



School District of Altoona

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

Greg Fahrman, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION
Regular Meeting
Altoona Commons Addition
March 5, 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. February 20, 2012 Regular Meeting
 - b. February 27, 2012 Special Meeting
 - c. February 28, 2012 Special Meeting
6. Public Participation (All remarks are to be addressed to the Board; members of the public may not discuss among themselves as an audience. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
 - a. Non-Agenda items - public comment and concern
 - b. Agenda items - public comment and concern
7. Treasurer's Report
 - a. Approval of Checks for Payment
 - (1) General fund checks totaling \$1,018,197.41
 - (2) Student activity fund checks totaling \$908.16
 - (3) Debt service checks totaling \$-0-
 - b. Approval of Treasurer's Report
8. Information
 - a. Administrative Report
 - (1) February 22 Inservice: Department Meetings Update, Karen Henry and Principals
 - b. Committee Meeting Report
 - c. General Information
 - d. President Report
 - (1) WASB School Finance Seminar, March 3
 - (2) WASB Legal and Human Resources Conference, March 8 and 16
 - (3) Review Draft Superintendent Job Description
 - (4) Proposal for Round 2 Middle School Principal Interview Process

Altoona Board of Education, March 5, 2012

- e. Superintendent's Report
 - (1) District Video Production: *Thank You Altoona*
 - (2) Schedule for Referendum Information Meetings
 - (3) Transportation Expense Report
 - (4) Boys Hockey Coop Update
 - (5) Teacher Request for Leave
- 9. Board Action after Consideration and Discussion
 - a. Consider Resignation of High School Football Coach
 - b. Consider Resignation of High School Boys Golf Coach
 - c. Consider Resignation of Boys Middle School Track Coach
 - d. Consider Employment Recommendation to Fill Extracurricular Position
 - e. Consider Request for Leave
 - f. Consider Approval of Job Description for Superintendent
- 10. Closed Session as Per Section 19.85 (1) (c), (1) (e) – Wisc. Statutes
 - a. Consider closed session minutes for February 20, 2012
 - b. Consider closed session minutes for February 27, 2012
 - c. Consider closed session minutes for February 28, 2012
 - d. Considering employment information (follow-up from on-site team) and contract parameters for the Superintendent Candidate - 19.85 (1) (c), (1) (e)
- 11. Reconvene into Open Session and Take Necessary Action
- 12. 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 20, 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 6:31 p.m. in the Altoona commons addition.
2. Roll call was taken and the following were present:
Edward P. Bohn, President
Helen S. Drawbert, Vice President
Robin E. Elvig, Clerk
Robert (Red) A. Hanks, Treasurer
Michael J. Hilger, Member
Gregory J. Fahrman, Superintendent
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. 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. February 6, 2012 Special Meeting. Motion by Hanks to approve the February 6, 2012 Special Meeting minutes as presented, seconded by Drawbert. Elvig, yes; Drawbert, yes; Hilger, yes; Hanks, yes; Bohn, yes. Motion carried 5-0. b. February 6, 2012 Regular Meeting. Motion by Elvig to approve the February 6, 2012 Regular Meeting minutes as presented, seconded by Drawbert. Drawbert, yes; Hilger, yes; Hanks, yes; Elvig, yes; Bohn, yes. Motion carried 5-0. c. February 10, 2012 Special Meeting. Motion by Hanks to approve the February 10, 2012 Special Meeting minutes as presented, seconded by Hilger. Hilger, yes; Hanks, yes; Elvig, yes; Drawbert, yes; Bohn, yes. Motion carried 5-0. d. February 14, 2012 Special Meeting. Motion by Drawbert to approve the February 14, 2012 Special Meeting minutes as presented, seconded by Elvig. Hanks, yes; Elvig, yes; Drawbert, yes; Hilger, yes; Bohn, yes. Motion carried 5-0. e. February 15, 2012 Special Meeting. Motion by Elvig to approve the February 15, 2012 Special Meeting minutes as presented, seconded by Hilger. Elvig, yes; Drawbert, yes; Hilger, yes; Hanks, yes; Bohn, yes. Motion carried 5-0.
6. Public Participation. a. Non-Agenda items - public comment and concern. None. b. Agenda items - public comment and concern. None
7. Treasurer's Report. a. Approval of Checks for Payment. Motion by Drawbert to approve the general fund checks totaling \$474,700.51 and student activity fund checks totaling \$4,858.27 as presented, seconded by Hilger. Drawbert, yes; Hilger, yes; Hanks, yes; Elvig, yes; Bohn, yes. Motion carried 5-0.

- b. Approval of Treasurer's Report. Motion by Elvig to approve the Treasurer's Report as presented, seconded by Hilger. Hilger, yes; Hanks, yes; Elvig, yes; Drawbert, yes; Bohn, yes. Motion carried 5-0.
8. Boys Hockey Coop Proposal. Mike Vaughan, parent, presented a proposal for a boys high school hockey cooperative program in conjunction with Eau Claire North and Fall Creek beginning in 2012/13. The group supporting the proposal is concerned about shrinking youth hockey participation numbers and the potential impact on the high school hockey programs. Since Fall Creek does not offer a hockey program, the group would advocate for a coop with Fall Creek alone if the coop with Eau Claire North is not approved. The topic will be included again on the March 5 agenda.
9. Information. **a. Committee Meeting Report.** (1) Altoona Area Foundation. Ed Bohn and Greg Fahrman shared highlights from the Annual and Regular Meetings held on February 15. **b. General Information.** (1) Notice to Interested Parties of CVTC District Board Vacancies. Ed Bohn announced the CVTC District Board vacancies. The three-year term positions are open effective July 1, 2012. The application deadline is 4:00 p.m. on March 5. **c. President Report.** (1) WASB School Finance Seminar. This seminar is scheduled for March 3 in Stevens Point. The state's funding system, key deadlines and relevant statutory changes will be among the topics of discussion. Red Hanks is attending. (2) WASB Legal and Human Resources Conference. The Legal and Human Resources Conference will be held on March 8, 9 and 16. The March 16 session will be held in Eau Claire at the Florian Gardens. To attend the Eau Claire session, board members should let Joyce know by March 5. (3) Superintendent Search Process for Finalists. Final details for the February 27 interviews with the three candidates were discussed. Joyce will contact them to offer a tour at their convenience. (4) Review Draft Superintendent Job Description. Postponed. (5) Middle School Principal Position Update and Discussion of Interview Process. The application deadline for the middle school principal position was 3:00 p.m. today. The applications will be available to the board and administration for screening as of Tuesday or Wednesday. Applications will be reviewed and candidates selected for interview at the February 28 meeting. Round 1 interviews will be conducted by the school board on March 7. **d. Superintendent's Report.** (1) Joint Legislative Meeting. Greg Fahrman and Kathy Dahl reviewed the joint legislative meeting they attended on February 6. (2) Referendum 2012. The draft referendum flyer was reviewed. Joyce will incorporate the suggestions. March 1 is the target mailing date. (3) CESA 10 Service Contract Follow-up. Mr. Fahrman provided an update detailing the service categories in question at the last board meeting. At this time, he recommends that the board approve the contracted services as presented, with a hold in the areas of CADENC and Early Childhood Special Education. (See 10.f.) (4) Recommendation for a Line of Credit Increase. Kathy Dahl, business manager, recommends that the line of credit be increased from \$1,000,000 to \$2,000,000. (See 10.g.)
10. Board Action after Consideration and Discussion. **a. Consider Resignation of Bus Driver.** Motion by Hanks to accept the resignation of Adam Price, bus driver, effective February 11, 2012, seconded by Elvig. Hanks, yes; Elvig, yes; Drawbert, yes; Hilger, yes; Bohn, yes. Motion carried 5-0. **b. Consider Resignation of Bus Driver.** Motion by Hanks to accept the resignation of Steve Szydel bus driver, effective February 13, 2012, seconded by Drawbert. Elvig, yes; Drawbert, yes; Hilger, yes; Hanks, yes; Bohn, yes. Motion carried 5-0. **c. Consider Employment Recommendation to Fill Extracurricular Position.** Motion by Hilger to employ Erin Welch, high boys head tennis coach for the 2011/12 season, as recommended, seconded by Drawbert. Drawbert, yes; Hilger, yes; Hanks, yes; Elvig, yes; Bohn, yes. Motion carried 5-0. **d. Consider Approval of Job Description for Superintendent.** No action taken. **e. Consider Reaffirming "No Space Limits" for 2012/13 Open Enrollment.** Motion by Drawbert to reaffirm "no space limits" for the 2012/13 open enrollment application period, seconded by Elvig. Hanks, yes; Elvig, yes; Drawbert, yes; Hilger, yes; Bohn, yes. Motion carried 5-0. **f. Consider CESA 10 Service Contract for 2012/13.** Motion by Elvig to approve the CESA 10 Service Contract with "holds" as recommended (see 9.d. (3)), seconded by Drawbert. Elvig, yes; Drawbert, yes; Hilger, yes; Hanks, yes; Bohn, yes. Motion carried 5-0. **g. Consider Line of Credit Increase to \$2,000,000.** Motion by Hanks to approve a line of credit increase to \$2,000,000 as recommended (see 9.d. (4)), seconded by Hilger. Drawbert, yes; Hilger, yes; Hanks, yes; Elvig, yes; Bohn, yes. Motion carried 5-0.

