E 100 249 110100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		280.02
12/11/2012	201200242	10 E 100 249 110101 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		409.42
12/11/2012	201200242	10 E 100 249 110200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		248.82
12/11/2012	201200242	10 E 100 249 110300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		293.18
12/11/2012	201200242	10 E 100 249 110400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		167.52
12/11/2012	201200242	10 E 100 249 143000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		53.19
12/11/2012	201200242	10 E 100 249 213000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		79.65
12/11/2012	201200242	10 E 100 249 222200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		60.82
12/11/2012	201200242	10 E 100 249 241000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		290.16
12/11/2012	201200242	10 E 100 249 253300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		95.95
12/11/2012	201200242	10 E 100 249 110100 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		83.08
12/11/2012	201200242	10 E 100 249 110101 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		87.45
12/11/2012	201200242	10 E 100 249 110200 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		139.69
12/11/2012	201200242	10 E 100 249 110300 365	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		69.84
12/11/2012	201200242	10 E 200 249 120000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		33.01
12/11/2012	201200242	10 E 200 249 120500 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		189.15
12/11/2012	201200242	10 E 200 249 120600 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		159.58
12/11/2012	201200242	10 E 200 249 121000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		10.17
12/11/2012	201200242	10 E 200 249 122000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		199.15
12/11/2012	201200242	10 E 200 249 123000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		18.21
12/11/2012	201200242	10 E 200 249 124000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		78.53
12/11/2012	201200242	10 E 200 249 125400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		3.92
12/11/2012	201200242	10 E 200 249 125500 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		34.97
12/11/2012	201200242	10 E 200 249 125510 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		70.17
12/11/2012	201200242	10 E 200 249 126000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		91.33
12/11/2012	201200242	10 E 200 249 127000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		126.05
12/11/2012	201200242	10 E 200 249 132700 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		39.55
12/11/2012	201200242	10 E 200 249 136320 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		9.08
12/11/2012	201200242	10 E 200 249 141000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		8.73
12/11/2012	201200242	10 E 200 249 143000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		72.29
12/11/2012	201200242	10 E 200 249 213000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		139.93
12/11/2012	201200242	10 E 200 249 222200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		116.77
12/11/2012	201200242	10 E 200 249 241000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		182.16
12/11/2012	201200242	10 E 200 249 241100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		1.48
12/11/2012	201200242	10 E 200 249 253300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		129.72
12/11/2012	201200242	10 E 200 249 254300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		63.17
12/11/2012	201200242	10 E 400 249 121000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		51.72
12/11/2012	201200242	10 E 400 249 122000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		279.87
12/11/2012	201200242	10 E 400 249 123000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		121.88
12/11/2012	201200242	10 E 400 249 124000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		162.07
12/11/2012	201200242	10 E 400 249 125400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		3.92
12/11/2012	201200242	10 E 400 249 125500 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		34.97
12/11/2012	201200242	10 E 400 249 126000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		234.16
12/11/2012	201200242	10 E 400 249 127000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		226.98
12/11/2012	201200242	10 E 400 249 141000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		13.27
12/11/2012	201200242	10 E 400 249 143000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		73.00
12/11/2012	201200242	10 E 400 249 213000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		98.42
12/11/2012	201200242	10 E 400 249 222200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		116.61
12/11/2012	201200242	10 E 400 249 241000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		171.30
12/11/2012	201200242	10 E 400 249 241100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		4.69
12/11/2012	201200242	10 E 400 249 253300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		120.09
12/11/2012	201200242	10 E 400 249 254300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		63.17
12/11/2012	201200242	10 E 400 249 132700 400	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		114.28
12/11/2012	201200242	10 E 400 249 136320 400	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		60.77
12/11/2012	201200242	10 E 700 249 172000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		89.33

