



School District of Altoona

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

Greg Fahrman, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION
Special Meeting
District Board Room
February 6, 2012
8:00 a.m.

Agenda

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Pledge of Allegiance
5. Closed Session as Per Section 19.85 (1) (c), (1)(e), (1)(f) – Wisc. Statutes
 - a. Review Applicants and Select Candidates for Phase 1 Interviews for the Superintendent Position
6. Reconvene into Open Session and Take Necessary Action
7. Discuss Interview Processes in Conjunction with the Superintendent Search
8. Adjournment

In partnership with our students, their families and the community, the vision of the School District of Altoona is to build a foundation for life-long learning and the emotional well-being of our students as we offer “large school opportunities with a small school approach” on our unique single campus setting.



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ALTOONA BOARD OF EDUCATION
Regular Meeting
Altoona Commons Addition
February 6, 2012
6:30 p.m.

Agenda

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Pledge of Allegiance
5. Approval of Minutes
 - a. January 23, 2012 Regular Meeting
6. Public Participation (All remarks are to be addressed to the Board; members of the public may not discuss among themselves as an audience. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
 - a. Non-Agenda items - public comment and concern
 - b. Agenda items - public comment and concern
7. Treasurer's Report
 - a. Approval of Checks for Payment
 - (1) General fund checks totaling \$827,368.21
 - (2) Student activity fund checks totaling \$2,345.87
 - (3) Debt service checks totaling \$-0-
 - b. Approval of Treasurer's Report
8. Information
 - a. Committee Meeting Report
 - (1) Parks and Recreation Committee, January 23
 - (2) Union Negotiation Committee, January 27 and February 1
 - b. General Information
 - c. President Report
 - (1) State Education Convention 2012
 - (2) Vision and Mission: Proposed Revision
 - (3) WASB School Finance Seminar, March 3
 - (4) WASB Legal and Human Resources Conference, March 16
 - (5) Review of March Events for Possible Board Participation

Altoona Board of Education, February 6, 2012

- d. Superintendent's Report
 - (1) Proposed Calendar for 2012/13
 - (2) Pupil Count, Enrollment and Open Enrollment Summary Reports for January 13
 - (3) Senate Bill 2 – Extension of Open Enrollment Application Period
 - (4) ainea Consultation, February 10
 - (5) CESA 10 Service Contract for 2012/13
9. Board Action after Consideration and Discussion
 - a. Consider Resignation of Summer School Teacher
 - b. Consider Approval of School Year Calendar for 2012/13
 - c. Consider CESA 10 Service Contract for 2012/13
 - d. Consider District Vision and Mission
10. Closed Session as Per Section 19.85 (1) (c), (1) (f) – Wisc. Statutes
 - a. Consider Closed Session Minutes for November 7, 2011 Special Meeting
 - b. Consider Closed Session Minutes for November 7, 2011 Regular Meeting
 - c. Consider Closed Session Minutes for January 4, 2012 Special Meeting
 - d. Preliminary Consideration of a Specific Personnel Problem (Continued Employment) – 19.85 (1) (c), (1) (f)
11. Reconvene into Open Session and Take Necessary Action
12. Adjournment

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ALTOONA BOARD OF EDUCATION
Regular Meeting
Altoona Commons Addition
January 23, 2012
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Edward Bohn at 6:30 p.m. in the Altoona commons addition.
2. Roll call was taken and the following were present:
Edward P. Bohn, President
Helen S. Drawbert, Vice President; Absent
Robin E. Elvig, Clerk
Robert (Red) A. Hanks, Treasurer
Michael J. Hilger, Member
Gregory J. Fahrman, Superintendent
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was given. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Approval of Minutes. a. January 9, 2012 Regular Meeting. Motion by Hanks to approve the January 9, 2012 minutes as presented, seconded by Elvig. Elvig, yes; Drawbert, absent; Hilger, yes; Hanks, yes; Bohn, yes. Motion carried 4-0. b. January 13, 2012 Special Meeting. Motion by Hanks to approve the January 13, 2012 minutes as presented, seconded by Hilger. Drawbert, absent; Hilger, yes; Hanks, yes; Elvig, yes; Bohn, yes. Motion carried 4-0.
6. Public Participation. a. Non-Agenda items - public comment and concern. (1) Joyce Orth distributed reference binders to board members for their review in conjunction with the next steps in the superintendent search process. (2) Joyce Orth also reminded board members of the February 8 Cluster A Board Workshop in Mondovi. (3) Suzon Gordon mentioned a newcast announcing that the board would be taking the next step in the referendum process (see 8.d.(3), 9.c., 9.d.). She also expressed concern about not having a local news venue, such as the Altoona Star, which was in operation during our last successful referendum. (4) Red Hanks will be attending the Chippewa Valley Rally on January 25. The annual trip to the capitol is sponsored by the Chamber. b. Agenda items - public comment and concern. None.
7. Treasurer's Report. a. Approval of Checks for Payment. Motion by Elvig to approve general fund checks totaling \$1,222,962.73 and student activity fund checks totaling \$261.60 as presented, seconded by Hilger. Hilger, yes; Hanks, yes; Elvig, yes; Drawbert, absent; Bohn, yes. Motion carried 4-0. b. Approval of Treasurer's Report. Motion by Elvig to approve the Treasurer's Report, seconded by Hilger. Hanks, yes; Elvig, yes; Drawbert, absent; Hilger, yes; Bohn, yes. Motion carried 4-0.

8. Information. **a. Committee Meeting Report.** None. **b. General Information.** None. **c. President Report.** (1) 2012 State Education Convention. Robin Elvig, Red Hanks, Mike Hilger, Kathy Dahl and Joyce Orth shared highlights from the sessions attended at the State Education Convention, January 17-20 in Milwaukee. Joyce will follow-up to schedule a consultation session with one of the presenters. In addition, work will begin on a promotional video. (2) UW-Eau Claire Open House. Board members are invited to participate to an Open House on February 7, 6:30-8:00 p.m. in the Alumni Room, Davies Center. **d. Superintendent’s Report.** (1) Food and Nutrition Prime Vendor Bid. Peggy Ehrhard, food and nutrition program supervisor, reviewed the prime vendor bid process and recommended that the bid be awarded to Indianhead Foodservice beginning in 2012/13 for a two-year period with three one-year renewals to follow. (See 9.b.). (2) Energy Program Update. Greg Johnson, maintenance team supervisor, shared the Energy Management Update for June through November 2011, showing a total energy savings of \$11,674 during that period. In addition, the school district has had energy savings of \$81,995 over the last 12 months, averting more than \$122,000 since beginning an energy management program in 2009. Other potential projects were discussed, and the current status of the lighting retrofit was reviewed. (3) Proposal for Successful Referendum/Failed Referendum Programming. The proposed Successful Referendum/Failed Referendum Programming list was reviewed. One change was made to the areas of consideration under a failed referendum to reflect that less time would be available to help students with emotional support. (See 9.d.)
9. Board Action after Consideration and Discussion. **a. Consider Employment Recommendation to Fill Extracurricular Positions.** Motion by Hilger to employ coaches/advisors for the 2011/12 season as presented: Rachel Krings, 7th grade girls’ basketball and Dawn Schroyer, high school prom, seconded by Elvig. Elvig, yes; Drawbert, absent; Hilger, yes; Hanks, yes; Bohn, yes. Motion carried 4-0. **b. Consider Recommendation for Food and Nutrition Prime Vendor Bid.** Motion by Hanks to award the Food and Nutrition Prime Vendor Bid to Indianhead Foodservice beginning in the 2012/13 for a two-year period with three one-year renewals, seconded by Elvig. Drawbert, absent; Hilger, yes; Hanks, yes; Elvig, yes; Bohn, yes. Motion carried 4-0. **c. Consider Successful Referendum Programming.** Motion by Elvig to approve the successful referendum programming as presented, seconded by Hilger. Hilger, yes; Hanks, yes (with reservations); Elvig, yes; Drawbert, absent; Bohn, yes. Motion carried 4-0. (See 8.d.(3)) **d. Consider Failed Referendum Programming.** Motion by Elvig to approve the failed referendum programming as revised (See 8.d.(3)), seconded by Hilger. Hanks, yes (with reservations); Elvig, yes; Drawbert, absent; Hilger, yes; Bohn, yes. Motion carried 4-0.
10. Adjournment. Motion by Hanks to adjourn at 7:59 p.m., seconded by Elvig. Elvig, yes; Drawbert, absent; Hilger, yes; Hanks, yes; Bohn, yes. Motion carried 4-0.

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

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
January	01/23/2012	127305	10 L 000 000 811670 000	AXA EQUITABLE	Payroll accrual	1,000.00
January	01/23/2012	127305	10 L 000 000 811670 000	AXA EQUITABLE	Payroll accrual	1,000.00
Totals for 127305						2,000.00
January	01/23/2012	127306	10 L 000 000 811690 000	GREAT LAKES HIGHER EDUCAT	Payroll accrual	288.87
Totals for 127306						288.87
January	01/23/2012	127307	10 L 000 000 811680 000	OKLAHOMA DEPARTMENT OF HU	Payroll accrual	74.91
Totals for 127307						74.91
January	01/23/2012	127308	10 L 000 000 811670 000	RELIASTAR LIFE INS COMPAN	Payroll accrual	150.00
January	01/23/2012	127308	10 L 000 000 811670 000	RELIASTAR LIFE INS COMPAN	Payroll accrual	150.00
Totals for 127308						300.00
January	01/23/2012	127309	10 L 000 000 811690 000	UW-EAU CLAIRE	Payroll accrual	190.53
Totals for 127309						190.53
January	01/23/2012	127310	10 L 000 000 811690 000	VALUE AUTO MART OF EAU CL	Payroll accrual	50.00
Totals for 127310						50.00
January	01/23/2012	127311	10 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	3,021.94
January	01/23/2012	127311	27 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	404.12
January	01/23/2012	127311	10 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	84.70
January	01/23/2012	127311	10 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	233.00
January	01/23/2012	127311	10 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	226.18
January	01/23/2012	127311	27 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	360.90
January	01/23/2012	127311	80 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	3.16
January	01/23/2012	127311	10 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	84.70
January	01/23/2012	127311	10 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	233.00
January	01/23/2012	127311	10 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	226.18
January	01/23/2012	127311	27 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	244.08
January	01/23/2012	127311	80 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	3.16
January	01/23/2012	127311	10 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	3,021.94
January	01/23/2012	127311	27 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	404.12
Totals for 127311						8,551.18
January	01/23/2012	127312	10 L 000 000 811680 000	WI SCTF	Payroll accrual	46.98
January	01/23/2012	127312	27 L 000 000 811680 000	WI SCTF	Payroll accrual	7.02
January	01/23/2012	127312	10 L 000 000 811680 000	WI SCTF	Payroll accrual	187.50