11. Anticipated Closed Session as Per Section 19.85 (1) (c), (1) (e), (1) (f) – Wisc. Statutes. Motion by Elvig to adjourn into closed session at 8:02 p.m., seconded by Hanks. Hilger, yes; Hanks, yes; Elvig, yes; Drawbert, yes; Bohn, yes. Motion carried 5-0. a. Consider Closed Session Minutes for February 6, 2012; b. Consider Closed Session Minutes for February 14, 2012; c. Consider Closed Session Minutes for February 15, 2012; d. Superintendent Search Process: Hear results of reference check process for superintendent finalists and debrief - 19.85 (1) (c), (1) (e), (1) (f).
12. Adjournment. Motion by Hilger to reconvene into open session and adjourn at 9:51 p.m., seconded by Hanks. Hanks, yes; Elvig, yes; Drawbert, yes; Hilger, yes; Bohn, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, March 5, 2012 at 6:30 p.m. in the Altoona commons addition.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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Greg Fahrman, Superintendent

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ALTOONA BOARD OF EDUCATION
Special Meeting/ Final Interviews for Superintendent Candidates
District Board Room
February 27, 2012
4:30 p.m.

1. The Special Meeting of the Altoona Board of Education was called to order by Board President, Edward Bohn, at 4:31 p.m. in the District board room.
2. Roll call was taken and the following were present:
Edward P. Bohn, President
Helen S. Drawbert, Vice President
Robin E. Elvig, Clerk
Robert (Red) A. Hanks, Treasurer
Michael J. Hilger, Member; Absent *
Joyce M. Orth, Board Secretary
Kathy Dahl, Business Manager

* Michael Hilger joined the board via telephone at 4:53 p.m. The call was disconnected at 9:32 p.m. prior to the roll call vote for reconvening into open session.
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. Closed Session as Per Section 19.85 (1)(c), (1)(e), (1)(f) – Wisc. Statutes. Motion by Hanks to adjourn into closed session at 4:33 p.m., seconded by Elvig. Elvig, yes; Drawbert, yes; Hilger, absent; Hanks, yes; Bohn, yes. Motion carried 4-0. a. Discuss any further feedback from reference check process for superintendent finalists if needed - 19.85 (1) (c), (1) (e), (1) (f); b. Conducting competitive interviews with three finalist candidates (5:00, 6:15 and 7:30 p.m.) for the Superintendent position, and follow with debriefing - 19.85 (1)(c), (1)(e), (1)(f).
6. Reconvene and Take Necessary Action. Motion by Hanks to reconvene and take no action at 9:34 p.m., seconded by Drawbert. Drawbert, yes; Hilger, absent; Hanks, yes; Elvig, yes; Bohn, yes. Motion carried 4-0.
7. Adjournment. Motion by Hanks to adjourn at 9:35 p.m., seconded by Elvig. Hilger, absent; Hanks, yes; Elvig, yes; Drawbert, yes; Bohn, yes. Motion carried 4-0.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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Greg Fahrman, Superintendent

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ALTOONA BOARD OF EDUCATION
Special Meeting/Debriefing Session
District Board Room
February 28, 2012
8:00 a.m.

1. The Special Meeting of the Altoona Board of Education was called to order by Board President, Edward Bohn, at 8:10 a.m. in the District board room.
2. Roll call was taken and the following were present:
Edward P. Bohn, President
Helen S. Drawbert, Vice President
Robin E. Elvig, Clerk
Robert (Red) A. Hanks, Treasurer
Michael J. Hilger, Member *
Joyce M. Orth, Board Secretary
Kathy Dahl, Business Manager

* Michael Hilger was present via speaker phone connection.
3. Pledge of Allegiance
4. 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.
5. Closed Session as Per Section 19.85 (1) (c), (1) (e), (1) (f) – Wisc. Statutes. Motion by Hanks to adjourn into closed session at 8:12 a.m., seconded by Elvig. Elvig, yes; Drawbert, yes; Hilger, yes; Hanks, yes; Bohn, yes. Motion carried 5-0. a. Debrief concerning three finalist candidates for the Superintendent position - 19.85 (1) (c), (1) (e), (1) (f); b. Review applicants and select candidates for Phase 1 interviews – Middle School Principal Position 19.85 (1) (c), (1) (e), (1) (f). Six Middle School Principal candidates were selected for interviews with the board on March 7.
6. Reconvene and Take Necessary Action. Motion by Hanks to reconvene into open session and take no action at 12:31 p.m., seconded by Elvig. Drawbert, yes; Hilger, yes; Hanks, yes; Elvig, yes; Bohn, yes. Motion carried 5-0.
7. Adjournment. Motion by Drawbert to adjourn at 12:32 p.m., seconded by Elvig. Hilger, yes; Hanks, yes; Elvig, yes; Drawbert, yes; Bohn, yes. Motion carried 5-0.

Joyce M. Orth CAP, Board Secretary

District Clerk

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POST	CHECK	CHECK ACCOUNT		INVOICE		AMOUNT
MONTH	DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	
February	02/22/2012	127224	10 E 400 310 162205 000	LICHT, TERRANCE	OFFICIAL	-33.00
					Totals for 127224	-33.00
February	02/22/2012	127346	10 E 800 435 222200 000	WISCAT	WISCAT Jan - Dec 2012	-200.00
					Totals for 127346	-200.00
February	02/23/2012	127423	10 L 000 000 811670 000	AXA EQUITABLE	Payroll accrual	1,000.00
February	02/23/2012	127423	10 L 000 000 811670 000	AXA EQUITABLE	Payroll accrual	1,000.00
					Totals for 127423	2,000.00
February	02/23/2012	127424	10 L 000 000 811690 000	GREAT LAKES HIGHER EDUCAT	Payroll accrual	288.87
					Totals for 127424	288.87
February	02/23/2012	127425	10 L 000 000 811680 000	OKLAHOMA DEPARTMENT OF HU	Payroll accrual	74.91
					Totals for 127425	74.91
February	02/23/2012	127426	10 L 000 000 811670 000	RELIASTAR LIFE INS COMPAN	Payroll accrual	150.00
February	02/23/2012	127426	10 L 000 000 811670 000	RELIASTAR LIFE INS COMPAN	Payroll accrual	150.00
					Totals for 127426	300.00
February	02/23/2012	127427	10 L 000 000 811690 000	VALUE AUTO MART OF EAU CL	Payroll accrual	50.00
					Totals for 127427	50.00
February	02/23/2012	127428	10 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	84.70
February	02/23/2012	127428	10 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	233.00
February	02/23/2012	127428	10 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	226.18
February	02/23/2012	127428	27 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	224.61
February	02/23/2012	127428	80 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	3.16
February	02/23/2012	127428	10 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	3,021.94
February	02/23/2012	127428	27 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	404.12
February	02/23/2012	127428	10 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	84.70
February	02/23/2012	127428	10 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	233.00
February	02/23/2012	127428	10 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	226.18
February	02/23/2012	127428	27 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	224.61
February	02/23/2012	127428	80 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	3.16
February	02/23/2012	127428	10 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	3,021.94
February	02/23/2012	127428	27 L 000 000 811650 000	WEST CENTRAL EDUCATION AS	Payroll accrual	404.12
					Totals for 127428	8,395.42