CHECK DATE	CHECK ACCOUNT						VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER						DESCRIPTION		
12/11/2012	201200242	10 E 800 249	211100	000			DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	38.83	
12/11/2012	201200242	10 E 800 249	214400	000			DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	46.34	
12/11/2012	201200242	10 E 800 249	221910	000			DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	121.75	
12/11/2012	201200242	10 E 800 249	223100	000			DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	37.23	
12/11/2012	201200242	10 E 800 249	232100	000			DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	131.63	
12/11/2012	201200242	10 E 800 249	252000	000			DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	104.79	
12/11/2012	201200242	10 E 800 249	254200	000			DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	63.16	
12/11/2012	201200242	10 E 800 249	254300	000			DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	65.38	
12/11/2012	201200242	10 E 800 249	122000	141			DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	86.13	
12/11/2012	201200242	10 E 800 249	239000	141			DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	1.98	
12/11/2012	201200242	27 E 700 249	152000	011			DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	89.33	
12/11/2012	201200242	27 E 700 249	158100	011			DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	20.31	
12/11/2012	201200242	27 E 700 249	158310	011			DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	70.08	
12/11/2012	201200242	27 E 700 249	158320	011			DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	69.88	
12/11/2012	201200242	27 E 700 249	158330	011			DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	17.75	
12/11/2012	201200242	27 E 700 249	158340	011			DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	13.68	
12/11/2012	201200242	27 E 700 249	158510	011			DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	5.58	
12/11/2012	201200242	27 E 700 249	158520	011			DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	69.89	
12/11/2012	201200242	27 E 700 249	158530	011			DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	70.00	
12/11/2012	201200242	27 E 700 249	158710	011			DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	89.70	
12/11/2012	201200242	27 E 700 249	158730	011			DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	69.94	
12/11/2012	201200242	27 E 700 249	158750	011			DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	69.99	
12/11/2012	201200242	27 E 700 249	158760	011			DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	70.02	
12/11/2012	201200242	27 E 700 249	159110	011			DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	824.09	
12/11/2012	201200242	27 E 700 249	213000	011			DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	25.99	
12/11/2012	201200242	27 E 700 249	214400	011			DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	18.93	
12/11/2012	201200242	27 E 700 249	223300	011			DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	33.01	
12/11/2012	201200242	27 E 700 249	223300	341			DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	48.76	
12/11/2012	201200242	10 E 100 249	110300	332			DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	69.84	
Totals for 201200242									8,808.65	
11/30/2012	201200243	10 A 000 000	715630	000			UNITED PARCEL SERVICE	Shipping	13.38	
11/30/2012	201200243	10 E 100 411	121000	000			UNITED PARCEL SERVICE	Shipping	9.09	
11/30/2012	201200243	10 E 800 353	258500	000			UNITED PARCEL SERVICE	Shipping	8.29	
11/30/2012	201200243	10 E 800 411	221910	000			UNITED PARCEL SERVICE	Shipping	6.14	
Totals for 201200243									36.90	
Totals for checks									714,027.16	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	560,173.67	0.00	45,393.78	605,567.45
27	SPECIAL EDUCATION FUND	50,776.59	0.00	4,005.56	54,782.15
50	FOOD SERVICE	12,032.20	0.00	36,905.09	48,937.29
80	COMMUNITY SERVICE	3,901.77	0.00	838.50	4,740.27
***	Fund Summary Totals ***	626,884.23	0.00	87,142.93	714,027.16

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

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
12/04/2012	7800	61 L 000 000 814403 000	CENTURY RESOURCES IN	Century Resources fall fundraiser	1,368.61
				Totals for 7800	1,368.61
12/04/2012	7801	61 L 000 000 814406 000	CHIPPEWA VALLEY SPOR	Black Dazzle basketball shorts for C team 2-XL, 12-L, 3-M	204.00
				Totals for 7801	204.00
12/04/2012	7802	61 L 000 000 814212 000	EQUAL RIGHTS DIVISIO	work permits - NOVEMBER 2012 OFFICE NUMBER 7	82.50
				Totals for 7802	82.50
12/04/2012	7803	61 L 000 000 814406 000	LIDS TEAM SPORTS	Shoes plus shipping and handling SECOND PO	129.00
12/04/2012	7803	61 L 000 000 814406 000	LIDS TEAM SPORTS	Basketball shoe order	1,232.00
				Totals for 7803	1,361.00
12/04/2012	7804	61 L 000 000 814400 000	SUPREME TRAVEL LLC	Installment payment for Orlando trip	14,000.00
				Totals for 7804	14,000.00
12/04/2012	7805	61 L 000 000 814202 000	WASC	Wisconsin Association of School Councils membership fee	110.00
				Totals for 7805	110.00
				Totals for checks	17,126.11

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	17,126.11	0.00	0.00	17,126.11
***	Fund Summary Totals ***	17,126.11	0.00	0.00	17,126.11

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

SCHOOL DISTRICT OF ALTOONA

Bank Balances

November 2012

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

Wells Fargo Bank

Beginning balance	66,932.77
Receipts	406,892.52
Disbursements	(1,302,525.28)
Transfers in	990,000.00
Transfers out	0.00
Service Fees	<u>(728.36)</u>
Ending Balance Preliminary Balance 12/13/2012	<u>160,571.65</u>

Wells Fargo Bank Savings

Beginning balance	646,206.69
Transfers in	0.00
Transfers out	(640,000.00)
Interest	<u>27.85</u>
Ending Balance	<u>6,234.54</u>

State Government Pool

Beginning balance	124,055.93
Receipts	271,755.01
Transfers in	0.00
Transfers out	(350,000.00)
Interest	<u>18.67</u>
Ending Balance	<u>45,829.61</u>

Wisconsin Liquid Asset Fund

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

GENERAL ACCOUNTS TOTAL

\$214,781.97

SCHOOL DISTRICT OF ALTOONA

Bank Balances

November 2012

DEBT SERVICE FUND 39

Wells Fargo Bank

Beginning balance	27,508.50
Receipts	0.00
Disbursements	0.00
Interest	<u>3.39</u>
Ending Balance	<u>27,511.89</u>

State Government Pool

Beginning balance	2,695.00
Transfers out	0.00
Interest	<u>0.42</u>
Ending Balance	<u>2,695.42</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 \$34,496.40

STUDENT ACTIVITY FUND 60

Wells Fargo Bank

Beginning balance	75,934.83
Receipts	22,194.31
Disbursements	(6,188.77)
Interest	3.19
Service Fees	<u>(46.29)</u>
Ending Balance	<u>91,897.27</u>

FUND 60 TOTAL \$91,897.27

Employee Benefit Trust Fund 73

Mid America

Beginning balance	423,015.04
Receipts	0.00
Disbursements	0.00
Quarterly Interest	0.00
Service Fees	<u>0.00</u>
Ending Balance	<u>423,015.04</u>

FUND 73 TOTAL \$423,015.04

**Altoona Board of Education
Finance Committee
District Board Room
December 7, 2012
7:00 a.m.**

Agenda

1. Call to Order
2. Roll Call
3. Introductions
4. Question and Answer Regarding Budget
5. Review District Vision, Mission and Strategic goals
6. Discuss Priorities
7. Set Next Meeting Date
8. Adjournment



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

Educational Planning Council
District Board Room
December 12, 2012
8:00 a.m.