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
Totals for 127312						241.50
January	01/23/2012	127314	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	3,624.66
January	01/23/2012	127314	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	509.34
January	01/23/2012	127314	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	313.20
January	01/23/2012	127314	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	43.80
January	01/23/2012	127314	50 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	3.00
January	01/23/2012	127314	99 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	3.00
January	01/23/2012	127314	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	1,143.02
January	01/23/2012	127314	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	196.70
January	01/23/2012	127314	50 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	6.75
January	01/23/2012	127314	80 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	0.00
January	01/23/2012	127314	99 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	7.56
January	01/23/2012	127314	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	99.32
January	01/23/2012	127314	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	43.46
January	01/23/2012	127314	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	84,466.33
January	01/23/2012	127314	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	22,986.42
January	01/23/2012	127314	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	7,123.16
January	01/23/2012	127314	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	1,668.71
January	01/23/2012	127314	50 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	66.85
January	01/23/2012	127314	99 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	66.85
January	01/23/2012	127314	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	10,645.53
January	01/23/2012	127314	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	2,008.24
January	01/23/2012	127314	10 A 000 000 715632 000	WEA INSURANCE TRUST	FEB 2012 BILLING IN JAN/RETIREEES	44,301.60
January	01/23/2012	127314	10 L 000 000 811631 000	WEA INSURANCE TRUST	FEB 2012 BILLING IN JAN	-9,671.27
January	01/23/2012	127314	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	10,645.53
January	01/23/2012	127314	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	1,695.58
January	01/23/2012	127314	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	99.32
January	01/23/2012	127314	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	43.46
January	01/23/2012	127314	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	84,466.33
January	01/23/2012	127314	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	17,045.88
January	01/23/2012	127314	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	7,123.16
January	01/23/2012	127314	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	1,353.05
January	01/23/2012	127314	50 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	66.85
January	01/23/2012	127314	99 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	66.85
January	01/23/2012	127314	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	1,143.02
January	01/23/2012	127314	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	174.38
January	01/23/2012	127314	50 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	6.75

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
January	01/23/2012	127314	80 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	0.00
January	01/23/2012	127314	99 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	7.56
January	01/23/2012	127314	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	3,624.66
January	01/23/2012	127314	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	509.34
January	01/23/2012	127314	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	313.20
January	01/23/2012	127314	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	43.80
January	01/23/2012	127314	50 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	3.00
January	01/23/2012	127314	99 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	3.00
Totals for 127314						298,090.95
January	01/19/2012	127315	10 E 800 355 263300 000	AT&T	JANUARY 2012	44.99
Totals for 127315						44.99
January	01/19/2012	127316	10 E 800 355 263300 000	AT&T	JANUARY BILLING	1,121.00
Totals for 127316						1,121.00
January	01/19/2012	127317	10 E 800 411 254500 000	BOBCAT PLUS	Misc. hardware to mount new wiper motor on bobcat	45.65
Totals for 127317						45.65
January	01/19/2012	127318	10 E 100 331 253300 000	CITY OF ALTOONA	ACCOUNT 5156 5166 5167 5168 5169 5171 5174 6210	1,008.30
January	01/19/2012	127318	10 E 100 338 253300 000	CITY OF ALTOONA	ACCOUNT 5156 5166 5167 5168 5169 5171 5174 6210	1,106.78
January	01/19/2012	127318	10 E 200 337 253300 000	CITY OF ALTOONA	ACCOUNT 5156 5166 5167 5168 5169 5171 5174 6210	1,002.70
January	01/19/2012	127318	10 E 200 338 253300 000	CITY OF ALTOONA	ACCOUNT 5156 5166 5167 5168 5169 5171 5174 6210	1,060.57
January	01/19/2012	127318	10 E 400 337 253300 000	CITY OF ALTOONA	ACCOUNT 5156 5166 5167 5168 5169 5171 5174 6210	253.93
January	01/19/2012	127318	10 E 400 338 253300 000	CITY OF ALTOONA	ACCOUNT 5156 5166 5167 5168 5169 5171 5174 6210	66.44
January	01/19/2012	127318	10 E 100 339 253300 000	CITY OF ALTOONA	ACCOUNT 5156 5166 5167 5168 5169 5171 5174 6210	1,853.57
January	01/19/2012	127318	10 E 200 339 253300 000	CITY OF ALTOONA	ACCOUNT 5156 5166 5167 5168 5169 5171 5174 6210	1,964.23
January	01/19/2012	127318	10 E 400 339 253300 000	CITY OF ALTOONA	ACCOUNT 5156 5166 5167 5168 5169 5171 5174 6210	492.25
Totals for 127318						8,808.77

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
January	01/19/2012	127319	10 E 200 411 120000 000	CULLIGAN WATER SERVICE	WATER FOR MIDDLE SCHOOL OFFICE	14.70
January	01/19/2012	127319	10 E 100 411 110000 000	CULLIGAN WATER SERVICE	JAN INVOICE	54.10
					Totals for 127319	68.80
January	01/19/2012	127320	10 E 400 411 126000 000	FLINN SCIENTIFIC INC.	Chemical Supplies	108.41
					Totals for 127320	108.41
January	01/19/2012	127321	10 E 800 310 221910 000	GOOGLE, INC.	ARCHIVING AND DISCOVERY	2,211.92
					Totals for 127321	2,211.92
January	01/19/2012	127322	10 E 100 411 253300 000	HILLYARD, INC - EAU CLAIR	DRAIN MAINTAINER	29.12
January	01/19/2012	127322	10 E 200 411 253300 000	HILLYARD, INC - EAU CLAIR	DRAIN MAINTAINER	29.12
January	01/19/2012	127322	10 E 400 411 253300 000	HILLYARD, INC - EAU CLAIR	DRAIN MAINTAINER	29.12
					Totals for 127322	87.36
January	01/19/2012	127323	10 E 100 411 110101 000	LAKESHORE LEARNING MATERI	REMAINING DUE AFTER RETURN BECAUSE OF ORIGINAL DISCOUNT	4.49
					Totals for 127323	4.49
January	01/19/2012	127324	10 E 100 411 121100 000	NASCO	glaze pack	283.88
					Totals for 127324	283.88
January	01/19/2012	127325	27 E 700 411 158510 341	PETTY CASH FUND	Petty Cash	94.36
					Totals for 127325	94.36
January	01/19/2012	127326	21 E 200 310 120000 867	ROCK N'ROLL TO GO PLUS, I	AMS PBIS Dance	200.00
					Totals for 127326	200.00
January	01/19/2012	127327	10 E 200 411 125500 000	SCHMITT MUSIC CENTERS	Rico Royal 2 1/2 tenor sax	24.49
January	01/19/2012	127327	10 E 200 411 125500 000	SCHMITT MUSIC CENTERS	2 monster cables	38.00
January	01/19/2012	127327	10 E 400 320 254410 000	SCHMITT MUSIC CENTERS	Yamaha flute ser.# 370600 A - repair	39.00
					Totals for 127327	101.49
January	01/19/2012	127328	10 E 800 537 255400 000	STUDENT TRANSIT EAU CLAIR	RENT FOR DECEMBER 2011	1,200.00
January	01/19/2012	127328	10 E 800 537 255400 000	STUDENT TRANSIT EAU CLAIR	NOVEMBER RENT	1,200.00
					Totals for 127328	2,400.00

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
January	01/19/2012	127329	10 E 800 730 270000 000	UNEMPLOYMENT INSURANCE	ACCOUNT 696007-000-2 JAN UNEMPLOYMENT	210.88
					Totals for 127329	210.88
January	01/19/2012	127330	10 E 400 943 161339 000	WISCONSIN HIGH SCHOOL FOR	Registration for Adjudicator Workshop (already went)	35.00
					Totals for 127330	35.00
January	01/19/2012	127331	80 E 200 949 161339 000	WILLIAM ENTERPRISES	Registration for the Fall Creek Invitational Meet	83.00
					Totals for 127331	83.00
January	01/19/2012	127332	10 E 800 310 231700 000	WIPFLI, LLP	DEC SCHOOL BOARD MEETING TO PRESENT	400.00
					Totals for 127332	400.00
January	01/19/2012	127333	10 E 800 310 252000 000	WISCONSIN DEPARTMENT OF F	Notary application fees/Dahl & Marko	40.00
					Totals for 127333	40.00
January	01/24/2012	127334	10 E 800 355 263300 000	AT&T	JAN INVOICE	122.26
					Totals for 127334	122.26
January	01/24/2012	127335	10 E 800 348 254500 000	EXXON MOBIL - PROCESSING	GAS	253.17
					Totals for 127335	253.17
January	01/24/2012	127336	10 E 800 435 221001 406	HALDEMAN HOMME, INC.	Chief Architect software 20 seat lab pack	1,499.89
January	01/24/2012	127336	10 E 800 435 221910 000	HALDEMAN HOMME, INC.	Chief Architect software 20 seat lab pack	3,354.11
					Totals for 127336	4,854.00
January	01/24/2012	127337	10 E 100 411 254300 000	HSBC BUSINESS SOLUTIONS	ACCOUNT #: 6004-3004-0000-1308 DEC/JAN	17.48
January	01/24/2012	127337	10 E 200 411 254300 000	HSBC BUSINESS SOLUTIONS	MENARDS PURCHASES ACCOUNT #: 6004-3004-0000-1308 DEC/JAN	246.48
					MENARDS PURCHASES	