POST	CHECK	CHECK ACCOUNT				VENDOR	INVOICE	AMOUNT
MONTH	DATE	NUMBER	NUMBER			DESCRIPTION		
February	02/23/2012	127429	10 L 000 000	811680	000	WI SCTF	Payroll accrual	46.98
February	02/23/2012	127429	27 L 000 000	811680	000	WI SCTF	Payroll accrual	7.02
February	02/23/2012	127429	10 L 000 000	811680	000	WI SCTF	Payroll accrual	187.50
						Totals for 127429		241.50
February	02/23/2012	127431	10 L 000 000	811631	000	WEA INSURANCE TRUST	Payroll accrual	10,645.53
February	02/23/2012	127431	27 L 000 000	811631	000	WEA INSURANCE TRUST	Payroll accrual	1,643.47
February	02/23/2012	127431	10 L 000 000	811631	000	WEA INSURANCE TRUST	Payroll accrual	99.32
February	02/23/2012	127431	27 L 000 000	811631	000	WEA INSURANCE TRUST	Payroll accrual	43.46
February	02/23/2012	127431	10 L 000 000	811631	000	WEA INSURANCE TRUST	Payroll accrual	84,466.33
February	02/23/2012	127431	27 L 000 000	811631	000	WEA INSURANCE TRUST	Payroll accrual	16,055.79
February	02/23/2012	127431	10 L 000 000	811631	000	WEA INSURANCE TRUST	Payroll accrual	7,123.16
February	02/23/2012	127431	27 L 000 000	811631	000	WEA INSURANCE TRUST	Payroll accrual	1,300.44
February	02/23/2012	127431	50 L 000 000	811631	000	WEA INSURANCE TRUST	Payroll accrual	66.85
February	02/23/2012	127431	99 L 000 000	811631	000	WEA INSURANCE TRUST	Payroll accrual	66.85
February	02/23/2012	127431	10 L 000 000	811631	000	WEA INSURANCE TRUST	Payroll accrual	1,143.02
February	02/23/2012	127431	27 L 000 000	811631	000	WEA INSURANCE TRUST	Payroll accrual	170.66
February	02/23/2012	127431	50 L 000 000	811631	000	WEA INSURANCE TRUST	Payroll accrual	6.75
February	02/23/2012	127431	80 L 000 000	811631	000	WEA INSURANCE TRUST	Payroll accrual	0.00
February	02/23/2012	127431	99 L 000 000	811631	000	WEA INSURANCE TRUST	Payroll accrual	7.56
February	02/23/2012	127431	10 L 000 000	811631	000	WEA INSURANCE TRUST	Payroll accrual	3,624.66
February	02/23/2012	127431	27 L 000 000	811631	000	WEA INSURANCE TRUST	Payroll accrual	509.34
February	02/23/2012	127431	10 L 000 000	811631	000	WEA INSURANCE TRUST	Payroll accrual	313.20
February	02/23/2012	127431	27 L 000 000	811631	000	WEA INSURANCE TRUST	Payroll accrual	43.80
February	02/23/2012	127431	50 L 000 000	811631	000	WEA INSURANCE TRUST	Payroll accrual	3.00
February	02/23/2012	127431	99 L 000 000	811631	000	WEA INSURANCE TRUST	Payroll accrual	3.00
February	02/23/2012	127431	10 L 000 000	811631	000	WEA INSURANCE TRUST	Payroll accrual	10,645.53
February	02/23/2012	127431	27 L 000 000	811631	000	WEA INSURANCE TRUST	Payroll accrual	1,643.47
February	02/23/2012	127431	10 L 000 000	811631	000	WEA INSURANCE TRUST	Payroll accrual	99.32
February	02/23/2012	127431	27 L 000 000	811631	000	WEA INSURANCE TRUST	Payroll accrual	43.46
February	02/23/2012	127431	10 L 000 000	811631	000	WEA INSURANCE TRUST	Payroll accrual	84,466.33
February	02/23/2012	127431	27 L 000 000	811631	000	WEA INSURANCE TRUST	Payroll accrual	16,055.79
February	02/23/2012	127431	10 L 000 000	811631	000	WEA INSURANCE TRUST	Payroll accrual	7,123.16
February	02/23/2012	127431	27 L 000 000	811631	000	WEA INSURANCE TRUST	Payroll accrual	1,300.44
February	02/23/2012	127431	50 L 000 000	811631	000	WEA INSURANCE TRUST	Payroll accrual	66.85
February	02/23/2012	127431	99 L 000 000	811631	000	WEA INSURANCE TRUST	Payroll accrual	66.85
February	02/23/2012	127431	10 L 000 000	811631	000	WEA INSURANCE TRUST	Payroll accrual	1,150.79
February	02/23/2012	127431	27 L 000 000	811631	000	WEA INSURANCE TRUST	Payroll accrual	170.50
February	02/23/2012	127431	50 L 000 000	811631	000	WEA INSURANCE TRUST	Payroll accrual	6.75

POST	CHECK	CHECK ACCOUNT						INVOICE		
MONTH	DATE	NUMBER	NUMBER				VENDOR	DESCRIPTION	AMOUNT	
February	02/23/2012	127431	80 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	0.00	
February	02/23/2012	127431	99 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	5.89	
February	02/23/2012	127431	10 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	3,624.66	
February	02/23/2012	127431	27 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	509.34	
February	02/23/2012	127431	10 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	313.20	
February	02/23/2012	127431	27 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	43.80	
February	02/23/2012	127431	50 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	3.00	
February	02/23/2012	127431	99 L 000 000 811631 000				WEA INSURANCE TRUST	Payroll accrual	3.00	
February	02/23/2012	127431	10 A 000 000 715632 000				WEA INSURANCE TRUST	MARCH 2012 BILLING IN FEB/RETIRE	44,143.82	
February	02/23/2012	127431	10 L 000 000 811631 000				WEA INSURANCE TRUST	MARCH 2012 BILLING IN FEB	-1,893.83	
								Totals for 127431	296,928.31	
February	02/21/2012	127453	50 E 800 320 257220 000				ASC1	repair of hot box in high school	798.52	
February	02/21/2012	127453	50 E 800 320 257220 000				ASC1	repair of middle school heated holding cabinet	623.03	
February	02/21/2012	127453	50 E 800 320 257220 000				ASC1	repair of high school dishmachine	190.92	
								Totals for 127453	1,612.47	
February	02/21/2012	127454	50 R 800 251 257220 000				AXELSON, STACEY	REFUND	62.10	
								Totals for 127454	62.10	
February	02/21/2012	127455	50 E 800 415 257210 000				CITRUS SYSTEMS INC	directly diverted orange juice	225.00	
February	02/21/2012	127455	50 E 800 415 257210 000				CITRUS SYSTEMS INC	commodity orange juice March	225.00	
February	02/21/2012	127455	50 E 800 415 257210 000				CITRUS SYSTEMS INC	commodity orange juice February	225.00	
February	02/21/2012	127455	50 E 800 415 257210 000				CITRUS SYSTEMS INC	April orange juice commodity	225.00	
								Totals for 127455	900.00	
February	02/21/2012	127456	50 E 800 415 257250 000				COCA-COLA BOTTLING CO	blanket order for coke	176.92	
February	02/21/2012	127456	50 E 800 415 257250 000				COCA-COLA BOTTLING CO	blanket order for coke	91.52	
February	02/21/2012	127456	50 E 800 415 257250 000				COCA-COLA BOTTLING CO	blanket order for coke	-34.60	
								Totals for 127456	233.84	
February	02/21/2012	127457	50 R 800 251 257220 000				MALONE, JUDI	REFUND	72.60	
								Totals for 127457	72.60	

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
February	02/21/2012	127458	50 R 800 251 257220 000	OVERBOE, CRAIG	REFUND	13.17
					Totals for 127458	13.17
February	02/21/2012	127459	50 E 800 551 257220 000	ROSHELL ELECTRIC, INC.	middle school instulation of electrical for salad bar	579.66
					Totals for 127459	579.66
February	02/21/2012	127460	50 E 800 415 257210 000	WESTERN DAIRYLAND E.O.C.,	Early childhood January meals	32.40
February	02/21/2012	127460	50 E 800 415 257220 000	WESTERN DAIRYLAND E.O.C.,	Early childhood January meals	40.30
					Totals for 127460	72.70
February	02/22/2012	127461	10 E 800 370 431000 000	ALTOONA FAMILY CHILD CARE	4K payment	15,075.00
					Totals for 127461	15,075.00
February	02/22/2012	127462	10 E 800 370 431000 000	FOREVER YOUNG ELC	4K payment	8,040.00
					Totals for 127462	8,040.00
February	02/22/2012	127463	10 E 800 370 431000 000	ST MARY'S ALTOONA	4K payment	20,100.00
					Totals for 127463	20,100.00
February	02/22/2012	127464	10 E 800 370 431000 000	WESTERN DAIRYLAND E.O.C.,	4K payment	18,090.00
February	02/22/2012	127464	10 E 800 370 431000 000	WESTERN DAIRYLAND E.O.C.,	4K payment	-18,090.00
February	02/22/2012	127464	10 E 800 370 431000 000	WESTERN DAIRYLAND E.O.C.,	4K payment	18,090.00
					Totals for 127464	18,090.00
February	02/23/2012	127465	10 E 800 310 162390 000	ALTOONA CENTER ICE CLUB	Ice time for Hockey regional	125.00
					Totals for 127465	125.00
February	02/23/2012	127466	10 E 400 411 222200 000	CESA #10	TELEX HEADPHONES	159.00
					Totals for 127466	159.00
February	02/23/2012	127467	10 E 800 411 254200 000	EAU CLAIRE COUNTY HIGHWAY	ACCOUNT 53340 salt/sand mixture for sidewalks and parking lots	173.20
					Totals for 127467	173.20
February	02/23/2012	127468	10 E 100 411 110102 000	FAMILY TIMES PUBLISHING	Ad in Family Times newspaper for our 4K Registration	143.00

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
					Kickoff	
					Totals for 127468	143.00
February	02/23/2012	127469	10 E 100 411 254300 000	HSBC BUSINESS SOLUTIONS	JANUARY PURCHASES	0.00
February	02/23/2012	127469	10 E 200 411 254300 000	HSBC BUSINESS SOLUTIONS	JANUARY PURCHASES	39.36
February	02/23/2012	127469	10 E 400 440 254300 000	HSBC BUSINESS SOLUTIONS	JANUARY PURCHASES	215.72
					Totals for 127469	255.08
February	02/23/2012	127470	10 E 100 412 110400 000	ICE AGE CENTER	4th grade Field trip to Ice Age Center in New Auburn on 2/21/12 and 2/23/12. Please mail.	329.00
					Totals for 127470	329.00
February	02/23/2012	127471	10 E 400 943 125500 000	LUTHER COLLEGE	Dorian Fees	242.00
					Totals for 127471	242.00
February	02/23/2012	127472	10 E 100 412 110300 000	SCHOLASTIC TEACHER RESOUR	3rd grade Scholastic Teacher Store - biographies	26.88
					Totals for 127472	26.88
February	02/23/2012	127473	10 E 800 310 162390 000	WIAA	Hockey regional game on 2/14/2012	145.20
					Totals for 127473	145.20
February	02/23/2012	127474	80 E 200 949 161339 000	WILLIAM ENTERPRISES	Middle School registration fee for Level II competition at Delong Middle School	64.50
					Totals for 127474	64.50
February	02/23/2012	127475	10 E 400 943 125500 000	WSMA	District Solo and Ensemble Registrations	308.50
February	02/23/2012	127475	10 E 400 943 125500 000	WSMA	District Solo and Ensemble Registrations	7.50
					Totals for 127475	316.00
February	02/23/2012	111200499	10 L 000 000 811670 000	AMERIPRISE FINANCIAL SERV	Payroll accrual	25.00
					Totals for 111200499	25.00