1. High School Student Council Update
2. City Update, Mike Golat
3. Race to the Top Update, Dr. Biedron
4. Project Based Learning School, Dr. Biedron
5. strategic goals and objectives, Dr. Biedron
6. Skylert Communications System, Dr. Biedron
7. Onalaska Visit, Jeff Pepowski
8. School Updates, Principals
9. Other

*The Goal of the Educational Planning Council Is to Connect and Communicate
With and Between the School District, City, and Community.*

The District shall transport at public expense all secondary students of the District who reside two miles or more from the school in their attendance area. The distance will be measured and certified by the transportation provider of the most direct route.

The maximum distance a pupil is expected to walk in bussing areas is .55 mile, which shall be measured from the property line of their place of residence to the bus stop in question. The distance is subject to case-by-case exceptions, dependent upon the conditions existing on the public roadways in question.

Students with disabilities who are unable travel to school by typical means shall be transported, when appropriate, regardless of distance.

Students required by the district to attend a school outside of their regular attendance area will be transported if the distance meets district guidelines.

If a crossing or roadway is determined to be hazardous by local law enforcement agencies, students will be provided bus transportation or an adult crossing guard.

Bus routes are determined by the contracted bus company within guidelines approved by the School District. Factors used to determine routes include the number and location of children, the safety of students and the cost efficiency of the route. Changes may be made during the school year.

Long-term changes in bus pick-up or drop-off points may be made to accommodate special circumstances (such as a change in childcare location). Such requests must be made in writing by the parent/guardian and approved by the contracted bus company. Such approval will only be granted if it can be accommodated with the current routes and if space is available on affected buses.

A request for a short-term change on a certain date in pick-up or drop-off points must be submitted before the event and will not be in effect unless approved.

Designated personnel will try to accommodate request that arise because of genuine emergencies. Each of these requests will be changed on an individual basis. Such requests would, by nature, be singular and non-repeating. Parents/guardians should contact the contracted bus company.

LEGAL REF.: 121.53, 121.54, 121.56 Wisc. Statutes

ADOPTED: 03/26/90

AMENDED:

STUDENT TRANSPORTATION SERVICES

CHAPERON PERFORMANCE RESPONSIBILITIES: EXTRA-CURRICULAR, OFF-CAMPUS TRIPS

751 - Rule
(formerly EEAC-R-2)

Every school bus trip in conjunction with a school-sponsored activity requires at least one chaperon (coach, advisor, teacher, etc.) depending upon the number of students.

The chaperon is in charge of all aspects of the trip including, but not limited to the following:

- Confer with the bus driver to determine what conditions will be permitted on the bus. These conditions would include such things as the allowable noise level, if eating is permitted, etc.
- Read the bus conduct rules to students at the start of the trip (once at the start of the season to athletic teams that are transported on a regular basis).
- Work with the driver to enforce bus rider rules.
- Determine when the bus shall leave the school, after accounting for all students and staff on a list.
- Handle all discipline problems on the bus, as necessary.
- Confer with the driver to determine if road conditions or mechanical failure will force return to school or an overnight stay (mutual decision).
 1. Using a team list or roster of students on the bus, every effort will be made to contact Altoona school officials and parents of those students; students will not be left unattended.
- Exercise responsible leadership when on school trips.

The bus and the driver will remain at the site of the activity until excused by the person in charge. Activity passes will be obtained for the driver and chaperone for all events, if necessary. The chaperon is responsible for each individual in the group throughout the entire trip – on the bus and at the activity.

All students who ride the extra-curricular bus must return on the same bus unless other arrangements have been made, and written permission has been obtained from the parent or guardian. Upon returning to the school, the chaperon is responsible for any remaining students. The chaperon will allow students access to a phone for arrangement of transportation and will remain with the students until all students have been picked up.

APPROVED: 01/04/93

HAZARDOUS WALKING/CROSSINGS AREAS

Policy 752
(formerly EEA-R-1)

In accordance with state law, the Board of Education follows developed procedures for determining hazardous student pedestrian crossings or areas. The formula which takes a number of variables into consideration is used to determine each area that is declared to be hazardous.

If a crossing or area is determined to be hazardous, students are provided transportation or an adult crossing guard, at school district expense, to and from school. Crossings/areas that are declared hazardous will be reviewed periodically.

Crossings and roads have been declared hazardous by local authorities in accordance with the established formula. These areas are reviewed periodically to determine if they still qualify. As a result of this action, many students who live less than one or two miles from school are transported. It is important that accurate records be kept for those students so that proper reporting to the Department of Public Instruction can be made for state aid purposes.