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
January	01/24/2012	127337	10 E 400 411 254300 000	HSBC BUSINESS SOLUTIONS	ACCOUNT #: 6004-3004-0000-1308 DEC/JAN MENARDS PURCHASES Totals for 127337	37.60 301.56
January	01/24/2012	127338	10 E 100 320 254300 000	ROSHELL ELECTRIC, INC.	repairs to outside light by elem. commons Totals for 127338	84.48 84.48
January	01/24/2012	127339	10 E 800 411 256210 000	RYDIN DECAL	student parking permits Totals for 127339	284.01 284.01
January	01/24/2012	127340	10 E 800 411 214400 000	SCHOOL HEALTH CORPORATION	SUPPLIES Totals for 127340	189.31 189.31
January	01/24/2012	127341	10 E 200 411 125510 000	STAPLES	printer cartridges - office Totals for 127341	59.84 59.84
January	01/26/2012	127342	50 E 800 415 257250 000	COCA-COLA BOTTLING CO	blanket order for coke Totals for 127342	250.88 250.88
January	01/26/2012	127343	50 E 800 320 257220 000	GENERAL PARTS LLC MI 10	parts for heated holding cabinet Totals for 127343	135.25 135.25
January	01/26/2012	127344	50 E 800 415 257210 000	WESTERN DAIRYLAND E.O.C.,	December meals	27.00
January	01/26/2012	127344	50 E 800 415 257220 000	WESTERN DAIRYLAND E.O.C.,	December meals Totals for 127344	29.90 56.90
January	01/26/2012	127345	10 E 800 386 221210 000	CESA #10	Service Billing #4	762.50
January	01/26/2012	127345	10 E 800 386 221230 000	CESA #10	Service Billing #4	88.60
January	01/26/2012	127345	10 E 800 386 221240 000	CESA #10	Service Billing #4	817.50
January	01/26/2012	127345	10 E 800 386 222200 000	CESA #10	Service Billing #4	10.00
January	01/26/2012	127345	10 E 800 386 222210 000	CESA #10	Service Billing #4	444.40
January	01/26/2012	127345	10 E 800 386 223710 000	CESA #10	Service Billing #4	298.60
January	01/26/2012	127345	10 E 800 386 258100 000	CESA #10	Service Billing #4	88.00
January	01/26/2012	127345	10 E 800 386 258300 000	CESA #10	Service Billing #4	143.00
January	01/26/2012	127345	10 E 800 386 262100 000	CESA #10	Service Billing #4	402.00
January	01/26/2012	127345	10 E 800 386 292000 000	CESA #10	Service Billing #4	292.20

POST	CHECK	CHECK ACCOUNT	INVOICE	
MONTH	DATE	NUMBER NUMBER	DESCRIPTION	AMOUNT
January	01/26/2012	127345 27 E 800 386 215000 019	CESA #10 Service Billing #4	8,140.40
January	01/26/2012	127345 27 E 800 386 436200 019	CESA #10 Service Billing #4	10,358.90
January	01/26/2012	127345 27 E 800 386 436300 019	CESA #10 Service Billing #4	3,189.30
January	01/26/2012	127345 27 E 800 386 436660 019	CESA #10 Service Billing #4	20,555.30
January	01/26/2012	127345 27 E 800 386 436720 019	CESA #10 Service Billing #4	2,321.00
January	01/26/2012	127345 10 E 800 386 253000 000	CESA #10 Service Billing #4	241.10
January	01/26/2012	127345 10 E 800 386 263310 056	CESA #10 Service Billing #4	364.00
January	01/26/2012	127345 10 E 800 386 249000 000	CESA #10 Service Billing #4	872.80
			Totals for 127345	49,389.60
January	01/27/2012	127346 10 E 800 435 222200 000	WISCAT WISCAT Jan - Dec 2012	200.00
			Totals for 127346	200.00
January	01/30/2012	127347 80 E 200 411 161339 000	WILLIAM ENTERPRISES Registration Fee for the Level I forensics meet in Menomonie	66.25
			Totals for 127347	66.25
February	02/01/2012	127353 10 E 400 310 162105 000	ANDERSON, BRUCE OFFICIAL	86.00
			Totals for 127353	86.00
February	02/01/2012	127354 10 E 400 310 162105 000	ANGER, CHAD SPORTS WORKER	13.00
February	02/01/2012	127354 10 E 400 310 162205 000	ANGER, CHAD SPORTS WORKER	13.00
			Totals for 127354	26.00
February	02/01/2012	127355 10 E 400 310 162223 000	BAKKEN, PETER OFFICIAL	98.00
			Totals for 127355	98.00
February	02/01/2012	127356 10 E 400 310 162223 000	BARKLEY, JOHN OFFICIAL	50.00
			Totals for 127356	50.00
February	02/01/2012	127357 10 E 400 310 162205 000	BREED, MICHAEL OFFICIAL	100.00
			Totals for 127357	100.00
February	02/01/2012	127358 10 E 400 310 162223 000	CENTER ICE CLUB RENT/JANUARY 2012	295.00
			Totals for 127358	295.00
February	02/01/2012	127359 10 E 400 310 162223 000	DARROW, LEIGH OFFICIAL	125.60
			Totals for 127359	125.60

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
February	02/01/2012	127360	10 E 400 310 162105 000	DEROUSSEAU, DAVID	OFFICIAL	100.00
					Totals for 127360	100.00
February	02/01/2012	127361	10 E 400 310 162223 000	DIEHN, DANIEL	OFFICIAL	91.20
					Totals for 127361	91.20
February	02/01/2012	127362	10 E 400 310 162223 000	DUPREE, JAY	OFFICIAL	77.40
					Totals for 127362	77.40
February	02/01/2012	127363	10 E 400 310 162205 000	DURNI, JED	OFFICIAL	60.00
					Totals for 127363	60.00
February	02/01/2012	127364	10 E 400 310 162205 000	FISCHER, PAUL	OFFICIAL	94.00
					Totals for 127364	94.00
February	02/01/2012	127365	10 E 400 310 162105 000	HAGEN, DEREK	SPORTS WORKER	131.25
February	02/01/2012	127365	10 E 400 310 162205 000	HAGEN, DEREK	SPORTS WORKER	43.75
					Totals for 127365	175.00
February	02/01/2012	127366	10 E 400 310 162223 000	HOGAN, JOE	OFFICIAL	67.80
					Totals for 127366	67.80
February	02/01/2012	127367	10 E 400 310 162205 000	HUTTER, ALEX	OFFICIAL	35.00
					Totals for 127367	35.00
February	02/01/2012	127368	80 E 200 310 162105 000	JOHNSON, AL	OFFICIAL	45.00
					Totals for 127368	45.00
February	02/01/2012	127369	10 E 400 310 162105 000	KENT, STEVEN	SPORTS WORKER	23.75
February	02/01/2012	127369	10 E 400 310 162205 000	KENT, STEVEN	SPORTS WORKER	71.25
					Totals for 127369	95.00
February	02/01/2012	127370	80 E 200 310 162105 000	LAPOINTE, TYLER	SPORTS WORKER	34.00
					Totals for 127370	34.00
February	02/01/2012	127371	10 E 400 310 162105 000	LAPORTE, THERESA	SPORTS WORKER	13.00
February	02/01/2012	127371	10 E 400 310 162205 000	LAPORTE, THERESA	SPORTS WORKER	39.00
					Totals for 127371	52.00

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
February	02/01/2012	127372	10 E 400 310 162223 000	MEAGHER, DAN	OFFICIAL	60.00
					Totals for 127372	60.00
February	02/01/2012	127373	10 E 400 310 162205 000	PARR, DALE	OFFICIAL	67.80
					Totals for 127373	67.80
February	02/01/2012	127374	10 E 400 310 162205 000	PARR, TRAVIS	OFFICIAL	60.00
					Totals for 127374	60.00
February	02/01/2012	127375	10 E 400 310 162205 000	POZARSKI, GREGORY	OFFICIAL	104.00
February	02/01/2012	127375	80 E 200 310 162105 000	POZARSKI, GREGORY	OFFICIAL	26.00
					Totals for 127375	130.00
February	02/01/2012	127376	10 E 400 310 162205 000	QUARBERG, DANNY	OFFICIAL	86.00
					Totals for 127376	86.00
February	02/01/2012	127377	10 E 400 310 162205 000	SANDEN, BRUCE	OFFICIAL	35.00
					Totals for 127377	35.00
February	02/01/2012	127378	10 E 400 310 162105 000	SCHROYER, ADAM	OFFICIAL	73.50
February	02/01/2012	127378	10 E 400 310 162205 000	SCHROYER, ADAM	OFFICIAL	31.50
					Totals for 127378	105.00
February	02/01/2012	127379	10 E 400 310 162105 000	SPONHOLZ, SCOTT	OFFICIAL	73.50
February	02/01/2012	127379	10 E 400 310 162205 000	SPONHOLZ, SCOTT	OFFICIAL	31.50
					Totals for 127379	105.00
February	02/01/2012	127380	10 E 400 310 162105 000	VASE, DARREN	OFFICIAL	60.00
					Totals for 127380	60.00
February	02/01/2012	127381	80 E 200 310 162105 000	XIONG, KONG	SPORTS WORKER	34.00
					Totals for 127381	34.00
February	02/01/2012	127382	10 E 400 310 162105 000	XIONG, PA	SPORTS WORKER	6.50
February	02/01/2012	127382	10 E 400 310 162205 000	XIONG, PA	SPORTS WORKER	58.50
					Totals for 127382	65.00
January	01/23/2012	111200418	10 L 000 000 811670 000	AMERIPRISE FINANCIAL SERV	Payroll accrual	25.00

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
					Totals for 111200418	25.00
January	01/23/2012	111200419	10 L 000 000 811670 000	THRIVENT FINANCIAL	Payroll accrual	150.00
					Totals for 111200419	150.00
January	01/19/2012	111200420	10 E 800 342 256210 000	BIRKENHOLZ, BRANDON	Reimbursements foR January 7, 2012.	17.21
					Totals for 111200420	17.21
January	01/19/2012	111200421	10 E 800 310 231400 000	EAU CLAIRE PRESS COMPANY	APRIL 3 ELECTION ACCOUNT # 715839606300	53.88
					Totals for 111200421	53.88
January	01/19/2012	111200422	10 E 100 320 254300 000	G & K SERVICES, INC.	ELE MOPS	37.46
January	01/19/2012	111200422	10 E 200 320 254300 000	G & K SERVICES, INC.	ELE MOPS	37.46
January	01/19/2012	111200422	10 E 400 320 254300 000	G & K SERVICES, INC.	ELE MOPS	37.45
January	01/19/2012	111200422	10 E 100 320 254300 000	G & K SERVICES, INC.	MOPS MS	40.14
January	01/19/2012	111200422	10 E 200 320 254300 000	G & K SERVICES, INC.	MOPS MS	40.14
January	01/19/2012	111200422	10 E 400 320 254300 000	G & K SERVICES, INC.	MOPS MS	40.14
January	01/19/2012	111200422	10 E 100 320 254300 000	G & K SERVICES, INC.	MS MOPS	40.14
January	01/19/2012	111200422	10 E 200 320 254300 000	G & K SERVICES, INC.	MS MOPS	40.14
January	01/19/2012	111200422	10 E 400 320 254300 000	G & K SERVICES, INC.	MS MOPS	40.14
					Totals for 111200422	353.21
January	01/19/2012	111200423	27 E 800 370 436000 341	L E PHILLIPS CAREER DEVEL	ALTERNATE YOUTH PROGRAM	1,223.75
					Totals for 111200423	1,223.75
January	01/19/2012	111200424	10 E 800 342 256210 000	SALTER, DOUGLAS	supper for trip to black river falls with boys v and jv basketball.	3.76
January	01/19/2012	111200424	10 E 800 342 256210 000	SALTER, DOUGLAS	supper for trip to onalaska with show choir.	12.00
January	01/19/2012	111200424	10 E 800 342 256210 000	SALTER, DOUGLAS	supper for trip to osseo with boys basketball on 1/6/12	12.00
					Totals for 111200424	27.76
January	01/19/2012	111200425	10 E 400 411 136320 400	SCHOOL SPECIALTY INC.	Jasper jig and sanding cloth	164.18
					Totals for 111200425	164.18