POST	CHECK	CHECK ACCOUNT					VENDOR	INVOICE	AMOUNT
MONTH	DATE	NUMBER	NUMBER				DESCRIPTION		
February	02/23/2012	111200500	10 L 000 000 811670 000			THRIVENT FINANCIAL	Payroll accrual	150.00	
							Totals for 111200500	150.00	
February	02/21/2012	111200512	50 E 800 415 257220 000			CEDAR CREST ICE CREAM	blanket order for Cedar Crest	300.24	
February	02/21/2012	111200512	50 E 800 415 257250 000			CEDAR CREST ICE CREAM	blanket order for Cedar Crest	222.00	
February	02/21/2012	111200512	50 E 800 415 257220 000			CEDAR CREST ICE CREAM	blanket order for Cedar Crest	141.78	
February	02/21/2012	111200512	50 E 800 415 257250 000			CEDAR CREST ICE CREAM	blanket order for Cedar Crest	98.40	
							Totals for 111200512	762.42	
February	02/21/2012	111200513	50 E 800 415 257220 000			DOMINOS PIZZA	blanket order for Domino's pizza	315.00	
February	02/21/2012	111200513	50 E 800 415 257220 000			DOMINOS PIZZA	blanket order for Domino's pizza	465.00	
February	02/21/2012	111200513	50 E 800 415 257220 000			DOMINOS PIZZA	blanket order for Domino's pizza	337.50	
							Totals for 111200513	1,117.50	
February	02/21/2012	111200516	50 E 800 415 257220 000			EARTHGRAINS BAKING CO. IN	blanket order for earthgrains	106.03	
February	02/21/2012	111200516	50 E 800 415 257210 000			EARTHGRAINS BAKING CO. IN	blanket order for earthgrains	7.80	
February	02/21/2012	111200516	50 E 800 415 257220 000			EARTHGRAINS BAKING CO. IN	blanket order for earthgrains	76.47	
February	02/21/2012	111200516	50 E 800 415 257220 000			EARTHGRAINS BAKING CO. IN	blanket order for earthgrains	174.17	
February	02/21/2012	111200516	50 E 800 415 257220 000			EARTHGRAINS BAKING CO. IN	blanket order for earthgrains	54.98	
February	02/21/2012	111200516	50 E 800 415 257220 000			EARTHGRAINS BAKING CO. IN	blanket order for earthgrains	178.86	
February	02/21/2012	111200516	50 E 800 415 257220 000			EARTHGRAINS BAKING CO. IN	blanket order for earthgrains	33.46	
February	02/21/2012	111200516	50 E 800 415 257220 000			EARTHGRAINS BAKING CO. IN	blanket order for earthgrains	-5.94	
February	02/21/2012	111200516	50 E 800 415 257220 000			EARTHGRAINS BAKING CO. IN	blanket order for earthgrains	46.41	
February	02/21/2012	111200516	50 E 800 415 257220 000			EARTHGRAINS BAKING CO. IN	blanket order for earthgrains	132.00	
February	02/21/2012	111200516	50 E 800 415 257220 000			EARTHGRAINS BAKING CO. IN	blanket order for earthgrains	91.26	
February	02/21/2012	111200516	50 E 800 415 257220 000			EARTHGRAINS BAKING CO. IN	blanket order for earthgrains	20.48	
February	02/21/2012	111200516	50 E 800 415 257220 000			EARTHGRAINS BAKING CO. IN	blanket order for earthgrains	76.09	
February	02/21/2012	111200516	50 E 800 415 257220 000			EARTHGRAINS BAKING CO. IN	blanket order for earthgrains	108.40	
February	02/21/2012	111200516	50 E 800 415 257220 000			EARTHGRAINS BAKING CO. IN	blanket order for earthgrains	46.34	
February	02/21/2012	111200516	50 E 800 415 257220 000			EARTHGRAINS BAKING CO. IN	blanket order for earthgrains	70.96	
February	02/21/2012	111200516	50 E 800 415 257220 000			EARTHGRAINS BAKING CO. IN	blanket order for earthgrains	145.84	
February	02/21/2012	111200516	50 E 800 415 257220 000			EARTHGRAINS BAKING CO. IN	blanket order for earthgrains	85.39	
							Totals for 111200516	1,449.00	
February	02/21/2012	111200517	50 E 800 411 257220 000			ECOLAB, INC	blanket order Eco-Lab	406.00	
							Totals for 111200517	406.00	

POST	CHECK	CHECK	ACCOUNT		INVOICE	
MONTH	DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
February	02/21/2012	111200522	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	759.01
February	02/21/2012	111200522	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	1,693.70
February	02/21/2012	111200522	50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	73.60
February	02/21/2012	111200522	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	235.39
February	02/21/2012	111200522	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	789.21
February	02/21/2012	111200522	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	2,079.30
February	02/21/2012	111200522	50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	55.10
February	02/21/2012	111200522	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	321.51
February	02/21/2012	111200522	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	14.95
February	02/21/2012	111200522	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	894.27
February	02/21/2012	111200522	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	2,663.98
February	02/21/2012	111200522	50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	287.96
February	02/21/2012	111200522	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	392.55
February	02/21/2012	111200522	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	417.08
February	02/21/2012	111200522	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	1,993.21
February	02/21/2012	111200522	50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	435.84
February	02/21/2012	111200522	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	215.40
February	02/21/2012	111200522	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	16.25
February	02/21/2012	111200522	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	713.18

POST	CHECK	CHECK ACCOUNT						VENDOR	INVOICE	AMOUNT
MONTH	DATE	NUMBER	NUMBER					DESCRIPTION		
February	02/21/2012	111200522	50 E 800 415 257220 000				INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	2,062.07	
February	02/21/2012	111200522	50 E 800 415 257250 000				INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	102.59	
February	02/21/2012	111200522	50 E 800 419 257220 000				INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	115.91	
February	02/21/2012	111200522	50 E 800 415 257220 000				INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	-39.60	
February	02/21/2012	111200522	50 E 800 415 257220 000				INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	-41.34	
February	02/21/2012	111200522	50 E 800 415 257210 000				INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	633.18	
February	02/21/2012	111200522	50 E 800 415 257220 000				INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	2,774.39	
February	02/21/2012	111200522	50 E 800 415 257250 000				INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	19.34	
February	02/21/2012	111200522	50 E 800 419 257220 000				INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	205.99	
February	02/21/2012	111200522	50 E 800 415 257220 000				INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	21.25	
February	02/21/2012	111200522	50 E 800 415 257220 000				INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	-39.07	
February	02/21/2012	111200522	50 E 800 415 257220 000				INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	-17.39	
February	02/21/2012	111200522	50 E 800 415 257220 000				INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	14.27	
February	02/21/2012	111200522	50 E 800 415 257210 000				INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	588.27	
February	02/21/2012	111200522	50 E 800 415 257220 000				INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	1,071.86	
February	02/21/2012	111200522	50 E 800 415 257250 000				INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	452.11	
February	02/21/2012	111200522	50 E 800 419 257220 000				INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	55.96	
February	02/21/2012	111200522	50 E 800 415 257220 000				INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	16.25	
February	02/21/2012	111200522	50 E 800 415 257220 000				INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	13.75	
February	02/21/2012	111200522	50 E 800 415 257210 000				INDIANHEAD FOODSERVICE DI	blanket order for Indianhead	615.40	