APPROVED: 10/15/01



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

Strategic Planning Meetings

1 message

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

Tue, Dec 11, 2012 at 11:08 AM

To: "Dr. Connie Biedron" <cbiedron@altoona.k12.wi.us>, David Rowe <drowe@altoona.k12.wi.us>, Helen Drawbert K12 <hdrawbert@altoona.k12.wi.us>, Mike Hilger K12 <mhilger@altoona.k12.wi.us>, Red Hanks <ranks1107@gmail.com>, Red Hanks K12 <ranks@altoona.k12.wi.us>, Robin Elvig <robin.elvig@logicare.com>, Robin Elvig K12 <relvig@altoona.k12.wi.us>

At the board meeting last Monday night, dates were set-up for the board to meet with staff regarding the strategic goals and objectives as noted below.

We need to change the date for the elementary school's (it was scheduled for January 10 at 3:45 p.m.).

Please get back to me to regarding your availability on Monday, January 7 at 7:45 AM to replace the elementary meeting scheduled.

Scheduled:

January 8, 3:15 PM, HS LMC

January 9, 3:15 PM, MS LMC

Pending:

January 7, 7:45 AM, ES LMC - Let me know!

--

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

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

						2012-13	2012-13	Encumbered	Unencumbered
Fd	T	Loc	Obj	Func	Func	Budget	FY Activity	Amount	Balance
10	E	---	---	11	UNDIFF CURRICULUM	2,972,373.00	941,450.73	10,188.27	2,020,734.00
10	E	---	---	12	REGULAR CURRICULUM	4,136,442.00	1,158,588.67	14,838.73	2,963,014.60
10	E	---	---	13	VOCATIONAL CURRICULUM	372,396.00	104,421.48	3,704.50	264,270.02
10	E	---	---	14	PHYSICAL CURRICULUM	368,655.00	103,487.67	2,301.50	262,865.83
10	E	---	---	16	CO-CURRICULAR ACTIVITIES	216,794.00	86,051.85	2,678.48	128,063.67
10	E	---	---	17	SPECIAL NEEDS	95,474.00	24,606.33	5,130.00	65,737.67
10	E	---	---	21	PUPIL SERVICES	478,341.00	158,421.35	1,400.00	318,519.65
10	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	836,052.00	311,835.63	24,199.17	500,017.20
10	E	---	---	23	GENERAL ADMINISTRATION	357,154.00	136,257.58	1,504.88	219,391.54
10	E	---	---	24	SCHOOL BUILDING ADMINISTRATION	721,311.00	248,240.73	220.00	472,850.27
10	E	---	---	25	BUSINESS ADMINISTRATION	2,457,275.00	872,586.75	83,687.21	1,501,001.04
10	E	---	---	26	CENTRAL SERVICES	78,897.00	17,919.28	21,576.22	39,401.50
10	E	---	---	27	INSURANCE/DISTRICT	153,700.00	116,933.95		36,766.05
10	E	---	---	28	DEBT SERVICES - SHORT TERM	50,300.00			50,300.00
10	E	---	---	29	OTHER SUPPORT SERVICES	11,914.00	4,748.40		7,165.60
10	E	---	---	41	INTERFUND TRANSFERS	1,365,098.00	239.25		1,364,858.75
10	E	---	---	43	GENERAL TUITION PAYMENTS	892,475.00	202,412.50		690,062.50
10	-	---	---	-----	GENERAL	15,564,651.00	4,488,202.15	171,428.96	10,905,019.89
21	E	---	---	11	UNDIFF CURRICULUM	275.00	250.00		25.00
21	E	---	---	12	REGULAR CURRICULUM	1,217.00			1,217.00
21	E	---	---	16	CO-CURRICULAR ACTIVITIES	210.00			210.00
21	E	---	---	21	PUPIL SERVICES	7,790.00	-752.05	5,984.20	2,557.85
21	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	2,101.00			2,101.00
21	E	---	---	26	CENTRAL SERVICES	268.00			268.00
21	-	---	---	-----	SPECIAL REVENUE TRUST FUND	11,861.00	-502.05	5,984.20	6,378.85
27	E	---	---	15	SPECIAL ED CURRICULUM	1,584,621.00	483,652.86	4,376.99	1,096,591.15
27	E	---	---	21	PUPIL SERVICES	259,540.00	169,223.71		90,316.29
27	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	160,431.00	50,731.51	2,301.75	107,397.74
27	E	---	---	25	BUSINESS ADMINISTRATION	37,206.00	7,930.02		29,275.98
27	E	---	---	43	GENERAL TUITION PAYMENTS	387,859.00	178,495.36	12,755.00	196,608.64
27	E	---	---	49	OTHER NON-PROGRAM TRANSACTIONS	9,000.00	9,024.14		-24.14
27	-	---	---	-----	SPECIAL EDUCATION FUND	2,438,657.00	899,057.60	19,433.74	1,520,165.66
38	E	---	---	28	DEBT SERVICES - SHORT TERM	13,341.00			13,341.00
38	-	---	---	-----	NON-REFERENDUM DEBT	13,341.00			13,341.00
39	E	---	---	28	DEBT SERVICES - SHORT TERM	3,209,631.00	80,393.75		3,129,237.25
39	-	---	---	-----	REFERENDUM APPROVED DEBT SERV	3,209,631.00	80,393.75		3,129,237.25
50	E	---	---	25	BUSINESS ADMINISTRATION	721,003.00	222,143.04	183,994.36	314,865.60
50	E	---	---	27	INSURANCE/DISTRICT	12,100.00	12,070.00		30.00
50	-	---	---	-----	FOOD SERVICE	733,103.00	234,213.04	183,994.36	314,895.60
73	E	---	---	42	Fiduciary Fund Expenditures	753,000.00			753,000.00
73	-	---	---	-----	Employee Benefit Trust Fund	753,000.00			753,000.00
80	E	---	---	12	REGULAR CURRICULUM	1,810.00		215.00	1,595.00
80	E	---	---	16	CO-CURRICULAR ACTIVITIES	53,210.00	21,970.73	655.00	30,584.27
80	E	---	---	25	BUSINESS ADMINISTRATION	4,283.00	1,479.88		2,803.12
80	E	---	---	31	COMMUNITY SERVICE	24,751.00	3,393.73		21,357.27
80	-	---	---	-----	COMMUNITY SERVICE	84,054.00	26,844.34	870.00	56,339.66
Grand Expense Total						22,808,298.00	5,728,208.83	381,711.26	16,698,377.91