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
January	01/19/2012	111200426	10 E 800 342 256210 000	SZYDEL, STEVEN	Lunch in bus all day	49.82
					Totals for 111200426	49.82
January	01/19/2012	111200427	27 E 800 342 436670 341	WINCHESTER, KIMBERLY	MILEAGE SEPT-DEC 2011	14.99
					Totals for 111200427	14.99
January	01/24/2012	111200428	10 E 800 342 256210 000	BIRKENHOLZ, BRANDON	Meal Reimbursements for December 29, 2011. Hockey Tournament to Marshfield. Plus windshield washer.	12.94
					Totals for 111200428	12.94
January	01/24/2012	111200429	80 E 200 411 162205 000	CHIPPEWA VALLEY SPORTING	Basketballs	152.00
January	01/24/2012	111200429	80 E 200 411 162105 000	CHIPPEWA VALLEY SPORTING	TF-1000 Spaulding Girls Basketballs	190.00
					Totals for 111200429	342.00
January	01/24/2012	111200430	10 E 100 411 254300 000	FIRST SUPPLY LLC	REPAIR KIT SCREWDRIVER STOP	15.18
January	01/24/2012	111200430	10 E 200 411 254300 000	FIRST SUPPLY LLC	REPAIR KIT SCREWDRIVER STOP	15.18
January	01/24/2012	111200430	10 E 400 411 254300 000	FIRST SUPPLY LLC	REPAIR KIT SCREWDRIVER STOP	15.18
					Totals for 111200430	45.54
January	01/24/2012	111200431	10 E 800 342 256210 000	FLICK, TERRY	Show Choir to La Crosse and Marion, Iowa	34.26
					Totals for 111200431	34.26
January	01/24/2012	111200432	10 E 800 348 256210 000	HOLIDAY CREDIT OFFICE	ACCOUNT # 1400-000-115-304 fuel for school buses	5,234.50
January	01/24/2012	111200432	27 E 800 348 256250 011	HOLIDAY CREDIT OFFICE	ACCOUNT # 1400-000-115-304 fuel for school buses	702.13
					Totals for 111200432	5,936.63
January	01/24/2012	111200433	10 E 400 411 125400 000	JW PEPPER & SON INC.	JOHNNY HAS GONE FOR A SOLDIER	96.20
January	01/24/2012	111200433	10 E 400 411 125400 000	JW PEPPER & SON INC.	DARK BROWN IS THE RIVER, SAKURA	87.99
					Totals for 111200433	184.19
January	01/24/2012	111200434	10 E 100 320 254300 000	NET GUARD SECURITY SOLUTI	add surge protector and check out security camera at elem.	242.00

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
					Totals for 111200434	242.00
January	01/24/2012	111200435	10 E 400 310 125400 000	REGIS HIGH SCHOOL	Food for Cloverbelt All-Conference	150.00
					Totals for 111200435	150.00
January	01/24/2012	111200436	10 E 200 310 125400 000	LANE SCHROEDER	Piano Tuning	105.00
					Totals for 111200436	105.00
January	01/26/2012	111200437	50 E 800 415 257220 000	CEDAR CREST ICE CREAM	blanket order for Cedar Crest	250.20
January	01/26/2012	111200437	50 E 800 415 257250 000	CEDAR CREST ICE CREAM	blanket order for Cedar Crest	285.60
January	01/26/2012	111200437	50 E 800 415 257220 000	CEDAR CREST ICE CREAM	blanket order for Cedar Crest	333.60
					Totals for 111200437	869.40
January	01/26/2012	111200438	50 E 800 415 257220 000	DOMINOS PIZZA	blanket order for Domino's pizza	435.00
January	01/26/2012	111200438	50 E 800 415 257220 000	DOMINOS PIZZA	blanket order for Domino's pizza	345.00
					Totals for 111200438	780.00
January	01/26/2012	111200440	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. IN	blanket order for earthgrains	50.54
January	01/26/2012	111200440	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. IN	blanket order for earthgrains	90.75
January	01/26/2012	111200440	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. IN	blanket order for earthgrains	125.27
January	01/26/2012	111200440	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. IN	blanket order for earthgrains	93.10
January	01/26/2012	111200440	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. IN	blanket order for earthgrains	77.35
January	01/26/2012	111200440	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. IN	blanket order for earthgrains	149.74
January	01/26/2012	111200440	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. IN	blanket order for earthgrains	63.63
January	01/26/2012	111200440	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. IN	blanket order for earthgrains	122.85
January	01/26/2012	111200440	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. IN	blanket order for earthgrains	174.17
January	01/26/2012	111200440	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. IN	blanket order for earthgrains	46.34
					Totals for 111200440	993.74
January	01/26/2012	111200441	50 E 800 411 257220 000	ECOLAB, INC	blanket order Eco-Lab	178.80
					Totals for 111200441	178.80
January	01/26/2012	111200445	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	504.91
January	01/26/2012	111200445	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	2,221.12

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
January	01/26/2012	111200445	50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	135.48
January	01/26/2012	111200445	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	304.54
January	01/26/2012	111200445	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	2.50
January	01/26/2012	111200445	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	-17.03
January	01/26/2012	111200445	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	-65.15
January	01/26/2012	111200445	50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	-4.26
January	01/26/2012	111200445	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	31.25
January	01/26/2012	111200445	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	1,418.07
January	01/26/2012	111200445	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	2,864.12
January	01/26/2012	111200445	50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	164.85
January	01/26/2012	111200445	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	442.76
January	01/26/2012	111200445	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	471.72
January	01/26/2012	111200445	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	1,573.02
January	01/26/2012	111200445	50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	300.88
January	01/26/2012	111200445	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	253.84
January	01/26/2012	111200445	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	-41.00
January	01/26/2012	111200445	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	1.00
January	01/26/2012	111200445	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	19.00
January	01/26/2012	111200445	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	297.76
January	01/26/2012	111200445	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	1,917.36

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
					Foodservice	
January	01/26/2012	111200445	50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead	316.24
					Foodservice	
January	01/26/2012	111200445	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead	58.40
					Foodservice	
January	01/26/2012	111200445	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead	1,113.45
					Foodservice	
January	01/26/2012	111200445	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead	1,912.28
					Foodservice	
January	01/26/2012	111200445	50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead	168.86
					Foodservice	
January	01/26/2012	111200445	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead	113.54
					Foodservice	
January	01/26/2012	111200445	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead	2.50
					Foodservice	
January	01/26/2012	111200445	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead	892.71
					Foodservice	
January	01/26/2012	111200445	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead	3,975.25
					Foodservice	
January	01/26/2012	111200445	50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead	83.09
					Foodservice	
January	01/26/2012	111200445	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead	320.77
					Foodservice	
					Totals for 111200445	21,753.83
January	01/26/2012	111200447	50 E 800 415 257210 000	KEMPS	blanket order Kemps	366.03
January	01/26/2012	111200447	50 E 800 415 257220 000	KEMPS	blanket order Kemps	204.77
January	01/26/2012	111200447	50 E 800 415 257250 000	KEMPS	blanket order Kemps	272.20
January	01/26/2012	111200447	50 E 800 415 257210 000	KEMPS	blanket order Kemps	280.56
January	01/26/2012	111200447	50 E 800 415 257220 000	KEMPS	blanket order Kemps	601.24
January	01/26/2012	111200447	50 E 800 415 257250 000	KEMPS	blanket order Kemps	22.20
January	01/26/2012	111200447	50 E 800 415 257220 000	KEMPS	blanket order Kemps	779.12
January	01/26/2012	111200447	50 E 800 415 257250 000	KEMPS	blanket order Kemps	514.80
January	01/26/2012	111200447	50 E 800 415 257220 000	KEMPS	blanket order Kemps	1,205.95
January	01/26/2012	111200447	50 E 800 415 257250 000	KEMPS	blanket order Kemps	22.20
January	01/26/2012	111200447	50 E 800 415 257210 000	KEMPS	blanket order Kemps	257.00
January	01/26/2012	111200447	50 E 800 415 257220 000	KEMPS	blanket order Kemps	395.30
January	01/26/2012	111200447	50 E 800 415 257250 000	KEMPS	blanket order Kemps	22.20
January	01/26/2012	111200447	50 E 800 415 257220 000	KEMPS	blanket order Kemps	231.15