POST	CHECK	CHECK	ACCOUNT		INVOICE	
MONTH	DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
February	02/21/2012	111200522	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DI	Foodservice blanket order for Indianhead	2,341.00
February	02/21/2012	111200522	50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DI	Foodservice blanket order for Indianhead	122.54
February	02/21/2012	111200522	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DI	Foodservice blanket order for Indianhead	208.69
Totals for 111200522						25,348.91
February	02/21/2012	111200524	50 E 800 415 257220 000	KEMPS	blanket order Kemps	217.40
February	02/21/2012	111200524	50 E 800 415 257250 000	KEMPS	blanket order Kemps	522.20
February	02/21/2012	111200524	50 E 800 415 257220 000	KEMPS	blanket order Kemps	689.04
February	02/21/2012	111200524	50 E 800 415 257250 000	KEMPS	blanket order Kemps	500.00
February	02/21/2012	111200524	50 E 800 415 257220 000	KEMPS	blanket order Kemps	711.10
February	02/21/2012	111200524	50 E 800 415 257250 000	KEMPS	blanket order Kemps	522.20
February	02/21/2012	111200524	50 E 800 415 257210 000	KEMPS	blanket order Kemps	344.40
February	02/21/2012	111200524	50 E 800 415 257220 000	KEMPS	blanket order Kemps	202.90
February	02/21/2012	111200524	50 E 800 415 257250 000	KEMPS	blanket order Kemps	90.28
February	02/21/2012	111200524	50 E 800 415 257210 000	KEMPS	blanket order Kemps	362.88
February	02/21/2012	111200524	50 E 800 415 257220 000	KEMPS	blanket order Kemps	302.12
February	02/21/2012	111200524	50 E 800 415 257250 000	KEMPS	blanket order Kemps	29.60
February	02/21/2012	111200524	50 E 800 415 257210 000	KEMPS	blanket order Kemps	247.59
February	02/21/2012	111200524	50 E 800 415 257220 000	KEMPS	blanket order Kemps	467.41
February	02/21/2012	111200524	50 E 800 415 257250 000	KEMPS	blanket order Kemps	522.20
February	02/21/2012	111200524	50 E 800 415 257210 000	KEMPS	blanket order Kemps	309.75
February	02/21/2012	111200524	50 E 800 415 257220 000	KEMPS	blanket order Kemps	1,046.83
February	02/21/2012	111200524	50 E 800 415 257250 000	KEMPS	blanket order Kemps	514.80
Totals for 111200524						7,602.70
February	02/21/2012	111200525	50 E 800 415 257220 000	MCKEE FOODS CORPORATION	blanket order for McKee	198.40
February	02/21/2012	111200525	50 E 800 415 257250 000	MCKEE FOODS CORPORATION	blanket order for McKee	9.30
February	02/21/2012	111200525	50 E 800 415 257220 000	MCKEE FOODS CORPORATION	blanket order for McKee	360.96
February	02/21/2012	111200525	50 E 800 415 257250 000	MCKEE FOODS CORPORATION	blanket order for McKee	9.30
Totals for 111200525						577.96
February	02/22/2012	111200526	10 E 800 370 431000 000	LITTLE STAR DAYCARE	4K payment	29,145.00
Totals for 111200526						29,145.00
February	02/23/2012	111200527	10 E 400 411 120000 000	BADGERLAND PRINTING INC.	20 boxes #10 regular	298.00

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
					envelopes	
					Totals for 111200527	298.00
February	02/23/2012	111200528	10 E 400 412 132700 400	CENGAGE LEARNING	Accounting workbooks	1,504.92
					Totals for 111200528	1,504.92
February	02/23/2012	111200529	10 E 400 310 120000 711	EAU CLAIRE AREA SCHOOL DI	FALL 2012 COMPETENCY PROGRAM - MCKINLEY	14,400.00
February	02/23/2012	111200529	27 E 800 382 218200 019	EAU CLAIRE AREA SCHOOL DI	DHH, OT, PT	21,154.00
February	02/23/2012	111200529	27 E 800 382 218100 019	EAU CLAIRE AREA SCHOOL DI	DHH, OT, PT	97,086.00
February	02/23/2012	111200529	27 E 800 382 436611 341	EAU CLAIRE AREA SCHOOL DI	DHH, OT, PT	10,654.00
					Totals for 111200529	143,294.00
February	02/23/2012	111200530	10 E 800 342 232100 000	FAHRMAN, GREGORY	Mileage Reimbursement	94.35
					Totals for 111200530	94.35
February	02/23/2012	111200531	10 E 100 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	50.91
February	02/23/2012	111200531	10 E 200 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	50.91
February	02/23/2012	111200531	10 E 400 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	50.90
					Totals for 111200531	152.72
February	02/23/2012	111200532	10 E 800 348 256210 000	HOLIDAY CREDIT OFFICE	BILLING DATE 02/01/12	6,395.61
February	02/23/2012	111200532	27 E 800 348 256250 011	HOLIDAY CREDIT OFFICE	BILLING DATE 02/01/12	596.06
					Totals for 111200532	6,991.67
February	02/23/2012	111200533	10 E 400 411 125400 000	JW PEPPER & SON INC.	TRAVELERS TALES	99.00
					Totals for 111200533	99.00
February	02/23/2012	111200534	80 E 700 411 161341 000	L E PHILLIPS CAREER DEVEL	T-shirts for Destination ImagiNation	464.26
					Totals for 111200534	464.26
February	02/23/2012	111200535	10 E 200 320 254300 000	NET GUARD SECURITY SOLUTI	Replace fire system board, replace battery, Install software on laptop.	962.66
					Totals for 111200535	962.66
February	02/23/2012	111200536	27 E 800 310 221400 341	ROBERTSON, JENNIFER	MEALS AT CONFERENCE - WSTI Transition	51.60

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
					Totals for 111200536	51.60
February	02/23/2012	111200537	10 E 800 342 256210 000	SALTER, DOUGLAS	breakfast for trip to la crosse with show choir.	23.50
					Totals for 111200537	23.50
February	02/23/2012	111200538	10 E 100 417 110000 000	SCHOOL SPECIALTY INC.	11X17 COPY PAPER	24.46
					Totals for 111200538	24.46
February	02/23/2012	111200539	10 E 100 411 254300 000	VALLEY BUILDERS & HARDWAR	LATCHBOLT	89.10
February	02/23/2012	111200539	10 E 200 411 254300 000	VALLEY BUILDERS & HARDWAR	LATCHBOLT	89.10
February	02/23/2012	111200539	10 E 400 411 254300 000	VALLEY BUILDERS & HARDWAR	LATCHBOLT	89.10
					Totals for 111200539	267.30
February	02/23/2012	201100454	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual	468.98
February	02/23/2012	201100454	27 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual	427.93
February	02/23/2012	201100454	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual	970.90
February	02/23/2012	201100454	27 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual	125.20
February	02/23/2012	201100454	80 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual	22.50
					Totals for 201100454	2,015.51
February	02/23/2012	201100455	10 L 000 000 811670 000	HORACE MANN LIFE INS COMP	Payroll accrual	469.00
February	02/23/2012	201100455	27 L 000 000 811670 000	HORACE MANN LIFE INS COMP	Payroll accrual	16.00
February	02/23/2012	201100455	99 L 000 000 811670 000	HORACE MANN LIFE INS COMP	Payroll accrual	200.00
					Totals for 201100455	685.00
February	02/23/2012	201100456	10 L 000 000 811671 000	GREAT-WEST RETIREMENT SER	Payroll accrual	1,903.50
February	02/23/2012	201100456	27 L 000 000 811671 000	GREAT-WEST RETIREMENT SER	Payroll accrual	500.00
					Totals for 201100456	2,403.50
February	02/23/2012	201100457	10 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	579.50
February	02/23/2012	201100457	50 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	10.00
February	02/23/2012	201100457	80 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	7.50
February	02/23/2012	201100457	10 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	25,352.98
February	02/23/2012	201100457	27 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	3,244.57
February	02/23/2012	201100457	50 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	592.55
February	02/23/2012	201100457	80 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	114.57
February	02/23/2012	201100457	99 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	105.90
February	02/23/2012	201100457	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	11,921.42

POST	CHECK	CHECK ACCOUNT		INVOICE		
MONTH	DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
February	02/23/2012	201100457	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	1,832.29
February	02/23/2012	201100457	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	451.60
February	02/23/2012	201100457	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	72.04
February	02/23/2012	201100457	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	65.62
February	02/23/2012	201100457	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	4,115.83
February	02/23/2012	201100457	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	632.60
February	02/23/2012	201100457	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	155.92
February	02/23/2012	201100457	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	24.87
February	02/23/2012	201100457	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	22.65
Totals for 201100457						49,302.41
February	02/23/2012	201100458	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	4,115.83
February	02/23/2012	201100458	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	632.60
February	02/23/2012	201100458	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	155.92
February	02/23/2012	201100458	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	24.87
February	02/23/2012	201100458	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	22.65
February	02/23/2012	201100458	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	17,598.34
February	02/23/2012	201100458	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	2,704.77
February	02/23/2012	201100458	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	666.63
February	02/23/2012	201100458	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	106.34
February	02/23/2012	201100458	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	96.87
Totals for 201100458						26,124.82
February	02/23/2012	201100459	10 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	32.50
February	02/23/2012	201100459	50 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	55.00
February	02/23/2012	201100459	80 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50
February	02/23/2012	201100459	10 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	14,452.87
February	02/23/2012	201100459	27 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	2,084.06
February	02/23/2012	201100459	50 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	396.22
February	02/23/2012	201100459	80 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	69.03
February	02/23/2012	201100459	99 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	67.91
Totals for 201100459						17,165.09
February	02/23/2012	201100460	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	12,850.93
February	02/23/2012	201100460	27 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	1,623.88
February	02/23/2012	201100460	80 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	45.70
February	02/23/2012	201100460	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	1,248.67
February	02/23/2012	201100460	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	126.56
February	02/23/2012	201100460	50 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	88.46