Fd	T	Loc	Obj	Func	Func	2012-13	2012-13	Encumbered	Unencumbered
						Budget	FY Activity	Amount	Balance

Number of Accounts: 1734

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

Fd	T	Loc	Obj	Fu	Src	2012-13	2012-13	Unexpended
						Budget	FY Activity	Balance
10	R	800	21-	--	TAXES	1,768,127.00	10,542.99	1,757,584.01
10	R	800	26-	--	NON-CAPITAL SALES	2,000.00	10.00	1,990.00
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	34,700.00	17,359.00	17,341.00
10	R	800	28-	--	INTEREST ON INVESTMENT	1,000.00	1,039.12	-39.12
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	24,380.00	19,881.90	4,498.10
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	1,085,975.00		1,085,975.00
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	63,387.00		63,387.00
10	R	800	54-	--	PAYMENT FOR SERVICES	800.00	800.00	
10	R	800	61-	--	STATE AID-CATEGORICAL	68,000.00		68,000.00
10	R	800	62-	--	STATE AID-GENERAL	9,810,578.00	3,852,072.00	5,958,506.00
10	R	800	63-	--	SPECIAL PROJECTS GRANT	10,000.00	10,000.00	
10	R	800	65-	--	SAGE GRANT	455,000.00	139,805.19	315,194.81
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	15,037.00		15,037.00
10	R	800	75-	--	TITLE I	210,538.00	14,750.32	195,787.68
10	R	800	86-	--	SALES OF FIXED ASSETS	290,000.00		290,000.00
10	R	800	96-	--	ADJUSTMENTS	19,500.00		19,500.00
10	R	800	97-	--	REFUND OF DISBURSEMENT	37,000.00	37,259.38	-259.38
10	R	800	99-	--	Other Miscellaneous Revenue	1,600.00	2,679.43	-1,079.43
10	R	---	---	--	Revenue	13,897,622.00	4,106,199.33	9,791,422.67
10	-	---	---	--	GENERAL	13,897,622.00	4,106,199.33	9,791,422.67
21	R	100	29-	--	OTHER REVENUES-LOCAL SOURCES		2,500.00	-2,500.00
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES		6,418.21	-6,418.21
21	R	---	---	--	Revenue		8,918.21	-8,918.21
21	-	---	---	--	SPECIAL REVENUE TRUST FUND		8,918.21	-8,918.21
27	R	800	11-	--	OPERATING TRANSFERS-IN	1,365,098.00		1,365,098.00
27	R	800	31-	--	TRANSIT OF AIDS-INTERDISTRICT	25,469.00		25,469.00
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	37,650.00	25,178.87	12,471.13
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	267,349.00		267,349.00
27	R	800	61-	--	STATE AID-CATEGORICAL	436,500.00	130,932.00	305,568.00
27	R	800	62-	--	STATE AID-GENERAL	7,365.00		7,365.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	299,226.00	28,917.21	270,308.79
27	R	---	---	--	Revenue	2,438,657.00	185,028.08	2,253,628.92
27	-	---	---	--	SPECIAL EDUCATION FUND	2,438,657.00	185,028.08	2,253,628.92
38	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	12,000.00	5,677.00	6,323.00
38	R	---	---	--	Revenue	12,000.00	5,677.00	6,323.00
38	-	---	---	--	NON-REFERENDUM DEBT	12,000.00	5,677.00	6,323.00
39	R	800	21-	--	TAXES	3,100,000.00		3,100,000.00
39	R	800	28-	--	INTEREST ON INVESTMENT		59.43	-59.43
39	R	---	---	--	Revenue	3,100,000.00	59.43	3,099,940.57
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	3,100,000.00	59.43	3,099,940.57
50	R	800	25-	--	FOOD SERVICE SALES	300,300.00	117,703.98	182,596.02
50	R	800	28-	--	INTEREST ON INVESTMENT	180.00		180.00
50	R	800	61-	--	STATE AID-CATEGORICAL	19,600.00		19,600.00
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	350,000.00	69,619.12	280,380.88
50	R	800	73-	--	SPECIAL PROJECTS GRANTS	2,000.00		2,000.00
50	R	---	---	--	Revenue	672,080.00	187,323.10	484,756.90
50	-	---	---	--	FOOD SERVICE	672,080.00	187,323.10	484,756.90
73	R	800	28-	--	INTEREST ON INVESTMENT	9,000.00	4,316.34	4,683.66
73	R	800	95-	--	Contributions to Emp Benefits	695,000.00		695,000.00
73	R	---	---	--	Revenue	704,000.00	4,316.34	699,683.66
73	-	---	---	--	Employee Benefit Trust Fund	704,000.00	4,316.34	699,683.66