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
					Totals for 111200447	5,174.72
January	01/26/2012	111200448	50 E 800 415 257220 000	MCKEE FOODS CORPORATION	blanket order for McKee	198.40
January	01/26/2012	111200448	50 E 800 415 257250 000	MCKEE FOODS CORPORATION	blanket order for McKee	9.30
					Totals for 111200448	207.70
February	02/01/2012	111200451	10 E 400 310 162205 000	BLASKOWSKI, JOHN	OFFICIAL	60.00
					Totals for 111200451	60.00
February	02/01/2012	111200452	10 E 400 310 162205 000	BURNS, THOMAS	OFFICIAL	60.00
					Totals for 111200452	60.00
February	02/01/2012	111200453	10 E 400 310 162205 000	CAMPBELL, SCOTT	OFFICIAL	104.00
February	02/01/2012	111200453	80 E 200 310 162105 000	CAMPBELL, SCOTT	OFFICIAL	26.00
					Totals for 111200453	130.00
February	02/01/2012	111200454	10 E 400 310 162223 000	CHRISTOPHERSON, JOHN	OFFICIAL	120.00
					Totals for 111200454	120.00
February	02/01/2012	111200455	10 E 400 310 162223 000	FINSTAD, SCOTT	OFFICIAL	231.60
					Totals for 111200455	231.60
February	02/01/2012	111200456	10 E 400 310 162205 000	HAGER, NATHAN	OFFICIAL	35.00
					Totals for 111200456	35.00
February	02/01/2012	111200457	10 E 400 310 162223 000	HALAMA, DAVID	OFFICIAL	60.30
					Totals for 111200457	60.30
February	02/01/2012	111200458	10 E 400 310 162205 000	HUTTER, RONALD	OFFICIAL	35.00
					Totals for 111200458	35.00
February	02/01/2012	111200459	80 E 200 310 162105 000	JAROCKI, JONATHON	OFFICIAL	45.00
					Totals for 111200459	45.00
February	02/01/2012	111200460	10 E 400 310 162105 000	JOHNSON, RANDY	OFFICIAL	60.00
					Totals for 111200460	60.00
February	02/01/2012	111200461	10 E 400 310 162105 000	KONWINSKI, DALE	OFFICIAL	71.20
					Totals for 111200461	71.20

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
February	02/01/2012	111200462	80 E 200 310 162105 000	MCCARTY, ZACHARY	SPORTS WORKER	8.00
					Totals for 111200462	8.00
February	02/01/2012	111200463	10 E 400 310 162105 000	NIMMO, PAMELA	SPORTS WORKER	35.00
February	02/01/2012	111200463	10 E 400 310 162205 000	NIMMO, PAMELA	SPORTS WORKER	105.00
					Totals for 111200463	140.00
February	02/01/2012	111200464	10 E 400 310 162105 000	RASMUSSEN, ROBERT	OFFICIAL	73.50
February	02/01/2012	111200464	10 E 400 310 162205 000	RASMUSSEN, ROBERT	OFFICIAL	31.50
					Totals for 111200464	105.00
February	02/01/2012	111200465	10 E 400 310 162223 000	REILLY, BROGHAN	OFFICIAL	50.00
					Totals for 111200465	50.00
February	02/01/2012	111200466	10 E 400 310 162105 000	SUMNER, JOHN	OFFICIAL	91.00
February	02/01/2012	111200466	10 E 400 310 162205 000	SUMNER, JOHN	OFFICIAL	39.00
February	02/01/2012	111200466	10 E 400 310 162205 000	SUMNER, JOHN	SPORTS WORKER	50.00
					Totals for 111200466	180.00
February	02/01/2012	111200467	10 E 400 310 162105 000	TAHTINEN, SCOTT	OFFICIAL	60.00
					Totals for 111200467	60.00
February	02/01/2012	111200468	10 E 400 310 162105 000	WATT, JACOB	SPORTS WORKER	8.50
February	02/01/2012	111200468	10 E 400 310 162205 000	WATT, JACOB	SPORTS WORKER	17.00
February	02/01/2012	111200468	80 E 200 310 162105 000	WATT, JACOB	SPORTS WORKER	8.50
					Totals for 111200468	34.00
February	02/01/2012	111200469	10 E 400 310 162105 000	WEISHEIPL, DAVID	OFFICIAL	35.00
February	02/01/2012	111200469	10 E 400 310 162205 000	WEISHEIPL, DAVID	OFFICIAL	35.00
February	02/01/2012	111200469	10 E 400 310 162105 000	WEISHEIPL, DAVID	SPORTS WORKER	45.50
February	02/01/2012	111200469	10 E 400 310 162205 000	WEISHEIPL, DAVID	SPORTS WORKER	136.50
					Totals for 111200469	252.00
February	02/01/2012	111200470	10 E 400 310 162205 000	WHITESIDE, DENNIS	OFFICIAL	35.00
					Totals for 111200470	35.00
February	02/01/2012	111200471	80 E 200 310 162105 000	WOJTYNA, LANE	OFFICIAL	25.00
					Totals for 111200471	25.00

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
February	02/01/2012	111200472	10 E 400 310 162105 000	ZWIEFELHOFER, ROBERT	OFFICIAL	60.00
					Totals for 111200472	60.00
January	01/23/2012	201100400	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual	468.98
January	01/23/2012	201100400	27 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual	427.93
January	01/23/2012	201100400	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual	970.90
January	01/23/2012	201100400	27 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual	125.20
January	01/23/2012	201100400	80 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual	22.50
					Totals for 201100400	2,015.51
January	01/23/2012	201100401	10 L 000 000 811670 000	HORACE MANN LIFE INS COMP	Payroll accrual	469.00
January	01/23/2012	201100401	27 L 000 000 811670 000	HORACE MANN LIFE INS COMP	Payroll accrual	16.00
January	01/23/2012	201100401	99 L 000 000 811670 000	HORACE MANN LIFE INS COMP	Payroll accrual	200.00
					Totals for 201100401	685.00
January	01/23/2012	201100402	10 L 000 000 811671 000	GREAT-WEST RETIREMENT SER	Payroll accrual	1,903.50
January	01/23/2012	201100402	27 L 000 000 811671 000	GREAT-WEST RETIREMENT SER	Payroll accrual	500.00
					Totals for 201100402	2,403.50
January	01/23/2012	201100403	10 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	559.50
January	01/23/2012	201100403	50 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	10.00
January	01/23/2012	201100403	80 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	7.50
January	01/23/2012	201100403	10 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	24,836.49
January	01/23/2012	201100403	27 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	2,780.40
January	01/23/2012	201100403	50 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	268.71
January	01/23/2012	201100403	80 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	271.30
January	01/23/2012	201100403	99 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	105.90
January	01/23/2012	201100403	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	11,585.68
January	01/23/2012	201100403	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	1,669.06
January	01/23/2012	201100403	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	221.45
January	01/23/2012	201100403	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	135.57
January	01/23/2012	201100403	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	65.62
January	01/23/2012	201100403	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	3,999.81
January	01/23/2012	201100403	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	576.24
January	01/23/2012	201100403	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	76.48
January	01/23/2012	201100403	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	46.81
January	01/23/2012	201100403	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	22.65
					Totals for 201100403	47,239.17

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
January	01/23/2012	201100404	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	3,999.81
January	01/23/2012	201100404	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	576.24
January	01/23/2012	201100404	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	76.48
January	01/23/2012	201100404	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	46.81
January	01/23/2012	201100404	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	22.65
January	01/23/2012	201100404	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	17,102.69
January	01/23/2012	201100404	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	2,463.85
January	01/23/2012	201100404	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	326.94
January	01/23/2012	201100404	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	200.14
January	01/23/2012	201100404	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	96.87
Totals for 201100404						24,912.48
January	01/23/2012	201100405	10 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	32.50
January	01/23/2012	201100405	50 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	55.00
January	01/23/2012	201100405	80 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50
January	01/23/2012	201100405	10 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	14,186.08
January	01/23/2012	201100405	27 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	1,894.85
January	01/23/2012	201100405	50 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	129.79
January	01/23/2012	201100405	80 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	157.25
January	01/23/2012	201100405	99 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	67.91
Totals for 201100405						16,530.88
January	01/23/2012	201100406	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	12,923.86
January	01/23/2012	201100406	27 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	1,621.01
January	01/23/2012	201100406	80 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	133.20
January	01/23/2012	201100406	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	1,299.01
January	01/23/2012	201100406	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	140.27
January	01/23/2012	201100406	50 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	88.46
January	01/23/2012	201100406	99 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	77.20
January	01/23/2012	201100406	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	201.82
January	01/23/2012	201100406	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	13,129.16
January	01/23/2012	201100406	27 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	1,621.01
January	01/23/2012	201100406	80 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	133.20
January	01/23/2012	201100406	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	2,833.53
January	01/23/2012	201100406	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	647.60
January	01/23/2012	201100406	50 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	257.07
January	01/23/2012	201100406	80 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	13.93
January	01/23/2012	201100406	99 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	77.20

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
January	01/23/2012	201100406	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	1,534.52
January	01/23/2012	201100406	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	507.33
January	01/23/2012	201100406	50 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	168.61
January	01/23/2012	201100406	80 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	13.93
Totals for 201100406						37,421.92
January	01/23/2012	201100407	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	147.40
January	01/23/2012	201100407	27 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	89.10
January	01/23/2012	201100407	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	83.10
January	01/23/2012	201100407	27 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	38.44
January	01/23/2012	201100407	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	413.00
January	01/23/2012	201100407	27 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	20.00
January	01/23/2012	201100407	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	10.44
January	01/23/2012	201100407	10 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	3,665.68
January	01/23/2012	201100407	27 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	140.13
January	01/23/2012	201100407	10 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	5,605.02
January	01/23/2012	201100407	27 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	525.00
January	01/23/2012	201100407	80 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	78.25
January	01/23/2012	201100407	10 L 000 000 811669 000	WEA TRUST ADVANTAGE	Payroll accrual	2,352.50
Totals for 201100407						13,168.06
January	01/23/2012	201100408	10 A 000 000 711100 000	WELLS FARGO BANK/NET PR & PR & DIRECT DEPOSIT/1-23-12		185,485.34
January	01/23/2012	201100408	27 A 000 000 711100 000	WELLS FARGO BANK/NET PR & PR & DIRECT DEPOSIT/1-23-12		28,945.23
January	01/23/2012	201100408	50 A 000 000 711100 000	WELLS FARGO BANK/NET PR & PR & DIRECT DEPOSIT/1-23-12		4,404.65
January	01/23/2012	201100408	80 A 000 000 711100 000	WELLS FARGO BANK/NET PR & PR & DIRECT DEPOSIT/1-23-12		2,493.09
January	01/23/2012	201100408	99 A 000 000 711100 000	WELLS FARGO BANK/NET PR & PR & DIRECT DEPOSIT/1-23-12		1,020.29
Totals for 201100408						222,348.60
January	01/27/2012	201100412	10 E 800 355 263300 000	AT&T	Early Childhood	99.00
Totals for 201100412						99.00
January	12/16/2011	201100413	10 E 800 355 263300 000	AT&T	DO fax	223.40
Totals for 201100413						223.40
January	01/27/2012	201100414	10 E 800 411 252000 000	MAGIC-WRIGHTER	Service fees	9.60
Totals for 201100414						9.60
January	01/27/2012	201100415	10 E 100 320 254300 000	WM OF NORTHERN WISCONSIN,	Blanket P.O.	440.97
January	01/27/2012	201100415	10 E 200 320 254300 000	WM OF NORTHERN WISCONSIN,	Blanket P.O.	440.97