POST	CHECK	CHECK	ACCOUNT		INVOICE	
MONTH	DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
February	02/23/2012	201100460	80 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	20.00
February	02/23/2012	201100460	99 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	77.20
February	02/23/2012	201100460	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	205.30
February	02/23/2012	201100460	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	13,056.23
February	02/23/2012	201100460	27 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	1,623.88
February	02/23/2012	201100460	80 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	45.70
February	02/23/2012	201100460	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	2,943.80
February	02/23/2012	201100460	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	647.97
February	02/23/2012	201100460	50 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	533.46
February	02/23/2012	201100460	80 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	33.93
February	02/23/2012	201100460	99 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	77.20
February	02/23/2012	201100460	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	1,695.13
February	02/23/2012	201100460	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	521.41
February	02/23/2012	201100460	50 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	445.00
February	02/23/2012	201100460	80 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	13.93
Totals for 201100460						37,924.34
February	02/23/2012	201100461	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	147.40
February	02/23/2012	201100461	27 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	65.94
February	02/23/2012	201100461	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	89.67
February	02/23/2012	201100461	27 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	38.44
February	02/23/2012	201100461	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	413.00
February	02/23/2012	201100461	27 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	20.00
February	02/23/2012	201100461	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	10.44
February	02/23/2012	201100461	10 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	3,665.68
February	02/23/2012	201100461	27 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	140.13
February	02/23/2012	201100461	10 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	5,605.02
February	02/23/2012	201100461	27 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	525.00
February	02/23/2012	201100461	80 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	78.25
February	02/23/2012	201100461	10 L 000 000 811669 000	WEA TRUST ADVANTAGE	Payroll accrual	2,352.50
Totals for 201100461						13,151.47
February	02/23/2012	201100462	10 A 000 000 711100 000	WELLS FARGO BANK/NET PR & PR & DIRECT DEPOSIT/2-23-12		192,624.57
February	02/23/2012	201100462	27 A 000 000 711100 000	WELLS FARGO BANK/NET PR & PR & DIRECT DEPOSIT/2-23-12		31,987.36
February	02/23/2012	201100462	50 A 000 000 711100 000	WELLS FARGO BANK/NET PR & PR & DIRECT DEPOSIT/2-23-12		8,981.67
February	02/23/2012	201100462	80 A 000 000 711100 000	WELLS FARGO BANK/NET PR & PR & DIRECT DEPOSIT/2-23-12		1,312.00
February	02/23/2012	201100462	99 A 000 000 711100 000	WELLS FARGO BANK/NET PR & PR & DIRECT DEPOSIT/2-23-12		1,020.29
Totals for 201100462						235,925.89

POST	CHECK	CHECK ACCOUNT			INVOICE	
MONTH	DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
February	02/22/2012	201100465	10 E 800 355 263300 000	AT&T	Early Childhood	101.03
					Totals for 201100465	101.03
February	02/22/2012	201100466	10 E 800 355 263300 000	AT&T	DO fax	232.86
					Totals for 201100466	232.86
February	02/22/2012	201100467	10 E 800 358 221910 000	CHARTER COMMUNICATIONS	INTERNET - DAHL	47.46
					Totals for 201100467	47.46
February	02/22/2012	201100468	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Medical excess	2,375.00
					Totals for 201100468	2,375.00
February	02/22/2012	201100469	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Medical excess	42.40
					Totals for 201100469	42.40
February	02/22/2012	201100470	10 E 800 310 252100 000	EMPLOYEE BENEFITS COOPERA	Admin fees - Aug	132.00
					Totals for 201100470	132.00
February	02/22/2012	201100471	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Medical excess	4,031.02
					Totals for 201100471	4,031.02
February	02/22/2012	201100472	10 E 100 320 254490 000	E O JOHNSON COMPANY	Printer/copier lease	2,133.99
February	02/22/2012	201100472	10 E 200 320 254490 000	E O JOHNSON COMPANY	Printer/copier lease	1,467.20
February	02/22/2012	201100472	10 E 400 320 254490 000	E O JOHNSON COMPANY	Printer/copier lease	2,254.79
February	02/22/2012	201100472	10 E 800 320 254490 000	E O JOHNSON COMPANY	Printer/copier lease	189.73
February	02/22/2012	201100472	50 E 800 320 257220 000	E O JOHNSON COMPANY	Printer/copier lease	54.90
					Totals for 201100472	6,100.61
February	02/22/2012	201100473	10 E 800 353 258500 000	UNITED PARCEL SERVICE	Shipping	21.61
					Totals for 201100473	21.61
February	02/22/2012	201100474	10 E 100 331 253300 000	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage	284.87
February	02/22/2012	201100474	10 E 100 336 253300 000	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage	298.73
					Totals for 201100474	583.60
February	02/22/2012	201100475	10 E 100 331 253300 000	XCEL ENERGY	MONTHLY UTILITIES	2,754.82
February	02/22/2012	201100475	10 E 100 336 253300 000	XCEL ENERGY	MONTHLY UTILITIES	3,446.75

POST	CHECK	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
MONTH	DATE	NUMBER	NUMBER			DESCRIPTION	
February	02/22/2012	201100475	10 E 200 331 253300 000		XCEL ENERGY	MONTHLY UTILITIES	1,949.38
February	02/22/2012	201100475	10 E 200 336 253300 000		XCEL ENERGY	MONTHLY UTILITIES	5,198.82
February	02/22/2012	201100475	10 E 400 331 253300 000		XCEL ENERGY	MONTHLY UTILITIES	3,703.59
February	02/22/2012	201100475	10 E 400 336 253300 000		XCEL ENERGY	MONTHLY UTILITIES	5,750.42
						Totals for 201100475	22,803.78
February	02/22/2012	201100476	10 E 800 411 252000 000		MAGIC-WRIGHTER	Service fees	15.60
						Totals for 201100476	15.60
February	02/22/2012	201100477	10 E 100 320 254300 000		WM OF NORTHERN WISCONSIN,	Blanket P.O.	441.03
February	02/22/2012	201100477	10 E 200 320 254300 000		WM OF NORTHERN WISCONSIN,	Blanket P.O.	441.03
February	02/22/2012	201100477	10 E 400 320 254300 000		WM OF NORTHERN WISCONSIN,	Blanket P.O.	441.01
						Totals for 201100477	1,323.07
						Totals for checks	1,018,197.41

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	592,681.51	0.00	147,660.60	740,342.11
27	SPECIAL EDUCATION FUND	90,318.83	0.00	129,541.66	219,860.49
50	FOOD SERVICE	12,685.63	147.87	40,718.06	53,551.56
80	COMMUNITY SERVICE	2,005.05	0.00	528.76	2,533.81
99	Cooperative Programs	1,909.44	0.00	0.00	1,909.44
***	Fund Summary Totals ***	699,600.46	147.87	318,449.08	1,018,197.41

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

<u>CHECK</u>	<u>CHECK ACCOUNT</u>	<u>INVOICE</u>	<u>AMOUNT</u>
<u>DATE</u>	<u>NUMBER</u> <u>NUMBER</u>	<u>VENDOR</u> <u>DESCRIPTION</u>	
02/22/2012	7654 61 L 000 000 814303 000	CHIPPEWA VALLEY SPOR t shirts for dance clinic 2012	744.00
		Totals for 7654	744.00
02/22/2012	7655 61 L 000 000 814500 000	COCA-COLA BOTTLING C ELEMENTARY POP MACHINE	164.16
		Totals for 7655	164.16
		Totals for checks	908.16

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	908.16	0.00	0.00	908.16
***	Fund Summary Totals ***	908.16	0.00	0.00	908.16

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



In-service Plan for Feb. 22, 2012



Target: We can enhance the quality of our curriculum through building dept. meetings (K-4, 5-8, 9-12), working on dept. priorities, setting a dept. goal, taking steps toward the goal, and by measuring and reporting progress toward goal.

Elementary Staff	Middle School Staff	High School Staff
<p>12:45- 2:45 All K-8 teachers of math & special education- HS Library- Observe Lesson Study</p> <p>All Other Teachers continue curriculum planning & mapping in Curriculum4schools</p>	<p>12:45- 2:45 All 5-8 core academic teachers & special education- HS Library- Observe Lesson Study</p> <p>All Other Teachers continue curriculum planning & mapping in Curriculum4schools</p>	<p>12:45- 2:45 All 9-12 core academic teachers & special education- HS Library- Observe Lesson Study</p> <p>All Other Teachers continue curriculum planning & mapping in Curriculum4schools</p>
<p>3:00- 4:45 All Teachers meet as K-4, 5-8, 9-12 departments- Continue department goal work and action plan steps that were delineated at the Aug. 30 in-service department meeting</p> <p>3:00- 4:45 9-12 Math teachers plan for curriculum adoption</p>		
<p>Meeting rooms for curriculum department meetings listed below: (If the dept. prefers another room, just communicate that with dept. members)</p>		
<p>EL art, music, PE rooms K-4 Social Studies- Ms. Schleusner's K-4 Science – Ms. Scott's K-4 Read/Lang Arts- Ms. Gutsch's K-4 Math- Ms. Stangel's K-4 Special Education</p>	<p>MS Social Studies – Ms. Hanson's MS Read- Ms. Solfest's MS Lang Arts – Ms. Wardean's MS Math – Ms. Chmelik's MS Science – Mr. Thiel's MS/HS PE- MS PE office 5-8 Special Education- Ms. Adrian's MS/HS art, music rooms</p>	<p>HS Math – Mr. Schaefer's HS Social Studies – Mr. Boley's HS Read/Lang Arts- Ms. Butnick's Foreign Language - Ms. Engen's HS Science/Health – Mr. Kampa's Vocational/Tech Ed- Business Ed Rm 9-12 Special Education- Mr. Marczinke's K-12 Guidance – HS Guidance Info/Technology - HS LMC MS/HS art, music rooms</p>

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.