Fd	T	Loc	Obj	Fu	Src	2012-13	2012-13	Unexpended
						Budget	FY Activity	Balance
80	R	800	21-	--	TAXES	50,000.00		50,000.00
80	R	---	---	--	Revenue	50,000.00		50,000.00
80	-	---	---	--	COMMUNITY SERVICE	50,000.00		50,000.00
<hr/>								
Grand Revenue T						20,874,359.00	4,497,521.49	16,376,837.51

Number of Accounts: 70

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

**SCHOOL DISTRICT OF ALTOONA
ENROLLMENT DATA FOR 2012/13**

2011/12 September and June Totals:

	K4	K	K .5	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	Gr 9	Gr 10	Gr 11	Gr 12	Totals
16-Sep-2011	90	113	1	111	117	106	98	117	105	107	118	110	126	123	100	1542
4-Jun-2012	85	111	1	111	117	100	97	117	107	113	117	109	121	115	99	1520

2012/13 Monthly District Totals:

	K4	K	K .5	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	Gr 9	Gr 10	Gr 11	Gr 12	Totals
12-Sep-2012	131	118	0	107	105	113	95	92	118	101	116	120	107	115	119	1557
21-Sep-2012	133	121	0	109	107	116	97	92	117	101	116	121	104	115	115	1564
25-Oct-2012	136	125	0	108	107	114	97	92	118	102	116	122	106	115	113	1571
30-Nov-12	137	126	0	108	108	115	98	94	117	102	114	125	104	116	112	1576
December																
January																
February																
March																
April																
May																
June																
Average Enrollment:															1567	

School Totals This Month:

	K4	K	Gr 1	Gr 2	Gr 3	Gr 4	Total	Last Month	
Pedersen	137	126	108	108	115	98	692	687	
	Gr 5	Gr 6	Gr 7	Gr 8					
Middle School	94	117	102	114	427	428			
	Gr 9	Gr 10	Gr 11	Gr 12					
High School	125	104	116	112	457	456			
Total:						1576	1571		

* K-12= on campus only

Open Enrollment Alternative Application Procedures (Excpetions) Report 2012/13
as of 12/04/12

Open Enrollment Exception Applications IN

Category:	EC	4K	K	1	2	3	4	5	6	7	8	9	10	11	12	Total IN:
Best Interests of Student		5	2		1			1					2			11
Homeless								1			1					2
Bullying or Harassment													3			3
Custody Change or Court Order						1	1							1		3
Residency Change																
Move from Out of State																

Total Applications: 19

Did not follow through:	EC	4K	K	1	2	3	4	5	6	7	8	9	10	11	12	Total:
Best Interests of Student			1		1			1					1			4
Homeless								1			1					2
Bullying or Harassment																0
Custody Change or Court Order														1		1
Residency Change																0
Move from Out of State																0

Total not Following Through: 6
Application Denied: 1
Total Exception Students IN: 12

Open Enrollment Exception Applications OUT

Category:	EC	4K	K	1	2	3	4	5	6	7	8	9	10	11	12	Total OUT:
Best Interests of Student	1	6		2	2		1								1	13
Homeless																
Bullying or Harassment											2				1	3
Custody Change or Court Order																
Residency Change																
Move from Out of State																

Total Applications: 16

Did not follow through:	EC	4K	K	1	2	3	4	5	6	7	8	9	10	11	12	Total:
Best Interests of Student	1															1
Homeless																0
Bullying or Harassment																0
Custody Change or Court Order																0
Residency Change																0
Move from Out of State																0

Total not Following Through: 1
Total Exception Students OUT: 15

Applications since last report:

Category:	Grade	IN	OUT
Best Interests	5	1	
Best Interests	10	1	

*Did not follow through

What is a Charter School?

Charter schools are public, nonsectarian schools created through a businesslike contract or "charter" between the charter governance board and the sponsoring school board or other chartering authority. The Wisconsin charter school law gives charter schools freedom from most state rules and regulations in exchange for greater accountability for results. The charter defines the missions and methods of the charter school. The chartering authority holds the school accountable to its charter. The charter school motto is "Autonomy for Accountability."

Wisconsin established charter schools to foster an environment for innovation and parental choice. They can exist as living laboratories that influence the larger public school system and introduce an element of competition within that system. Charter schools are created with the best elements of regular public schools in mind. Their leaders may experiment with different instructional theories, site-based management techniques, and other innovations. They learn, sometimes by trial and error, what works best for their student population. Regular schools can observe and learn from what happens in the charter school and make similar improvements. Through this process, the entire public school system is continually challenged to improve itself.

Wisconsin also wants each charter school to meet the special needs and interests of its community, parents, and students. This is what makes each charter school unique. While many goals for educating and preparing children are similar, each charter school fulfills a specific local need in education. Some charter schools offer a choice to parents and students in the area of curriculum, teaching methodology, and classroom structure. Others work to keep that small population of at-risk students from falling through the cracks, offering counseling, personal attention, and support. In districts with charter schools, the community, school boards, and parents have identified their public education needs and have established charters that meet them.