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
January	01/27/2012	201100415	10 E 400 320 254300 000	WM OF NORTHERN WISCONSIN,	Blanket P.O.	440.96
					Totals for 201100415	1,322.90
January	01/27/2012	201100416	10 E 800 358 221910 000	CHARTER COMMUNICATIONS	INTERNET - DAHL	47.46
					Totals for 201100416	47.46
January	01/27/2012	201100417	10 E 800 310 252100 000	EMPLOYEE BENEFITS COOPERA	Admin fees - Aug	132.00
					Totals for 201100417	132.00
January	01/27/2012	201100418	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Medical excess	2,799.34
					Totals for 201100418	2,799.34
January	01/27/2012	201100419	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Medical excess	952.04
					Totals for 201100419	952.04
January	01/27/2012	201100420	10 E 100 320 254490 000	E O JOHNSON COMPANY	Printer/copier lease	2,133.99
January	01/27/2012	201100420	10 E 200 320 254490 000	E O JOHNSON COMPANY	Printer/copier lease	1,467.20
January	01/27/2012	201100420	10 E 400 320 254490 000	E O JOHNSON COMPANY	Printer/copier lease	2,254.79
January	01/27/2012	201100420	10 E 800 320 254490 000	E O JOHNSON COMPANY	Printer/copier lease	189.73
January	01/27/2012	201100420	50 E 800 320 257220 000	E O JOHNSON COMPANY	Printer/copier lease	54.90
					Totals for 201100420	6,100.61
January	01/27/2012	201100421	10 E 100 331 253300 000	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage	73.23
January	01/27/2012	201100421	10 E 100 336 253300 000	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage	241.82
January	01/27/2012	201100421	10 E 400 331 253300 000	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage	134.25
January	01/27/2012	201100421	10 E 400 336 253300 000	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage	64.36
					Totals for 201100421	513.66
January	01/27/2012	201100422	10 E 100 331 253300 000	XCEL ENERGY	MONTHLY UTILITIES	2,207.52
January	01/27/2012	201100422	10 E 100 336 253300 000	XCEL ENERGY	MONTHLY UTILITIES	3,733.86
January	01/27/2012	201100422	10 E 200 331 253300 000	XCEL ENERGY	MONTHLY UTILITIES	2,039.97
January	01/27/2012	201100422	10 E 200 336 253300 000	XCEL ENERGY	MONTHLY UTILITIES	5,239.27
January	01/27/2012	201100422	10 E 400 331 253300 000	XCEL ENERGY	MONTHLY UTILITIES	3,022.99
January	01/27/2012	201100422	10 E 400 336 253300 000	XCEL ENERGY	MONTHLY UTILITIES	5,650.60
					Totals for 201100422	21,894.21

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
January	01/30/2012	201100441	10 E 800 355 263300 000	AT&T	DO fax	223.40
					Totals for 201100441	223.40
January	01/30/2012	201100442	10 E 800 411 252000 000	WELLS FARGO BANK	Service fees	472.17
					Totals for 201100442	472.17
January	01/30/2012	201100443	10 E 800 310 252000 000	EMPLOYEE BENEFITS COOPERA	CC fee	5.50
					Totals for 201100443	5.50
					Totals for checks	827,368.31

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	573,456.90	0.00	68,929.87	642,386.77
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	200.00	200.00
27	SPECIAL EDUCATION FUND	95,067.29	0.00	46,600.13	141,667.42
50	FOOD SERVICE	6,236.84	0.00	30,456.12	36,692.96
80	COMMUNITY SERVICE	3,767.30	0.00	742.75	4,510.05
99	Cooperative Programs	1,911.11	0.00	0.00	1,911.11
***	Fund Summary Totals ***	680,439.44	0.00	146,928.87	827,368.31

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

CHECK DATE	CHECK ACCOUNT NUMBER NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
01/17/2012	7641 61 L 000 000 814406 000	CHIPPEWA VALLEY SPOR	Basketballs	228.00
			Totals for 7641	228.00
01/17/2012	7642 61 L 000 000 814221 000	PEPSI-COLA	JANUARY INVOICE	252.96
			Totals for 7642	252.96
01/27/2012	7643 61 L 000 000 814406 000	CHIPPEWA VALLEY SPOR	Basketball whiteboards and pens	37.00
01/27/2012	7643 61 L 000 000 814303 000	CHIPPEWA VALLEY SPOR	BELLA LADIES V-NECK	165.00
01/27/2012	7643 61 L 000 000 814303 000	CHIPPEWA VALLEY SPOR	WIDE CREWS	385.00
			Totals for 7643	587.00
01/27/2012	7644 61 L 000 000 814222 000	YOUTH FRONTIERS, INC	Courage Retreat	910.60
			Totals for 7644	910.60
01/31/2012	7645 61 L 000 000 814000 000	FLEET FEET ON WATER	Sweatshirts ordered from Fleet Feet.	367.31
			Totals for 7645	367.31
			Totals for checks	2,345.87

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
61	EXTRA CURRICULAR FUND	2,345.87	0.00	0.00	2,345.87
***	Fund Summary Totals ***	2,345.87	0.00	0.00	2,345.87

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



Altoona Parks & Recreation Department
1904 Spooner Ave
Altoona, WI 54720
715-839-5188

Altoona Parks & Recreation Committee Agenda
Monday January 23, 2012 6:00pm
Emergency Services Building

1. Call Meeting to Order
2. Roll Call
3. Approval of December 14, 2011 Parks & Recreation Committee Meeting Minutes
4. Park Maintenance Report by Lynn Gesche
5. Recreation/Program Report by Debra Goldbach
6. Updates on Past Meeting Agenda items
7. Discuss Veteran's Memorial
8. Discuss Park Impact Fees
9. Discuss/Consider Park Facility Rental Fees for 2012
(Item tabled at the December 14, 2011 P&R Meeting)
10. Discuss the P&R Needs Assessment Survey and River Prairie Park Survey
11. Public Comments and Concerns
12. Adjournment

Debra Goldbach
Altoona Parks & Recreation Department



School District of Altoona

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

Greg Fahrman, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION
Union Negotiation Committee
District Board Room
January 27, 2012
7:30 a.m.

Agenda

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Anticipated Closed Session as Per Section 19.85(1)(e) - Wisc. Statutes
 - a. Discuss Contract Negotiations with AEA - 19.85(1)(e)
 - b. Discuss Transportation Services - 19.85(1)(e)
5. Reconvene into Open Session and Take Necessary Action
6. Adjourn



School District of Altoona

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715-839-6032 715-839-6066 FAX

Greg Fahrman, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION
Union Negotiation Committee
Superintendent's Conference Room
February 1, 2012
3:00 p.m.

Agenda

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Anticipated Closed Session as Per Section 19.85(1)(e) - Wisc. Statutes
 - a. Discuss Contract Negotiations with AEA - 19.85(1)(e)
 - b. Discuss Transportation Services - 19.85(1)(e)
5. Reconvene into Open Session and Take Necessary Action
6. Adjourn



School District of Altoona

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

Greg Fahrman, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION
Union Negotiation Committee
District Board Room
February 1, 2012
3:45 p.m.

Agenda

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Anticipated Closed Session as Per Section 19.85(1)(e) - Wisc. Statutes
 - a. Discuss Contract Negotiations with AEA – 2012/13 Salary and Insurance Options - 19.85(1)(e)
5. Reconvene into Open Session
6. Preliminary with AEA Discussion Regarding Handbook
7. Adjourn

Our Vision

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 provide a safe environment for 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.

Our Mission

We strongly believe in:

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

2012 SCHOOL FINANCE SEMINAR



MARCH 3, 2012
HOLIDAY INN - STEVENS POINT, WI

Attending? **Let Joyce know by February 20**

The WASB/WASBO 2012 School Finance Seminar will provide school board members with the finance information needed to govern their districts effectively and efficiently. Learn about the state's school funding system, key deadlines in the district budgeting cycle and relevant statutory changes.

Schedule At-A-Glance - Saturday March 3, 2012

Track 1

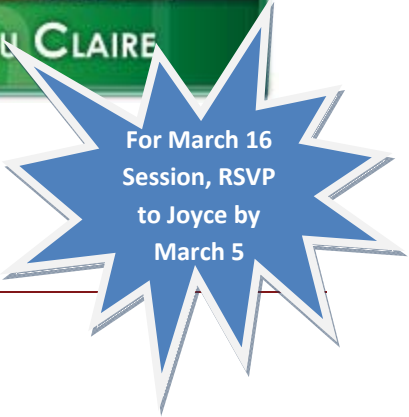
- 8-10am Investing in Wisconsin Public Schools
Dan Romano, Edventures; Scot Ecker, Director of Business Services, Muskego-Norway School District; Bob Avery, School Administrative Consultant, Wisconsin Department of Public Instruction School Finance Team
- 10:10-11:10am Fiscal Year At-A-Glance
Bob Borch, Senior Financial Advisor, PMA Financial Network, Inc.; Bob Avery, School Administrative Consultant, Wisconsin Department of Public Instruction School Finance Team
- 11:20am-12:25pm School District Issues Pertaining to Act 10
Craig Hubbell, WASB Staff Counsel

Track 2

- 9-10am The School District Fiscal Audit
Brian Kahl, School Finance Auditor, Wisconsin Department of Public Instruction
- 10:10-11:10am The School District Budget Cycle
David Carlson - WASB Organizational Consulting
- 11:20am-12:25pm Referenda - The When, Why and How
Michele Wiberg, PMA Financial Network, Inc.; Bob Borch, PMA Financial Network, Inc.