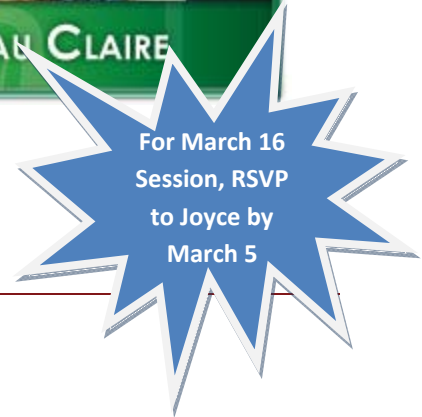
Afternoon

- 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

Middle School Principal Search 2012 **Draft**
 Final Interview Process – March 15

Schedule based on three finalists:

	Board:	Combined Interview Team 1:*	Combined Interview Team 2:*
4:30-5:00 PM	Interview Team Meeting	Interview Team Meeting	Interview Team Meeting
5:00-6:00 PM	Candidate 1	Candidate 2	Candidate 3
6:15-7:15 PM	Candidate 3	Candidate 1	Candidate 2
7:30- 8:30 PM	Candidate 2	Candidate 3	Candidate 1
8:30 PM	Debrief Meeting		

Schedule based on two finalists:

Board:	Combined Interview Team:*
Interview Team Meeting	Interview Team Meeting
Candidate 1	Candidate 2
Candidate 2	Candidate 1
Debrief Meeting	

*Each combined team would have 10 members made up of:

- Two administrators
- One support staff
- Two teachers (1 from 5/6 unit; 1 from 7/8 unit)
- Two students
- Two parents
- One community member (STEP worker?)



After-School Cooking Club
an example of a collaborative effort
with the community

REFERENDUM 2012

A successful referendum will provide resources needed to boost student achievement in our increasingly diverse school district. We are responding directly to community input and state/federal mandates on our priorities as a school district.

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 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.

WHAT'S AT STAKE

Successful Referendum Programming 2012/13:	Failed Referendum Programming 2012/13:
<p>A successful referendum will provide needed resources to increase student achievement in our increasingly diverse school district. We are responding directly to community input and state/federal mandates on our priorities as a school district.</p> <p>Broad areas of consideration to support our Vision and Mission include:</p> <ul style="list-style-type: none"> • Preserve and continue to evaluate our current educational programming and opportunities for ALL students; from our four-year-old-kindergarteners to our high school seniors, and from our students with severe special needs to our students who excel academically. • Increase the needed technology-related, educational purchases so that our students are able to enhance their global knowledge and have hands-on experience for work in the 21st century. • Increase technical support and staff training to optimize our students' technological learning opportunities. • Increase the number of class opportunities/electives to allow our students to engage in their specific areas of interest and to be at a similar level as other students from surrounding schools. Areas of consideration are based on the most recent educational research, and may include: a more robust Foreign Language department, reimplementation of the FACE course (Family and Consumer Education, formerly known as "Home Ec") and the use of virtual programming or online classes (in which a student may take an educational course of interest that is not offered by our schools). • Continue to monitor areas in which we have previously made reductions, working toward optimum staffing levels (student - teacher ratio) as recommended by the Department of Public Instruction. 	<p>If the referendum fails, the District would have to reduce \$350,000 to \$400,000 from an already-lean budget for the 2012/13 school year, with additional budget cuts forecasted for the following year. This would get us further away from our community-supported Vision and Mission, resulting in our students spending less time in classes, having fewer academic choices, having less one to one instruction time and assistance from teachers, and having limited use of education-based technology.</p> <p>Broad Areas of consideration include:</p> <ul style="list-style-type: none"> • Larger class sizes resulting in our students having less time to ask questions, seek clarification, debate ideas and receive emotional support. • Fewer course opportunities for our students from four-year-old-kindergarten through high school. • Reduction in the amount of class periods per day, moving from an 8-period day to a 7-period day. This would coincide with a reduction in the number of credits students need for graduation, leaving our students less prepared for postsecondary education or the job market. <p>Even though extracurricular activities, such as sports, music and drama are not included in this list they could be under consideration. Current research shows that students who participate in such activities achieve higher educational outcomes, are more likely to graduate from high school, are more self-confident and are less likely to engage in risky or destructive behaviors. A high percentage of students in Altoona participate in extracurricular activities and these programs support our Vision to build a strong foundation for life-long learning and emotional well-being.</p> <p>If the referendum fails, discussion regarding the next Referendum will begin immediately for either November 2012 or April 2013 due to the severity of the next round of budget reductions.</p>

UNDERSTANDING THE COSTS

Projected Tax Increase from 2011 tax bill If Referendum Passes (Projected cost on \$100,000 home 2012/13 – 2015/16)			Projected Tax Decrease from 2011 tax bill If Referendum Fails (Projected cost on \$100,000 home 2012/13 – 2015/16)		
Tax Bill	Annual Cost	Monthly Cost	Tax Bill	Annual Cost	Monthly Cost
2012	↑ \$173 from 2011 tax bill	↑ \$14.42	2012	↓ \$50 from 2011 tax bill	↓ \$4.17
2013	↑ \$166 (↓ \$7 from 2012)	↑ \$13.83	2013	↑ \$69 (↑ \$19 from 2012)	↑ \$5.75
2014	↑ \$153 (↓ \$13 from 2013)	↑ \$12.75	2014	↓ \$56 (↓ \$13 from 2013)	↓ \$7.67
2015	↑ \$135 (↓ \$18 from 2014)	↑ \$11.25	2015	↓ \$39 (↓ \$17 from 2014)	↓ \$3.25

These projections are presented using conservative estimates of **many** variables including student count, property value, state aid revenues (State Budget), and the economy. In addition, the tax effect is different in each municipality: City of Altoona, Town of Washington, City of Eau Claire and Town of Lincoln, depending on the assessed value and tax incremental districts (TID or TIF).

ON ELECTION DAY: Polling places are open 7 AM to 8 PM

Municipality:

City of Altoona

Town of Washington

City of Eau Claire

Town of Lincoln

Voting Place:

Altoona City Hall
1303 Lynn Avenue
Altoona

Town Municipal Building
5750 Old Town Hall Rd
Eau Claire

Cedarcreek Community Church
3520 Eastwind Dr
Eau Claire

Lincoln Town Hall
132 McKinley Ave
Fall Creek

UNTIL THEN: Ways to become informed

The door is open! Stop in to see us or take a tour of our schools.

Schedule an informational presentation in your neighborhood by calling or emailing Joyce at 715-839-6032 or jorth@altoona.k12.wi.us

Call us with your question: Superintendent Fahrman, 715-839-6180 or Business Manager Kathy Dahl, 715-839-6063

Visit our website: www.altoona.k12.wi.us/district/referendum2012.cfm

Attend our Public Information Meetings:

- March 12, City of Altoona Community Room, 1303 Lynn Ave, Altoona, 6:30 PM
- March 13, Town of Washington Community Room, 5750 Old Town Hall Rd, Eau Claire, 6:30 PM
- March 27, Commons Addition, 1827 Bartlett Ave, Altoona, 6:30 PM



School District of Altoona
1903 Bartlett Ave
Altoona WI 54720

Non-Profit
Organization U.S.
Postage
PAID
Eau Claire WI

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FIND OUT MORE at our Public Information Meetings:

WHAT? The School District of Altoona is holding a Referendum to Exceed the Revenue Limit. The ballot will ask residents of the school district to approve additional funding in the amount of \$900,000 for each year of a four-year period, 2012/13 - 2015/16.

WHY? To Enhance the Educational Programming and Technology for the Students by providing the resources needed to boost student achievement in our increasingly diverse school district.

WHEN? Vote on April 3, 2012

See pages 1-2 for details about our Vision & Mission, the cost projections, and "What's at Stake."