For more information on charter schools in Wisconsin see:

http://legis.wisconsin.gov/lfb/publications/Informational-Papers/Documents/2011/30_Charter_Schools.pdf

Charter School Statistics:

- 241 Charter Schools operating in 2012/13
- 25 new Charter Schools opened in 2012/13
- 18 Charter Schools closed for the 2012/13 school year



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

Register now - Holiday Eggs and Issues with area state legislators

1 message

Brett Geboy <geboy@eauclaيرهamber.org>

Thu, Dec 6, 2012 at 6:27 AM

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

Eggs & Issues: 2012 Holiday Legislative Breakfast

Friday, December 14, 7 - 8:30 a.m.

University of Wisconsin - Eau Claire

At the NEW Davies Center - take the stairs/elevator to the 3rd floor and walk toward the west(turn left) end of the building)

\$20 per person for members – Breakfast Buffet

Sponsored by:



Come and find out what some of the priorities of our regional legislators are for this coming year and legislative session as we hit the ground running starting with the budget. Q & A will follow.

Invited Legislators:

Representative (district 91) - Chris Danou

Representative Elect (district 92) - Dana Wachs

Representative (district 93) - Warren Petryk

Representative (district 67) - Tom Larson

Representative (district 68) - Kathy Bernier

Representative (district 69) - Scott Suder

Representative (district 28) - Erik Severson

Representative (district 29) - John Murtha

Representative (district 30) - Dean Knudson

Senator (district 23) - Terry Moulton

Senator (district 31) - Kathleen Vinehout

Senator (district 10) Sheila Harsdorf

*PARKING: We have arranged for no ticketing on that morning until after 9am and please park in the new Philips lot behind Davies Student Center.

[Read more or register >>](#)

The School Board has established energy conservation as a priority of the Altoona School District. The Board recognizes that sustainable energy consumption and education about energy conservation are in the best interest of society, as well as our local community.

The energy conservation program in the Altoona School District shall be organized to provide comprehensive energy operation guidelines, practices, and procedures that minimize the use of all forms of energy and natural resources in the District's facilities. In addition, educational initiatives shall foster an awareness of energy consumption and an appreciation for energy conservation.

It shall be the responsibility of each District employee and student to actively participate in conservation efforts in order to reduce consumption to levels prescribed by state, federal, and local guidelines. The Superintendent, or his/her designee, shall implement, direct, monitor, evaluate, and report District energy conservation efforts to the School Board.

ADOPTED:

Energy Use and Conservation Guidelines:

Education

- Staff and Students will be provided with on-going education regarding energy saving measures.
- Curricular material and presentation should contain relevant and practical information and instruction relating to energy conservation.

Professional Development

- All staff will receive training on energy conservation.
- All staff will contribute to energy efficiency in the District.

Heating and Air Conditioning

- General Temperatures:
 - Cooling season occupied temperature: 75°F - 78°F
 - Heating season occupied temperature: 68°F - 71°F
 - Cooling season unoccupied temperature: HVAC off
 - Heating season unoccupied temperature: 60°F
- Auditorium Temperatures:
 - Auditorium thermostats will be set at 68°F for heating and 74°F for cooling during occupied times. During unoccupied times, heating will be set at 60°F and cooling will not occur.
- Public Areas Temperatures:
 - Vestibules with separate thermostats shall be set at 60°F during the heating season
 - Locker rooms will be heated at a minimum of 70°F.
 - Food service occupancies, mechanical/electrical rooms, unoccupied storage spaces, vehicle service and storage buildings, industrial/shop occupancies, utility buildings and similar areas will not be air conditioned.
- Operating schedules for heating and cooling:
 - During the heating season, the equipment will be started one hour before classes begin, to allow adequate time to heat the building to the requisite temperatures.
 - During the cooling season, the equipment will be started two to three hours before classes begin, to allow adequate time to cool the building to the requisite temperatures.
 - During the unoccupied summer months, only the air handling equipment will be operated for maintenance. The scheduled time to run will be during the off peak rate hours.
 - Classroom doors will be kept closed for energy efficiency as much as possible.

- Energy Conservation
 - Window blinds will be adjusted, when and where appropriate, to allow the sun to warm the building during the heating season or to block out the sun during the cooling season.
 - Window blinds will be closed at the end of the school day during the heating season.
 - Windows will be kept closed if the air conditioning or heating systems are in operation.
 - Staff will not obstruct ventilation ducts or return grilles with books, charts, furniture, plants, or any other objects or materials.
 - New equipment purchases will be energy efficient models that are Energy Star rated.
 - The use of portable electric heaters or any other auxiliary heating devices will only be permitted by approval of buildings and grounds supervisor.
 - Any classroom refrigerators will be cleaned out and unplugged before leaving for the summer. Continued use of classroom refrigerators will be evaluated based on adherence and proper use.

Lighting

- Lighting schedules will be optimized to reduce usage.
- Classroom lights will be turned off when the last person exits the room.
- Custodians will turn on lights only in the areas in which they are working.
- Classroom lighting levels will be maintained at state code levels (30-50 foot candles).
- Gym lighting will be adjusted to state code levels for classes. Lighting levels for events and practices can be adjusted to a higher foot candle level as needed.
- District will identify energy saving lighting projects.

Food Service

- Run time of equipment will be kept to a minimum.
- Exhaust fans will run only when necessary.
- Energy saving equipment will be utilized whenever possible.