Afternoon

- 1:10-3:30pm Perspectives on Wisconsin School Finance - Yesterday, Today and Tomorrow
Bob Lang, Legislative Fiscal Bureau along with representatives from: WASB; School Administrators Alliance; Department of Public Instruction; Fair Aid Coalition; WI Association for Equity in Funding; WI Alliance for Excellent Schools; School Finance Network
- 3:40-4:30pm Building Trust in Your Community Around School Issues
Deb Gurke, WASB Governance and Leadership Development; Kit Dailey, Eppstein Uhen Architects and Wisconsin School Public Relations Association



March 16 – Florian Gardens, Eau Claire

Schedule At-A-Glance

Track 1 - Employment Law

- 9am-12noon Alternative Teacher Compensation Systems
Barry Forbes - Co-director of WASB Legal Services
- Hiring, Transfers and Layoffs
Bob Butler - Co-director of WASB Legal Services
- 1-3pm Basics of Bargaining under Act 10
Ben Richter - WASB Legal Services Staff Counsel
- Grievance Process and Handling Employee Complaints
Craig Hubbell - WASB Legal Services Staff Counsel

Track 2 - School Law

- 9am-12noon Open Meeting Law
Ben Richter - WASB Legal Services Staff Counsel
- Pupil Records
Craig Hubbell - WASB Legal Services Staff Counsel
- 1-3pm New Law Update
Bob Butler - Co-director of WASB Legal Services
- Conflicts of Interest and Incompatibility of Office and Position
Barry Forbes - Co-director of WASB Legal Services

March Events

Date	Time	Location	Event	
March 1		HS Gym	Girls Basketball	Video (Loop on Monitor pre-game and half-time)
March 1	3:45-7:00PM		Parent Teacher Conferences	
March 2	8-11:30 AM		Parent Teacher Conferences	
March 12	7PM	HS Auditorium	High School Concert	
March 13	6PM	LMC Pedersen	Elementary PTO	
March 21	7PM	HS Commons	Athletic Boosters	
March 29	1PM	Commons Addition	Art Show	

SCHOOL DISTRICT OF ALTOONA
PLANNING CALENDAR FOR 2012/13

OPTION ONE

August

M	T	W	TH	F
20	21	22	23	24
27	IS 28	IS 29	IS 30	31

September 19

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

October 23

M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

November 19

M	T	W	TH	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

December 15

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

January 21

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

February 20

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

March 16

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

April 22

M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

May 22

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

June 3

M	T	W	TH	F
3	4	5	IS 6	7
10	11	12	13	14

sem one: 89 days. Sem One ends Jan18
sem two: 91 days
Last Day for Students: June 5

Each semester will include one evening of PT Conferences and a 1/2 day of PT Conferences. Dates TBD.

SCHOOL DISTRICT OF ALTOONA
 PLANNING CALENDAR FOR 2012/13

OPTION TWO (Option Preferred by Teacher Vote
 on January 26, 2012)

August

M	T	W	TH	F
20	21	22	23	24
27	IS 28	IS 29	IS 30	31

September 19

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

October 22

M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

November 19

M	T	W	TH	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

December 15

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

January 21

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

February 19

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

March 16

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

April 22

M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

May 22

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

June 5

M	T	W	TH	F
3	4	5	6	7
IS 10	11	12	13	14

sem one: 88 days. Sem One ends Jan18
 sem two: 92 days
 Last Day for Students: June7th

 Oct 8th: Vacation (Columbus Day)
 Feb 18: Vacation (President's Day)

Each semester will include one evening of PT Conferences and a 1/2 day of PT Conferences. Dates TBD.



Altoona (0112)

[Review Your Answers](#)

FY 2011-2012 Pupil Count - January

Comparison to Prior Data

Category	Adjusted Count Jan 2012	Last Count Sept 2011	Change from September	Percent Difference
Preschool Special Education	23	16	+7	+43.75%
4 YK - 437 hours	0	0		n/a
4 YK - 524.5 hours	96	98	-2	-2.04%
5 YK - half day	1	1		
5 YK - 3 full days	0	0		n/a
5 YK - 4 full days	0	0		n/a
5 YK - 5 full days	114	115	-1	-0.87%
5 YK - blended	0	0		n/a
Grades 1-12	1,245	1,271	-26	-2.05%
Totals:	1,479	1,501	-22	-1.47%

Go To

- [District Home](#)
- [Status & Deadlines](#)
- [Financial Data](#)
- [Non-Financial Data](#)

· [Change District](#)

People

- [PI-1500 Contacts](#)
- [Contact History](#)
- [Auditor](#)
- [SFS Consultants](#)
- [Program Contacts](#)

Related Links

- [SPED Licensure](#)
- [All-District Reports](#)
- [Activity Reports](#)
- [SFS Data Warehouse](#)

[Back](#) [Next](#)



Questions about this page should be directed to dpifin@dpi.state.wi.us.



0112 [logout](#)

**SCHOOL DISTRICT OF ALTOONA
ENROLLMENT DATA FOR 2011/12**

2010/11 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
17-Sep-10	79	106	0	111	100	91	111	99	98	119	112	130	127	111	108	1502
6-Jun-11	78	107	0	111	105	93	108	101	101	114	107	127	121	104	101	1478

2011/12 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
16-Sep-2011	90	113	1	111	117	106	98	117	105	107	118	110	126	123	100	1542
31-Oct-2011	90	112	1	112	118	105	95	115	105	108	115	109	125	121	100	1531
15-Nov-11	89	112	1	111	115	102	93	115	103	108	115	108	122	118	100	1512
21-Dec-11	91	111	1	110	116	101	93	116	103	109	116	109	122	119	100	1517
13-Jan-12	89	112	1	110	118	100	94	116	104	110	116	108	120	118	100	1516
February																0
March																0
April																0
May																0
June																0
Average Enrollment:															1524	

School Totals This Month:

	K4	K	Gr 1	Gr 2	Gr 3	Gr 4	Total	Last Month
Pedersen	89	113	110	118	100	94	624	623
Middle School								
	Gr 5	Gr 6	Gr 7	Gr 8				
Middle School	116	104	110	116	446	444		
High School								
	Gr 9	Gr 10	Gr 11	Gr 12				
High School	108	120	118	100	446	450		
Total:							1516	1517

* K-12= on campus only

1

2

-4

-1

Open Enrollment Changes Between September, 2011 and January, 2012 Membership Reports

	Nonresident Students - Open Enrolled IN		Resident Students - Open Enrolled OUT	
Grade:	Nonresident Actual as of 9/16/11:	Nonresident Actual as of 1/13/12:	Resident Actual as of 9/16/11:	Resident Actual as of 1/13/12:
EC	0	0	1	1
K4	11	11	19	18
K	6	6	8 (1 AYW)	8 (1 AYW)
1	11	12 (2 AYW)	9 (1 AYW)	7
2	7	7	2	2
3	9	10 (1 AYW)	3	3
4	9	8	5 (1 AYW)	4 (1 AYW)
5	11	11	5 (1 AYW)	5 (1 AYW)
6	10	10	4	3
7	13	13	4	4
8	12	13 (1 AYW)	9	8
9	15	17	10	9
10	20	17	6	5
11	15	14 (1 AYW)	9	8
12	14	14	8	7
Total:	168 (5 AYW)	163 (5 AYW)	102 (4 AYW)	92 (3 AYW)
	<i>Where they are from September:</i> Eau Claire - 112 Eleva-Strum - 1 Elk Mound - 3 Chippewa Falls - 21 Mondovi - 5 Osseo-Fairchild - 2 Fall Creek - 23 Menomonie - 1	<i>Where they are from January:</i> Eau Claire - 107 Eleva-Strum - 1 Elk Mound - 3 Chippewa Falls - 21 Mondovi - 5 Osseo-Fairchild - 2 Fall Creek - 23 Menomonie - 1	<i>Where they went September:</i> Appleton - 1 Augusta - 10 Chippewa Falls - 2 Eau Claire - 67 Fall Creek - 16 Grantsburg - 1 Independence - 1 McFarland - 3 Northern Ozaukee - 1	<i>Where they went January:</i> Augusta - 10 Chippewa Falls - 2 Eau Claire - 58 Fall Creek - 16 Grantsburg - 1 Independence - 1 McFarland - 3 Northern Ozaukee - 1

News Release

Education Information Services ■ 125 South Webster Street ■ P.O. Box 7841 ■ Madison, WI 53707-7841 ■ (608) 266-3559

FOR IMMEDIATE RELEASE

DPI-NR 2012-13

Monday, January 30, 2012

Contact: Patrick Gasper, DPI Communications Officer, (608) 266-3559

Public school open enrollment application period opens Feb. 6

Legislation will extend application period from three weeks to three months

MADISON — Wisconsin’s open enrollment application window for the 2012-13 school year opens Feb. 6, allowing parents an opportunity to send their children to any public school district in the state.

Senate Bill 2, which extends the application period from three weeks to three months, has passed the Legislature and awaits action by the governor. The new law will be effective when the bill is signed by the governor and published by the secretary of state. Upon enactment, the open enrollment application period will be from Feb. 6 to April 30.

Traditionally, children in Wisconsin are assigned to school districts based on the location of their parents’ home. Since legislation was passed allowing public school choice, interest in open enrollment has continued to grow. The open enrollment application period is the only tuition-free opportunity for most parents to apply for their children to attend public school in a school district other than the one in which they live.

	Open Enrollment Applications	New and Continuing Transfers
1998-99	5,926	2,464
1999-00	6,691	4,858
2000-01	7,616	7,213
2001-02	9,523	9,603
2002-03	11,859	12,379
2003-04	13,770	15,413
2004-05	15,367	18,210
2005-06	16,461	21,025
2006-07	17,803	23,406
2007-08	18,745	25,898
2008-09	20,953	28,028
2009-10	29,706	31,916
2010-11	32,591	34,498
2011-12	36,007	Not Available

“The extended open enrollment application period supports parental involvement and shared responsibility for educating children,” said State Superintendent Tony Evers. “Parents who are involved in their children’s education make a critical difference in the success of their students and the strength of local public schools. Wisconsin’s open enrollment program is one way for parents to take an active role in their children’s education,” he said.

Under the full-time public school open enrollment program, parents must apply during the Feb. 6 to April 30 application period to the school district they wish their children to attend. Online application is encouraged. Application deadlines are firm. Early and late applications are not accepted. Under the new legislation, parents will be informed by June 8 whether their open enrollment applications have been approved or denied.

(more)

Under the current open enrollment law, transportation, in most circumstances, is the responsibility of the parent. However, some school districts may provide partial transportation. Parents with questions should call the nonresident school district office to find out if any transportation will be provided. Reimbursement of a portion of transportation costs is available for families whose children are eligible for free or reduced-price school lunches based on federal income guidelines.

The Department of Public Instruction provides the following guidance for parents who wish to apply for open enrollment.