**March 12, City of Altoona Community Room,
1303 Lynn Avenue, Altoona**

**March 13, Town of Washington
Community Room,
5750 Old Town Hall Road, Eau Claire**

**March 27, Commons Addition,
1827 Bartlett Avenue, Altoona**

ALL at 6:30 PM



SCHOOL DISTRICT OF ALTOONA

Transportation Report: YTD 2010-11 compared to 2011-12

February 27, 2012

Fd T Loc Obj Func Prj	Obj	Prj	2010-11 FYTD Activity	2011-12 FY Activity	
10 E 800 537 255400 000	RENTAL		4,440.75	6,000.00	(1,559.25)
10 E 800 --- 255400 000	*FACILITIES/RENTAL		4,440.75	6,000.00	(1,559.25)
10 E 800 122 256210 000	BUS DRIVERS/REGULAR		62,254.49	80,031.98	(17,777.49)
10 E 800 123 256210 000	BUS DRIVERS/EXTRA		(885.13)	210.44	(1,095.57)
10 E 800 129 256210 000	SUPERVISOR		16,161.28	16,161.28	0.00
10 E 800 160 256210 000	CASH OPTION/SECTION 125 PLAN		6,552.00	6,552.00	0.00
10 E 800 211 256210 000	EMPLOYEE SHARE		4,499.98	200.37	4,299.61
10 E 800 212 256210 000	EMPLOYER`S SHARE		3,491.74	5,106.01	(1,614.27)
10 E 800 218 256210 000	OPEB Allocation		4,954.00		4,954.00
10 E 800 222 256210 000	FICA-EMPLOYER`S SHARE		6,554.77	7,932.63	(1,377.86)
10 E 800 230 256210 000	LIFE INS-MINN MUTUAL		45.13	47.73	(2.60)
10 E 800 240 256210 000	INS-WEA(ALL)&M.C.		1,153.22	534.28	618.94
10 E 800 241 256210 000	Implicit Rate Subsidy		(1,643.00)		(1,643.00)
10 E 800 310 256210 000	PERSONAL SERVICES		1,375.74	1,541.47	(165.73)
10 E 800 342 256210 000	EMPLOYEE TRAVEL		667.80	846.69	(178.89)
10 E 800 348 256210 000	PETROLEUM/SUPPLIES		22,849.02	32,676.84	(9,827.82)
10 E 800 411 256210 000	GENERAL SUPPLIES		2,647.51	2,121.54	525.97
10 E 800 941 256210 000	DISTRICT DUES/FEES		930.24		930.24
10 E 800 942 256210 000	EMPLOYEES DUES/FEES				0.00
10 E 800 --- 256210 000	*TRANSPORTATION/FLEET		131,608.79	153,963.26	(22,354.47)
10 E 800 572 256300 000	RENTAL/VEHICLE			329.00	(329.00)
10 E 800 --- 256300 000	*			329.00	(329.00)
10 E 800 320 256600 000	PROPERTY SERVICES		74,096.23	46,342.19	27,754.04
10 E 800 336 256600 000	ELECTRICITY		1,794.68	21.28	1,773.40
10 E 800 --- 256600 000	*PUPIL TRAN - VEHICLE SERVICING		75,890.91	46,363.47	29,527.44
10 E 800 341 256730 000	PUPIL TRAVEL				0.00
10 E 800 --- 256730 000	*PARENT CONTRACT TRANSPORTATION				0.00
10 E 800 719 256800 000	INSURANCE BUSES		12,417.00	13,115.00	(698.00)

10 E 800 --- 256800 000	*PUPIL TRANSPORTATION INSURANCE		12,417.00	13,115.00	(698.00)
10 E 800 122 256210 393	BUS DRIVERS/REGULAR	SUMMER SCHOOL AN	2,451.06	2,538.31	(87.25)
10 E 800 211 256210 393	EMPLOYEE SHARE	SUMMER SCHOOL AN	151.97	81.10	70.87
10 E 800 212 256210 393	EMPLOYER'S SHARE	SUMMER SCHOOL AN	117.65	138.50	(20.85)
10 E 800 222 256210 393	FICA-EMPLOYER'S SHARE	SUMMER SCHOOL AN	187.52	194.19	(6.67)
10 E 800 230 256210 393	LIFE INS-MINN MUTUAL	SUMMER SCHOOL AN	0.68	1.64	(0.96)
10 E 800 --- 256210 393	*TRANSPORTATION/FLEET		2,908.88	2,953.74	(44.86)
10 E 800 123 256210 815	BUS DRIVERS/EXTRA	Title I Supplemental Gr	140.00		140.00
10 E 800 211 256210 815	EMPLOYEE SHARE	Title I Supplemental Gr	8.68		8.68
10 E 800 212 256210 815	EMPLOYER'S SHARE	Title I Supplemental Gr	6.72		6.72
10 E 800 222 256210 815	FICA-EMPLOYER'S SHARE	Title I Supplemental Gr	10.72		10.72
10 E 800 --- 256210 815	*TRANSPORTATION/FLEET		166.12		166.12
10 E 800 --- -----	*DISTRICT WIDE		227,432.45	222,724.47	4,707.98
10 - -----	*GENERAL		227,432.45	222,724.47	4,707.98
27 E 800 122 256250 011	BUS DRIVERS/REGULAR	SPECIAL ED STATE AIC	11,763.73	5,688.62	6,075.11
27 E 800 211 256250 011	EMPLOYEE SHARE	SPECIAL ED STATE AIC	735.43	5.53	729.90
27 E 800 212 256250 011	EMPLOYER'S SHARE	SPECIAL ED STATE AIC	570.75	252.91	317.84
27 E 800 222 256250 011	FICA-EMPLOYER'S SHARE	SPECIAL ED STATE AIC	899.93	435.21	464.72
27 E 800 230 256250 011	LIFE INS-MINN MUTUAL	SPECIAL ED STATE AIC	1.87		1.87
27 E 800 348 256250 011	PETROLEUM/SUPPLIES	SPECIAL ED STATE AIC	2,493.81	4,008.50	(1,514.69)
27 E 800 411 256250 011	GENERAL SUPPLIES	SPECIAL ED STATE AIC	128.00	64.14	63.86
27 E 800 --- 256250 011	*SPECIAL ED TRANSPORTATION		16,593.52	10,454.91	6,138.61
27 E 800 320 256500 011	PROPERTY SERVICES	SPECIAL ED STATE AIC	5,259.55	3,171.05	2,088.50
27 E 800 --- 256500 011	*VEHICLE REPAIR PUPIL TRANSPORT		5,259.55	3,171.05	2,088.50
27 E 800 341 256750 011	PUPIL TRAVEL	SPECIAL ED STATE AIC	494.00		494.00
27 E 800 --- 256750 011	*CONTRACTED SPED TRANSPORTATION		494.00		494.00
27 E 800 719 256800 011	INSURANCE BUSES	SPECIAL ED STATE AIC	1,129.00	1,093.00	36.00
27 E 800 --- 256800 011	*PUPIL TRANSPORTATION INSURANCE		1,129.00	1,093.00	36.00
			478,340.97	460,167.90	18,173.07
			2010-11	2011-12	Difference YTD



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

Fwd: COMMUNICATION REGARDING RECOMMENDATION FOR NORTH HS HOCKEY FOR 2012-13

Fahrman, Greg <gfahrman@altoona.k12.wi.us>
To: jorth@altoona.k12.wi.us

Thu, Mar 1, 2012 at 7:20 AM

----- Forwarded message -----

From: **Greg and Erin** <gcvenne@clearwire.net>

Date: Wed, Feb 29, 2012 at 2:56 PM

Subject: Re: COMMUNICATION REGARDING RECOMMENDATION FOR NORTH HS HOCKEY FOR 2012-13

To: "Heilmann, Ronald" <rheilmann@ecasd.k12.wi.us>

Cc: Kamenick <tkams@charter.net>, "Valk, David" <dvalk@ecasd.k12.wi.us>, "Kluck, Darrell" <dkluck@ecasd.k12.wi.us>, "Oldenberg, David" <doldenberg@ecasd.k12.wi.us>, "Steffes, Susan" <ssteffes@ecasd.k12.wi.us>, "Kohlhepp, Trevor" <tkohlhepp@ecasd.k12.wi.us>, "gfahrman@altoona.k12.wi.us" <gfahrman@altoona.k12.wi.us>, "'board@students.ecasd.k12.wi.us' (board@students.ecasd.k12.wi.us)" <board@students.ecasd.k12.wi.us>, "Leibham, Timothy" <tlibham@ecasd.k12.wi.us>, "Franke, Ann" <afranke@ecasd.k12.wi.us>, "Dimock, Kris" <kdimock@ecasd.k12.wi.us>, "Criego, Robyn" <rcriego@ecasd.k12.wi.us>, "Schmitt, James" <jschmitt@ecasd.k12.wi.us>, "Kramer, Charlie" <ckramer@ecasd.k12.wi.us>, "Van De Water, Daniel" <dvandewater@ecasd.k12.wi.us>

On behalf of the future families of North hockey, I'd like to extend our appreciation to Dr. Heilmann and members of the HS Athletic Advisory Council for your careful and diligent investigation into this matter.

Thanks again,

Greg Venne

On 2/29/12, Heilmann, Ronald <rheilmann@ecasd.k12.wi.us> wrote:

> Good Morning:

>

> The High School Athletic Advisory Council has met twice in recent weeks in preparation of framing a recommendation regarding North HS Hockey for 2012-13. As you are aware, the possibility of an Altoona-Eau Claire North Co-Op had been discussed based upon some work done by parents of hockey athletes at both schools. Furthermore, the possibility of a Eau Claire North-Eau Claire Memorial Co-Op was also discussed.

>

> After all of the factors were reviewed by an expanded version of the HS Athletic Advisory Council that included our present Boys & Girls Hockey Coaches, we are recommending that North HS Hockey run its own program as it has in past years. A critical factor that led to this recommendation was the feedback received from current bantam players/parents who would likely move up to participate at the high school level, the high degree of commitment to North HS Hockey for 2012-13, and numbers that would appear to put North HS Hockey in the 17-22 player range. In this recommendation, North HS would remain as a member of the Big Rivers Conference but would play a non-conference schedule that would be more competitive for our players (i.e., West Salem, Tomah). Additional details will be included in my Superintendent's Report for the upcoming (March 5th) BOE meeting.

>

> In talking with Greg Fahrman - Superintendent of the Altoona Public Schools - there was not overwhelming consensus to move forward with an Altoona-Eau Claire North Co-Op for next year, although some possible future arrangement was not ruled out.

>

> Dr. Ron Heilmann, Jr.
> Superintendent of Schools
> Eau Claire Area School District

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> *****
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