Computer and Office Machines

- All office and classroom equipment/machines (smart boards, copy machines, laminating equipment, etc.) will be turned off at the end of the day. Fax machines will remain on.
- Computers, monitors, printers, and other related equipment will be turned off at the end of the day.
- All new computers, computer peripherals, and office equipment that are purchased by the District should be Energy Star rated.

Building Improvements

- Building air leaks will be identified and sealed with caulking, energy efficient seals and/or insulation.
- The buildings and grounds supervisor will be responsible for the development and implementation of long-range projects.

Other

- The domestic hot water temperature will be set no higher than 120°F. Food service operations required higher temperature levels by code will use booster units or dedicated water heaters when possible.
- Requests for exemption and questions regarding set point temperatures that are considered to be too hot or too cold must be addressed in writing to the buildings and grounds supervisor at which time he/she will investigate the complaint or request for exemption. If the issue cannot be resolved while adhering to the energy policy, the buildings and grounds supervisor will make the determination as to what action, if any, will be taken. The appeal process will follow the normal chain of command.
- The buildings and grounds supervisor may adjust set points to provide the best overall performance of the heating and cooling systems.
- Vending machines will be Energy Star rated, whenever possible.
- Vending companies will be required to install vending misers, as available, on drink machines in the district.
- Disposal of personal appliances including but not limited to refrigerators and microwaves is the responsibility of the staff member.

APPROVED:

The District shall transport at public expense all secondary students of the District who reside two miles or more from the school in their attendance area. The distance will be measured and certified by the transportation provider of the most direct route.

The maximum distance a pupil is expected to walk in bussing areas is .55 mile, which shall be measured from the property line of their place of residence to the bus stop in question. The distance is subject to case-by-case exceptions, dependent upon the conditions existing on the public roadways in question.

Students with disabilities who are unable travel to school by typical means shall be transported, when appropriate, regardless of distance.

Students required by the district to attend a school outside of their regular attendance area will be transported if the distance meets district guidelines.

If a crossing or roadway is determined to be hazardous by local law enforcement agencies, students will be provided bus transportation or an adult crossing guard.

Bus routes are determined by the contracted bus company within guidelines approved by the School District. Factors used to determine routes include the number and location of children, the safety of students and the cost efficiency of the route. Changes may be made during the school year.

Long-term changes in bus pick-up or drop-off points may be made to accommodate special circumstances (such as a change in childcare location). Such requests must be made in writing by the parent/guardian and approved by the contracted bus company. Such approval will only be granted if it can be accommodated with the current routes and if space is available on affected buses.

A request for a short-term change on a certain date in pick-up or drop-off points must be submitted before the event and will not be in effect unless approved.

Designated personnel will try to accommodate request that arise because of genuine emergencies. Each of these requests will be changed on an individual basis. Such requests would, by nature, be singular and non-repeating. Parents/guardians should contact the contracted bus company.

LEGAL REF.: 121.53, 121.54, 121.56 Wisc. Statutes

ADOPTED: 03/26/90

AMENDED:

STUDENT TRANSPORTATION SERVICES

CHAPERON PERFORMANCE RESPONSIBILITIES: EXTRA-CURRICULAR, OFF-CAMPUS TRIPS

751 - Rule
(formerly EEAC-R-2)

Every school bus trip in conjunction with a school-sponsored activity requires at least one chaperon (coach, advisor, teacher, etc.) depending upon the number of students.

The chaperon is in charge of all aspects of the trip including, but not limited to the following:

- Confer with the bus driver to determine what conditions will be permitted on the bus. These conditions would include such things as the allowable noise level, if eating is permitted, etc.
- Read the bus conduct rules to students at the start of the trip (once at the start of the season to athletic teams that are transported on a regular basis).
- Work with the driver to enforce bus rider rules.
- Determine when the bus shall leave the school, after accounting for all students and staff on a list.
- Handle all discipline problems on the bus, as necessary.
- Confer with the driver to determine if road conditions or mechanical failure will force return to school or an overnight stay (mutual decision).
 1. Using a team list or roster of students on the bus, every effort will be made to contact Altoona school officials and parents of those students; students will not be left unattended.
- Exercise responsible leadership when on school trips.

The bus and the driver will remain at the site of the activity until excused by the person in charge. Activity passes will be obtained for the driver and chaperone for all events, if necessary. The chaperon is responsible for each individual in the group throughout the entire trip – on the bus and at the activity.

All students who ride the extra-curricular bus must return on the same bus unless other arrangements have been made, and written permission has been obtained from the parent or guardian. Upon returning to the school, the chaperon is responsible for any remaining students. The chaperon will allow students access to a phone for arrangement of transportation and will remain with the students until all students have been picked up.

APPROVED: 01/04/93

HAZARDOUS WALKING/CROSSINGS AREAS

Policy 752
(formerly EEA-R-1)

In accordance with state law, the Board of Education follows developed procedures for determining hazardous student pedestrian crossings or areas. The formula which takes a number of variables into consideration is used to determine each area that is declared to be hazardous.

If a crossing or area is determined to be hazardous, students are provided transportation or an adult crossing guard, at school district expense, to and from school. Crossings/areas that are declared hazardous will be reviewed periodically.

Crossings and roads have been declared hazardous by local authorities in accordance with the established formula. These areas are reviewed periodically to determine if they still qualify. As a result of this action, many students who live less than one or two miles from school are transported. It is important that accurate records be kept for those students so that proper reporting to the Department of Public Instruction can be made for state aid purposes.

APPROVED: 10/15/01