- Parents are urged to apply on line directly from the open enrollment website <http://dpi.wi.gov/sms/psctoc.html>. The online application will be available from midnight Feb. 6 until 4 p.m. on April 30.
- Paper applications can be obtained from the DPI or any public school district. Paper application forms must be received by the nonresident school district no earlier than Feb. 6 and no later than 4 p.m. on April 30. A postmark for paper forms will not meet the requirement.
- Parents may submit applications to up to three nonresident school districts for each child during the open enrollment application period.
- Forms must be filled out completely and accurately. Contact the local school district office or the DPI if assistance is needed in completing the application.
- Parents may request enrollment in a specific school or program in the nonresident school district; however, enrollment in the requested school or program is subject to space and other limitations and is not guaranteed.
- Most students who attended a nonresident school district under open enrollment last year are not required to reapply for the 2012-13 school year. However, if the student will be entering middle school, junior high school, or high school in the 2012-13 school year, parents should call the nonresident school district to find out if reapplication will be required.
- Parents may apply for their children to attend 4-year-old kindergarten under open enrollment only if the resident school district also offers a 4-year-old kindergarten program for which the child is eligible.
- Senate Bill 2 makes other changes to the open enrollment program. The DPI is developing procedures to implement the bill and will post information on the open enrollment website as it becomes available.

To assist parents in submitting open enrollment applications, a directory of public school districts is available on the DPI website at <http://www.dpi.wi.gov/schlsrch3.aspx>. More information is available from local school districts or from an open enrollment consultant at DPI, (888) 245-2732 (toll-free), or DPIopenenrollment@dpi.wi.gov.

###

NOTE: This news release is available electronically at http://dpi.wi.gov/eis/pdf/dpinr2012_13.pdf. Additional information about open enrollment may be found at <http://dpi.wi.gov/sms/psctoc.html>.



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

ainea consultation: possible time change

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

Tue, Jan 31, 2012 at 9:18 AM

To: Ed Bohn <54skippy73@charter.net>, Ed Bohn K12 <ebohn@altoona.k12.wi.us>, Helen Drawbert K12 <hdrawbert@altoona.k12.wi.us>, Mike Hilger K12 <mhilger@altoona.k12.wi.us>, Red Hanks <sh5900@charter.net>, Red Hanks K12 <rhanks@altoona.k12.wi.us>, Robin Elvig <robin.elvig@logicare.com>, Robin Elvig K12 <relvig@altoona.k12.wi.us>
Cc: Chelsea Bellville <cbellville@altoona.k12.wi.us>, Gary Pszeniczny <gpszeniczny@altoona.k12.wi.us>, Greg Fahrman <gfahrman@altoona.k12.wi.us>, Jack Wagener <jwagener@altoona.k12.wi.us>, Jeff Pepowski <jpepowski@altoona.k12.wi.us>, Karen Henry <khenry@altoona.k12.wi.us>, Kathy Dahl <kdahl@altoona.k12.wi.us>

I have had many conversations with the scheduler for the ainea consultation. The 8:00-9:30 timeframe will not work on February 10 or 17, the dates when most of the administration and board could attend.

Deb **would be able to come on February 10 in the afternoon**. Would you be **able to attend a session from 1:00-2:30?**

Although she'd prefer not to, the other option is to keep the 8:00-9:30 time (on February 10) and meet via SKPE.

ainea website:

<http://www.aineaconnect.com/>

ainea loves helping schools and nonprofits attract more resources! They teach clients how to inspire people with their stories, be clearer about what they need and how people can help, and strategically cultivate relationships.

--

Joyce Orth CAP
Executive Asst/Board Secretary
School District of Altoona
1903 Bartlett Ave
Altoona WI 54720
715.839.6032 715.839.6066 fax

Connect with us on [facebook!](#)

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

Service Contract Summary Estimate for 2012-2013



This page summarizes your costs for the CESA services you received in the 2011-12 school year. It also shows the amount these services were supplemented with grant monies. The costs for services fluctuate from year to year based on the number of districts participating, changes in salaries and benefits, and the level of grant funding. For those reasons the rates for next year may be adjusted. We try to keep increases modest.

If you wish to add a service, check the "Add" column and call the contact person at the bottom of the catalogue page which details the service to get an estimate of your cost. To drop a service, line out that service on the contract and please give a courtesy call to the appropriate director.

Altoona School District

Business Services					
Code	Service	Local Cost	Grants	Total	Add
BS 1	Coop Purchasing	880		880	
BS 2	Data Processing-Financial Services	0		0	
BS 3	Data Processing-Student Services	0		0	
BS 4	Data Processing-Lunch Software	0		0	
BS 5	Delivery Services	1,430		1,430	
<i>Total Business Services</i>		<i>\$2,310</i>	<i>\$0</i>	<i>\$2,310</i>	
Educational Technology Services					
Code	Service	Local Cost	Grants	Total	Add
ET 1	Leadership	4,020		4,020	
ET 2	Consulting and Staff Development	8,175		8,175	
ET 3	Distance Learning				
ET 3-1	CADENC	3,640		3,640	
ET 3-2	CWETN	0		0	
ET 3-3	Project CIRCUIT	0		0	
ET 3-4	WIN	0		0	
ET 4	Media Technology Initiative	0		0	
ET 5	Technical Support Specialist	0		0	
ET 6	NIBS	0		0	
<i>Total Educational Technology Services</i>		<i>\$15,835</i>	<i>\$0</i>	<i>\$15,835</i>	
Facilities Management Services					
Code	Service	Local Cost	Grants	Total	Add
FM 1	Environmental Services	2,411		2,411	
FM 2	Energy Management	0		0	
<i>Total Facilities Management Services</i>		<i>\$2,411</i>	<i>\$0</i>	<i>\$2,411</i>	
Instructional Services					
Code	Service	Local Cost	Grants	Total	Add
IS 1	Leadership	7,625		7,625	
IS 2	Alternative Education	8,728		8,728	
IS 3	Career and Technical Education	2,986		2,986	
IS 4	Curriculum Support	0		0	
IS 5	District Instructional Support	0		0	
IS 6	Gifted and Talented	886		886	
IS 7a	Instructional Media Center	100	11,693	11,793	
IS 7b	Big Rivers Library Consortium	0		0	
IS 8	PI 34 Support	0		0	
IS 9	STEM Leadership	4,444		4,444	
IS 10	Testing and Assessment	0		0	
<i>Total Instructional Services</i>		<i>\$24,769</i>	<i>\$11,693</i>	<i>\$36,462</i>	

Service Contract Summary Estimate 2012-2013

Altoona School District

Special Education Services					
Code	Service	Local Cost	Grants	Total	Add
SE 1	Leadership	0		0	
SE 2	Administration Support	0	5,300	5,300	
SE 3	Foster Grandparents	0		0	
SE 4	Hearing Impaired Services				
SE 4a	HI Teacher	0		0	
SE 4b	Educ. Interpreter/Aide	0		0	
SE 4c	Educ. Audiology - Basic	0	3,885	3,885	
SE 4d	Educ. Audiology - Services	0	8,433	8,433	
SE 5	In-District Personnel				
SE 5a	<i>Learning Disabilities</i>	23,210		23,210	
SE 5b	<i>EBD</i>	31,893		31,893	
SE 5c	<i>Early Childhood</i>	103,589		103,589	
SE 5d	<i>Speech/Language</i>	205,553		205,553	
SE 5e	<i>CDB</i>	0		0	
SE 5f	<i>Cross Categorical</i>	0		0	
SE 5g	<i>School Social Worker</i>	0		0	
SE 5h	<i>School Nurse</i>	0		0	
SE 6	Nursing Services	0		0	
SE 7	Occupational Therapy	0		0	
SE 8	Physical Therapy	0		0	
SE 9	Professional Development	0	4,000	4,000	
SE 10	Program Consultation	0		0	
SE 11	School Psychologist Services	81,404	15,505	96,909	
SE 11b	School Psychologist Support	0	5,000	5,000	
SE 12	Vision-Impaired Services	0		0	
Total Special Education Services		\$445,649	\$42,123	\$487,772	
Total Services:		\$490,974	\$53,816	\$544,790	
Average Daily Membership (ADM):		\$2,922		\$2,922	
TOTAL COSTS:		\$493,896	\$53,816	\$547,712	

Larry Annett, Administrator
 CESA 10
 725 W. Park Avenue
 Chippewa Falls, WI 54729

 Signature of Administrator or Board Clerk

 Date

CONTRACT
For Cooperative Educational Services
2012-2013

This contract is between the Board of Control of Cooperative Educational Service Agency No. 10 (CESA 10), party of the first part, and **Altoona** School District (District).

CESA 10 has been authorized to provide services on a cooperative basis and has been authorized to enter into and approve service contracts with local school districts, county boards of supervisors and other cooperative educational services agencies as provided in Chapter 116, Wisconsin Statutes.

CESA 10 hereby agrees to provide to the District services to be performed by legally qualified personnel. Information regarding expenditures, receipts, duration, description and other matters pertaining to each service to be performed is included in the services catalogue. Contracted services shall be provided in accordance with the descriptions in the services catalogue.

CESA 10 agrees to make payments to the personnel providing the services, and to remit to the authorized governmental or private agencies such amounts for which salary deductions are required or authorized, including, but not limited to, the Federal Old Age Survivors Insurance Act, Chapter 40 Wisconsin Statutes.

CESA 10 agrees to forward federal and/or state funds which are due the party of the second part as soon as possible after receipt of said funds.

CESA 10 will invoice the District for services rendered on the following schedule: 30% July; 30% August; 20% September; 10% November; 10% April; and final revision, June.

All billings from CESA 10 will be on budgeted estimated costs, except the last billing shall reflect the net annual cost of the contract's services.

The District agrees to reimburse CESA 10 for its proportionate share of costs of the services provided under this contract including but without limitation because of enumeration, unemployment compensation, litigation expense, collective bargaining and monetary awards by courts and agencies as per Section 116.03(4).

Transportation of children, if any, will be furnished by the District.

Unless the District gives written notice to CESA 10 on or prior to February 9, 2012, that this contract is not to be renewed as to one or more of the enumerated services, CESA 10 shall have the option to renew this contract for any of the listed services for the following 2012-2013 school year, provided and on condition:

1. CESA 10 exercises the option by giving written notice thereof to the District on or before April 16, 2012.
2. That the budgeted cost of the service to the District of the renewal for the 2012-2013 school year shall reflect only changes made by the Board of Control as a result of salary and fringe benefits for the succeeding year.

CESA 10 is the sole employer of the person or persons providing services under this contract.

In witness whereof, the parties have set their hands the date written below.

CESA #10

Chairman, Board of Control

Date

ALTOONA SCHOOL DISTRICT

President or Clerk, Board of Education

Date

Secretary, Board of Control

If you are submitting your Service Contract Summary electronically please sign below acknowledging that you are formally approving the individual services submitted on-line.

District Administrator or Board President